

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

2016LANTCU10CME12007

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 sandwich 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]																			
Shipping Information Ship To: Chief Medical Examiner Headquarters 720 Albany Street Boston MA 02118 Attn: Diane Wilkerson Email: [REDACTED] Phone: [REDACTED] Delivery Instructions:		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																			
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]		COMMBUYS Information Requisition #: Bid #: Purchase Order #:		Coding Information Object Code: U10 IT EQUIPMENT MAINT/REPAIR Category: LNDT LAN/Desktop Sub Category: HRDW Hardware Unit / Financial: CME1 Unit / Operational: CME1																			
		Funding Information																					
		<table border="1"> <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><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td>1,877.50</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"/>					1,877.50
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Items Summary																							
Object Code	Qty	Model/Part	Item or Service Description			Unit Cost (\$)	Extended Cost (\$)																
U10	10.0000		REPAIR OF CAMERA SYSTEM AT CME SANDWICH			112.00	1,120.00																
U07	1.0000		new DRV			757.50	757.50																
Grand Total:						1,877.50																	

OTIS Authorization:

Fiscal Authorization: Maria Michalski

Verified Date: 11/18/2015

Approved Date: 11/18/2015



Date: November 17, 2015

To: Commonwealth Of Massachusetts
Department of State Police
Mass. Executive office of Public Safety and Security
C/O Edward Kelly
DIVISION OF Support Services
470 Worcester Road
Framingham, Ma. 01702

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

Re: M.E office Sandwich

Our quote is based upon the information and the instructions reviewed.

I am confident you will find our quotes to be complete in terms of scope, compliant and consistent with State Contract FAC64 and information received.

If you have any questions, please call me at [REDACTED], on my cell at [REDACTED]
[REDACTED] or simply e-mail me at [REDACTED]

Quote Summary:

LAN-TEL Communications, Inc.'s lump sum quotes to supply all labor, programming, materials, training, equipment, project management, insurances and permits to successful complete the installation of the listed equipment.



DVR replacement

1. Provide and install (1) DVR
2. Re-work existing camera power supply
3. Cabling, labor and hardware as needed.

16 channel, 1TB DVR	\$757.50
10 hours labor @ \$112/hr	\$1120.00

Total cost will be: \$1,877.50

Qualifications:

1. All work to be performed between 7:00AM and 3:30PM 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 performed by LAN-TEL all of whom are members of the IBEW.
3. We assume all conduits, coring, sleeves, plywood backboards, workboxes, floor boxes, poke thrus with trim flanges, grounding backbone & bus bars, power, and rubbish removal from the central sweep point will be supplied.
4. We shall only fire stop and seal only those sleeves, conduits, cores, and/or utilized by LAN-TEL.
5. We shall provide a one (1) year product warranty against product defects and on overall craftsmanship on the additional access system, commencing with the owner's acceptance and with the activation date of the factory's registration.
6. Our quote excludes identification, disconnection, removal, and disposal of any existing cabling.
7. Price includes a low voltage permit.
8. All Cabling will be Plenum rated if required.
9. Our starting date and ending date will be as required per job needs.

.By : *John Bartolomucci* Date 11-17-15