APPROVED AS ORIGINA	8	
LAN-TEL Integrating Communication Systems	LAN-TEL Communications, Inc. 1400 Providence Highway Suite 3100 Norwood, MA 02062 781.551.8599 Fax 781.551.8667 www.lan-tel.com	
CITY OF BOSTON AUDITING DEPT. ATTN: ACCOUNTS PAYABLE	INVOICE ID: DRAW ID:	
ONE CITY HALL - ROOM M-4 BOSTON, MA 02201		2 Auaust 15.2018
	SALESPERSON:	
CONTRACT ID: 17-0334-20 QUINCY PANASONIC QD-AuditingDe	CUSTOMER ID: PO #:	COBOSAU 679727
LOCATION:	Terms:	Net 0

FOR WORK PERFORMED: 3 PANASONIC WVSW395 CAMERAS WILL BE INSTALLED TO VIEW AND RECORD UPON THE DIRECTIONS OF THE QUINCY POLICE DEPARTMENT (QPD).⁷ THE CAMERA WILL BE INTEGRATED ONTO THE EXISTING QP VIEW COMMANDER NETWORK, PO # 679727

PANASONIC HD PTS WVSW395 QUANTITY 3 PO AMOUNT \$ 2,931.50	\$ 8,794.50	
PANASONIC CAMERA ARM WV-Q-122 QUANTITY 3 AMOUNT \$520.00	\$ 1,560.00	
MULTIBAND ANTENNA BMLPVDS700/2500 QUANTITY 6 AMOUNT \$ 61.31	\$ 367,86	
MAZRAD ANTENNA MOUNT NIMO58U-NC QUANTITY 6 AMOUNT \$ 149.50	\$ 897.00	
CHATSWORTH NEMA ENCLOSURE 16 X 14 QUANTITY 3 AMOUNT 312.00	\$ 936.00	
SIERRA RAVEN RV50 MODEM QUANTITY 3 AMOUNT \$ 669.96	\$ 2,009.88	0. *
ALTRONIX 24 V POWER SUPPLIES QUANTITY 3 AMOUNT \$ 52.00	\$ 156.00	
RSA SMA MALE CONN RSA-3000-C QUANTITY 6 AMOUNT \$ 12.70	\$ 76.20	8,794.50 +
SIERRA 12 VOLT POWER SUPPLY QUANTITY 6 AMOUNT \$ 38.68	\$ 232.08	1,560°00 + 367°86 +
MISC, HARDWARE, FASTNERERS AND SHIPPING QUANTITY 3 AMOUNT \$ 1	62.50 \$ 487.50	897.00 +
VIEWCOMMANDER LICENSE QUANTITY 3 AMOUNT \$ 71.50	\$ 214.50	+ 00°•35 + 800°90
DVTEL CAMERA LICENSE QUANTITY 3 AMOUNT \$ 162.50	\$ 487.50	156.00 +
LCOMM POLE BRACKETS QUANTITY 6 AMOUNT \$ 26.00	\$ 156.00	76°20 + 232°08 +
ASSEMBLY LABOR AND PROGRAMMING QUANTITY 1 AMOUNT \$ 1.872.00	\$ 1,872.00	487.50 +
TOTAL	\$ 18,247.02	214°50 + 487°50 +
	ψ 10,247.02	467°50 + 156°00 +
	AL	1,872.00 +

BILLING IN THE AMOUNT OF:

\$18,247.02

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

Credit Card Payments will incure fee of 3.5%

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS. VIU-2.1 Cyber Security + Target Housening

OV \$18,247.02

187247+02 Mg

04MD-01-VCAM



City of Boston

Purchasing Department One City Hall Room 808 Boston MA 02201 United States

> Vendor: 0000019146 Lan-Tel Communications Inc. 1400 Providence Highway, Building 3, Suite 3100 Norwood MA 02062 United States

City of Boston Purchase Order

Page: 1 of 3

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000679727	2017-06-09	
Payment Terms	Freight Terms	
Net 30	DES PPD	
Buyer		
Lamberti Arlene		

 Bill To:
 Auditing Department One City Hall Room M-4 Boston MA 02201 United States

 Ship To:
 Quincy Police Department 1 Sea Street Attn. Lt. Bob Gillian Quincy MA 02169 United States Attention: Not Specified

Tax Exempt? N State Tax Exempt ID:

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Panasonic HD PTS WVSW395	3.00	EA	2931.50	8794.50	06/14/2017
55940-200-	231856-508F-2306-2017-HLS17002	3.00				
2 - 1	Panasonic camera arm WV-Q-122	3.00	EA	520.00	1560.00	06/14/2017
55940-200-	231856-508F-2306-2017-HLS17002	3.00				
3 - 1	Multiband Antenna BMLPVDB700/2500	6.00	EA	61.31	367.86	06/14/2017
55940-200-	231856-508F-2306-2017-HLS17002	6.00				
4 - 1	Maxrad Antenna Mount NIMO58U- NC	6.00	EA	149.50	897.00	06/14/2017
55940-200-	231856-508F-2306-2017-HLS17002	6.00				
5 - 1	Chatsworth NEMA Enclosure 16 x 14 TS1030503	3.00	EA	312.00	936.00	06/14/2017
55940-200-	231856-508F-2306-2017-HLS17002	3.00				
6 - 1	Sierra raven RV50 Modem AL- 11002555	3.00	EA	669.96	2009.88	06/14/2017
55940-200-	231856-508F-2306-2017-HLS17002	3.00				



City of Boston

Purchasing Department One City Hall Room 808 Boston MA 02201 United States

Tax Exempt? N

Vendor: 0000019146 Lan-Tel Communications Inc. 1400 Providence Highway, Building 3, Suite 3100 Norwood MA 02062 United States

State Tax Exempt ID:

City of Boston Purchase Order

Page: 2 of 3

Purchase Order	Date	Revision
BOSTN-0000679727	2017-06-09	
Payment Terms	Freight Terms	
Net 30	DES PPD	
Buyer		
Lamberti,Arlene		

