

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

2015LANTC006CME11272

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: 781-551-8599 E-mail: smahon@lan-tel.com Vendor Code: VC6000177274 Contract #: ITC54, FAC64		Additional Information Quote Number: ITC54-0324 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: Diane Wilkerson 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																											
Coding Information Object Code: U06 IT CABLING Category: LNDT LAN/Desktop Sub Category: NCOM Network Communications Unit / Financial: CME1 Unit / Operational: CME1																													
Funding Information <table border="1"> <thead> <tr> <th>Account Appropriation</th> <th>Account Type</th> <th>Charge back</th> <th>Encumber by Bill To</th> <th>Major Program Code</th> <th>Program Code</th> <th>SubUnit Code</th> <th>Activity Code</th> <th>Appropriation Cost (\$)</th> </tr> </thead> <tbody> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td>12,217.69</td> </tr> </tbody> </table>						Account Appropriation	Account Type	Charge back	Encumber by Bill To	Major Program Code	Program Code	SubUnit Code	Activity Code	Appropriation Cost (\$)	[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>					12,217.69						
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OTIS Authorization: Margaret Sullivan

Fiscal Authorization: Maria Michalski

Verified Date: 03/09/2015

Approved Date: 03/11/2015



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: January 29, 2015
Proposal # ITC54-0324
Submitted To: Public Safety
Name: Diane Wilkerson
Street: 720 Albany Street
City: Boston,
State: MA.

Work to Be Performed at:
Location: Medical Examiner
Street: 720 Albany Street
City: Boston,
State: MA.

RE: Installation of (20) Category 6a locations.

Diane,
Lan-Tel Communications is pleased to offer the following price of \$12,217.69 for your review. Information was obtained through our site visit Thursday January 15, 2015.

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

Shielded F/UTP:

Install (20) Single 6a locations.

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

All cables will originate out of the second floor server room.

Some areas of the building have solid ceilings. In those areas or any area that we cannot conceal the cable within the walls, we will install raceway.

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) 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 \$5,417.69

Labor \$6,800.00 (80 Hours at \$85.00 per hour)

Total \$12,217.69

INTEGRATING COMMUNICATION SYSTEMS
Structured Cabling ■ Security ■ Audio Visual ■ Telephony



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

Sincerely,

Steven Mahon

Steven Mahon RCDD
Director of Operations
LAN-TEL Communications



Invoice

Received

JUN 01 2015

Executive Office of Public Safety

LAN-TEL Communications, Inc.

1400 Providence Hwy
Suite 2000
Norwood, MA 02062
(781)551-8599

Date: 5/28/2015
Invoice No.: 12237

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

Service at: MEDICAL EXAMINER
720 ALBANY ST
BOSTON, MA 02118

Customer ID: EOPSSMA

Description: Work Order 183

Reference: Work Order 18337

Terms:

PO Number: CME11272

Item	Description	Quantity	Unit Price	Amount
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REFERENCE PO #2015LANTCU06ME11272

CONTACT DIANE WILKERSON

INSTALL (20) SINGLE CAT 6A LOCATIONS

TOTAL INVOICE = \$12,217.69

CME
U06
\$1272

Subtotal:	12,217.69
Sales Tax:	0.00
Total Due:	12,217.69