

P.O. Date: 05/26/2016 13:09 PM

Printed: 05/26/2016 13:09 PM

Required by: 05/27/2016 00:00 AM



Department of State Police

Release Purchase Order

Purchase Order Number
PO-14-1080-OSD01-
OSD10-00000000102:59

Alternate ID

Solicitation (Bid) No.:

V
E
N
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R

Vendor Number: 203293
LAN-TEL Communications, Inc.
LAN-TEL Communications, Inc.
1400 Providence Highway, Suite 2000
Norwood, MA 02062

Short Description: 16LANLS2.13

Special Instructions
CTSCPOL251016LANLS2N50

S
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P
T
O

Katherine West
[REDACTED]
US
Email: katherine.west@massmail.state.ma.us
Phone: (978) 451-3310

B
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Jeanne Bein
124 Acton Street
MSP Forensic & Technology Center
Maynard, MA 01754
US
Email: jeanne.bein@massmail.state.ma.us
Phone: (978) 451-3309

Item # 1
Class-Item 46-17-00
46-17-00-00-0000
See Attached Quote

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
1.00	\$ 599.50	EA	0.00 %	\$ 0.00	\$ 599.50

TOTAL: ✓ \$ 599.50

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

BUYER



May 20, 2016

Commonwealth of Massachusetts
Department of State Police
C/O Bruce Cranstoun
Evidence Control Operations Supervisor
124 Acton St.
Maynard, Ma. 01754

Re: [REDACTED] EVO board

Bruce,

LAN-Tel is pleased to provide you with this proposal for the above referenced work under the state contract FAC64 guidelines. The following is a description of work, which will apply.

This proposal is based on information obtained.

Scope of work:

Furnish, and provide the necessary labor, programming, associated with the following:

- Provide and install (1) [REDACTED] EVO board.
- Programming as needed

Total equipment cost will be:	\$149.50
Total labor cost will be:	<u>\$450.00</u>
Total cost for above work will be:	\$599.50

This reader will be added to the existing [REDACTED] control system.

All above mention work will include a One year warranty on parts and labor as per state contract FAC64

Any questions you have please contact me at 781-352-4056

Thank you,

John Bartolomucci

John Bartolomucci

JB med
5/24/16

Bein, Jeanne (POL)

From: West, Katherine (POL)
Sent: Tuesday, May 24, 2016 11:11 AM
To: Bein, Jeanne (POL)
Cc: Small, Michael (POL)
Subject: Lan-Tel order for [REDACTED]
Attachments: lantel - EVO board.pdf

Categories: Orders, To do

Hi Jeannie,

Attached is a Lan-Tel order for the [REDACTED] lab to install and provide a [REDACTED] EVO board. Can you please process? Order confirmation should go to me.

Thanks!

-- katherine

Katherine West
Administrative Officer
Massachusetts State Police Forensic & Technology Center
124 Acton Street
Maynard MA 01754
t: 978-451-3310 / f: 978-451-3320 / c: 978-460-8516
katherine.west@massmail.state.ma.us

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Department of State Police

P.O. Date: 2/17/2016

Purchase Order

Blanket Order Number

PO-14-1080-OSD01-
OSD10-00000000102:46SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS

V
E
N
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R

Vendor Number: 203293
LAN-TEL Communications, Inc
LAN-TEL Communications, Inc.
1400 Providence Highway, Suite 2000
Norwood, MA 02062

Special Instructions
CTSCPOL251016LANLS2N50

Katherine West

S
H
I
P
T
O

[REDACTED]
US
Email: katherine.west@massmail.state.ma.us
Phone: (978) 451-3310

B
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Jeanne Bein
124 Acton Street
MSP Forensic & Technology Center
Maynard, MA 01754
US
Email: jeanne.bein@massmail.state.ma.us
Phone: (978) 451-3309

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 46-17-00
46-17-00-00-0000
See Attached Quote

3/17/16
14527

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,216.78	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	✓ \$ 5,216.78

pd.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,216.78

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

BUYER

Printed: 02/17/2016

REQUISITION



Commonwealth of Massachusetts
Executive Office of Administration and
Finance
Operational Services Division
One Ashburton Place, Room 1017

Date: 02/17/2016	Requisition No.
Required Date: 02/18/2016	RQ-16-1084-POLCL- 25100-

Organization: Department of State Police

SHIP TO	Commonwealth of Massachusetts
	MSP Forensic & Technology Center

INVOICE	Commonwealth of Massachusetts
	124 Acton Street
	MSP Forensic & Technology Center
	Maynard, MA 01754

Requesting Department		Requestor		Phone #		Requisition Type	
MSP Forensic & Technology Center		Jeanne Bein		(978) 451-3315		Release	
Item	Class-Item and Description		Quantity	Unit	Unit Price	Total	
1.00	See Attached Quote		1.00	EA	\$ 5,216.78	\$ 5,216.78	
	LN/FY/Account Code	Dollar Amount					
					SubTotal:	\$ 5,216.78	
					Tax:	\$ 0.00	
					Discount:	\$ 0.00	
					TOTAL:	\$ 5,216.78	

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE
AUTHORIZED AND PROVIDED FOR IN THE CURRENT
BUDGET.

AUTHORIZED SIGNATURE

TITLE

BUYER'S SIGNATURE

DATE

PHONE

LS2.9



Date: February 9, 2016

To: Commonwealth of Massachusetts
Department of State Police
Detective Lt. Mary M. Sennott
124 Acton St.
Maynard, Ma. 01754

From: John Bartolomucci
Lan-Tel Communications Inc.
1400 Providence Highway
Suite 2000
Building 2
Norwood, Ma. 02062
(Ph) 781-352-4056
(Fax) 781-551-8667
jbarts@lan-tel.com

Re: [REDACTED] camera additions

Our quote is based upon the information reviewed from the site.

Quote Summary:

LAN-TEL Communications, Inc.'s lump sum quotes to supply all labor, programming, materials, training, equipment, project management, insurances and permits to successful complete the installation of the below additions.

- [REDACTED] conference room reader
1. Provide and install (3) [REDACTED] interior camera with device licenses.
 2. Provide and install (1) [REDACTED] switch
 3. Provide cable and hardware as needed
 4. Programming as required.

Total labor cost will be:	\$2,616.00
Total equipment cost will be:	\$2,600.78
Total overall cost:	<u>\$5,216.78</u>

John Bartolomucci
2/11/16



Qualifications:

1. All work to be performed between 7:00AM and 3:30PM Monday through Friday, excluding holidays, unless otherwise directed, with premium labor adjustments applied per approved change order protocol.
2. All security work is to be performed by LAN-TEL all of whom are members of the IBEW.
3. We assume all conduits, coring, sleeves, plywood backboards, workboxes, floor boxes, poke thrus with trim flanges, grounding backbone & bus bars, power, and rubbish removal from the central sweep point will be supplied.
4. We shall only fire stop and seal only those sleeves, conduits, cores, and/or utilized by LAN-TEL.
5. We shall provide a one (1) year product warranty against product defects and on overall craftsmanship on the additional access system, commencing with the owner's acceptance and with the activation date of the factory's registration.
6. Our quote excludes identification, disconnection, removal, and disposal of any existing cabling.
7. Price includes a low voltage permit.
8. All Cabling will be Plenum rated if required.
9. Our starting date and ending date will be as required per job needs.