 Bill To:
 Auditing Department One City Hall Room M-4 Boston MA 02201 United States

 Ship To:
 Quincy Police Department 1 Sea Street Attn. Lt. Bob Gillian Quincy MA 02169 United States Attention: Not Specified

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Line-Sch	Rem/Description	Quantity		FOFICe	Extended Ant	
7 - 1	ALTRONIX 24 v Power Supplies T2428175	3.00	EA	52.00	156.00	06/14/2017
55940-20	0-231856-508F-2306-2017-HLS17002	3.00				
8 - 1	RSA SMA Male CONN RSA-3000-C	6.00	EA	12.70	76.20	06/14/2017
55940-20	0-231856-508F-2306-2017-HLS17002	6.00				
9 - 1	Sierra 12 Volt power supply	6.00	EA	38.68	232.08	06/14/2017
55940-20	0-231856-508F-2306-2017-HLS17002	6.00				
10 - 1	Misc. HArdware, fasteners and shipping	3.00	EA	162.50	487.50	06/14/2017
55940-20	D-231856-508F-2306-2017-HLS17002	3.00				
11 - 1	Viewcommander License	3.00	EA	71.50	214.50	06/14/2017
55940-20	0-231856-508F-2306-2017-HLS17002	3.00				
12 - 1	DVtel Camera License	3.00	EA	162.50	487.50	06/14/2017
55940-20	D-231856-508F-2306-2017-HLS17002	3.00				



City of Boston Purchase Order

Page: 3 of 3

City of Bostor	n		patched chase Order		Date		Revision
Purchasing Departme One City Hall Room 808	nt		STN-00006797 ment Terms 30	727	2017-06-09 Freight Terr DES PPD	ns	
oston MA 02201 nited States		Buy Lam	er berti,Arlene				
Lan- 1400 Norv	dor: 0000019146 Tel Communications Inc.) Providence Highway, Building 3, Si vood MA 02062 ed States	uite 3100			Bill To: Ship To:	One Cit Room M Boston United S Quincy 1 Sea S Attn. Lt. Quincy United S	A-4 MA 02201 States Police Department treet Bob Gillian MA 02169
-	State Tax Exempt II						
-	State Tax Exempt II	D: Quantity	UOM	PO Price	Extend	ed Amt	Due Date
ne-Sch Iten			UOM EA	PO Price 26.00		ed Amt	Due Date 06/14/2017
3 - 1 Lcc	n/Description	Quantity					
ne-Sch Iten 3 – 1 Lcc 55940–200–2318	n/Description	Quantity					

****The above Purchase Order number must be included on all invoices to ensure accurate and timely payment.****

Official Approvals		
I certify that all records regarding this procurement are on file	Approved as to availa	bility of appropriation
Kevin Coyne	Sally Glora	10/9/2018
Department Head/Purchasing Agent/BPS Business Manager	City Auditor/BP	S Business Manager
This is not a valid purchase order witho	ut the above signatures.	



Event Details

City of Boston Procurement

Event ID	Format	Туре	Page
BOSTN-EV00004425	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
QUINCY POLICE DEPT	- CAMERA I	EQUIPMENT	
Start Time		Finish Time	
06/01/2017 09:00:0) EDT	06/09/2017 15:00:00 EDT	
-			

Event Currency: US Dollar Bids allowed in other currency: No

Bid Number: 06/08/2017 15:07:16 EDT **Bid Date: Total Bid Amount:** 18,247.02

Event Description

CAMERA EQUIPMENT & ACCESSORIE'S

General Comments

- BID WILL BE AWARDED IN TOTAL TO THE LOWEST RESPONSIVE AND RESPONSIBILE BIDDER MEETING SPECIFICATIONS

General Questions

1. Please review the below instructions for responding to this bid.

IF RESPONDING ONLINE THROUGH THE SUPPLIER PORTAL:

Please answer the questions asked in this bid event, including any file attachment uploads. Certain questions will require an answer in order to submit your response, while other questions are optional when they pertain to your company. Some questions require a specific answer which will be identified to you. You will be warned of disqualification if you answer with an unacceptable answer prior to submission.

Provide a price quote for all requested line items. In some cases, you may indicate that you are declining to bid on a certain line item by clicking the 'No Bid' checkbox.

After answering the questions and listing your price quotes, you may click the "Validate Entries" button to perform a check to determine if you've responded to all required elements of the bid response. When all required fields are complete and you are ready to submit your bid response to The City of Boston click the "Submit Bid" button. When you click "Submit Bid" it may take a moment for the system to process your bid response. Once it is successfully processed, you will receive a Bid Confirmation message confirming that your bid was submitted. You will also receive an e-mail confirming your bid submission. If you do not receive a Bid Confirmation screen and email, please review your bid and be sure you press the Submit Bid button. If you go back to make any edits to your bid, note that the "Save For Later" button will remove your bid from Submitted status so be sure to press the "Submit Bid" button after the edits are complete. Your bid will not be considered until it is officially submitted.

IF RESPONDING THROUGH A HARD-COPY PAPER PACKAGE:

Please answer all questions asked in this bid event, including inserting any requested file attachments. Certain questions require an answer in order to be considered a valid response.

Be sure to answer every question that is labeled with the phrase "RESPONSE REQUIRED: YES". Some questions may require a specific answer which will be identified to you. Those questions will be labeled as "MANDATORY RESPONSE REQUIRED: YES". Bid submissions must include the mandatory response to be eligible for award.

Provide a price quote for all requested line items. In some cases, you may indicate that you are declining to bid on a certain line item by clicking the 'No Bid' checkbox.

2. BID EVENT AND CONTRACT TERMS AND CONDITIONS

I confirm that I have read, fully understand, and agree to comply with all terms and conditions that are associated with this bid event and the eventual contract.

