

Executive Office of Public Safety and Security

Purchase Order for Supplies or Services

Institution / Division
Office of Technology and Information Services

FY 2015

Purchase Order Number
2015LANTCU06CLAB1097

Vendor Information	
Vendor Name: LAN TEL COMMUNICATIONS INC	
<input type="checkbox"/> SOWMBA 1400 Boston Providence Turnpike #2	
<input type="checkbox"/> SB Norwood MA 02062-5044	
Sales Rep: Steve Mahon	
Phone: [REDACTED]	
E-mail: [REDACTED]	
Vendor Code: VC6000177274	
Contract #: ITC54, FAC64	

Additional Information	
Quote Number: ITC54-0274	
Requested Delivery Date:	
Direct Questions To: [REDACTED]	
Warranty/Support Information	
Warranty Term:	
Est. Warranty End Date:	
Maintenance/Support Start:	
Maintenance/Support End:	

Requestor Information	
Requestor Name: Katherine West	
Agency/Location: Crime Lab - Forensic & Technology Center	
124 Acton Street	
Maynard MA 01754	
Email: [REDACTED]	
Phone: [REDACTED]	

Shipping Information	
Ship To: Crime Lab - Forensic & Technology Center	
124 Acton Street	
Maynard MA 01754	
Attn: Luis Bauer	
Email: [REDACTED]	
Phone: [REDACTED]	
Delivery Instructions:	

COMBUEYS Information	
Requisition #:	
Bid #:	
Purchase Order #:	

Other Requirements	
<input type="checkbox"/> Standard Contract Form	
<input type="checkbox"/> Statement of Work	
<input type="checkbox"/> OSD Approval	
<input type="checkbox"/> Lease Quote Form and IT Asset Listing	
<input type="checkbox"/> Employee Representation Form	
<input type="checkbox"/> Employee Certification Form	

Coding Information	
Object Code: U06 IT CABLING	
Category: CINP Core Infrastructure	
Sub Category: NCOM Network Communications	
Unit / Financial: CLAB	
Unit / Operational: CLAB	

Funding Information					
Account Appropriation	Account Type	Chargeback	Encumber by Bill To	Major Program Code	Program Code
[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

Billing Information	
Bill To: Executive Office of Public Safety and Security	
One Ashburton Place, Suite 2133	
Boston MA 02108	
Attn: Chantal Mont-Louis	
Email: [REDACTED]	
Phone: [REDACTED]	

Items Summary				
Object Code	Qty	Model/Part	Item or Service Description	Unit Cost (\$)
U06	1	materials	fiber cabinet installation & cabling	953.00
U06	8	labor / lead technician	fiber cabinet installation & cabling	85.00
Grand Total:				1,633.00

OTIS Authorization: Ron Blair
Fiscal Authorization: Chantal Mont-Louis
Verified Date: 10/28/2014
Approved Date: 10/30/2014



LAN-TEL Communications, Inc.
1400 Providence Highway
Building #2, Suite 2000
Norwood, MA 02062
Phone: 781.551.8599
Fax: 781.551.8667
www.lan-tel.com

Date: October 21, 2014
Proposal # ITC54-0274
Submitted To: EOPSS
Name: Luis Bauer
Street: 124 Acton Road
City: Maynard,
State: MA.

Work To Be Performed At:
Location: State lab
Street: 124 Acton Road
City: Maynard,
State: MA.

P: [REDACTED]

Luis,
Lan-Tel Communications is pleased to offer the following price of \$1,633.00 for your review. Information was obtained through your email dated 10-21-14.

Scope of work:

Data center second floor:

Supply and install (1) 1U rack mount fiber cabinet.

Supply and install (1) 50 mic 10 gig LC fiber panel.

First floor new IDF:

Supply and install (1) 1U rack mount fiber cabinet.

Supply and install (1) 50 mic 10 gig LC fiber panel.

Connect existing fiber cable to the new rack mount fiber cabinets.
Fiber installed by others, we assume fiber to be in working order.
Additional cost may be incurred if fiber or connectors are not installed correctly.

Material \$953.00

Labor (Lead technician 8 hours at \$85.00) \$680.00

All work to be completed during normal working hours Monday – Friday.
Thank you for your interest in our company and its services. If you or your any of your associates have any questions or concerns, please contact me at [REDACTED]

Sincerely,

Steven Mahon

Steven Mahon RCDD
Operations
LAN-TEL Communications.

[illegible]

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued

by the Massachusetts Department of Labor Standards / Division of Apprentices Standards.

NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

_____, 20____

I, _____,
(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by

_____ on the _____
(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature _____

Title _____