By *John Bartolomucci* Date 2/9/16

LAN-Tel Communications, Inc.

Department of State Police

P.O. Date: 10/29/2015



Purchase Order

Blanket Order Number

PO-14-1080-OSD01-
OSD10-00000000102:37SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS

V E N D O R	Vendor Number: 203293
	LAN-TEL Communications, Inc
	LAN-TEL Communications, Inc.
	1400 Providence Highway, Suite 2000 Norwood, MA 02062

Special Instructions:

S H I P T O	Katherine West
	[REDACTED]
	US
	Email: katherine.west@massmail.state.ma.us Phone: (978) 451-3310
B I L L T O	Jeanne Bein
	124 Acton Street
	MSP Forensic & Technology Center
	Maynard, MA 01754 US Email: jeanne.bein@massmail.state.ma.us Phone: (978) 451-3309

Solicitation (Bid) No.:		Payment Terms:						
		Shipping Terms:						
		Delivery Calendar Day(s) A.R.O.: 0						
Item # 1 Class-Item 46-17-00 46-17-00-00-0000 See Attached Quote								
Inv# 9914614								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,033.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	✓ \$ 2,033.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,033.00

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

BUYER



Date: October 7, 2015

To: Commonwealth of Massachusetts
Department of State Police
C/O Bruce Cranstoun
124 Acton St.
Maynard, Ma. 01754

From: John Bartolomucci
Lan-Tel Communications Inc.
1400 Providence Highway
Suite 2000
Building 2
Norwood, Ma. 02062
(Ph) 781-551-8599
(Fax) 781-551-8667
jbarts@lan-tel.com

Re: additional card reader for [REDACTED]

Thank you for the opportunity to present LAN-TEL Communications, Inc.'s quote for installation of an additional card printer.

I am confident you will find our quotes to be complete in terms of scope, compliant and consistent with State Contract FAC64 and information received.

Quote Summary:

LAN-TEL Communications, Inc.'s lump sum quotes to supply all labor, programming, materials, training, equipment, project management, insurances and permits to successful complete the installation of the below additions.

Install enrolment reader:

- Provide and install (1) [REDACTED] reader in second floor office
- Program reader into the [REDACTED] system for programming cards
- Hardware and cable as needed.

Cost for equipment will be: \$ 289.00
Cost for labor will be: \$1,744.00
Total cost will be: \$2,033.00

Approved
[Signature]
10/27/15' NN



Qualifications:

1. All work to be performed between 7:00AM and 3:30PM Monday through Friday, excluding holidays, unless otherwise directed, with premium labor adjustments applied per approved change order protocol.
2. All security work is to be performed by LAN-TEL all of whom are members of the IBEW.
3. We assume all conduits, coring, sleeves, plywood backboards, workboxes, floor boxes, poke thrus with trim flanges, grounding backbone & bus bars, power, and rubbish removal from the central sweep point will be supplied.
4. We shall provide a one (1) year product warranty against product defects and on overall craftsmanship on the additional access system, commencing with the owner's acceptance and with the activation date of the factory's registration.

Acceptance

LAN-Tel Communications, Inc.

By *John Bartolomucci*

Date 10/7/15



Department of State Police

P.O. Date: 11/20/2015

Purchase Order

Blanket Order Number

PO-14-1080-OSD01-
OSD10-00000000102:39SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS

V E N D O R	Vendor Number: 203293 LAN-TEL Communications, Inc
	LAN-TEL Communications, Inc. 1400 Providence Highway, Suite 2000 Norwood, MA 02062

Special Instructions:

S H I P T O	Katherine West [REDACTED] US Email: katherine.west@massmail.state.ma.us Phone: (978) 451-3310
	Jeanne Bein 124 Acton Street MSP Forensic & Technology Center Maynard, MA 01754 US Email: jeanne.bein@massmail.state.ma.us Phone: (978) 451-3309

Solicitation (Bid) No.:		Payment Terms:						
		Shipping Terms:						
		Delivery Calendar Day(s) A.R.O.: 0						
Item # 1 Class-Item 46-17-00 46-17-00-00-0000 See Attached Quote								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,893.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	✓ \$ 2,893.90

inv# 99146111

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,893.90

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

BUYER

John -
Card reader for
[REDACTED] Youza!
Please sign &
return to me!
Thanks!
- Katherine



2015

th of Massachusetts
State Police
Mary M. Sennott

01754

Motorucci
Lan-Tel Communications Inc.
1400 Providence Highway
Suite 2000
Building 2
Norwood, Ma. 02062
(Ph) 781-551-8599
(Fax) 781-551-8667
jbarts@lan-tel.com

Re: [REDACTED] outside the [REDACTED] door.

Our quote is based upon the information received.

I am confident you will find our quotes to be complete in terms of scope, compliant and consistent with State Contract FAC64 and information received.

Quote Summary:

LAN-TEL Communications, Inc.'s lump sum quotes to supply all labor, programming, materials, training, equipment, project management, insurances and permits to successful complete the installation of the below additions.

[REDACTED] door [REDACTED]

1. Provide and install (1) [REDACTED] door strike.
2. Provide and install (1) door contact
3. Provide and install (1) combo reader
4. Installation, hardware, cable and programming as needed.

Total labor cost	\$2,071.00
Total equipment cost will be:	\$ 822.90
Total overall cost:	<u>\$2,893.90</u>

approved
11/16/15 NN



Qualifications:

1. All work to be performed between 7:00AM and 3:30PM Monday through Friday, excluding holidays, unless otherwise directed, with premium labor adjustments applied per approved change order protocol.
2. All security work is to be performed by LAN-TEL all of whom are members of the IBEW.
3. We assume all conduits, coring, sleeves, plywood backboards, workboxes, floor boxes, poke thrus with trim flanges, grounding backbone & bus bars, power, and rubbish removal from the central sweep point will be supplied.
4. We shall only fire stop and seal only those sleeves, conduits, cores, and/or utilized by LAN-TEL.
5. We shall provide a one (1) year product warranty against product defects and on overall craftsmanship on the additional access system, commencing with the owner's acceptance and with the activation date of the factory's registration.
6. Our quote excludes identification, disconnection, removal, and disposal of any existing cabling.
7. All Cabling will be Plenum rated.
8. Our starting date and ending date will be as required per job needs.

By John Bartolomucci Date 11/4/15

LAN-Tel Communications, Inc.

