



LAN-TEL Communications, Inc.
1400 Providence Highway Suite 3000
Norwood, MA 02062 Phone:
781.551.8599
Fax: 781.551.8667
www.lan-tel.com

Date: March 16, 2017

To: Linda Calnan - City of Boston - DOIT

From: Vincent P Stancato
LAN-TEL Communications, Inc.
1400 Providence Highway - Suite 3000, - Norwood, MA 02062
(Ph) 781-414-2663 - (Fax) 781-551-8667
vstancato@lan-tel.com

Re: Sail Boston 2017 – Structured Cooper Cabling @ 22 Drydock Ave for proposed Command Center

LAN-TEL Communications is pleased to offer the following price for your review. Information is based upon your required specifications and our site survey performed on Wednesday March 8, 2017 with Brett Haynes (City of Boston DOIT)

I am confident you will find our quote to be complete in terms of scope, and compliance, of the FAC64 state contract, and as consistent with information received on our initial meeting. If you have any questions, please call me at (617-414-2663), or simply e-mail me at vstancato@lan-tel.com

We 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's lump sum quotes include the supply of all labor, cable, coring, required equipment, project management, insurances and permits for successful installation of the equipment reviewed and stated herein.

Total price \$52,767.66 (Price includes a city of Boston permit)

Station cabling scope of work:

All cabling to be white category 6, plenum rated.

All cables to be self-supported and neatly attached to the wooden beams.

Each cable to be terminated on to a RJ45 category 6 jack and housed into a faceplate.

Install (1) set of (24) cables from an office (office where IDF will be located) to the large conference/command room. Supply and install (1) category 6 24-port patch panel, (1) 1U horizontal manager and (1) 2U Hinged wall mount bracket at each end. (Total 2 of each items)

Connecting & Protecting the Future

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



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Install a total of (154) station cables into the following configurations: (18) quad locations, (17) dual locations and (6) 8-position locations.

Install (6) dual category 6A AP locations (Total 12 cables)

All station and AP cables will run back and terminate in the new IDF.

IDF scope of work:

- A new cabinet or rack to be supplied and installed in the new IDF by others (doit)
 Supply and install (4) Category 6 48-port patch panels with (4) 2U horizontal wire managers.
 All (154) cables to terminate onto the above panels.

All cables to be installed, terminated, and labeled per industry standards.

All work to be completed between 7:00 am – 4:30 pm Monday- Friday

WORK TO BE PERFORMED STOCK & LABOR

Qty	Manufacturer	Description	
40000	Superior	Cat 6 CMP – mini – White	
178	Ortronics	Cat 6 Jack - White	
51	Ortronics	4 Port Faceplate	
6	Ortronics	Blank inserts White	
3000	Superior	Cat 6A CMP – White	
12	Ortronics	Cat 6A Jack – White	
6	Ortronics	2 Port SMB	
6	Ortronics	12 Port Double gang face plate - white	
6	Wiremold	Double gang metal w/conduit down column	
4	Ortronics	CAT 6 48port Patch Panel - Flat	
2	Ortronics	CAT 6 24port Patch Panel - Flat	
1	Ortronics	CAT 6A 24port Patch Panel - Flat	
2	TBD	2U Hinged wall bracket	
3	Ortronics	1U Horizontal Manager	
4	Ortronics	2U Horizontal Manager	
178	Allen Tel	10' Patch Cords	
1	Lan-Tel	Misc materials – Wire mold, 1Hole Buttons, Tie Wraps, J-hooks, CJ Straps	
30	Caddy	Box Eliminator	
25	Tappan	#6 THNN	
4	Tappan	KA6U	
2	Velcro	Velcro rolls	
3	STI	Firestop Putty	
	City of Boston	Permit	\$406.23
		Total Parts & Material	\$21,533.67
	Lantel	Labor	\$30,827.76
	Total Cost	Parts & Labor & Permit	\$52,767.66

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3. We assume all conduits, coring, sleeves, workboxes, floor boxes, poke-thru with trim flanges, grounding backbone & bus bars, power, and rubbish removal from the central sweep point will be completed by LAN-TEL.
4. We shall fire-stop and seal only those sleeves, conduits, cores, utilized by LAN-TEL for the work specified.
5. We shall provide a one-year product warranty under FAC64 against defects and on overall craftsmanship, starting from the date of substantial completion.
6. Warranty does not include any repairs of equipment damaged by vandalism, misuse, or "Acts of God".
7. Underground utilities are to be marked and located by the owner. LAN-TEL will not be responsible for any underground utilities improperly marked.
8. Job permits are included in the total proposal cost.
9. Full and uninterrupted access to all the work locations is required.
10. This proposal is in effect for 60 days unless otherwise extended by LAN-TEL.

