

# 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

2015LANTCU10CHS11268

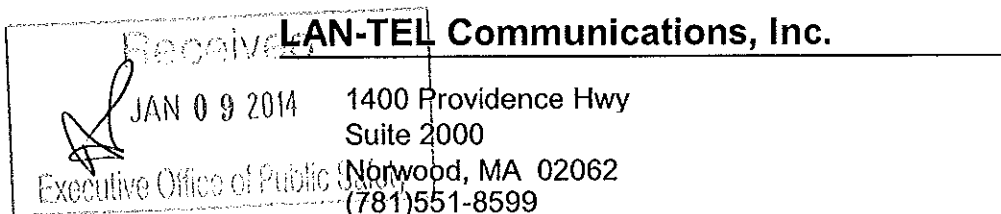
<b>Vendor Information</b>		<b>Other Requirements</b>		<b>Requestor Information</b>							
<b>Vendor Name:</b> LAN TEL COMMUNICATIONS INC <input type="checkbox"/> SOWMBA 1400 Boston Providence Turnpike #2 <input type="checkbox"/> SB Norwood MA 02062-5044 <b>Sales Rep:</b> Steve Mahon <b>Phone:</b> [REDACTED] <b>E-mail:</b> [REDACTED] <b>Vendor Code:</b> VC6000177274 <b>Contract #:</b> ITC54, FAC64		<input type="checkbox"/> Standard Contract Form <input type="checkbox"/> SOW <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 <input type="checkbox"/> PW Compliance <input type="checkbox"/> PW Payroll		<b>Requestor Name:</b> Michael St Jean <b>Agency/Location:</b> Department of Criminal Justice Information Systems 200 Arlington Street Chelsea MA 02150 <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED]							
<b>Shipping Information</b>		<b>Warranty/Support Information</b>		<b>Billing Information</b>							
<b>Ship To:</b> Department of Criminal Justice Information Systems 200 Arlington Street Chelsea MA 02150 <b>Attn:</b> Thy Horn <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED] <b>Delivery Instructions:</b>		<b>Warranty Term:</b> <b>Est. Warranty End Date:</b> <b>Maintenance/Support Start:</b> <b>Maintenance/Support End:</b>		<b>Bill To:</b> Executive Office of Public Safety and Security One Ashburton Place, Suite 2133 Boston MA 02108 <b>Attn:</b> [REDACTED] <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED]							
<b>Coding Information</b>											
<b>Object Code:</b> U10 IT EQUIPMENT MAINT/REPAIR <b>Category:</b> SECY Security <b>Sub Category:</b> AAPP Agency-Specific Application <b>Unit / Financial:</b> CHS1 <b>Unit / Operational:</b> CHS1											
<b>Funding Information</b>											
<b>Account Appropriation</b>	<b>Account Type</b>	<b>Charge back</b>	<b>Major Program Code</b>	<b>Program Code</b>	<b>SubUnit Code</b>						
[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>									
<table border="1"> <thead> <tr> <th>Activity Code</th> <th>Funding Year</th> <th>Appropriation Cost (\$)</th> </tr> </thead> <tbody> <tr> <td></td> <td>2015</td> <td>1,500.00</td> </tr> </tbody> </table>						Activity Code	Funding Year	Appropriation Cost (\$)		2015	1,500.00
Activity Code	Funding Year	Appropriation Cost (\$)									
	2015	1,500.00									
<b>COMMBUYS Information</b>											
<b>Requisition #:</b> <b>Bid #:</b> <b>Purchase Order #:</b>											
<b>Additional Information</b>											
<b>Quote Number:</b> invoice 11590 <b>Requested Delivery Date:</b> <b>Direct Questions To:</b> [REDACTED]											
<b>Items Summary</b>											
<b>Object Code</b>	<b>Qty</b>	<b>Model/Part</b>	<b>Item or Service Description</b>	<b>Unit Cost (\$)</b>	<b>Extended Cost (\$)</b>						
U10	1.00	billable at \$104/hr	L-1 Finger Biometric scanner repair	1,500.00	1,500.00						
<b>Grand Total:</b>					1,500.00						