[View All](#) 1 of 1 | Document validated successfully

Contract(CT) Dept: POL ID: SCPOL251016LANLS2N50 Ver.: 7 Function: Modification Phase: Draft

Modified by polahs , 11/17/2015

Accounting		Total Lines: 1 Line: 1 Line Amount: \$10,836.05 Line Open Amount: \$4,926.90						
Line	Line Amount	Line Closed Amount	Line Open Amount	Modified				
1	\$10,836.05	\$5,909.15	\$4,926.90	Yes				
From 1 to 1 Total: 1								

General Information Reference Fund Accounting Detail Accounting Fixed Asset Intent Reference Payment Details

Event Type:

PR05

Budget FY:

2016

Accounting Template:

Fiscal Year:

Line Description:

1 Motion sensors

2 - Additional hours for

3 - look

4 -

Period:

Freight %:

0.0000

Line Amount:

\$10,836.05

Modified:

Yes

Reserved Funding:

No

Number of Attachments:

0

Line Closed Amount:

\$5,909.15

Outyear Adjustments Amount:

Line Closed Date:

Obligation Amt Adjusted for Outyear:

\$10,836.05

Line Open Amount:

\$4,926.90

Related Accounting Line:

Referenced Line Amount:

\$5,909.15

Roll Indication 1:

☐

Roll Indication 2:

☐

L52.5

modified

\$8000 → \$10,836.05

\$2,893.90



Department of State Police

P.O. Date: 1/14/2016

Purchase Order

Blanket Order Number

PO-14-1080-OSD01-
OSD10-00000000102:42SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS

V E N D O R	Vendor Number: 203293
	LAN-TEL Communications, Inc
	LAN-TEL Communications, Inc.
	1400 Providence Highway, Suite 2000 Norwood, MA 02062

Special Instructions

S H I P T O	Bruce Cranston - [REDACTED]
	MSP Forensic & Technology Center
	US
	Email: bruce.cranston@MassMail.State.MA.US Phone: (413) 205-1875
B I L L T O	Jeanne Bein
	124 Acton Street
	MSP Forensic & Technology Center
	Maynard, MA 01754
US	
Email: jeanne.bein@massmail.state.ma.us	
Phone: (978) 451-3309	

Solicitation (Bid) No.:		Payment Terms:																			
		Shipping Terms:																			
		Delivery Calendar Day(s) A.R.O.: 0																			
Item # 1 Class-Item 46-17-00 46-17-00-00-0000 See Attached Quote																					
<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 872.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 872.00</td> </tr> </tbody> </table>				Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 872.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 872.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost													
1.00	\$ 872.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 872.00													

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 872.00

PURCHASED

By: Michael Small
Phone#: (978) 451-3315
Email: michael.small@massmail.state.ma.us

BUYER

pd. # 14331



Date: January 13, 2016

To: Commonwealth of Massachusetts
Department of State Police
Bruce Cranstoun
124 Acton St.
Maynard, Ma. 01754

From: John Bartolomucci
Lan-Tel Communications Inc.
1400 Providence Highway
Suite 2000
Building 2
Norwood, Ma. 02062
(Ph) 781-352-4056
(Fax) 781-551-8667
jbarts@lan-tel.com

Re: [REDACTED] door contact repair.

Our quote is based upon the information reviewed from the site.

Quote Summary:

LAN-TEL Communications, Inc.'s lump sum quotes to supply all labor, programming, materials, training, equipment, project management, insurances and permits to successful complete the installation of the below additions.

[REDACTED] door contact repair.

1. Provide and install (1) door contact as needed
2. Review and find possible short in system from damaged occurred.
3. Provide cable and hardware as needed
4. Programming as required.

Total overall cost:

\$872.00

Approved
[Signature]
1/14/16



Qualifications:

1. All work to be performed between 7:00AM and 3:30PM Monday through Friday, excluding holidays, unless otherwise directed, with premium labor adjustments applied per approved change order protocol.
2. All security work is to be performed by LAN-TEL all of whom are members of the IBEW.
3. We assume all conduits, coring, sleeves, plywood backboards, workboxes, floor boxes, poke thrus with trim flanges, grounding backbone & bus bars, power, and rubbish removal from the central sweep point will be supplied.
4. We shall only fire stop and seal only those sleeves, conduits, cores, and/or utilized by LAN-TEL.
5. We shall provide a one (1) year product warranty against product defects and on overall craftsmanship on the additional access system, commencing with the owner's acceptance and with the activation date of the factory's registration.
6. Our quote excludes identification, disconnection, removal, and disposal of any existing cabling.
7. Price includes a low voltage permit.
8. All Cabling will be Plenum rated if required.
9. Our starting date and ending date will be as required per job needs.

By *John Bartolomucci* Date 1/13/16

LAN-Tel Communications, Inc.

[View All](#) 1 of 1 | Document validated successfully

Contract(CT) Dept: POL ID: SCPOL251016LANLS2N50 Ver.: 9 Function: Modification Phase: Draft

Modified by polahs , 01/14/2016

Accounting		Total Lines: 1		Line: 1	Line Amount: \$14,200.00	Line Open Amount: \$8,290.85		
Line	Line Amount	Line Closed Amount	Line Open Amount	Modified				
1	\$14,200.00	\$5,909.15	\$8,290.85	Yes				
From 1 to 1 Total: 1								

[General Information](#) [Reference](#) [Fund Accounting](#) [Detail Accounting](#) [Fixed Asset Intent Reference](#) [Payment Details](#)
Event Type:

PR05

Budget FY:

2016

Accounting Template:**Fiscal Year:****Line Description:**

LS2.7 [REDACTED] Door contact

Period:**Freight %:**

0.0000

Line Amount:

\$14,200.00

Modified:

Yes

Reserved Funding:

No

Number of Attachments:

0

Line Closed Amount:

\$5,909.15

Outyear Adjustments Amount:**Line Closed Date:****Obligation Amt Adjusted for Outyear:**

\$14,200.00

Line Open Amount:

\$8,290.85

Related Accounting Line:**Referenced Line Amount:**

\$5,909.15

Roll Indication 1:☐**Roll Indication 2:**☐

Bein, Jeanne (POL)

From: West, Katherine (POL)
Sent: Thursday, January 14, 2016 9:14 AM
To: Bein, Jeanne (POL)
Subject: RUSH PO Needed -- Lan-Tel
Attachments: lantel - [REDACTED] door.pdf

Hi Jeannie,

Attached is a RUSH order for Lan-Tel to fix the [REDACTED] door in the [REDACTED] lab. If Mike could please place this ASAP, I would greatly appreciate it. The point of contact for the order should be Bruce Cranstoun, but I would like to be Cc'd on the order confirmation.

Thanks!

-- katherine

Katherine West
Administrative Officer
Massachusetts State Police Forensic & Technology Center
124 Acton Street
Maynard MA 01754
t: 978-451-3310 / f: 978-451-3320 / c: 978-460-8516
katherine.west@massmail.state.ma.us

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Department of State Police

P.O. Date: 1/5/2016

Purchase Order

Blanket Order Number

PO-14-1080-OSD01-
OSD10-00000000102:41SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS

V E N D O R	Vendor Number: 203293
	LAN-TEL Communications, Inc
	LAN-TEL Communications, Inc.
	1400 Providence Highway, Suite 2000 Norwood, MA 02062

Special Instructions

S H I P T O	Katherine West
	[REDACTED]
	US
	Email: katherine.west@massmail.state.ma.us Phone: (978) 451-3310
B I L L T O	Jeanne Bein
	124 Acton Street
	MSP Forensic & Technology Center
	Maynard, MA 01754 US Email: jeanne.bein@massmail.state.ma.us Phone: (978) 451-3309

Solicitation (Bid) No.:		Payment Terms:						
		Shipping Terms:						
		Delivery Calendar Day(s) A.R.O.: 0						
Item # 1 Class-Item 46-17-00 46-17-00-00-0000 See Attached Quote								
inv# 9914612								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,483.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,483.30

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,483.30

PURCHASED

By: Michael Small
Phone#: (978) 451-3315
Email: michael.small@massmail.state.ma.us

BUYER



Date: December 30, 2015

To: Commonwealth of Massachusetts
Department of State Police
Detective Lt. Mary M. Sennott
124 Acton St.
Maynard, Ma. 01754

From: John Bartolomucci
Lan-Tel Communications Inc.
1400 Providence Highway
Suite 2000
Building 2
Norwood, Ma. 02062
(Ph) 781-352-4056
(Fax) 781-551-8667
jbarts@lan-tel.com

Re: [REDACTED] conference room.

Our quote is based upon the information reviewed from the site.

Quote Summary:

LAN-TEL Communications, Inc.'s lump sum quotes to supply all labor, programming, materials, training, equipment, project management, insurances and permits to successful complete the installation of the below additions.

Sudbury conference room reader

1. Install provided (1) [REDACTED] reader at the [REDACTED] conference room door.
2. Provide and install (1 each) [REDACTED] unit, door contact, and door strike.
3. Provide cable and hardware as needed
4. Programming as required.

Total labor cost will be:	\$1,962.00
Total equipment cost will be:	\$ 521.30
Total overall cost:	<u>\$2,483.30</u>

Approved
12/30/15



Qualifications:

1. All work to be performed between 7:00AM and 3:30PM Monday through Friday, excluding holidays, unless otherwise directed, with premium labor adjustments applied per approved change order protocol.
2. All security work is to be performed by LAN-TEL all of whom are members of the IBEW.
3. We assume all conduits, coring, sleeves, plywood backboards, workboxes, floor boxes, poke thrus with trim flanges, grounding backbone & bus bars, power, and rubbish removal from the central sweep point will be supplied.
4. We shall only fire stop and seal only those sleeves, conduits, cores, and/or utilized by LAN-TEL.
5. We shall provide a one (1) year product warranty against product defects and on overall craftsmanship on the additional access system, commencing with the owner's acceptance and with the activation date of the factory's registration.
6. Our quote excludes identification, disconnection, removal, and disposal of any existing cabling.
7. Price includes a low voltage permit.
8. All Cabling will be Plenum rated if required.
9. Our starting date and ending date will be as required per job needs.

By *John Bartolomucci* Date 12/30/15

LAN-Tel Communications, Inc.

Bein, Jeanne (POL)

From: West, Katherine (POL)
Sent: Monday, January 04, 2016 11:19 AM
To: Bein, Jeanne (POL)
Subject: CT Needed -- Lan-Tel
Attachments: Lan-Tel, [REDACTED] Conf..pdf

Hi Jeannie,

We need an order placed with Lan-Tel for a reader on the [REDACTED] Conference Room door. Since Mary is out of the office, I should be the contact person on the order confirmation.

Thanks!

-- katherine

Katherine West
Administrative Officer
Massachusetts State Police Forensic & Technology Center
124 Acton Street
Maynard MA 01754
t: 978-451-3310 / f: 978-451-3320 / c: 978-460-8516
katherine.west@massmail.state.ma.us

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[View All](#) 1 of 1 | Document validated successfully

Contract(CT) Dept: POL ID: SCPOL251016LANLS2N50 Ver.: 8 Function: Modification Phase: Draft

Modified by polahs , 01/04/2016

Accounting

Total Lines: 1 Line: 1 Line Amount: \$13,320.00 Line Open Amount: \$7,410.85



Line	Line Amount	Line Closed Amount	Line Open Amount	Modified		
1	\$13,320.00	\$5,909.15	\$7,410.85	Yes		

From 1 to 1 Total: 1

[General Information](#) [Reference](#) [Fund Accounting](#) [Detail Accounting](#) [Fixed Asset Intent Reference](#) [Payment Details](#)
Event Type:

PR05

Budget FY:

2016

Accounting Template:**Fiscal Year:****Line Description:**
 1 Motion sensors- 2 - Add
 hrs for 3 - lock
 4 - 5 - 6
Period:**Freight %:**

0.0000

Line Amount:

\$13,320.00

Modified:

Yes

Reserved Funding:

No

Number of Attachments:

0

Outyear Adjustments Amount:**Line Closed Amount:**

\$5,909.15

Obligation Amt Adjusted for Outyear:

\$13,320.00

Line Closed Date:**Related Accounting Line:****Line Open Amount:**

\$7,410.85

Referenced Line Amount:

\$5,909.15

Roll Indication 1:☐**Roll Indication 2:**☐



Department of State Police

P.O. Date: 9/17/2015

Purchase Order

Blanket Order Number

PO-14-1080-OSD01-
OSD10-00000000102:35SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS

V E N D O R	Vendor Number: 203293 LAN-TEL Communications, Inc
	LAN-TEL Communications, Inc. 1400 Providence Highway, Suite 2000 Norwood, MA 02062

Special Instructions:

S H I P T O	Joe Previte - Facilities MSP Forensic & Technology Center US Email: joseph.previte@massmail.state.ma.us Phone: (978) 451-3314
	Jeanne Bein 124 Acton Street MSP Forensic & Technology Center Maynard, MA 01754 US Email: jeanne.bein@massmail.state.ma.us Phone: (978) 451-3309

Solicitation (Bid) No.:		Payment Terms:						
		Shipping Terms:						
		Delivery Calendar Day(s) A.R.O.: 0						
Item # 1 Class-Item 46-17-00 46-17-00-00-0000 Provide and install magnetic lock weatherized door lock on [REDACTED] door - [REDACTED] Crime Lab per attached quote								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 531.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	✓ \$ 531.55

inv # 13127

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 531.55

PURCHASED

By: Dianne Miller
Phone#: (508) 988-7427
Email: dianne.miller@massmail.state.ma.us

BUYER



September 17, 2015

Commonwealth of Massachusetts
Department of State Police
C/O Bruce Cranstoun
Evidence Control Operations Supervisor
124 Acton St.
Maynard, Ma. 01754

Re: [REDACTED] - [REDACTED] door

Bruce,

LAN-Tel is please to provide you with this proposal for the above referenced work under the state contract FAC64 guidelines. The following is a description of work, which will apply.

This proposal is based on information obtained.

Scope of work:

Furnish, and provide the necessary labor, programming, associated with the following:

- Provide and install (1) magnetic lock weatherized door lock:
 1. [REDACTED] door

Total equipment cost will be:	\$313.55
Total labor cost will be:	<u>\$218.00</u>
Total cost for above work will be:	\$531.55

All above mention work will include a one year warranty on parts and labor as per state contract FAC64

Any questions you have please contact me at 781-352-4056

Thank you,

John Bartolomucci
John Bartolomucci

A handwritten signature in blue ink, appearing to read 'John Bartolomucci', with the date '9/17/15' written below it.

Miller, Dianne (POL)

From: Bein, Jeanne (POL)
Sent: Thursday, September 17, 2015 1:51 PM
To: Miller, Dianne (POL)
Subject: FW: Lan-Tel order needed -- RUSH
Attachments: lantel[REDACTED].pdf

Importance: High

Katherine's email FYI

From: West, Katherine (POL)
Sent: Thursday, September 17, 2015 1:19 PM
To: Bein, Jeanne (POL)
Subject: Lan-Tel order needed -- RUSH
Importance: High

Hi Jeannie,

The mag-lock on [REDACTED] in [REDACTED] has died, and we need to get it replaced ASAP. Can you please place this lan-tel order for Bruce & Mary?

Thank you!

-- katherine

Katherine West
Administrative Officer
Massachusetts State Police Forensic & Technology Center
124 Acton Street
Maynard MA 01754
t: 978-451-3310 / f: 978-451-3320 / c: 978-460-8516
katherine.west@massmail.state.ma.us

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Commonwealth of Massachusetts Purchase Order

P.O. Date: 9/3/2015

Blanket Order Number

PO-14-1080-OSD01-OSD10-
00000000102:34SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Department of State Police

V E N D O R	Vendor Number: 203293 LAN-TEL Communications, Inc
	LAN-TEL Communications, Inc. 1400 Providence Highway, Suite 2000 Norwood, MA 02062

INVOICES: Direct invoices in DUPLICATE to the address shown above. TERMS AND CONDITIONS set forth in our Bid or Quotation, on the reverse side hereof or incorporated herein by reference become a part of this order.

S H I P T O	Joe Previte - [REDACTED] [REDACTED] MSP Forensic & Technology Center [REDACTED] US Email: joseph.previte@massmail.state.ma.us (978) 451-3314 (978) 451-3314
	MAIL INVOICE IN DUPLICATE TO: Jeanne Bein 124 Acton Street MSP Forensic & Technology Center Maynard, MA 01754 US Email: jeanne.bein@massmail.state.ma.us (978) 451-3309 (978) 451-3309

Solicitation (Bid) No.:		Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0						
Item # 1 Class-Item 46-17-00 46-17-00-00-0000 See Attached Quote								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,417.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,417.00

13045

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: ✓ \$ 1,417.00

APPROVED:

By: Michael Small

Phone#: (978) 451-3315

BUYER



Date: August 30, 2015

To: Commonwealth of Massachusetts
Department of State Police
John Cronin
124 Acton St.
Maynard, Ma. 01754

From: John Bartolomucci
Lan-Tel Communications Inc.
1400 Providence Highway
Suite 2000
Building 2
Norwood, Ma. 02062
(Ph) 781-551-8599
(Fax) 781-551-8667
jbarts@lan-tel.com

Re: [REDACTED] buildout.

Our quote is based upon the information reviewed.

I am confident you will find our quotes to be complete in terms of scope, compliant and consistent with State Contract FAC64 and information received.

[REDACTED] buildout - Phase two

Total labor cost (additional labor 13 hours) \$1,417.00

By *John Bartolomucci* Date 8/30/15

LAN-Tel Communications, Inc.

go / mcd
8/31/15
NN

Cronin, John (POL)

From: John Bartolomucci <jbarts@lan-tel.com>
Sent: Friday, August 28, 2015 3:21 PM
To: Cronin, John (POL)
Subject: RE: SPD [REDACTED]

Roger received

Have a good weekend

John

Sent on a Sprint Samsung Galaxy S® III

----- Original message -----

From: "Cronin, John (POL)"
Date: 08/28/2015 2:21 PM (GMT-05:00)
To: John Bartolomucci
Subject: RE: SPD Sudbury

Supplemental quote would be great. Please remit for the projected 13 hours.

From: John Bartolomucci [<mailto:jbarts@lan-tel.com>]
Sent: Friday, August 28, 2015 2:17 PM
To: Cronin, John (POL)
Subject: FW: SPD [REDACTED]

John,

Just wanted to let you know the [REDACTED] facility will require additional hours to complete the work. We have three remaining hours left and will require a total of 13 additional hours as we see the job at this point.

Will you need a supplemental quote for this. If so, what can I price it out for at this time.

Let me know

See below as well

Hope all is well



John Bartolomucci
Director – Security Division
1400 Providence Highway, Suite 2000
Norwood, MA 02062

Phone: 781.352.4056
Fax: 781.551.8667
Cell: 617.413.7488
jbarts@lan-tel.com
www.lan-tel.com

From: Marci Bailey
Sent: Friday, August 28, 2015 1:46 PM
To: John Bartolomucci <jbarts@lan-tel.com>
Subject: SPD [REDACTED]

John,

We are at 29 hours on SPD [REDACTED]. Mark says we should ask for 2 more days to be added to the PO. He needs the doors to be hung and they need to decide what type of door hardware they want before he can put the readers up, door contacts, possibly strikes, power up, test/program. Also there is a motion that he thinks needs to be replaced.


Can you request more time on the existing PO?

Thanks!

Marci



Marci Bailey
Major Accounts Manager
1400 Providence Highway, Suite 2000
Norwood, MA 02062
Phone: 781.352.4413
Fax: 781.551.8667
Cell: 781.467.9409
m Bailey@lan-tel.com
www.lan-tel.com



[View All](#) 1 of 1 |  Document validated successfully

Contract(CT) Dept: POL ID: SCPOL251016LANLS2N50 Ver.: 3 Function: Modification Phase: Draft

Modified by polahs , 09/01/2015

Accounting

Total Lines: 1 Line: 1 Line Amount: \$5,377.60 Line Open Amount: \$5,377.60

Line	Line Amount	Line Closed Amount	Line Open Amount	Modified	
1	\$5,377.60	\$0.00	\$5,377.60	Yes	 

From 1 to 1 Total: 1

[General Information](#) [Reference](#) [Fund Accounting](#) [Detail Accounting](#) [Fixed Asset Intent Reference](#) [Payment Details](#)

Event Type:


PR05

Budget FY:

2016

Accounting Template:

Line Description:

Motion sensors - 

Fiscal Year:

Period:

Freight %:

0.0000

Line Amount:

\$5,377.60

Modified:

Yes

Reserved Funding:

No 

Number of Attachments:

0

Line Closed Amount:

\$0.00

Outyear Adjustments Amount:

Line Closed Date:

Obligation Amt Adjusted for Outyear:

\$5,377.60

Line Open Amount:

\$5,377.60

Related Accounting Line:

Referenced Line Amount:

\$0.00

Roll Indication 1:

☐

Roll Indication 2:

☐

Commonwealth of Massachusetts Purchase Order

P.O. Date: 8/3/2015

Blanket Order Number

PO-14-1080-OSD01-OSD10-
00000000102:31SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Department of State Police

V E N D O R	Vendor Number: 203293 LAN-TEL Communications, Inc
	LAN-TEL Communications, Inc. 1400 Providence Highway, Suite 2000 Norwood, MA 02062

INVOICES: Direct invoices in DUPLICATE to the address shown above. TERMS AND CONDITIONS set forth in our Bid or Quotation, on the reverse side hereof or incorporated herein by reference become a part of this order.

S H I P T O	Joe Previte - [REDACTED] [REDACTED] MSP Forensic & Technology Center [REDACTED] US Email: joseph.previte@massmail.state.ma.us (978) 451-3314 (978) 451-3314
	MAIL INVOICE IN DUPLICATE TO: Jeanne Bein 124 Acton Street MSP Forensic & Technology Center Maynard, MA 01754 US Email: jeanne.bein@massmail.state.ma.us (978) 451-3309 (978) 451-3309

Solicitation (Bid) No.:		Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0						
Item # 1 Class-Item 46-17-00 46-17-00-00-0000 See Attached Quote								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,960.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,960.60

13664

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: ✓ \$ 3,960.60

APPROVED:

By: Michael Small

Phone#: (978) 451-3315

BUYER



Date: July 29, 2015

To: Commonwealth of Massachusetts
Department of State Police
Detective Lt. Mary M. Sennott
124 Acton St.
Maynard, Ma. 01754

From: John Bartolomucci
Lan-Tel Communications Inc.
1400 Providence Highway
Suite 2000
Building 2
Norwood, Ma. 02062
(Ph) 781-551-8599
(Fax) 781-551-8667
jbarts@lan-tel.com

Re: [REDACTED] buildout.

Our quote is based upon the information reviewed from the site.

I am confident you will find our quotes to be complete in terms of scope, compliant and consistent with State Contract FAC64 and information received.

Quote Summary:

LAN-TEL Communications, Inc.'s lump sum quotes to supply all labor, programming, materials, training, equipment, project management, insurances and permits to successful complete the installation of the below additions.

[REDACTED] buildout - Phase one

1. Provide and install (1) transfer hinge.
2. Provide and install (1) [REDACTED]
3. Relocate existing motion sensors
4. Re-use existing door contacts
5. Provide and install (1) combo reader
6. Relocate existing door hardware
7. Installation, hardware, cable and programming as needed.

Total labor cost (includes 32 labor hours)	\$3,488.00
Total equipment cost will be:	\$ 472.60
Total overall cost:	<u>\$3,960.60</u>

[Signature]
7/30/15



Qualifications:

1. All work to be performed between 7:00AM and 3:30PM Monday through Friday, excluding holidays, unless otherwise directed, with premium labor adjustments applied per approved change order protocol.
2. All security work is to be performed by LAN-TEL all of whom are members of the IBEW.
3. We assume all conduits, coring, sleeves, plywood backboards, workboxes, floor boxes, poke thrus with trim flanges, grounding backbone & bus bars, power, and rubbish removal from the central sweep point will be supplied.
4. We shall only fire stop and seal only those sleeves, conduits, cores, and/or utilized by LAN-TEL.
5. We shall provide a one (1) year product warranty against product defects and on overall craftsmanship on the additional access system, commencing with the owner's acceptance and with the activation date of the factory's registration.
6. Our quote excludes identification, disconnection, removal, and disposal of any existing cabling.
7. All Cabling will be Plenum rated if required.
8. Our starting date and ending date will be as required per job needs.

By *John Bartolomucci* Date 7/29/15

LAN-Tel Communications, Inc.

Contract(CT) Dept: POL ID: SCPOL251016LANLS2N50 Ver.: 1 Function: New Phase: Draft

Modified by polahs , 07/30/2015

Header



General Information Contract Details Reference Requestor Issuer Buyer Modification Extended Description

Default Shipping/Billing Reporting Fixed Asset Intent Reference Document Information

Document Name:

Lan-Tel Communications

Award Status:

Active

Record Date:

PCard ID:

Budget FY:

PCard Exp:

Fiscal Year:

Procurement Folder:
4540716

Period:

Procurement Type:
Unclassified

Document Description:

Motion sensors

Procurement Type ID:

1

Effective Begin Date:

Actual Amount:

\$3,960.60

Expiration Date:

Closed Amount:

\$0.00

Hearing Date:

Closed Date:

Authorization Date:

Supplier Received Date:

Procurement Initiation Date:

Open Amount:

\$3,960.60

Cited Authority:

Open Accrual Amount:

\$0.00

Accounting Profile:

Not to Exceed Amount:

\$0.00

Terms Template:

Amendment Number:

Confirmation Order:

☐

Electronic Order Type:

Default Form:

Last Print Date:

Total of Header Attachments:

0

Total of All Attachments:

0

% Change from Original Not to Exceed Amt:

0.00

Workflow % Change and Pending Increases to Not to Exceed Amt:

0.00

Workflow Pending Total Not to Exceed Amount:

\$0.00



Department of State Police

P.O. Date: 2/17/2016

Purchase Order

Blanket Order Number

PO-14-1080-OSD01-
OSD10-00000000102:47SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS

V E N D O R	Vendor Number: 203293
	LAN-TEL Communications, Inc
	LAN-TEL Communications, Inc.
	1400 Providence Highway, Suite 2000 Norwood, MA 02062

Special Instructions
CTSCPOL251016LANLS2N50

S H I P T O	Bruce Cranston - [REDACTED]
	[REDACTED]
	MSP Forensic & Technology Center
	US Email: bruce.cranston@MassMail.State.MA.US Phone: (413) 205-1875
B I L L T O	Jeanne Bein
	124 Acton Street
	MSP Forensic & Technology Center
	Maynard, MA 01754 US Email: jeanne.bein@massmail.state.ma.us Phone: (978) 451-3309

Solicitation (Bid) No.:		Payment Terms:						
		Shipping Terms:						
		Delivery Calendar Day(s) A.R.O.: 0						
Item # 1 Class-Item 46-17-00 46-17-00-00-0000 See Attached Quote								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,727.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,727.00

pd # 15149

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,727.00

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

BUYER

L52.8



Date: February 9, 2016

To: Commonwealth of Massachusetts
Department of State Police
Detective Lt. Mary M. Sennott
124 Acton St.
Maynard, Ma. 01754

From: John Bartolomucci
Lan-Tel Communications Inc.
1400 Providence Highway
Suite 2000
Building 2
Norwood, Ma. 02062
(Ph) 781-352-4056
(Fax) 781-551-8667
jbarts@lan-tel.com

Re: [REDACTED] camera additions

Our quote is based upon the information reviewed from the site.

Quote Summary:

LAN-TEL Communications, Inc.'s lump sum quotes to supply all labor, programming, materials, training, equipment, project management, insurances and permits to successful complete the installation of the below additions.

[REDACTED] 2 additional camera

1. Provide and install (2) [REDACTED] interior camera with device licenses.
2. Provide cable and hardware as needed
3. Programming as required.

Total labor cost will be:	\$1,199.00
Total equipment cost will be:	\$1,528.00
Total overall cost:	<u>\$2,727.00</u>

Approved
2/11/16



Qualifications:

1. All work to be performed between 7:00AM and 3:30PM Monday through Friday, excluding holidays, unless otherwise directed, with premium labor adjustments applied per approved change order protocol.
2. All security work is to be performed by LAN-TEL all of whom are members of the IBEW.
3. We assume all conduits, coring, sleeves, plywood backboards, workboxes, floor boxes, poke thrus with trim flanges, grounding backbone & bus bars, power, and rubbish removal from the central sweep point will be supplied.
4. We shall only fire stop and seal only those sleeves, conduits, corcs, and/or utilized by LAN-TEL.
5. We shall provide a one (1) year product warranty against product defects and on overall craftsmanship on the additional access system, commencing with the owner's acceptance and with the activation date of the factory's registration.
6. Our quote excludes identification, disconnection, removal, and disposal of any existing cabling.
7. Price includes a low voltage permit.
8. All Cabling will be Plenum rated if required.
9. Our starting date and ending date will be as required per job needs.

By *John Bartolomucci* Date 2/9/16

LAN-Tel Communications, Inc.



Department of State Police

Release Purchase Order

P.O. Date: 03/25/2016 08:46 AM

Printed: 03/25/2016 08:47 AM

Required by: 03/24/2016 00:00 AM

Purchase Order Number

PO-14-1080-OSD01-
OSD10-00000000102:54

Alternate ID

Solicitation (Bid) No.:

V
E
N
D
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R

Vendor Number: 203293
LAN-TEL Communications, Inc
LAN-TEL Communications, Inc.
1400 Providence Highway, Suite 2000
Norwood, MA 02062

Short Description: 16LANLS2.10

Special Instructions
CTSCPOL251016LANLS2N50

Email Kate Waldron
6/28 for invoice.

S
H
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Sgt. Steven Bennett - [REDACTED]
MSP Forensic & Technology Center
[REDACTED]
US
Email: steven.bennett@MassMail.State.MA.US
Phone: (617) 267-6767

B
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Jeanne Bein
124 Acton Street
MSP Forensic & Technology Center
Maynard, MA 01754
US
Email: jeanne.bein@massmail.state.ma.us
Phone: (978) 451-3309

Item # 1
Class-Item 46-17-00
46-17-00-00-0000
See Attached Quote

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
1.00	\$ 560.00	EA	0.00 %	\$ 0.00	\$ 560.00

TOTAL: \$ 560.00

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

BUYER

14593

251016LANLS2 10
(NN)



Date: March 17, 2016

To: Bruce Cranstoun
Mass State Police Crime Lab
413-205-1875

From: Marci Bailey
Lan-Tel Communications Inc.
1400 Providence Highway
Suite 2000
Building 2
Norwood, Ma. 02062
(Ph) 781-352-4413
(Fax) 781-551-8667
mbailey@lan-tel.com

Emergency
already
done.

Re: Survey security system following burst pipe 2/16/16

Thank you for the opportunity to present LAN-TEL Communications, Inc.'s quote to get security system back online after pipe burst

2/16/16 – Tech found the security and access equipment to be OK. Replaced the battery in the backup radio. Some water was present in the [REDACTED] controller but no damage happened. Also spent time with Jack Kennedy going over logs and figuring out why he wasn't able to get into the fire/water cutoff room. Found that he didn't have 24/7 access to the area.

Our quote is based upon the information, the instructions, and requirements, reviewed.

If you have any questions, please call me at (781) 352-4413, or simply e-mail me at mbailey@lan-tel.com

5 hours of labor at \$112.00/hr

\$560.00

approved
3/18/16

Bein, Jeanne (POL)

From: West, Katherine (POL)
Sent: Friday, March 18, 2016 4:34 PM
To: Bein, Jeanne (POL)
Cc: Small, Michael (POL)
Subject: Lan-Tel quote
Attachments: lantel - [REDACTED].pdf

Hi Jeannie,

Please see this attached quote for Lan-Tel for \$56.00. Please note that this work was already completed as an emergency when the pipe broke in the [REDACTED]. [REDACTED] It was completed as an emergency job so that we could arm the facility. However, we need a PO and for the order to be placed so that Lan-Tel can bill us for the work.

Let me know if you have any questions.

Thanks!

-- katherine

Katherine West
Administrative Officer
Massachusetts State Police Forensic & Technology Center
124 Acton Street
Maynard MA 01754
t: 978-451-3310 / f: 978-451-3320 / c: 978-460-8516
katherine.west@massmail.state.ma.us

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P.O. Date: 05/26/2016 13:05 PM

Printed: 05/26/2016 13:06 PM

Required by: 05/26/2016 00:00 AM



Department of State Police

Release Purchase Order

Purchase Order Number
PO-14-1080-OSD01-
OSD10-00000000102:60

Alternate ID

Solicitation (Bid) No.:

V
E
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R

Vendor Number: 203293
LAN-TEL Communications, Inc.
LAN-TEL Communications, Inc.
1400 Providence Highway, Suite 2000
Norwood, MA 02062

Short Description: 16LANLS3.1

Special Instructions
CTSCPOL251016LANLS3N50

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Katherine West
MSP Forensic & Technology Center
US
Email: katherine.west@massmail.state.ma.us
Phone: (978) 451-3310

B
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Jeanne Bein
124 Acton Street
MSP Forensic & Technology Center
Maynard, MA 01754
US
Email: jeanne.bein@massmail.state.ma.us
Phone: (978) 451-3309

Item # 1
Class-Item 46-17-00
46-17-00-00-0000
See Attached Quote

Quantity	Unit Price	UOM	Discount %	Total Discount Amt	Total Cost
1.00	\$ 21,052.33	EA	0.00 %	\$ 0.00	\$ 21,052.33

TOTAL: ✓ \$ 21,052.33

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

BUYER

9915134



Date: May 20, 2016

To: Commonwealth of Massachusetts
Department of State Police
Detective Lt. Mary M. Sennott
124 Acton St.
Maynard, Ma. 01754

From: John Bartolomucci
Lan-Tel Communications Inc.
1400 Providence Highway
Suite 2000
Building 2
Norwood, Ma. 02062
(Ph) 781-352-4056
(Fax) 781-551-8667
jbarts@lan-tel.com

Re: Camera additions

Our quote is based upon the information reviewed from the site.

Quote Summary:

LAN-TEL Communications, Inc.'s lump sum quotes to supply all labor, programming, materials, training, equipment, project management, insurances and permits to successful complete the installation of the below additions.

- area cameras
1. Provide and install (3) interior camera with device licenses.
 2. Provide cable and hardware as needed
 3. Programming as required.

Total labor cost will be:	\$1,035.50
Total equipment cost will be:	\$2,145.78
Total overall cost:	<u>\$3,181.28</u>

Approved
5/25/16
\$21,052.33 total NN



area cameras

1. Provide and install (3) interior camera with device licenses.
2. Provide and install (1) 12 port switch
3. Provide cable and hardware as needed
4. Programming as required.

Total labor cost will be: \$1,362.50
Total equipment cost will be: \$2,600.78
Total overall cost: \$3,963.28

area cameras

1. Provide and install (1) interior camera with device licenses.
2. Provide and install (1) exterior camera with device licenses
3. Provide cable and hardware as needed
4. Programming as required.

Total labor cost will be: \$1,744.00
Total equipment cost will be: \$1,728.22
Total overall cost: \$3,472.20

Intake area cameras

1. Provide and install (2) interior camera with device licenses.
2. Provide and install (2) external cameras
3. Provide and install (1) Network Video recorder
4. Provide cable and hardware as needed
5. Programming as required.

Total labor cost will be: \$2,616.00
Total equipment cost will be: \$4,352.00
Total overall cost: \$6,968.00



area cameras

1. Provide and install (1) interior camera with device licenses.
2. Provide and install (1) Network Video recorder
3. Provide cable and hardware as needed
4. Programming as required.

Total labor cost will be:	\$1,090.00
Total equipment cost will be:	\$2,377.57
Total overall cost:	<u>\$3,467.57</u>

Qualifications:

1. All work to be performed between 7:00AM and 3:30PM Monday through Friday, excluding holidays, unless otherwise directed, with premium labor adjustments applied per approved change order protocol.
2. All security work is to be performed by LAN-TEL all of whom are members of the IBEW.
3. We assume all conduits, coring, sleeves, plywood backboards, workboxes, floor boxes, poke thrus with trim flanges, grounding backbone & bus bars, power, and rubbish removal from the central sweep point will be supplied.
4. We shall only fire stop and seal only those sleeves, conduits, cores, and/or utilized by LAN-TEL.
5. We shall provide a one (1) year product warranty against product defects and on overall craftsmanship as per FAC64 on the additional cameras along with equipment required, commencing with the owner's acceptance and with the activation date of the factory's registration.
6. Our quote excludes identification, disconnection, removal, and disposal of any existing cabling.
7. Price includes a low voltage permit.
8. All Cabling will be Plenum rated if required.
9. Our starting date and ending date will be as required per job needs.

By *John Bartolomucci* Date 5/20/16

LAN-Tel Communications, Inc.

Bein, Jeanne (POL)

From: West, Katherine (POL)
Sent: Wednesday, May 25, 2016 9:24 AM
To: Bein, Jeanne (POL)
Cc: Small, Michael (POL)
Subject: RUSH Lan-Tel order
Attachments: Lan-Tel cameras.pdf

Importance: High

Categories: Orders, To do

Hi Jeannie,

We have a rush order for Lan-Tel that we need placed. We are going to be tight for time to get it accomplished, so the sooner the order can get placed the better. The order confirmation should go to me.

Thanks!

-- katherine

Katherine West
Administrative Officer
Massachusetts State Police Forensic & Technology Center
124 Acton Street
Maynard MA 01754
t: 978-451-3310 / f: 978-451-3320 / c: 978-460-8516
katherine.west@massmail.state.ma.us

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[View All](#) 1 of 1 |  Document validated successfully

Contract(CT) Dept: POL ID: SCPOL251016LANLS3N50 Ver.: 1 Function: New Phase: Draft

Modified by polahs , 05/25/2016

Accounting		Total Lines: 1		Line: 1	Line Amount: \$21,052.33	Line Open Amount: \$21,052.33		
Line	Line Amount	Line Closed Amount	Line Open Amount	Modified				
1	\$21,052.33	\$0.00	\$21,052.33	No				
From 1 to 1 Total: 1								

General Information

Event Type: PRO5	Budget FY:
Accounting Template: 	Fiscal Year:
Line Description: Cameras	Period:
	Freight %: 0.0000
Line Amount: \$21,052.33	Modified: No
Reserved Funding: No	Number of Attachments: 0
Line Closed Amount: \$0.00	Outyear Adjustments Amount:
Line Closed Date: 	Obligation Amt Adjusted for Outyear: \$21,052.33
Line Open Amount: \$21,052.33	Related Accounting Line:
Referenced Line Amount: \$0.00	
Roll Indication 1: <input type="checkbox"/>	
Roll Indication 2: <input type="checkbox"/>	

Reference

Ref Code:	Ref Vendor Line: 0
Ref Dept:	Ref Commodity Line: 0
Ref ID:	Ref Accounting Line:
	Ref Type: Partial

Fund Accounting

Fund: 0010	Object: N50	OBSA:
Sub Fund: 0000	Sub Object: 	Sub OBSA:
Department: POL	Revenue: 	Dept Object:



Date: May 20, 2016

To: Commonwealth of Massachusetts
Department of State Police
Detective Lt. Mary M. Sennott
124 Acton St.
Maynard, Ma. 01754

From: John Bartolomucci
Lan-Tel Communications Inc.
1400 Providence Highway
Suite 2000
Building 2
Norwood, Ma. 02062
(Ph) 781-352-4056
(Fax) 781-551-8667
jbarts@lan-tel.com

Re: Camera additions

Our quote is based upon the information reviewed from the site.

Quote Summary:

LAN-TEL Communications, Inc.'s lump sum quotes to supply all labor, programming, materials, training, equipment, project management, insurances and permits to successful complete the installation of the below additions.

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Total overall cost:	<u>\$3,181.28</u>

Approved
5/25/16
\$21,052.³³ total NN



area cameras

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Total overall cost: \$3,472.20

area cameras

1. Provide and install (2) interior camera with device licenses.
2. Provide and install (2) external cameras
3. Provide and install (1) Network Video recorder
4. Provide cable and hardware as needed
5. Programming as required.

Total labor cost will be: \$2,616.00
Total equipment cost will be: \$4,352.00
Total overall cost: \$6,968.00



area cameras

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4. Programming as required.

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Total equipment cost will be:	\$2,377.57
Total overall cost:	<u>\$3,467.57</u>

Qualifications:

1. All work to be performed between 7:00AM and 3:30PM Monday through Friday, excluding holidays, unless otherwise directed, with premium labor adjustments applied per approved change order protocol.
2. All security work is to be performed by LAN-TEL all of whom are members of the IBEW.
3. We assume all conduits, coring, sleeves, plywood backboards, workboxes, floor boxes, poke thrus with trim flanges, grounding backbone & bus bars, power, and rubbish removal from the central sweep point will be supplied.
4. We shall only fire stop and seal only those sleeves, conduits, cores, and/or utilized by LAN-TEL.
5. We shall provide a one (1) year product warranty against product defects and on overall craftsmanship as per FAC64 on the additional cameras along with equipment required, commencing with the owner's acceptance and with the activation date of the factory's registration.
6. Our quote excludes identification, disconnection, removal, and disposal of any existing cabling.
7. Price includes a low voltage permit.
8. All Cabling will be Plenum rated if required.
9. Our starting date and ending date will be as required per job needs.

By *John Bartolomucci* Date 5/20/16

LAN-Tel Communications, Inc.



6 mos
→ monitor expenses
and re-visit 2nd - 6mo
contract in Jan '16
(per 6/30/15) mfg

Date: June 30, 2015

To: Commonwealth of Massachusetts
Department of State Police
C/O Bruce Cranstoun
124 Acton St.
Maynard, Ma. 01754

From: John Bartolomucci
Lan-Tel Communications Inc.
1400 Providence Highway
Suite 2000
Building 2
Norwood, Ma. 02062
(Ph) 781-352-4056
(Fax) 781-551-8667
jbarts@lan-tel.com

Re: service contract for 8 facilities (Maynard, Sudbury, Danvers, Springfield, Bourne, Lakeville, Boston and Worcester Crime labs). CCTV system at [REDACTED] and [REDACTED] facility. [REDACTED] is still under warranty. [REDACTED] and [REDACTED] for all locations except [REDACTED] and the new section of [REDACTED]

Our quote is based upon the information, the instructions, and requirements reviewed.

I am confident you will find our quotes to be complete in terms of scope, compliant and consistent with information received and under State contract FAC64 guidelines.

If you have any questions, please call me at (781) 352-4056, on my cell at (617) 413-7488 or simply e-mail me at jbarts@lan-tel.com.

I look forward to reviewing our proposal with you and thank you again for your continued consideration of LAN-TEL Communications, Inc.

Quote Summary:

LAN-TEL Communications, Inc.'s lump sum quotes to supply all labor, programming, project management, insurances and permits to complete the service contract on the intrusion, CCTV and access system on the information reviewed.

1/15 will
Approved
5/6
6mos Svs.
1/6
7/2/15



Qualifications:

1. All work to be performed between 8:30AM and 5:00 PM Monday through Friday, excluding holidays, unless otherwise directed, with premium labor adjustments applied per approved change order protocol.
2. All security work is to be performed by LAN-TEL all of whom are members of the IBEW.
3. We assume all conduits, coring, sleeves, plywood backboards, workboxes, floor boxes, poke thru with trim flanges, grounding backbone & bus bars, power, and rubbish removal from the central sweep point will be supplied.
4. We shall only fire stop and seal only those sleeves, conduits, cores, and/or utilized by LAN-TEL.
5. We shall provide service for a one year period from 7/1/2015 through 12/31/15 on the [REDACTED] and [REDACTED] CCTV systems, access components and power supplies on all facilities with the owner's acceptance commencing with the activation date of the service agreement.
6. Our quote excludes identification, disconnection, removal, and disposal of any existing cabling.
7. All Cabling will be Plenum rated if required.
8. Our starting date and ending date will be as required per job needs.

LAN-Tel Communications, Inc.

By *John Bartolomucci*

Date 6/30/15