

# 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

2016LANTCU06CLAB1861

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

<b>Shipping Information</b>	
<b>Ship To:</b> Crime Lab - Sudbury Crime Lab	
59 Horse Pond Road	
Sudbury MA 01776	
<b>Attn:</b> Katherine West	
<b>Email:</b> [REDACTED]	
<b>Phone:</b> [REDACTED]	
<b>Delivery Instructions:</b>	

<b>Billing Information</b>	
<b>Bill To:</b> Executive Office of Public Safety and Security	
One Ashburton Place, Suite 2133	
Boston MA 02108	
<b>Attn:</b> Guan Zhang	
<b>Email:</b> [REDACTED]	
<b>Phone:</b> [REDACTED]	

<b>Additional Information</b>	
<b>Quote Number:</b> ITC54-0389	
<b>Requested Delivery Date:</b>	
<b>Direct Questions To:</b> [REDACTED]	
<b>Warranty/Support Information</b>	
<b>Warranty Term:</b>	
<b>Est. Warranty End Date:</b>	
<b>Maintenance/Support Start:</b>	
<b>Maintenance/Support End:</b>	
<b>COMMBUYS Information</b>	
<b>Requisition #:</b>	
<b>Bid #:</b>	
<b>Purchase Order #:</b>	

<b>Coding Information</b>	
<b>Object Code:</b> U06 IT CABLING	
<b>Category:</b> LNDT LAN/Desktop	
<b>Sub Category:</b> NCOM Network Communications	
<b>Unit / Financial:</b> CLAB	
<b>Unit / Operational:</b> CLAB	

<b>Requestor Information</b>	
<b>Requestor Name:</b> Katherine West	
<b>Agency/Location:</b> Crime Lab - Sudbury Crime Lab	
59 Horse Pond Road	
Sudbury MA 01776	
<b>Email:</b> [REDACTED]	
<b>Phone:</b> [REDACTED]	

<b>Other Requirements</b>	
<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	

Funding Information				
Account Appropriation	Account Type	Charge back	Encumber by Bill To	Major Program Code
[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Program Code	SubUnit Code	Activity Code	Appropriation Cost (\$)	
			16,411.03	

Items Summary				
Object Code	Qty	Model/Part	Item or Service Description	Unit Cost (\$)
U06	1.0000		material for voice and data cabling	6,891.03
U06	112.0000		labor for voice and data cabling	85.00
<b>Grand Total:</b>				<b>16,411.03</b>

OTIS Authorization: Ron Blair  
Fiscal Authorization: James LeBlanc  
Verified Date: 07/30/2015  
Approved Date: 07/30/2015



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

**Voice feed scope work:**

Supply and install (1) 200 pair level 3 voice grade feed cable from the telephone room to the server room.

In the server room, terminate two (2) pairs per port on to (2) voice grade 48 port panels. (This will give you a total of (96) voice ports)

In the telephone room, supply and install (1) 300 pair 110 voice connecting block.

Continuity test connections from telephone room to patch panels.

**Supply the following category 6 patch cords:**

(48) 3ft blue.

(96) 7ft blue.

(48) 10ft blue.

(25) 25ft blue.

(48) 3ft yellow.

(48) 7ft yellow.

**At the station end; all cables will be terminated and labelled by others:**

**Material \$6,891.03, Labor \$9,520.00 (112 lead technician hours at \$85.00 per hour)**

All cables to be terminated, tested, and labeled per industry standards.

All work to be completed during normal working hours Monday – Fridays  
7:00 am – 4:30 pm.

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.



LAN-TEL Communications, Inc.  
1400 Providence Highway  
Building #2, Suite 2000  
Norwood, MA 02062  
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Date: June 12, 2015  
Proposal # ITC54-0389  
Submitted To: EOPSS  
Name: Ronald M. Blair  
Street: 302 Titicut St.  
City: Bridgewater,  
State: MA. 02324  
P [REDACTED] C  
[REDACTED]

RE: Crime Lab 59 Horse Pond Road Sudbury, MA.

Ron,

Lan-Tel Communications is pleased to offer the following price of 16,411.03 for your review. Information was obtained through our site visit Tuesday June 9, 2015.

Station cabling scope work:

Work to be completed in two phases. Dates TBD.  
Others to install an estimated (90) dual category 6 locations (180 total cables) LAN-TEL to supply rack, patch panels, wire mangers, patch cords, panel terminations, testing and labeling.

Server room scope work:

Supply and install (1) standard 19" 7' equipment rack.  
Supply and install (1) double sided 6" vertical manager (attached to the above rack)  
Supply and install (1) rack to wall cable tray.  
Supply and install (5) category 6 48 port patch panels.  
Supply and install (5) 2U wire managers.  
Supply and install (2) 10" deep 19" rack mount equipment shelves.  
Terminate an estimated (180) cat 6 cables.  
Relocated a hand full of station cables that are terminated on face plates behind the current wall racks (if cables are long enough to be relocated)  
Supply and install (2) category 5e (for Voice feed) 48 port patch panels.  
Supply and install (2) 2U wire managers.

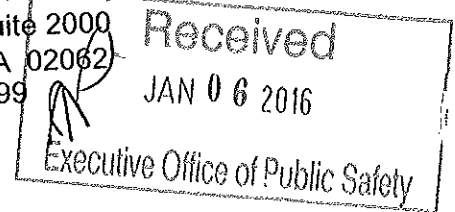


# Invoice

Date: 1/4/2016  
Invoice No.: 14157

## LAN-TEL .(Cabling)

1400 Providence Hwy  
Building 2 Suite 2000  
Norwood, MA 02062  
(781)551-8599



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

Service at: EXEC OFF OF PUBLIC SAFETY & SECU  
STATE POLICE SUDBURY CLAB  
142-A NORTH ROAD  
SUDBURY, MA 01776

Customer ID: EOPSSMA

Description: Work Order 19093 3 - Installation

Reference: Work Order 19093

Terms:		PO Number:	Quantity	Unit Price	Amount
Item	Description				

REFERENCE PO 2016LANTCUO6CLAB1861

PER RONALD BLAIR

QUOTE ITC54-0389

INSTALL TRAY, RACKS, TERMINATE CUSTOMER  
PROVIDED CABLES

INSTALL 200 PAIR VOICE FEED TO RACK

TOTAL INVOICE = \$16,411.03

CLAB  
UAG  
#1861

Subtotal:	16,411.03
Sales Tax:	0.00
Total Due:	16,411.03