

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

2017LANTCU06CME11143

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, 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		Requestor Name: Kristine Cavicchi Agency/Location: Chief Medical Examiner Headquarters 720 Albany Street Boston MA 02118 Email: [REDACTED] Phone: [REDACTED]				
Shipping Information		Warranty/Support Information		Billing Information				
Ship To: Chief Medical Examiner Headquarters 720 Albany Street Boston MA 02118 Attn: Kristine Cavicchi Email: [REDACTED] Phone: [REDACTED] Delivery Instructions:		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]				
Coding Information								
Object Code: U06 IT CABLING Category: TELC Telecommunications Sub Category: NCOM Network Communications Unit / Financial: CME1 Unit / Operational: CME1								
Funding Information								
Account Appropriation	Account Type	Charge back	Major Program Code	Program Code	SubUnit Code	Activity Code	Funding Year	Appropriation Cost (\$)
[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>					[REDACTED]	3,158.39
COMMBUYS Information								
Requisition #: Bid #: Purchase Order #:								
Additional Information								
Quote Number: ITC54-0643-Option two Requested Delivery Date: 06/30/2017 Direct Questions To: [REDACTED]								
Items Summary								
Object Code	Qty	Model/Part	Item or Service Description		Unit Cost (\$)	Extended Cost (\$)		
U06	1.00	Cabling for 6 single 6a locations.	Shielded F/UTP: Install (6) Single 6a locations. All cable's to be category 6a, Shielded F/UTP plenum rated. All cables will originate from the second-floor server room. Supply (20) 5ft 6a patch cords for the server room. Supply (20) 10ft 6a patch cords for the work station ends. Second floor server room: Supply and install (1) category 6A 24 port patch panels.		3,158.39	3,158.39		
Grand Total:						3,158.39		

OTIS Authorization: Margaret Sullivan

Fiscal Authorization: Maria Michalski

Verified Date: 06/12/2017

Approved Date: 06/13/2017



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

Date: June 12, 2017

Proposal # ITC54-0643-Option two (With Cat 6A patch cords)

Submitted To: EOPPS

Name: Norma Shoukry

Street: 470 Worcester Road RT. 9

City: Framingham,

State: MA.

Work to Be Performed at:

Location: Medical Examiner

Street: 720 Albany Street

City: Boston,

State: MA.

RE: Installation of () Category 6a locations.

Norma,

Lan-Tel Communications is pleased to offer the following price of **\$3,158.39** for your review. Information was obtained through our site visit Friday April 14, 2017.

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Shielded F/UTP:

Install (6) Single 6a locations.

All cable's to be category 6a, Shielded F/UTP plenum rated.

All cables will originate from the second-floor server room.

Supply (20) 5ft 6a patch cords for the server room.

Supply (20) 10ft 6a patch cords for the work station ends.

Second floor server room:

Supply and install (1) category 6A 24 port patch panels.

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

All work to be performed on normal working hours Monday – Friday 7:00am – 4:30 pm.

Pricing:

Shielded F/UTP:

Material \$1,458.39

Labor \$1,700.00 (20 Hours at \$85.00 per hour)

Total \$3,158.39

Thank you for your interest in our company and its services. If you have any questions or concerns, please contact me at [redacted] ext [redacted]

Sincerely,

Steven Mahon

Steven Mahon RCDD

Director of Operations

LAN-TEL Communications

INTEGRATING COMMUNICATION SYSTEMS

Structured Cabling ■ Security ■ Audio Visual ■ Telephony



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

Invoice

LAN-TEL(Security)

Date: 6/26/2017
Invoice No.: 17438

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: MEDICAL EXAMINER
720 ALBANY ST
BOSTON, MA 02118

Customer ID: EOPSSMA

Description: Work Order 38516 2 - MAC Work

Reference: Work Order 38516

Terms:

PO Number: 06CME11143

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
06/13/17	Billing per Quote	1.00	3,158.39	3,158.39
Miscellaneous Subtotal				3,158.39

PO 2017LANTCU06ME11143

CONTACT NORMA

INSTALL (6) CATEGORY 6A LOCATIONS
SUPPLY 20 5 FOOT AND 20 10 FOOT CAT6A PATCH CORDS

Subtotal:	3,158.39
Sales Tax:	0.00
Total Due:	3,158.39