

# 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

2015LANTCU06DPS11560

<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> Department of Public Safety - Tewksbury 365 East Street Tewksbury MA 01876 <b>Attn:</b> Tary Meas <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED]	
<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> ITC54-0379 <b>Requested Delivery Date:</b> [REDACTED] <b>Direct Questions To:</b> [REDACTED]		<b>Requestor Information</b> <b>Requestor Name:</b> Sandra Bachman <b>Agency/Location:</b> Department of Public Safety - Tewksbury 365 East Street Tewksbury MA 01876 <b>Email:</b> [REDACTED] <b>Phone:</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>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	
<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> CNF Core Infrastructure <b>Sub Category:</b> NCOM Network Communications <b>Unit / Financial:</b> DPS1		<b>Unit / Operational:</b> DPS1	
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Funding Information					Appropriation Cost (\$)	
Account Appropriation	Account Type	Charge back	Encumber by Bill To	Major Program Code	Program Code	SubUnit Code
		<input checked="" type="checkbox"/>	<input type="checkbox"/>			
						16,972.78

Items Summary						
Object Code	Qty	Model/Part	Item or Service Description		Unit Cost (\$)	Extended Cost (\$)
U06	1.0000	materials	cables		8,472.78	8,472.78
U06	100.0000	labor	100 hrs at \$85		85.00	8,500.00
					Grand Total:	16,972.78

OTIS Authorization: Ron Blair  
 Fiscal Authorization: Maria Michalski  
 Verified Date: 05/26/2015  
 Approved Date: 05/27/2015



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

Date: May 21, 2015  
Proposal # ITC54-0379  
Submitted To: EOPSS  
Name: Ronald M. Blair  
Street: 302 Titicut St.  
City: Bridgewater,  
State: MA, 02324  
P [REDACTED] C  
[REDACTED]

Work to be completed for: The Department of Public Safety located at the Ann Sullivan building on the Tewksbury hospital campus.

Ron,

Lan-Tel Communications is pleased to offer the following price of \$16,972.78 for your review. Information was obtained through our site visit Thursday April 16, 2015, and your email dated 5-19-15.

**Station cabling scope work:**

Install a total of (10) single, (11) dual station locations and (2) dual AP locations. (Total 36 cables) AP cables to be concealed in wire mold.  
All cables to be Green category 6 plenum rated.  
All cables and jacks to be Green in color  
All cables will run in the basement below and we will drill up to the first floor.  
Supply and install (1) 12U wall mounted, lockable cabinet (matches the other one on site) We will install additional plywood and mount the new one next to or as close to the existing cabinet.  
Supply and install (1) category 6 48-port patch panel, with (1) 1U wire manager.

**Single Mode (SM) Fiber feed scope work:**



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Install (1) continues piece of indoor/outdoor protected 6-strand SM fiber cable from MEMA to Ann Sullivan.

Fiber cable will pass through multiple buildings as well as existing outside plant buried conduits and hand access holes.

Supply and install (1) 1U rack mounted fiber cabinet at each end along with a 6-port SC fiber panel. At the Ann Sullivan bldg. The fiber will terminate into the new wall mount cabinet. At the MEMA bldg. The fiber will terminate in the existing 19" rack.

All cables to be installed, terminated, tested, and labeled per industry standards. Labels to use EPS-nnn (nnn=jack number) naming convention to identify it as a separate network.

**\*\* Assumption, we assume all existing conduit(s) to be free and clear to pass through\*\***

Materials \$8,472.78

Labor \$8,500.00 (100 hours at \$85.00)

Total \$16,972.78

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.