If responding electronically through the Supplier Portal, please click the "View Associated Terms" to access the Standard Contract General Conditions.

For vendors who submit paper-based responses, the Standard Contract General Conditions will be listed below. Options:

I Agree

City of Boston Purchasing Department Submit To: One City Hall Room 808 Boston MA 02201 **United States** Contact: Lamberti, Arlene Phone: 617 635 3705 Arlene.Lamberti@boston.gov Fmail:

Bidder:



City of Boston Pro	Format	Туре	Page	Bidder:	
	Sell Versien	RFx	2	Submit To:	
	Version				Purchasing Department One City Hall
Event Name QUINCY POLICE DEPT- C	יסאדפס דו	TIT OM F NT			Room 808 Boston MA 02201
Start Time		Finish Time		•	United States
06/01/2017 09:00:00 E	DT	06/09/2017 15:00:00) EDT	Contact: Phone:	Lamberti,Arlene 617 635 3705
Event Currency: Bids allowed in other co	urrency:	US Dollar No		Email:	Arlene.Lamberti@boston.gov
Bid Number: Bid Date: Total Bid Amount: General Questions		1 06/08/2017 15:07:16 E 18,247.02	DT		
X					
Λ	I Do N	Not Agree			
Associated Terms:					
		F BOSTON ARD CONTRACT GENER		S	
				-	
		E 1 DEFINITION OF TE following terms in these C		ents shall be cons	strued as follows:
	1.1.1 "C	City" shall mean the City of	Boston, Massac	chusetts.	
	1.1.2 °C precede	ontract" and "Contract Doc nce. as applicable: the City	v's Standard Co	nclude, in the follo ntract Document	owing hierarchy of document ; these Standard Contract General
	Conditio	ns; the Invitations for Bids	, Requests for P	roposals, or othe	er solicitations; the Contractor's
	respons	es including Contractor Ce	ertifications and A	Applications, exc	luding any language stricken by City as templated by the solicitation; and
	Perform	ance Bonds, which docum	ents are incorpo	rated herein by r	reference.
		t is awarded.	individual, partri	ersnip, corporatio	on or other entity to which this
	1.1.4 "C of the C		arding authority/o	officer acting on I	behalf of the City in the execution
		E 2 PERFORMANCE:			
					ns, in accordance with provisions of service servi
	services	under this Contract.	•		ve from City premises and replace all
	individua	als in the Contractor's emp	loy whom the Of	fficial determines	s to be disorderly, careless or
	incompe 2 3 City	etent or to be employed in v is entitled to ownership ar	violation of the te	erms of this Cont f all deliverables	ract. purchased or developed with Contract
	funds. Á	II work papers, reports, qu	estionnaires and	d other written ma	aterials prepared or collected by the
					der this Contract shall at all times be th materials for any purposes other
	than the	purpose of this Contract w	vithout the prior	written consent c	f the Official. All Contractor
	2.4 Price	ary rights shall be detailed or to beginning performance	e under this Contract I	Jocuments. htract, Contractor	must receive a Purchase Order from
	City.	0 01			
		E 3 ACCEPTANCE OF			
					ed, obligations due, costs incurred, nall have a reasonable opportunity to
	inspect a	all goods and deliverables, such goods, deliverables,	services perform	med by, and wor	k product of the Contractor, and accept
		E 4 TIME:			
		understood and agreed th ds for the performance req		performance sha	Il be timely and meet or exceed industry
	ARTICI	E 5 COMPENSATION:			

5.1 The Contractor may, in the absence of a payment schedule, periodically submit to the Official invoices, itemizing goods, services, labor and expenses for which compensation is due and requesting payment for goods received or services rendered by the Contractor during the period covered by the invoice.

5.2 Thereupon the Official shall estimate the value of goods or services accepted by the City in accordance with the specific terms and conditions of a Contract, and City shall pay to the Contractor such



Citv of Boston Procurement

Event ID	Format	Туре	Page
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Event Round	Version	l i i i i i i i i i i i i i i i i i i i	
1	1		
Event Name			
QUINCY POLICE DEPT-	CAMERA	EQUIPMENT	
Start Time		Finish Time	
06/01/2017 09:00:00	EDT	06/09/2017 15:00:00 EDT	

Event Currency: US Dollar Bids allowed in other currency: No

Bid Number: Bid Date: Total Bid Amount: General Questions

06/08/2017 15:07:16 EDT 18,247.02

Bidder: Sul

City of Boston
Purchasing Department
One City Hall
Room 808
Boston MA 02201
United States
Lamberti, Arlene
617 635 3705
Arlene.Lamberti@boston.go

amount less sums retained under the provisions of Article 8 of these General Conditions. 5.3 The City shall pay in full and complete compensation for goods received and accepted and services performed and accepted under this Contract in an amount not to exceed the amount shown on the face of this Contract paid in accordance with the rate indicated or in accordance with a prescribed schedule. Acceptance by the Contractor of any payment or partial payment, without any written objection by the Contractor, shall in each instance operate as a release and discharge of the City from all claims, liabilities or other obligations relating to the performance of a Contract.

5.4 In the event that this Contract provides for reimbursement by the City to the Contractor for travel or other expenses, the Contractor shall submit such proposed expenses to the Official for approval prior to the incurrence of such expenses, unless the Contract specifically provides otherwise, and all travel reimbursement shall be consistent with the City's Travel Policies and Procedures.

5.5 The Contractor shall furnish such information, estimate or vouchers relating to the goods or services or to documentation of labor or expenses as may be requested by the Official.

ARTICLE 6 -- RELATIONSHIP WITH THE CITY:

6.1 The Contractor is retained solely for the purposes of and to the extent set forth in this Contract. Contractor's relationship to the City during the term of this Contract shall be that of an independent Contractor. The Contractor shall have no capacity to involve the City in any contract nor to incur any liability on the part of the City. The Contractor, its agents or employees shall not be considered as having the status or pension rights of an employee; provided that the Contractor shall be considered an employee for the purpose of General Laws c. 268A (the Conflict of Interest Law). The City shall not be liable for any personal injury to or death of the Contractor, its agents or employees.

6.2 Unless all the terms and conditions for the delivery or provision of goods or services by the Contractor to the City specified by this Contract are expressly set forth in a writing incorporated herein by reference, such delivery of goods or services shall require written approval of or direction by the Official prior to the incurrence of any liability by the City. The City has no legal obligation to compensate a Contractor for performance that is not requested and is intentionally delivered by a Contractor outside the scope of a Contract.

6.3 All alterations or additions, material or otherwise, to the terms and conditions of this Contract must be in writing and signed by the Official and Contractor and filed with the City Auditor. The City's Standard Contract Document and Standard Contract General Conditions shall supersede any conflicting verbal or written agreements relating to the performance of a Contract, including contract forms, purchase orders, or invoices of the Contractor.

6.4 Forbearance or indulgence in any form or manner by a party shall not be construed as a waiver, nor in any way limit the legal or equitable remedies available to that party. No waiver by either party of any default or breach shall constitute a waiver of any subsequent default or breach.

ARTICLE 7 -- ASSUMPTION OF LOSS AND LIABILITY:

7.1 The Contractor shall pay and be exclusively responsible for all debts for labor and material contracted for by Contractor for the rental of any appliance or equipment hired by Contractor and/or for any expense incurred on account of services to be performed under this Contract.

7.2 The Contractor shall bear the risk of loss for any Contractor materials used for a Contract and for all goods and deliverables, until possession, ownership and full legal title to the goods and deliverables are transferred to and accepted by the City.

7.3 To the fullest extent permitted by law, the Contractor shall indemnify, hold harmless, and assume the defense of the City, its officers, agents or employees, with counsel acceptable to City, which acceptance shall not be unreasonably withheld, from all liabilities, suits, claims, losses, and costs or any other damages against them or any of them arising from any act or omission of the Contractor, its agents, officers, employees, or subcontractors in any way connected with performance under this Contract. ARTICLE 8 - REMEDIES OF THE CITY:

8.1 If the Contractor provides goods and/or services that do not comply with Contract specifications and requirements as reasonably determined by the Official, the Official may request that the Contractor refurnish services or provide substitute goods at no additional cost to the City until approved by the Official. If the Contractor shall fail to provide satisfactory goods or services, the Official, in the alternative, may make any reasonable purchase or Contract to purchase goods or services in substitution for those due from the Contractor. The City may deduct the cost of any substitute Contract or nonperformance of services together with incidental and consequential damages from the Contract price and shall withhold such damages from sums due or to become due to the Contractor. The City otherwise retains all rights and remedies at law or in equity.

8.2 If the damages sustained by the City as determined by the Official exceed sums due or to become due, the Contractor shall pay the difference to the City upon demand.



City of Boston Procurement

Event ID	Format	Туре	Page
BOSTN-EV00004425	Sell	RFx	4
Event Round	Version	l	
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Event Name			
QUINCY POLICE DEPT-	CAMERA	EQUIPMENT	
Start Time		Finish Time	
06/01/2017 09:00:00	EDT	06/09/2017 15:00:00 EDT	

US Dollar Event Currency: Bids allowed in other currency: No

Bid Number: Bid Date: Total Bid Amount: General Questions

06/08/2017 15:07:16 EDT 18,247.02

8.3 The Contractor shall not be liable for any damages sustained by the City due to the Contractor's failure to furnish goods or services under the terms of this Contract if such failure is in fact caused by the occurrence of a contingency the nonoccurrence of which was a basic assumption under which this Contract was made, including but not necessarily limited to a state of war, act of enemies, embargoes, expropriation or labor strike or any unanticipated federal, state, or municipal governmental regulation or order, provided that the Contractor has notified the Official in writing of such cause as soon as practicable.

8.4 The City may terminate this Contract for cause if the Contractor has breached any material term or condition and has not corrected the breach within a reasonable period of time after written notice from the City identifying the breach. This Contract may be terminated at any time for the convenience of the City at the option of the Official by delivering or mailing to the Contractor at the Contractor's business address a written notice of termination setting forth the date, not less than seven (7) days after the date of such delivery or mailing, when such termination shall be effective. In the event of such termination for convenience, the Contractor shall be compensated for services rendered to the effective date of said termination in accordance with the rates of compensation specified in this Contract. The parties agree that if City erroneously, improperly or unjustifiably terminates for cause, such termination shall be deemed a termination for convenience, which shall be effective thirty (30) days after such notice of termination for cause is provided.

ARTICLE 9 -- REMEDIES OF CONTRACTOR:

9.1 If damages, other than loss on nonconforming services or on services not performed, are actually sustained by the Contractor due to any act or material omission for which the City is legally responsible, the City may allow a sum equal to the amount of such damages sustained by the Contractor as determined by the Official in writing, provided the Contractor shall have delivered to the Official a detailed written statement of such damages and cause thereof within thirty (30) days after the act or material omission by the City.

ARTICLE 10 - PROHIBITION AGAINST ASSIGNMENT:

10.1 The Contractor shall not assign, delegate, subcontract or in any way transfer any interest in this Contract without prior written consent of the Official.

ARTICLE 11 - COMPLIANCE WITH LAWS AND PUBLIC POLICY:

11.1 This Contract is made subject to all laws of the Commonwealth of Massachusetts. If the Contractor is a business, the Contractor certifies that it is listed under the Secretary of State's website as licensed to do business in Massachusetts, as required by law.

11.2 The Contractor shall provide, at its sole expense, all necessary licenses, permits or other authorizations required by the City, the Commonwealth of Massachusetts or any other governmental agency with proper jurisdiction.

