

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

2016LANTCU07CME11825

Vendor 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, FAC64		Additional Information Quote Number: AAAQ2048 Requested Delivery Date: Direct Questions To: [REDACTED] Warranty/Support Information Warranty Term: Est. Warranty End Date: Maintenance/Support Start: Maintenance/Support End:		Requestor Information 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:		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]		Coding Information Object Code: U07 IT EQUIPMENT Category: LNDT LAN/Desktop Sub Category: HRDW Hardware Unit / Financial: CME1			
Funding Information					
Account Appropriation	Account Type	Charge back	Encumber by Bill To	Major Program Code	Program Code
[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	[REDACTED]	[REDACTED]
SubUnit Code		Activity Code		Appropriation Cost (\$)	
[REDACTED]		[REDACTED]		8,771.00	

Items Summary			
Object Code	Qty	Model/Part	Item or Service Description
U07	1.0000		Install controlled door
Unit Cost (\$)		Extended Cost (\$)	
8,771.00		8,771.00	
Grand Total:		8,771.00	

OTIS Authorization: Margaret Sullivan
 Fiscal Authorization: Maria Michalski
 Verified Date: 07/14/2015
 Approved Date: 07/14/2015



1400 Providence Hwy, Norwood, MA 02062
t. 781-551-8599 f. 781-551-8667

QUOTE

Number AAAQ2048

Date Jun 29, 2015

Sold to:

Office of the Chief Medical Examiner, MA
Kristine Cavicchi
720 Albany Street
Boston, MA 02118

Ship to:

Office of the Chief Medical Examiner, MA
720 Albany Street
Boston, MA 02118

Phone
Fax

Phone
Fax

INSTALLATION OF ADDITIONAL ACCESS CONTROLLED DOOR, DOOR RELEASE AND SURVEILLANCE CAMERAS

ACCESS CONTROL SCOPE OF WORK-FAMILY ROOM: Install access control for this room consisting of : card reader, electric strike, forced door/ajar contact, request to exit motion detector and door release button
Add new enclosure/power supply for new reader module. Program & Test.

SCOPE OF WORK SURVEILLANCE CAMERAS: Install cameras in the following locations:
Connect to the existing switch and server located on the floor. Program & Test.

Salesperson	P.O. Number	Ship Via	Terms
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Mal Porter

Line	Qty	Description	Mfr	Mfr Part #	Unit Price	Ext. Price
1		ACCESS CONTROL & DOOR RELEASE				
2	1	PRO2200 Remote Enclosure W/ PS & Honeywell Battery		PRO22ENC3		
3	1	Dual Reader Module	Honeywell	PRO22R2		
4	1	Daisy Chain Cable	Honeywell	PRO22DCC		
5	1	MiniProx® Proximity Card Reader 125kHz, Black	Honeywell	5365EKP00		
6	1	3/4" Door Contact	Honeywell	1078C-N		
7	1	Request-To-Exit PIR	Bosch	DS161		
8	1	8500 Series Electric Strike, Selectable 12vac/dc, 24vac/dc, electable Fail Secure/safe, Body Only, Satin Stainless Steel	HES	8500 630		
9	1	8500 Series Faceplate, For Yale, Accurate, Falcon, Kaba Ilco, Satin Stainless Steel	HES	852M 630		
10	1	In Line Buzzer	HES	2006M		

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES



Line	Qty	Description	Mfr.	Mfr. Part #	Unit Price	Ext. Price
11	1	Door Release Button	Edwards	631		
12		SURVEILLANCE CAMERAS				
13	4	Quasar 1080p Low Profile Mini-Dome	DvTel	CM-4321-00		
14	4	One (1) Classic Channel connection license for a single connection from a encoder, IP camera, analog monitor or Mentor .	DvTel	LAT-C-CHAN		
15	1	Cat 6 Plenum Cable				
16	1	Access Cable				
17	1	Labor/Installation Charge				

Qualifications:

1. All work to be performed between 6:30AM and 3:30PM Monday through Friday, excluding holidays, unless otherwise directed, with premium labor adjustments applied per approved change order protocol.
2. Price is based upon quantities shown, please verify and notify us of any discrepancies. Permit fees and tax are not included in this quote.
3. Utilize the existing surveillance system head end equipment..
4. Our starting date and ending date will be as required per job needs.
5. All pricing supplied in this quotation is CONFIDENTIAL to the recipient. This quotation is based on the need of the recipient as described to and understood by LAN-TEL Communications, Inc. It is the responsibility of the recipient to insure that the products detailed meet the needs of the applicable project.
6. Re-use the existing power supplies for the electric door hardware.

SubTotal	\$8,771.00
Tax	\$0.00
Shipping	\$0.00
Total	\$8,771.00

This proposal expires in sixty (60) days.

Thank you for the opportunity to provide you this quote.

Acceptance:

By: _____

Date: _____

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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: 9913919
DRAW ID: 152
DATE: August 4, 2015

CONTRACT ID: 15-0238-20
CHIEF MEDICAL EXAMINER-Executi
LOCATION:

SALESPERSON:
CUSTOMER ID: EOPSSMA
PO #: 2016LANTELCU07C
Terms: Net 0

WORK PERFORMED AT CHIEF MEDICAL EXAMINER OFFICE . PO#2016LANTELCU07CME11825.

AMOUNT DUE: \$ 8,771.00

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$8,771.00

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

CME
467
#11825