LAN-TEL Communications, Inc.

By: Vincent P Stancato

Date: 3/16/2017

City of Boston

By: _____

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I am confident you will find our quote to be complete in terms of scope, and compliance, of the FAC64 state contract, and as consistent with information received on our initial meeting. If you have any questions, please call me at (617-414-2663), or simply e-mail me at vstancato@lan-tel.com

We 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's lump sum quotes include the supply of all labor, cable, coring, required equipment, project management, insurances and permits for successful installation of the equipment reviewed and stated herein.

Total price \$45,559.70 (Price includes a city of Boston permit)

Station cabling scope of work:

All cabling to be white category 6, plenum rated.

All cables to be self-supported and neatly attached to the wooden beams.

Each cable to be terminated on to a RJ45 category 6 jack, mounted on the exterior of the wall and housed in a faceplate, all cable from ceiling to wall to be housed in wire mold, at the request of the city, to simplify removal later.

Install (1) set of (24) cables from the Comm OPS room to the Joint Operations Center, for joint radio communications. Supply and install (1) category 6 24-port patch panel, (1) 1U horizontal manager and (1) 2U Hinged wall mount bracket at each end. (Total 2 of each items)

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Install a total of (136) station cables into the following configurations: (17) quad locations, (16) dual locations and (6) 6-port position locations.

Install (6) dual category 6A AP locations (Total 12 cables)

All station and AP cables will run back and terminate in the new IDF.

IDF scope of work:

- A new cabinet or rack to be supplied and installed in the new IDF by others (DOIT). Supply and install (3) Category 6 48-port patch panels with (3) 2U horizontal wire managers. All (136) cables to terminate onto the above panels.

All cables to be installed, terminated, and labeled per industry standards.

All work to be completed between 7:00 am – 4:30 pm Monday- Friday.

WORK TO BE PERFORMED STOCK & LABOR

Qty	Manufacturer	Description	
38000	Superior	Cat 6 CMP – mini – White	
136	Ortronics	Cat 6 Jack - White	
33	Ortronics	4 Port Faceplate	
4	Ortronics	Blank inserts White	
3000	Superior	Cat 6A CMP – White	
12	Ortronics	Cat 6A Jack – White	
6	Ortronics	2 Port SMB	
39	Ortronics	6 Port Faceplate - white	
3	Ortronics	CAT 6 48port Patch Panel - Flat	
2	Ortronics	CAT 6 24port Patch Panel - Flat	
1	Ortronics	CAT 6A 24port Patch Panel - Flat	
2	TBD	2U Hinged wall bracket	
3	Ortronics	1U Horizontal Manager	
3	Ortronics	2U Horizontal Manager	
136	Allen Tel	10' Patch Cords	
1	Lan-Tel	Misc. materials – Wire mold, 1Hole Buttons, Tie Wraps, J-hooks, CJ Straps	
30	Caddy	Box Eliminator	
25	Tappan	#6 THNN	
4	Tappan	KA6U	
2	Velcro	Velcro rolls	
3	STI	Firestop Putty	
	City of Boston	Permit	\$406.23
		Total Parts & Material	\$21,481.47
	Lan-Tel	Labor	\$23,672.00
	Total Cost	Parts & Labor & Permit	\$45,559.70

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2. All security work is to be coordinated and completed by LAN-TEL.
3. We assume all conduits, coring, sleeves, workboxes, floor boxes, poke-thru with trim flanges, grounding backbone & bus bars, power, and rubbish removal from the central sweep point will be completed by LAN-TEL.
4. We shall fire-stop and seal only those sleeves, conduits, cores, utilized by LAN-TEL for the work specified.
5. We shall provide a one-year product warranty under FAC64 against defects and on overall craftsmanship, starting from the date of substantial completion.
6. Warranty does not include any repairs of equipment damaged by vandalism, misuse, or "Acts of God".
7. Underground utilities are to be marked and located by the owner. LAN-TEL will not be responsible for any underground utilities improperly marked.
8. Job permits are included in the total proposal cost.
9. Full and uninterrupted access to all the work locations is required.
10. This proposal is in effect for 60 days unless otherwise extended by LAN-TEL.

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To: Michael Kane
Office of Emergency Management
Metro Boston Homeland Security Region
City Hall Boston, Ma.

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Re: Sail Boston 2017 – AV Visio 70 Inch Monitors & Stands for 22 Drydock Ave - proposed Command Center

LAN-TEL is pleased to submit the attached proposal. This is based on the information, instruction and requirements mutually reviewed and documented.

I am confident you will find our quote to be complete in terms of scope, and compliance, of the FAC64 state contract, and as consistent with information received on your initial meeting. If you have any questions, Please call me at (617-414-2663), or simply e-mail me at vstancato@lan-tel.com

We 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's lump sum quotes include the supply of all labor, cable, coring, required equipment, project management, insurances and permits for successful installation of the equipment reviewed and stated herein.

LAN-TEL will provide (14) 70 inch monitors and associated stands.

8 Hours of labor will be provided for set up.

Total price \$40,164.94 (price includes Parts & Labor)

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WORK TO BE PERFORMED

Provide and Install
 (14) 70 Inch Visio Monitors
 (14) Mobile Av Carts
 (14) Accessory Shelf
 (14) HDMI Cables
 Labor – 8 Hours

Qty	Vendor	Description	Each	Total
14	Visio	Class Full Array LED Smart TV 1080p	\$1,857.88	\$26,010.32
14	Chief	Large Flat Panel Mobile AV Cart	\$784.35	\$10,980.90
14	Chief	Height Adjustable Accessory Shelf	\$151.99	\$2,127.86
14	Bluerigger	10' HDMI Cable	\$8.99	\$125.86
		8 Hours Labor		\$920.00
		Total Cost		\$40,164.94

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IDF scope of work:

- A new cabinet or rack to be supplied and installed in the new IDF by others (doit)
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WORK TO BE PERFORMED STOCK & LABOR

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25	Tappan	#6 THNN	
4	Tappan	KA6U	
2	Velcro	Velcro rolls	
3	STI	Firestop Putty	
	City of Boston	Permit	\$406.23
		Total Parts & Material	\$21,533.67
	Lantel	Labor	\$30,827.76
	Total Cost	Parts & Labor & Permit	\$52,767.66

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Repair Quote

Date Quote Created:
May 23/17

Date RMA Opened:	Apr 3/17
Date RMA Received by DWI:	Apr 28/17

Product & Customer Information:	Customer: Tessco, Inc.		Contact: Karen Coye		
	End Customer and Address: FTG Technologies 258 Willard Street, Quincy, Massachusetts, 02169		E-mail: kcove@ftgsecurity.com		
			Phone Number: 339-502-6620		
Assembly Number: CHHP23B2CR1		Description: HORIZN RADIO,HP,23GHZ,BAND 2,TXH,COPPER,O/B M,R1	Serial Number: DW181AEK1017	RMA Number: SC170116-1 dwi.2995339	
Sales Person: Chris York		Customer Support Call Taker: julie.love	Date Quote Sent to Customer: May 23/17		
Customer Repair Quote:	Customer Repair Cost Information		Cost (US Dollars)	Notes & Comments	
	DW181AEK1017		\$ 2,000.00		
	APPLICABLE TAXES		\$ -		
	Total Repair, Rework and Retest Cost		\$ 2,000.00		

Standard repair cost.

Repaired units are warrantied for a period of 90 Days after the repair date.

Quoted Repair Cost is valid for a period of 30 Days from the date originally Quoted.



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MAYOR'S OFFICE OF EMERGENCY
 PREPAREDNESS-HOMELAND SECURITY
 BOSTON CITY HALL-ROOM204
 ONE CITY HALL PLAZA
 BOSTON, MA 02201

INVOICE ID: 9916318A
 DRAW ID: 9
 DATE: May 12, 2017

SALESPERSON:

CONTRACT ID: 16-0330-20
 CIMS MAINTENANCE 16-17-Mayor's
 LOCATION:

CUSTOMER ID: DOINNOV
 PO #: 0000678832
 Terms: Net 0

PO 0000678832 CONTRACT ID 40555

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-00006558731 & BOSTN-000066207

BILLING FOR APRIL 2017

PROJECT MANAGEMENT:	\$	95.79
FIELD LABOR		0.00
MATERIAL		0.00

AMOUNT DUE: \$ 95.79

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$ 95.79

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.



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MAYOR'S OFFICE OF EMERGENCY
 PREPAREDNESS-HOMELAND SECURITY
 BOSTON CITY HALL-ROOM204
 ONE CITY HALL PLAZA
 BOSTON, MA 02201

INVOICE ID: 9916318
 DRAW ID: 9
 DATE: May 12, 2017

SALESPERSON:

CONTRACT ID: 16-0330-20
 CIMS MAINTENANCE 16-17-Mayor's
 LOCATION:

CUSTOMER ID: DOINNOV
 PO #: 0000675530
 Terms: Net 0

PO 0000675530 CONTRACT ID 40555

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-00006558731 & BOSTN-000066207

BILLING FOR APRIL 2017

PROJECT MANAGEMENT:	\$ 1,472.21
FIELD LABOR	47,081.00
MATERIAL	0.00

AMOUNT DUE: \$ 48,553.21

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$48,553.21

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.



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MAYOR'S OFFICE OF EMERGENCY
 PREPAREDNESS-HOMELAND SECURITY
 BOSTON CITY HALL-ROOM204
 ONE CITY HALL PLAZA
 BOSTON, MA 02201

INVOICE ID: 9916684
 DRAW ID: 1
 DATE: August 16.2017

SALESPERSON:

CONTRACT ID: 17-5901-35
 CIMS MAINTENANCE 2017 2018
 LOCATION:

CUSTOMER ID: DOINNOV
 PO #: 678832
 Terms: Net 0

PO 0000678832 CONTRACT ID 40555

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-00006558731 & BOSTN-000066207

BILLING FOR JUNE 2017

PROJECT MANAGEMENT:	\$ 980.00
FIELD LABOR	43,311.50
MATERIAL	0.00

AMOUNT DUE: \$ 44,291.50

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$44,291.50

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

	A	B	C	D	E
1	LAN-TEL Communications, Inc.				
2	Billing for CIMS Project - Labor Costs				
3	Jun-17				
4	Date of Service	LAN-TEL Job Invoice Number	Location	Work Performed	Employee Type
5	6/1/2017	REX II; JAMES D	Boston	FRB- conduit re install /new cat 5/ 18-2 to cameras	Technician Programmer
6	6/1/2017	SAVAGE;MARK	Boston	FRB- conduit reinstall /new cat 5/ 18-2 to cameras	Technician Programmer
7	6/1/2017	SAVAGE;MARK	Brookline	Network / antenna issue resolved	Technician Programmer
8	6/2/2017	REX II; JAMES D		222berkeley re-ip from field after factory default /no video-replace ptz	Technician Programmer
9	6/2/2017	SAVAGE;MARK	Boston	222 Berkeley Help replace PTZ with J Rex on roof	Technician Programmer
10	6/3/2017	REX II; JAMES D	Boston	Oxford and Edinboro cam down	Technician Programmer
11	6/3/2017	SAVAGE;MARK	Chelsea	repair and clean Tobin Bridge day/ night Camera east side and clean Thermal cam	Technician Programmer
12	6/3/2017	SAVAGE;MARK	Chelsea	Prep work with Mass DOT for access to Chelsea cameras east side of bridge	Technician Programmer
13	6/4/2017	SAVAGE;MARK	Somerville	3 cams down per M Kiely took to shop repaired magoun sq and remounted	Technician Programmer
14	6/5/2017	NISBET; ERIC W.	Chelsea	Server #2 recording problem	Software Programmer
15	6/9/2017	NISBET; ERIC W.	Boston / Revere	Revere Pd video loss issue/BPD routing issue	Software Programmer
16	6/9/2017	SONET	Winthrop, Cottage Hill	Climb tower, inspect/repair conduit from eqpt enclosure to the vertical high rise	SONET Invoice 4315
17	6/9/2017	SONET	Everett City Hall	Power Failure trouble shoot, found faulty GFI to Everett Square	SONET Invoice 4314
18	6/10/2017	REX II; JAMES D	Boston	Armenian park 530am- reconfig land x3cams/ state congress reset issue	Technician Programmer
19	6/10/2017	SAVAGE;MARK	Quincy / Boston	Boston Reset Children's park all 3 cameras Intervale st/ No access at first / replace cam for Joe P at Veterans park /	Technician Programmer
20	6/12/2017	NISBET; ERIC W.	Server integration	Chelsea / Everett	Software Programmer
21	6/13/2017	NISBET; ERIC W.	Server Integration	Somerville FLIR 7.0	Software Programmer
22	6/13/2017	NISBET; ERIC W.	Server Integration	Somerville 7.0	Software Programmer
23	6/14/2017	NISBET; ERIC W.	Chelsea	Server problem with upgrade and problem with Pam Ms workstation at her rdesk	Software Programmer
24	6/14/2017	NISBET; ERIC W.	Chelsea	Server problem with upgrade and problem with Pam Ms workstation at her rdesk	Software Programmer
25	6/14/2017	SAVAGE;MARK	Boston	Fed Reserve Bank / remove stock and finish pipe replacement	Technician Programmer
26	6/15/2017	NISBET; ERIC W.	Boston	Update work stations for Sail Boston	Software Programmer
27	6/16/2017	NISBET; ERIC W.	Boston	Update BRIC and Harbor patrol Joe Cheevers work stations	Software Programmer
28	6/16/2017	NISBET; ERIC W.	Boston	Update BRIC and Harbor patrol Joe Cheevers work stations / Power problem Winthrop PD	Software Programmer
29	6/17/2017	NISBET; ERIC W.	Boston	Northeastern Willis Hall Backhaul that feeds revere hotel down S Romanowski notified and helped gain access	Software Programmer

	F	G	H	I
1				
2				
3				
4	# Hours	Rate	Total	Special Event, PSNET or CIMS
5	4.00	\$109.00	\$436.00	
6	4.00	\$109.00	\$436.00	
7	2.00	\$125.00	\$250.00	
8	5.00	\$109.00	\$545.00	
9	2.00	\$109.00	\$218.00	
10	1.50	\$125.00	\$187.50	
11	5.00	\$125.00	\$625.00	
12	2.00	\$125.00	\$250.00	
13	6.00	\$145.00	\$870.00	
14	2.00	\$125.00	\$250.00	
15	5.00	\$125.00	\$625.00	
16	15.00	\$102.00	\$1,530.00	
17	14.00	\$102.00	\$1,428.00	
18	4.00	\$125.00	\$500.00	
19	8.50	\$125.00	\$1,062.50	
20	8.00	\$125.00	\$1,000.00	
21	8.00	\$125.00	\$1,000.00	
22	6.00	\$145.00	\$870.00	
23	8.00	\$125.00	\$1,000.00	
24	3.00	\$145.00	\$435.00	
25	2.00	\$109.00	\$218.00	
26	8.00	\$125.00	\$1,000.00	
27	8.00	\$125.00	\$1,000.00	
28	3.00	\$145.00	\$435.00	
29	6.00	\$145.00	\$870.00	

Labor

	A	B	C	D	E
30	6/17/2017	REX II; JAMES D	Boston	Willis Hall Backhaul that feeds revere hotel down S Romanowski notified and helped gain access	Technician Programmer
31	6/17/2017	SAVAGE;MARK	Boston	Willis Hall Backhaul that feeds revere hotel down S Romanowski notified and helped gain access	Technician Programmer
32	6/18/2017	NISBET; ERIC W.			Software Programmer
33	6/19/2017	NISBET; ERIC W.	Boston- Chelsea	Server reconfig software upgrade / BriefCam integration/ Chelsea work station upgrade issue to FLIR 7.0	Software Programmer
34	6/19/2017	REX II; JAMES D	Boston	Lafarge Cement install x1 new fixed trouble shoot radio link	Technician Programmer
35	6/19/2017	SAVAGE;MARK	Quincy	Cams down 95 west Squantum, City Hall, QHS, per Joe P	Technician Programmer
36	6/19/2017	SONET	Dudley & Adams Dorchester	Inspect/repair CCTV Eqpt after car accident,	SONET Invoice 4325
37	6/19/2017	SONET	Tremont & Aquidillia	Troubleshoot Power Loss, wires in HH damaged, replaced wire, reset breaker	SONET Invoice 4326
38	6/19/2017	SONET	Downer Ave	Assist City troubleshooting 120 volt power to CCTV enclosure, found neutral repaired it	SONET Invoice 4327
39	6/20/2017	REX II; JAMES D	Boston	Change frequency on BH Ave - Woodhaven AP	Technician Programmer
40	6/21/2017	NISBET; ERIC W.	Chelsea	Server version issue upgrade of FLIR 7.0	Software Programmer
41	6/21/2017	REX II; JAMES D	Boston	remove Old Orthogon PTP form Steeple of Codman sq Church	Technician Programmer
42	6/22/2017	NISBET; ERIC W.	Somerville / Chelsea	Server issue with new 7.0 software upgrade and transcoder issue per Pam no video on web client	Software Programmer
43	6/22/2017	REX II; JAMES D	Boston	Verify power at Tremont - Avery . Beacon - Charles re-ip move to Ritz roof due to work at Emerson - 80 Boylston roof . J burke school UPS issue on roof	Technician Programmer
44	6/22/2017	SAVAGE;MARK	Quincy / reran cat 5	Cam removal at QPD roof,	Technician Programmer
45	6/23/2017	NISBET; ERIC W.	Somerville	Problem with recording / FLIR Tech support	Software Programmer
46	6/23/2017	SAVAGE;MARK	Boston	MLK - Humboldt tblshoot,/ Tremont Park reset cam no access remotely /Voke Park down per Pam Monzionewire cut by DPW/	Technician Programmer
47	6/23/2017	SAVAGE;MARK	Everett	Whidden Hospital check PTZ on roof	Technician Programmer
48	6/24/2017	SAVAGE;MARK	Boston	Savin Hill,Cam install Ipswich mid..reset Mother Caroline	Technician Programmer
49	6/26/2017	SONET	MHA, Intro Ferry Pier,	Furnish and Install 120V to CCTV control panel	SONET Invoice 4336
50	6/26/2017	SONET	Somerville Davis Square Bike Path	Power issues on bike pathc work with DPW to fix and reconnect CCTV	SONET Invoice 4337
51	6/27/2017	NISBET; ERIC W.	Revere	All Monitors down at Dispatch Per Capt Guido	Software Programmer
52	6/27/2017	SAVAGE;MARK	Boston	Problem at 95 west Squantum UPS NG in Box	Technician Programmer
53	6/28/2017	NISBET; ERIC W.	Boston	Schroeder Plaza work with Pivot 3 on server maint	Software Programmer
54	6/29/2017	NISBET; ERIC W.	Chelsea	Work With FLIR support on Pams computer	Software Programmer
55	6/29/2017	REX II; JAMES D	Somerville	check Trum field cam for 4th of July per Mike Kiely	Technician Programmer
56	6/29/2017	SAVAGE;MARK	Somerville	check Trum field cam for 4th of July per Mike Kiely	Technician Programmer

	F	G	H	I
30	6.00	\$125.00	\$750.00	
31	4.00	\$125.00	\$500.00	
32	-4.00	\$125.00	-\$500.00	
33	8.00	\$145.00	\$1,160.00	
34	4.00	\$109.00	\$436.00	
35	4.00	\$109.00	\$436.00	
36	28.00	\$102.00	\$2,856.00	
37	15.00	\$102.00	\$1,530.00	
38	17.00	\$102.00	\$1,734.00	
39	2.00	\$109.00	\$218.00	
40	2.00	\$125.00	\$250.00	
41	2.00	\$125.00	\$250.00	
42	8.00	\$125.00	\$1,000.00	
43	8.00	\$109.00	\$872.00	
44	6.00	\$109.00	\$654.00	
45	2.00	\$125.00	\$250.00	
46	8.00	\$109.00	\$872.00	
47	1.00	\$125.00	\$125.00	
48	6.50	\$125.00	\$812.50	
49	46.50	\$102.00	\$4,743.00	
50	32.00	\$102.00	\$3,264.00	
51	5.00	\$125.00	\$625.00	
52	2.00	\$109.00	\$218.00	
53	4.00	\$125.00	\$500.00	
54	4.00	\$145.00	\$580.00	
55	2.00	\$109.00	\$218.00	
56	4.00	\$109.00	\$436.00	

Labor

	A	B	C	D	E
57	6/29/2017	SAVAGE;MARK	Somerville	Check power and antenna at Somerville DPW per Trum field and Magoun sq for event	Technician Programmer
58	6/30/2017	NISBET; ERIC W.	Boston	Schroeder plaza Rebuild raid array on server	Software Programmer
59	6/30/2017	SAVAGE;MARK	Quincy	Check QPd cam again per Joe P / check cam at Quincy center roof	Technician Programmer
60	6/30/2017	SAVAGE;MARK	Quincy	tblshoot modem for Joe P bad connectivity back to station for QD	Technician Programmer
61	6/30/2017	SAVAGE;MARK	Quincy	tblshoot modem for Joe P bad connectivity back to station for QD	Technician Programmer
62					Labor for June 2017

	F	G	H	I
57	4.00	\$109.00	\$436.00	
58	2.00	\$125.00	\$250.00	
59	3.00	\$109.00	\$327.00	
60	2.00	\$109.00	\$218.00	
61	2.00	\$125.00	\$250.00	
62			\$43,311.50	

Labor

	A	B	C
1		LAN-TEL Communications, Inc.	
2		Billing for CIMS Project - Material Costs	
3		Jun-17	
4	Date of Service/Purchase	Location	Material Provided
5			
6		Nothing to Report	
7			
8			
9			
10			
11			Total Material Costs

	D
1	
2	
3	
4	Material Cost
5	
6	
7	
8	
9	
10	
11	\$0.00

	A	B	C	D
1			LAN-TEL Communications, Inc.	
2			Billing for CIMS Project - Project Management Costs	
3			Jun-17	
4	Date of Service	Location	Work Performed	# Hours
5	6/1/2017	Various Locations	Check Network, Project Management, Respond to POC calls and emails	2
6	6/7/2017	Various Locations	Check Network, Project Management, Respond to POC calls and emails	2
7	6/15/2017	Various Locations	Check Network, Project Management, Respond to POC calls and emails	2
8	6/21/2017	Various Locations	Check Network, Project Management, Respond to POC calls and emails	2
9	6/29/2017	Various Locations	Check Network, Project Management, Respond to POC calls and emails	2
10				

	E	F	G
1			
2			
3			
4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$196.00	
6	\$98.00	\$196.00	
7	\$98.00	\$196.00	
8	\$98.00	\$196.00	
9	\$98.00	\$196.00	
10		\$980.00	

	A	B	C	D
1	June Labor Totals			
2	Labor Type	Hours	Total	
3	LAN-TEL Labor regular rate	66	\$7,194.00	
4	LAN-TEL Labor overtime rate	44.5	\$5,562.50	
5	LAN-TEL Labor overtime rate	6	\$870.00	
6	LAN-TEL Software Tech rate	66	\$8,250.00	
7	LAN-TEL Software Tech overtime rate	30	\$4,350.00	
8	Sonet	167.5	\$17,085.00	
9	Total Labor		\$43,311.50	
10				
11	Total Project Management Labor		\$980.00	
12	Total Labor & PM			\$44,291.50
13	June Material Totals			
14	Total PTZ DvTel Cameras	0	\$0.00	
15	Total Fixed DvTel Cameras	0	\$0.00	
16	Total Power Supplies	0	\$0.00	
17	Total Bucket Truck Rentals (LAN-TEL & Sonet)	0	\$0.00	
18	Total Adapters	0	\$0.00	
19	Total Encoders	0	\$0.00	
20	Total NEMA Enclosures	0	\$0.00	
21	Total Astro Brackets	0	\$0.00	
22	Total Antennas & Assoc. Equipment	0	\$0.00	
23	Total Cable & Assoc. Hardware	-	\$0.00	
24	Total POEs	0	\$0.00	
25	Total Misc. Equipment	-	\$0.00	
26	Total Material Used			\$0.00
27				
28	Total Billing for June 2017			\$44,291.50