11.3 The Contractor shall where applicable take out and maintain during the term of this Contract such Worker's Compensation insurance as may be reasonably necessary to protect the Contractor from claims under General Laws c. 152 (the Worker's Compensation Law). The Contractor shall at all times maintain professional, liability, and other appropriate insurance as required by the solicitation or as otherwise required by City, but in no event less than the amount and type of insurance coverage sufficient to cover the performance.

11.4 The Contractor agrees and shall require any subcontractor to agree not to discriminate in connection with the performance of work under the Contract against any employee or applicant for employment because of sex, race, color, sexual orientation, gender identity or expression, marital status, parental status, ex-offender status, prior psychiatric treatment, military status, religious creed, disability, national origin, ancestry, source of income, or age, unless based upon a legally permissible and bona fide occupational qualification. The Contractor agrees and shall require any subcontractor to agree to post in conspicuous places notices to be provided by the Massachusetts Commission Against Discrimination, setting forth provisions of the Fair Employment Practice Law of the Commonwealth.

11.5 The Contractor's attention is called to General Laws c. 268A (the Conflict of Interest Law). The Contractor shall not act in collusion with any City officer, agent, or employee, nor shall the Contractor make gifts regarding this Contract or any other matter in which the City has a direct and substantial interest.

11.6 The Contractor shall keep himself fully informed of all City Ordinances and Regulations, and State and Federal laws, which in any manner affect the work herein specified. The Contractor shall at all times observe and comply with said ordinances, regulations or laws, and shall defend, hold harmless, and indemnify the City, its officers, agents and employees against any claim or liability arising from or based on the violations of such ordinances, regulations or laws, caused by the negligent actions or

Bidder: Sub

City of Boston
Purchasing Department
One City Hall
Room 808
Boston MA 02201
United States
Lamberti,Arlene
617 635 3705
Arlene.Lamberti@boston.gov



Citv of Boston Procurement

Event ID	Format	Туре	Page
BOSTN-EV00004425	Sell	RFx	5
Event Round	Version		
1	1		
Event Name			
QUINCY POLICE DEPT- (CAMERA EQUIPMENT		
Start Time	Finish	Time	
06/01/2017 09:00:00 H	EDT 06/09	/2017 15:00:00 EDT	

US Dollar Event Currency: Bids allowed in other currency: No

Bid Number: Bid Date: Total Bid Amount: General Questions

06/08/2017 15:07:16 EDT 18,247.02

omissions of the Contractor, its agents, or employees.

11.7 In furtherance of the Mayor's Executive Order "Minority and Women Business Enterprise Development" dated December 31, 1987 and the Ordinance entitled "Promoting Minority and Women Owned Business Enterprises in the City of Boston" (Ordinances of 1987, Chapter 14, as amended), it is understood and agreed by the Contractor, and the Contractor by the execution of this Contract so certifies, as follows: (1) That the Contractor shall actively solicit bids for the subcontracting of goods and services from certified minority and women businesses; (2) That in reviewing substantially equal proposals the Contractor shall give additional consideration to the award of subcontracts to certified minority and women bidders.

11.8 The Contractor certifies that neither it nor any of its subcontractors are currently debarred or suspended by the U.S. government, the Commonwealth of Massachusetts, or any of its subdivisions. 11.9 The Contractor certifies that neither it nor any of its subcontractors have been subject to a federal or state criminal or civil judgment, administrative citation, final administrative determination, order or debarment resulting from a violation of G.L. c149, c151, or the Fair Labor Standards Act within three (3) years prior to the date of the Contract; or certifies that it has provided copies of any and all of the above to the Official prior to the date of the Contract and any required wage bond or insurance; and certifies that while the Contract is in effect, it will report any instance of the above to the Official within five (5) days of the Contractor's receipt. The Contractor agrees and shall require any subcontractor to post in conspicuous places notices to be provided by the City, informing employees of the protections of applicable local, state, and federal law.

11.10 Contractor agrees that they shall comply fully with all state and federal laws and regulations regarding human trafficking and forced labor. Failure to do so will be considered a breach of this Contract.

ARTICLE 12 -- AVAILABLE APPROPRIATION:

12.1 This Contract and payments hereunder are subject to the availability of an appropriation therefor. Any oral or written representations, commitments, or assurances made by the Official or any other City representatives are not binding. Contractors should verify funding prior to beginning performance. 12.2 If the Contract is funded under a grant with the Federal Government, it is being executed without further appropriation pursuant to General Laws c. 44, s.53A.

12.3 When the amount of the City Auditor's certification of available funds is less than the face amount of the Contract, the City shall not be liable for any claims or requests for payment by the Contractor which would cause total claims or payments under this Contract to exceed the amount so certified. 12.4 Unless otherwise expressly provided in a writing incorporated herein by reference, the amount certified by the City Auditor as available funds under this Contract may be increased or decreased by the Official with the written approval of such change by the City Auditor. In the event of any decrease in the amount certified, the Contractor shall be compensated for services rendered to the effective date of such reduction, in accordance with the rates of compensation specified in this Contract. ARTICLE 13 -- RELEASE OF CITY ON FINAL PAYMENT:

13.1 Acceptance by the Contractor of payment from the City for final services under this Contract shall be deemed to release forever the City from all claims and liabilities, except those which the Contractor notifies the Official in writing within six (6) months after such payment.

ARTICLE 14 -- PUBLIC RECORDS AND ACCESS:

14.1 The Contractor shall provide full access to records related to performance and compliance to the City for seven (7) years beginning on the first day after the final payment under this Contract or such longer period necessary for the resolution of any litigation, claim, negotiation, audit or other inquiry involving this Contract. Access to view Contractor records related to any breach or allegation of fraud, waste and/or abuse may not be denied and Contractor can not claim confidentiality or trade secret protections solely for viewing but not retaining documents. Routine Contract performance compliance reports or documents related to any alleged breach or allegation of non-compliance, fraud, waste, abuse or collusion may be provided electronically and shall be provided at Contractor's own expense. Reasonable costs for copies of non-routine Contract related records shall not exceed the rates for public records under 950 C.M.R. 32.00.

ARTICLE 15 -- STATE TAXATION CERTIFICATION:

15.1 Pursuant to M.G.L. c. 62C, s. 49A, the Contractor certifies under penalties of perjury, that to the best of Contractor's knowledge and belief, Contractor has complied with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting of child support. (NOTE: The Taxpayer Identification Number will be furnished to the Massachusetts Department of Revenue to determine compliance with the above-referenced law).

Bidder: Sub

Submit To:	City of Boston
	Purchasing Department
	One City Hall
	Room 808
	Boston MA 02201
	United States
Contact:	Lamberti, Arlene
Phone:	617 635 3705
Email:	Arlene.Lamberti@boston.gov



City of Boston Procurement

Event ID	Format	Туре	Page
BOSTN-EV00004425	Sell	RFx	6
Event Round	Version	1	
1	1		
Event Name			
QUINCY POLICE DEPT-	CAMERA	EQUIPMENT	
Start Time		Finish Time	
06/01/2017 09:00:00	EDT	06/09/2017 15:00:00 EDT	

Event Currency: US Dollar Bids allowed in other currency: No

Bid Number: Bid Date: Total Bid Amount: General Questions

06/08/2017 15:07:16 EDT 18,247.02

ARTICLE 16 -- MONIES OWED TO THE CITY:

16.1 Pursuant to M.G.L. c. 60, s. 93, the Contractor agrees that the Collector/Treasurer of the City of Boston may withhold from amounts owing and payable to the Contractor under this Contract any sums owed to any department or agency of the City of Boston which remain wholly or partially unpaid. This shall include but not be limited to unpaid taxes and assessments, police details, and any other fees and charges until such sums owed have been paid in full, and the Collector/Treasurer may apply any amount owing and payable to the Contractor to satisfy any monies owed to the City.

ARTICLE 17 -- BID COLLUSION:

17.1 The Contractor certifies under penalties of perjury that his/her bid or proposal has been made and submitted in good faith and without collusion, fraud, or unfair trade practice with any other person. As used in this article, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity or group of individuals. Any actions to avoid or frustrate fair and open competition are prohibited by law, and shall be grounds for rejection or disqualification of a Response or termination of this Contract.

ARTICLE 18 -- FORUM AND CHOICE OF LAW:

18.1 Any actions arising out of this Contract shall be governed by the laws of Massachusetts, and shall be brought and maintained in a State or federal court in Boston, Massachusetts which shall have exclusive jurisdiction thereof.

3. BID SUBMISSION TERMS AND CONDITIONS

Before submitting any bids, the bidders shall fully inform themselves in regard to all conditions pertaining to the solicitation and all required terms and conditions for carrying out the contract. By filing a bid, the bidders do thereby represent that they have so informed themselves. This solicitation hereby expressly incorporates by reference any and all documents referred to therein, including without limitation the Advertisement, the Purchase Description and Specifications, the Evaluation Criteria, the City of Boston Standard Contract General Conditions, all other contractual terms and conditions applicable to the solicitation, and any addenda to the solicitation.

By submitting this response, the bidder certifies, under the pains and penalties of perjury, that it has submitted a response to this solicitation that is the bidder's offer to this solicitation. The City of Boston's Standard Contract General Conditions and all additional terms and conditions included in the solicitation and any addenda thereto shall be deemed accepted by the bidder and included as part of the final contract. The submitter attests that s/he is an agent of the bidder with authority to submit this bid on the bidder's behalf, and that s/he has read and assented to all of the solicitation terms.

The bidder certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

All responses and information submitted in response to this solicitation are subject to the Massachusetts Public Records Law, M.G.L., Chapter 66, Section 10, and to Chapter 4, Section 7, Subsection 26. Any statements in submitted responses that are inconsistent with these statutes shall be disregarded.

Bidders are solely responsible for obtaining all information distributed for this solicitation and it is each bidder's responsibility to check for any addenda or modifications to this solicitation. The City of Boston accepts no responsibility and will provide no accommodation to bidders who submit a response based on an out-of-date solicitation or on information received from a source other than the City of Boston. It is the bidder's responsibility to keep the bidder's contact information current.

The City of Boston assumes no responsibility if a bidder's designated email address is not current, or if technical problems, including those with the bidder's computer, network or internet service provider (ISP), cause e-mail communications between the bidder and the City of Boston to be lost or rejected by any means including email or spam filtering.

Bidder: Submit To

Submit To:	City of Boston
	Purchasing Department
	One City Hall
	Room 808
	Boston MA 02201
	United States
Contact:	Lamberti, Arlene
Phone:	617 635 3705
Email:	Arlene.Lamberti@boston.gov



City of Boston Procurement

Event ID	Format	Туре	Page
BOSTN-EV00004425	Sell	RFx	7
Event Round	Version		
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Event Name			
QUINCY POLICE DEPT-	CAMERA	EQUIPMENT	
Start Time		Finish Time	
06/01/2017 09:00:00	EDT	06/09/2017 15:00:00 EDT	
Event Currency:		US Dollar	

Bids allowed in other currency: No

Bid Number: Bid Date: Total Bid Amount: General Questions

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Online bidders must, if notified of contract award and if requested by the City of Boston, submit any contract documents, or any documents submitted or included as part of the solicitation, on paper with original ink signatures unless otherwise specified, within ten (10) calendar days of such a request.

Approved as to form by Corporation Counsel June 2012

Do you agree to these bid submission terms and conditions?

Options: I Agree I Do Not Agree Required: Yes Mandatory Response: Yes

Selec	t One
X	

4. I certify under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

Electronic responders on the Supplier Portal: Please type your name in the Response location below to certify

Paper-based responders: Please sign your name in the Response box provided.