OTIS Authorization: Sean Hughes

Fiscal Authorization: Maria Michalski

Verified Date: 02/17/2015

Approved Date: 02/17/2015



# Invoice

Date: 1/7/2015  
Invoice No.: 11590

Bill to: EXEC OFF OF PUBLIC SAFETY & SECURITY  
ONE ASHBURTON PLACE  
ROOM 2133  
ATTN: CHANTAL MONT-LOUIS  
BOSTON, MA 02108

Service at: MASS PUBLIC SAFETY DATA CENTER  
200 ARLINGTON STREET  
CHELSEA, MA 02150

Customer ID: EOPSSMA

Description: Work Order 17877 1 - Repair

Reference: Work Order 17877

Terms:

PO Number: NORMA MAR

Item	Description	Quantity	Unit Price	Amount
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CALL FROM NORM MARQUEZ  
FINGERPRINT READERS NOT WORKING

12/9 TECH FOUND THAT SOMEONE HAD CHANGED THE  
IP ADDRESS OF THE SERVERS SO IT WAS NOT  
COMMUNICATING WITH THE PANEL.

TECH CHANGED THE IP ADDRESS AND ALL TESTED OK.

12/22 TECH ASSISTED SITE LOGGING INTO FINGERPRINT  
READER SOFTWARE.

TESTED OK.

12/9 2 HOURS @\$104.00 = \$208.00

12/22 3 HOURS @\$104.00 = \$312.00

TOTAL INVOICE = \$520.00

Subtotal:	520.00
Sales Tax:	0.00
Total Due:	520.00

**SERVICE REPORT**

WORK ORDER:

**17877**CUSTOMER PO: Norma  
Marquez

DATE: 12/09/2014

CUSTOMER: MASS PUBLIC SAFETY DATA CENTER  
(AR#:EOPSSMA)  
STREET: 200 ARLINGTON STREET  
CITY: CHELSEA, MA 02150  
CONTACT: SEAN HUGHES

CALL TYPE: 1 - Security  
TROUBLE REPORTED: 1 - Repair  
WORK PERFORMED: Determined the problem was the server was not communicating with the panel. So all new cards were not getting to the panel. Someone changed the ip address of the server. Everything is back up and running. (KOSTOPOULOS;PETER H on Dec 9, 2014)

QUANTITY	PART NUMBER	DESCRIPTION

[HIDE/SHOW PARTS SECTION]

IS JOB COMPLETE? --

**Customer**

Name:

Date: 12/09/2014 02:42 PM

Comments:

**Email**☒ SEAN HUGHES

Other:

**Customer Signature****Technician**

Name: Peter Kostopoulos

Date: 12/09/2014 02:42 PM

Comments:



WORK ORDER:

17877

CUSTOMER PO: Norma  
Marquez

DATE: 12/22/2014

CUSTOMER: MASS PUBLIC SAFETY DATA CENTER  
(AR#:EOPSSMA)  
STREET: 200 ARLINGTON STREET  
CITY: CHELSEA, MA 02150  
CONTACT: SEAN HUGHES

CALL TYPE: 1 - Security  
TROUBLE REPORTED: 1 - Repair  
WORK PERFORMED: Fingerprint reader software had log in issues. I was able to assist in getting in. All set.  
(NISBET; ERIC W. on Dec 22, 2014)  
Determined the problem was the server was not communicating with the panel. So all new cards were not getting to the panel. Someone changed the ip address of the server. Everything is back up and running. (KOSTOPOULOS;PETER H on Dec 9, 2014)

QUANTITY	PART NUMBER	DESCRIPTION

[HIDE/SHOW PARTS SECTION]

IS JOB COMPLETE? --

**Customer**

Name:  
Date: 12/22/2014 03:19 PM  
Comments:

**Email**☒ SEAN HUGHES ( [REDACTED] )

Other:

**Customer Signature****Technician**

Name: Eric Nisbet  
Date: 12/22/2014 03:19 PM  
Comments: