

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

2017LANTCU06DOC10970

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		Other Requirements <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 Information Requestor Name: Stephanie Brackett Agency/Location: Department of Correction - Bridgewater Warehouse 10 Administration Road Bridgewater MA 02324 Email: [REDACTED] Phone: [REDACTED]																			
Shipping Information Ship To: Department of Correction - Resource Management - Milford 50 Maple Street Milford MA 01757 Attn: John Rose Email: [REDACTED] Phone: [REDACTED] Delivery Instructions:		Warranty/Support Information Warranty Term: Est. Warranty End Date: Maintenance/Support Start: Maintenance/Support End:		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: U06 IT CABLING Category: CINP Core Infrastructure Sub Category: NCOM Network Communications Unit / Financial: DOC1																							
COMMBUYS Information Requisition #: Bid #: Purchase Order #: Additional Information Quote Number: Repair break in fiber Requested Delivery Date: Direct Questions To: [REDACTED]																							
Funding Information <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>[REDACTED]</td> <td><input checked="" type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,898.00</td> </tr> </tbody> </table>						Account Appropriation	Account Type	Charge back	Major Program Code	Program Code	SubUnit Code	Activity Code	Funding Year	Appropriation Cost (\$)	[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>						1,898.00
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Grand Total:					1,898.00																		

OTIS Authorization: Ron Blair
 Fiscal Authorization: Maria Michalski
 Verified Date: 03/22/2017
 Approved Date: 03/23/2017



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 22, 2017

To: Sean Foley
Department of Resource Management
[REDACTED]
[REDACTED]

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

Re: Repair Break in Fiber

Thank you for the opportunity to present LAN-TEL Communications, Inc.'s quote to repair the break 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 and material to repair the break in an aerial fiber run of approximately 1,500 feet. The break was located during a service call performed on 3/10/17. 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 repair and test is **\$1,898.00**.

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.

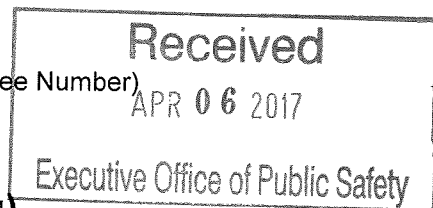
Thank you again for your continued consideration of LAN-TEL Communications, Inc.

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)



Invoice

LAN-TEL .(Cabling)

Date: 4/3/2017
Invoice No.: 17011

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 & SECURITY
MCI NORFOLK
2 CLARK STREET
NORFOLK, MA 02056

Customer ID: EOPSSMA

Description: Work Order 36732 1 - Repair

Reference: Work Order 36732

Terms:

PO Number: DOC10970

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
04/03/17	BILLING PER QUOTE	1.00	1,898.00	1,898.00
Miscellaneous Subtotal				1,898.00

DOC
uab
#0770

PO 2017LANTCU06DOC10970

REPAIR BREAK IN AERIAL FIBER CABLE

TECH REPAIRED CABLE, FUSION SPLICE 18
OF 24 (6 DARK)

HOWARD CONFIRMED THAT SIGNAL MOVED
THROUGH REPAIRED AREA

TESTED WITH OTDR

Subtotal:	1,898.00
Sales Tax:	0.00
Total Due:	1,898.00