Required: Yes Mandatory ResponseNo

Response		
Kate Waldron		

5. CITY OF BOSTON'S CORI POLICY COMPLIANCE

The City of Boston is subject to City of Boston Code, Chapter 4, section 7 (click the View Associated Terms link below to view), which is intended to ensure that persons and businesses supplying goods and/or services to the City of Boston deploy fair policies relating to the screening and identification of persons with criminal backgrounds through the Criminal Offender Record Information (CORI) system. Vendors entering into contracts with the City must affirm that their policies regarding CORI information are consistent with the standards set by the City of Boston.

Instructions for Responding to the CORI Compliance Bid Factor:

A vendor should not select option 1 unless it performs NO CORI checks on any applicant. A vendor that selects option 2 certifies, under penalties of perjury, that its CORI policy is consistent with the standards set by the City of Boston (click the View Associated Terms link below to view). A vendor with a CORI policy that does not conform to the City of Boston standards must select option 3. Vendors that select option 3 will not be permitted to enter into contracts with the City of Boston, absent a waiver, as provided in City of Boston Code, Chapter 4, section 7.4.

All vendors must select one of the 3 options below as to its use of CORI checks, under penalties of

perjury: Options:

CORI checks are not performed on any applicants. CORI checks are consistent with City of Boston standards.



Bidder:

Submit To: City of Boston Purchasing Department One City Hall Room 808 Boston MA 02201 **United States** Contact: Lamberti, Arlene 617 635 3705 Phone: Arlene.Lamberti@boston.gov Fmail:



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City of Boston Procurement

Event ID	Format	Туре	Page	Bidder:		
BOSTN-EV00004425	Sell	RFx	8	Submit To:	City of Boston	
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Event Name					Room 808	
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Start Time		Finish Time			United States	
06/01/2017 09:00:00	EDT	06/09/2017 15:00:00 EDT		Contact:	Lamberti,Arlene	
Event Currency: Bids allowed in other	currency:	US Dollar No		Phone: Email:	617 635 3705 Arlene.Lamberti@boston.gov	
Bid Number: Bid Date: Total Bid Amount: General Questions		1 06/08/2017 15:07:16 EDT 18,247.02				
	CORI	checks are not consistent with City of	of Bosto	n standards		
Required: Yes Man	datory Resp	onse: No				

Associated Terms:

CITY OF BOSTON CORI POLICY

By selecting option 2 of the CORI bid factor question, Vendor affirms that its CORI related policies, practices, and standards are consistent with the following City of Boston standards:

1. The Vendor does not conduct a CORI check on an Applicant unless a CORI check is required by law or the Vendor has made a good faith determination that the relevant position is of such sensitivity that a CORI report is warranted.

2. The Vendor reviews the qualifications of an Applicant and determines that an Applicant is otherwise qualified for the relevant position before the Vendor conducts a CORI check. The Vendor does not conduct a CORI check for an Applicant that is not otherwise qualified for a relevant position.

3. If the Vendor has been authorized by the MDCJIS to receive CORI reports consisting solely of conviction and case-pending information and the CORI report received by the Vendor contains other information (i.e. cases disposed favorably for the Applicant such as Not Guilty, Dismissal) then the Vendor informs the Applicant and provides the Applicant with a copy of MDCJIS' information for the Applicant to pursue correction.

4. When the Vendor receives a proper CORI report of an Applicant that contains only the CORI information that the Vendor is authorized to receive and the Vendor is inclined to question an applicant about their criminal history, or refuse, rescind, or revoke the offer of a position to an Applicant, then the Vendor complies with this section by, including, but not limited to, notifying the Applicant of the potential adverse employment action, providing the Applicant with a photocopy of the CORI report received by the Vendor, informing the Applicant of the specific parts of the CORI report that concern the Vendor, providing an opportunity for the Applicant to discuss the CORI report with the Vendor including an opportunity for the Applicant to present information rebutting the accuracy and/or relevance of the CORI report, reviewing any information and documentation received from the Applicant, and documenting all steps taken to comply with 803 CMR 2.17.

5. The Vendor makes final employment-related decisions based on all of the information available to the Vendor, including the seriousness of the crime(s), the relevance of the crime(s), the age of the crime(s), and the occurrences in the life of the Applicant since the crime(s). If the final decision of the Vendor is adverse to the Applicant and results in the refusal, rescission, or revocation of a position with the Vendor then the Vendor promptly notifies the Applicant of the decision and the specific reasons therefor. Nothing in these requirements modifies or affects a Vendor's obligation to comply with Massachusetts and federal laws regarding CORI.

APPROVED AS TO FORM BY CORPORATION COUNSEL JUNE 2014

City of Boston CORI Ordinance

4-7 CORI SCREENING BY VENDORS OF THE CITY OF BOSTON.

4-7.1 Purpose.

These sections are intended to ensure that the persons and businesses supplying goods and/or services to the City of Boston deploy fair policies relating to the screening and identification of persons with criminal backgrounds through the CORI system.

4-7.2 Definitions.

Unless specifically indicated otherwise, these definitions shall apply and control in CBC 4-7. Applicant means any current or prospective employee, licensee, or volunteer and includes all persons included in 803 CMR 2.03.



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BOSTN-EV00004425	Sell	RFx	9	Submit To:	City of Boston		
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		s the Criminal History Syste			03CMR 2.00.		
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impacts of these sections, and the Office of Civil Rights shall log every comment received with a summary of the comment and shall keep on file any written comments. Subsequent to logging any comment, the Office of Civil Rights may refer a complaint to the CHSB and shall notify the relevant awarding authority. The Office of Civil Rights shall prepare a written report including, but not limited to, a summary of the



