

Executive Office of Public Safety and Security

Purchase Order for Supplies or Services

Institution / Division

Office of Technology and Information Services

FY 2017

Purchase Order Number

2017LANTCU10DOC10537

Vendor Information		Other Requirements		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 #: ITC54		<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		Requestor Name: Stephanie Brackett Agency/Location: Department of Correction - Resource Management - Milford 50 Maple Street Milford MA 01757 Email: [REDACTED] Phone: [REDACTED]																			
Shipping Information		Warranty/Support Information		Billing Information																			
Ship To: Department of Correction - Resource Management - Milford 50 Maple Street Milford MA 01757 Attn: Jeffrey Quick Email: [REDACTED] Phone: [REDACTED] Delivery Instructions: Please contact Sean Foley [REDACTED] to schedule appointment		Warranty Term: Est. Warranty End Date: Maintenance/Support Start: Maintenance/Support End:		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		Coding Information																					
Requisition #: Bid #: Purchase Order #:		Object Code: U10 IT EQUIPMENT MAINT/REPAIR Category: CINF Core Infrastructure Sub Category: RPAR Repair Unit / Financial: DOC1 Unit / Operational: DOC1																					
Additional Information		Funding Information																					
Quote Number: Finding Break in Fiber Requested Delivery Date: Direct Questions To: [REDACTED]		<table border="1"> <thead> <tr> <th>Account Appropriation</th> <th>Account Type</th> <th>Charge back</th> <th>Major Program Code</th> <th>Program Code</th> <th>SubUnit Code</th> <th>Activity Code</th> <th>Funding Year</th> <th>Appropriation Cost (\$)</th> </tr> </thead> <tbody> <tr> <td>[REDACTED]</td> <td>1CS</td> <td><input checked="" type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td>[REDACTED]</td> <td>780.00</td> </tr> </tbody> </table>	Account Appropriation	Account Type	Charge back	Major Program Code	Program Code	SubUnit Code	Activity Code	Funding Year	Appropriation Cost (\$)	[REDACTED]	1CS	<input checked="" type="checkbox"/>					[REDACTED]	780.00			
Account Appropriation	Account Type	Charge back	Major Program Code	Program Code	SubUnit Code	Activity Code	Funding Year	Appropriation Cost (\$)															
[REDACTED]	1CS	<input checked="" type="checkbox"/>					[REDACTED]	780.00															
Items Summary																							
Object Code	Qty	Model/Part	Item or Service Description		Unit Cost (\$)	Extended Cost (\$)																	
U10	1.00		find break in Aerial fiber		780.00	780.00																	
Grand Total:					780.00																		

OTIS Authorization: Ron Blair

Fiscal Authorization: Maria Michalski

Verified Date: 03/07/2017

Approved Date: 03/07/2017



LAN-TEL Communications, Inc.
1400 Providence Highway
Building #3, Suite 3100
Norwood, MA 02062
Phone: 781.551.8599
Fax: 781.551.8667
www.lan-tel.com

Date: March 2, 2017

To: Sean Foley
Department of Resource Management
[REDACTED]

From: Patrick Flaherty
LAN-TEL Communications, Inc.
[REDACTED]

Re: Finding Break in Fiber

Thank you for the opportunity to present LAN-TEL Communications, Inc.'s quote to find the breakpoint in an aerial fiber run located at MCI Norfolk, 2 Clark Street, Norfolk, MA 02056.

Our quote is for a "not to exceed" amount to provide labor to find the break in an aerial fiber run of approximately 1,500 feet. The repair of the fiber will be performed by onsite staff. If actual time is less than quoted time, then actual time will be billed. If more time is needed, then we will need to provide a change order and increase the total. This price assumes that work will be done during normal business hours, Monday through Friday. This work is to be completed under the ITC54 state contract.

LAN-TEL's not to exceed quote to find the break is \$780.00.

If you have any questions, please call me directly at [REDACTED] or e-mail me at [REDACTED]. I look forward to reviewing our proposal with you.

Thank you again for your continued consideration of LAN-TEL Communications, Inc.

Best regards,
Patrick Flaherty
Service Coordinator

Connecting & Protecting the Future
Structured Cabling • Integrated Security • IT Infrastructure



1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062
Phone: (844) 575-2001 (Please Note New Toll Free Number)

Handwritten signature

Invoice

LAN-TEL .(Cabling)

Date: 3/15/2017
Invoice No.: 16927

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

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 & SEC
MCI NORFOLK
2 CLARK STREET
NORFOLK, MA 02056

Customer ID: EOPSSMA

Description: Work Order 36404 1 - Repair

Reference: Work Order 36404

Terms:

PO Number: DOC10537

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
03/08/17	Billing per Quote	1.00	780.00	780.00
Miscellaneous Subtotal				780.00

PO 2017LANTCU10DOC10537

CONTACT SEAN FOLEY [REDACTED]

TROUBLE SHOOT AERIAL FIBER WITH OTDR TO
FIND WHERE THE BREAK IS

TECH FOUND BREAK WITH ON SITE STAFF
INSTRUCTED THEM IN OTDR OPERATION

Subtotal:	780.00
Sales Tax:	0.00
Total Due:	780.00