

# 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

2016LANTCU10POL22397

Vendor Information		Additional Information		Requestor Information																															
<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>Quote Number:</b> ITC54-0434, 0539, 0450 <b>Requested Delivery Date:</b> <b>Direct Questions To:</b> [REDACTED]		<b>Requestor Name:</b> Margaret Sullivan <b>Agency/Location:</b> Massachusetts State Police General Headquarters 470 Worcester Road Framingham MA 01702 <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED]																															
<b>Shipping Information</b> <b>Ship To:</b> Massachusetts State Police General Headquarters 470 Worcester Road Framingham MA 01702 <b>Attn:</b> Ed Kelly <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED] <b>Delivery Instructions:</b>		<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>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>COMMBUYS Information</b> <b>Requisition #:</b> <b>Bid #:</b> <b>Purchase Order #:</b>		<b>Coding Information</b> <b>Object Code:</b> U10 IT EQUIPMENT MAINT/REPAIR <b>Category:</b> LNDT LAN/Desktop <b>Sub Category:</b> RPAR Repair <b>Unit / Financial:</b> POL2 <b>Unit / Operational:</b> POL2																															
<b>Funding Information</b> <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 type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td>1,257.52</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 type="checkbox"/>	<input type="checkbox"/>					1,257.52												
Account Appropriation	Account Type	Charge back	Encumber by Bill To	Major Program Code	Program Code	SubUnit Code	Activity Code	Appropriation Cost (\$)																											
[REDACTED]	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>					1,257.52																											
<b>Items Summary</b> <table border="1"> <thead> <tr> <th>Object Code</th> <th>Qty</th> <th>Model/Part</th> <th>Item or Service Description</th> <th>Unit Cost (\$)</th> <th>Extended Cost (\$)</th> </tr> </thead> <tbody> <tr> <td>U10</td> <td>1.0000</td> <td></td> <td>REPAIR BROKEN JACK IN BOURNE BARRACKS (D7)</td> <td>402.50</td> <td>402.50</td> </tr> <tr> <td>U10</td> <td>1.0000</td> <td></td> <td>REPAIR BROKEN JACK IN REVERE BARRACKS (A5)</td> <td>402.50</td> <td>402.50</td> </tr> <tr> <td>U10</td> <td>1.0000</td> <td></td> <td>REPAIR BROKEN JACK IN BELCHERTOWN BARRACKS (C7)</td> <td>452.52</td> <td>452.52</td> </tr> <tr> <td colspan="5"><b>Grand Total:</b></td> <td>1,257.52</td> </tr> </tbody> </table>						Object Code	Qty	Model/Part	Item or Service Description	Unit Cost (\$)	Extended Cost (\$)	U10	1.0000		REPAIR BROKEN JACK IN BOURNE BARRACKS (D7)	402.50	402.50	U10	1.0000		REPAIR BROKEN JACK IN REVERE BARRACKS (A5)	402.50	402.50	U10	1.0000		REPAIR BROKEN JACK IN BELCHERTOWN BARRACKS (C7)	452.52	452.52	<b>Grand Total:</b>					1,257.52
Object Code	Qty	Model/Part	Item or Service Description	Unit Cost (\$)	Extended Cost (\$)																														
U10	1.0000		REPAIR BROKEN JACK IN BOURNE BARRACKS (D7)	402.50	402.50																														
U10	1.0000		REPAIR BROKEN JACK IN REVERE BARRACKS (A5)	402.50	402.50																														
U10	1.0000		REPAIR BROKEN JACK IN BELCHERTOWN BARRACKS (C7)	452.52	452.52																														
<b>Grand Total:</b>					1,257.52																														

OTIS Authorization: Margaret Sullivan

Verified Date: 05/25/2016

Fiscal Authorization: James LeBlanc

Approved Date: 05/26/2016



LAN-TEL Communications, Inc.  
1400 Providence Highway  
Norwood, MA 02062  
Building #2, Suite 2000  
Phone: 781.551.8599  
Fax: 781.551.8667  
www.lan-tel.com

Date: May 5, 2016  
Proposal # **ITC54-0540**  
Submitted To: Mass. State Police  
Name: Norma Shoukry  
Street: 470 Worcester Road RT. 9  
City: Framingham  
State: MA. 01702  
Phone [REDACTED]  
Cell [REDACTED]

Work To Be Performed At:  
Location:  
Street:  
City: Bourne,  
State:

RE: Repair at the Bourne rotary barracks.

Norma,  
Lan-Tel Communications is pleased to offer the following price of \$402.50 for your review. Information was obtained through your email dated April 28, 2016.

**Scope of work:**

2 - REPAIR at D-7 Bourne Rotary 02532

Broken jack in Court Officers' office – ext [REDACTED] not sure which

Contacts Trooper Kevin Brito or Lieutenant James Plath [REDACTED]

All work to be completed during normal working hours Monday – Friday 7:00 am - 4:30 pm.

Material \$20.00

Labor \$382.50 (4.5 hours @ \$85.00)

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



LAN-TEL Communications, Inc.  
1400 Providence Highway  
Norwood, MA 02062  
Building #2, Suite 2000  
Phone: 781.551.8599  
Fax: 781.551.8667  
www.lan-tel.com

Date: May 5, 2016  
Proposal # **ITC54-0539**  
Submitted To: Mass. State Police  
Name: Norma Shoukry  
Street: 470 Worcester Road RT. 9  
City: Framingham  
State: MA. 01702  
Phone [REDACTED]  
Cell [REDACTED]

Work To Be Performed At:  
Location:  
Street:  
City: Revere,  
State:

RE: Repair at the Revere Beach barracks.

Norma,  
Lan-Tel Communications is pleased to offer the following price of \$402.50 for your review. Information was obtained through your email dated April 28, 2016.

**Scope of work:**

REPAIR at A-5 220 Revere Beach Pkwy, Revere 02151

Broken jack under the table in lunchroom – ext [REDACTED] – on the floor, not on the wall.

Contact Mary Coleman or Lieutenant Walter Hanley [REDACTED]

All work to be completed during normal working hours Monday – Friday 7:00 am - 4:30 pm.

Material \$20.00

Labor \$382.50 (4.5 hours @ \$85.00)

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



LAN-TEL Communications, Inc.  
1400 Providence Highway  
Norwood, MA 02062  
Building #2, Suite 2000  
Phone: 781.551.8599  
Fax: 781.551.8667  
www.lan-tel.com

Date: May 11, 2016  
Proposal # **ITC54-0434**  
Submitted To: Mass. State Police  
Name: Stephen Weldon  
Street: 470 Worcester Road RT. 9  
City: Framingham  
State: MA. 01702  
Phone [REDACTED]  
Cell [REDACTED]

Work To Be Performed At:  
Location:  
Street:  
City: Belchertown,  
State:

RE: Replace breathalyzer data cable.

Stephen,  
Lan-Tel Communications is pleased to offer the following price of \$452.52 for your review. Information was obtained through your email dated August 25, 2015.

**Scope of work:**

Trouble shoot data cable to the breathalyzer machine.  
Found cable to be damaged, Install (1) new data cable.  
Reconnected equipment, system back up and running.  
All work to be completed during normal working hours Monday – Friday 7:00 am - 4:30 pm.

Material \$27.52  
Labor \$425.00 (5 hours @ \$85.00)

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