

Executive Office of Public Safety and Security

Purchase Order for Supplies or Services

Institution / Division

Office of Technology and Information Services

FY 2016

Purchase Order Number

2016LANTCU07CME12218

Vendor Information	Additional Information	Requestor 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 #: FAC64	Quote Number: ME Office additional access doors Requested Delivery Date: Direct Questions To: [REDACTED]	Requestor Name: Joseph Finley Agency/Location: Chief Medical Examiner Headquarters 720 Albany Street Boston MA 02118 Email: [REDACTED] Phone: [REDACTED]																														
	Warranty/Support Information Warranty Term: Est. Warranty End Date: Maintenance/Support Start: Maintenance/Support End:	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																														
Shipping Information Ship To: Chief Medical Examiner Headquarters 720 Albany Street Boston MA 02118 Attn: Diane Wilkerson Email: [REDACTED] Phone: [REDACTED] Delivery Instructions:	COMMBUYS Information Requisition #: Bid #: Purchase Order #:																															
Billing Information Bill To: Executive Office of Public Safety and Security One Ashburton Place, Suite 2133 Boston MA 02108 Attn: Guan Zhang Email: [REDACTED] Phone: [REDACTED]	Coding Information Object Code: U07 IT EQUIPMENT Category: SECY Security Sub Category: HRDW Hardware Unit / Financial: CME1 Unit / Operational: CME1																															
	Funding Information <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Account Appropriation</th><th>Account Type</th><th>Charge back</th><th>Encumber by Bill To</th><th>Major Program Code</th><th>Program Code</th><th>SubUnit Code</th><th>Activity Code</th><th>Appropriation Cost (\$)</th></tr> </thead> <tbody> <tr> <td>[REDACTED]</td><td>[REDACTED]</td><td style="text-align: center;"><input checked="" type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td><td></td><td></td><td></td><td></td><td style="text-align: right;">7,276.00</td></tr> </tbody> </table>	Account Appropriation	Account Type	Charge back	Encumber by Bill To	Major Program Code	Program Code	SubUnit Code	Activity Code	Appropriation Cost (\$)	[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>					7,276.00													
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OTIS Authorization: Margaret Sullivan

Verified Date: 03/01/2016

Fiscal Authorization: James LeBlanc

Approved Date: 03/01/2016



Date: February 1, 2016

To: Office of the Medical Examiners
Attn. Jack Kennedy
720 Albany St
Boston, Ma. 02118

From: John Bartolomucci
Lan-Tel Communications Inc.
1400 Providence Highway
Suite 2000
Building 2
Norwood, Ma. 02062
(Ph) [REDACTED]
(Fax) [REDACTED]

Re: ME Office additional access doors

LAN-Tel is pleased to submit the attached proposal. This is based on the information, instruction and requirements mutually reviewed. This proposal will include the installation of access control equipment.

If you have any questions, please call me at ([REDACTED]), or simply e-mail me at [REDACTED]

Quote Summary:

LAN-TEL Communications, Inc.'s lump sum quotes include the supply of all labor, cable, coring, required equipment, project management, insurances and permits for successful installation of the equipment reviewed and stated herein.



Installation of Access control

- Install the provided (2) Hess door strikes.
- Install the provided (2) REX unit
- Install and provide (2) access HID reader
- Install and provide (2) door contact
- Program, labor, Piping, hardware and cable as needed.

Total cost for the equipment will be: \$1,852.00

Total cost for labor will be: \$5,424.00

Total cost for the installation will be: \$7,276.00

Qualifications:

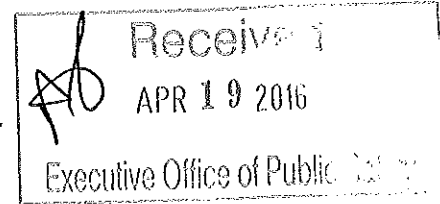
1. Normal working hours are between 7:00AM and 4:00PM Monday through Friday, excluding holidays, unless otherwise directed, with premium labor adjustments applied per approved change order protocol.
2. All security work is to be coordinated and completed by LAN-TEL whom are members of the IBEW 103.
3. We assume all conduits, coring, sleeves, workboxes, floor boxes, poke-thrus with trim flanges, grounding backbone & bus bars, power, and rubbish removal from the central sweep point will be completed by LAN-Tel.
4. We shall fire-stop and seal only those sleeves, conduits, cores, utilized by LAN-TEL for the work specified.
5. We shall provide a one year product warranty against defect and on overall craftsmanship, starting from the date of substantial completion.
6. Warranty does not include any repairs of equipment damaged by vandalism, misuse, or "Acts of God".
7. Job permits are included in the total proposal cost.
8. All network equipment will be by others.
9. LAN-Tel will provide required cable.
10. LAN-Tel will provide the required Trough, pipe and hardware
11. Full and uninterrupted access to all the work locations is required.
12. This proposal is in effect for 60 days unless otherwise extended by LAN-Tel.

LAN-Tel Communications, Inc.

By *John Bartolomucci*



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



EXEC OFF OF PUBLIC SAFETY & SECURITY
ONE ASHBURTON PLACE
ROOM 2133
ATTN: GUAN ZHANG
BOSTON, MA 02108

INVOICE ID: 9914905
DRAW ID: 248
DATE: April 14, 2016

CONTRACT ID: 16-0102-20
CHIEF MEDICAL EXAMINER-Executi
LOCATION:

SALESPERSON:
CUSTOMER ID: EOPSSMA
PO #: 2016 LANT CU07
Terms: Net 0

WORK PERFORMED ADDITION OF TWO (2) CARD READERS AT THE MEDICAL EXAMINER'S OFFICE.
PO # 2016 LANT CU07 CME1 2218.

AMOUNT DUE: \$ 7,276.00

ATTN: GUAN ZHANG

AMOUNT DUE THIS INVOICE

\$7,276.00

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

CME

407

12218