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City of Boston	Procurement
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Event ID	Format	Туре	Page	Bidder:	
BOSTN-EV00004425	Sell	RFx	10	Submit To:	City of Boston
Event Round	Version				Purchasing Department
1	1				One City Hall
Event Name					Room 808
QUINCY POLICE DEPT-	CAMERA EÇ				Boston MA 02201
Start Time		Finish Time			United States
06/01/2017 09:00:00	EDT	06/09/2017 15:00:00	EDT	Contact:	Lamberti,Arlene
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Event Currency:		US Dollar		Email:	Arlene.Lamberti@boston.gov
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	informatic Civil Righ months fr 4-7.6 A If any pro other gen sections s 4-7.7 R The Offic implemen 4-7.8 S If any pro such prov in full forc 4-7.9 Ir	on or analysis deemed notewor ts shall file the report with the E om the implementation date of pplicability. vision of these sections impose eral law, special law, regulation shall control. Regulatory Authority. e of Civil Rights shall have the t and enforce these sections a reverability. vision of these sections shall b	thy by the Direct Boston City Cour these sections. as greater restric n, rule, ordinance authority to prom nd may promulga e held to be inva rately and apart	tions or obligations e, order, or policy the nulgate rules and re ate a form of the aff lid by a court of cor from the remaining	City Clerk every six (6) than those imposed by any en the provisions of these gulations necessary to idavit.

6. EXCLUDED OR DEBARRED PARTIES CERTIFICATION

The City of Boston will not enter into a business relationship with persons or entities currently debarred or suspended from procurement by the federal or state government or the City of Boston.

I certify that the person(s) or entity(ies) responding to this procurement are not debarred, suspended, proposed for debarment, or otherwise declared ineligible from doing business with the federal or state government or the City of Boston, and that such person(s) or entity(ies) are not listed as debarred or excluded parties under the federal government's System for Award Management (www.sam.gov) or the Commonwealth of Massachusetts' Debarment lists (http://www.mass.gov/anf/budget-taxes-and-procurement/procurement-info-and-res/conduct-a-procurement/procurement-considerations/vendor-debarment.html).

Required: Yes Mandatory ResponseNo



7. Legal Form of Business Entity. The bidder/offeror/contractor responding to this Event is a/an: Options: Individual Partnership Limited Liability Partnership (LLP) Corporation Limited Liability Company (LLC) Joint Venture Trust Other

Required: Yes Mandatory Response: No

Select One





City of Boston Procurement

Event ID	Format	Туре	Page
BOSTN-EV00004425	Sell	RFx	11
Event Round	Version	1	
1	1		
Event Name			
QUINCY POLICE DEPT-	CAMERA	EQUIPMENT	
Start Time		Finish Time	
06/01/2017 09:00:00	EDT	06/09/2017 15:00:00 EDT	

Event Currency: US Dollar Bids allowed in other currency: No

Bid Number: Bid Date: Total Bid Amount: General Questions 1 06/08/2017 15:07:16 EDT 18,247.02

Bidder: Submit To: City of Boston Purchasing Department One City Hall Room 808 Boston MA 02201 United States Contact: Lamberti,Arlene Phone: 617 635 3705 Email: Arlene.Lamberti@boston.gov



vent ID	Format	Туре	Page	Bidder:		
OSTN-EV00004425	Sell	RFx	12	Submit To:	City of Boston	
vent Round	Version				Purchasing Department	
	1				One City Hall	
vent Name					Room 808	
JINCY POLICE DEPT	- CAMERA E	OUTPMENT			Boston MA 02201	
tart Time		Finish Time			United States	
5/01/2017 09:00:0	0 דרום	06/09/2017 15:00:00	EDT	Contact:	Lamberti,Arlene	
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id Number:		1				
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otal Bid Amount:		18,247.02				
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Line Details					No Pidu	
		Line Otv: 3.00	UOM: Fach		No Bid: Bid Qtv:	N 3
Line: 1 Item ID:	erve Price:	Line Qty: 3.00	UOM: Each		No Bid: Bid Qty:	<u>N</u> 3
Line: 1 Item ID:	erve Price:		UOM: Each		Bid Qty:	3
Line: 1 Item ID: Required: No Res		No	UOM: Each		Bid Qty:	
Line: 1 Item ID: Required: No Res Description: Panas Question	onic HD PTS	No WVSW395	UOM: Each		Bid Qty: Min/Max Qty:	3 No min / No ma> Response
Line: 1 Item ID: Required: No Res Description: Panas	onic HD PTS	No WVSW395	UOM: Each		Bid Qty: Min/Max Qty:	3 No min / No ma>
Line: 1 Item ID: Required: No Res Description: Panas Question 1. What is your bi	onic HD PTS	No WVSW395 s line?	UOM: Each		Bid Qty: Min/Max Qty:	3 No min / No ma> Response
Line: 1 Item ID: Required: No Res Description: Panas Question 1. What is your bi	onic HD PTS	No WVSW395	UOM: Each		Bid Qty: Min/Max Qty:	3 No min / No ma> Response
Line: 1 Item ID: Required: No Res Description: Panas Question 1. What is your bi	onic HD PTS	No WVSW395 s line?	UOM: Each		Bid Qty: Min/Max Qty:	3 No min / No ma> Response
Line: 1 Item ID: Required: No Res Description: Panas Question 1. What is your bi	onic HD PTS	No WVSW395 s line?	UOM: Each		Bid Qty: Min/Max Qty:	3 No min / No ma> Response
Line: 1 Item ID: Required: No Res Description: Panas Question 1. What is your bi	onic HD PTS	No WVSW395 s line?	UOM: Each		Bid Qty: Min/Max Qty:	3 No min / No ma> Response
Line: 1 Item ID: Required: No Res Description: Panas Question 1. What is your bi	onic HD PTS	No WVSW395 s line?	UOM: Each		Bid Qty: Min/Max Qty:	3 No min / No ma> Response
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Line: 1 Item ID: Required: No Res Description: Panas Question 1. What is your bi	onic HD PTS	No WVSW395 s line?	UOM: Each		Bid Qty: Min/Max Qty:	3 No min / No ma> Response

	No Bid: N
Line: 2 Item ID: Line Qty: 3.00 UOM: Each Required: No Reserve Price: No	Bid Qty: 3
Description: Panasonic camera arm WV-Q-122	Min/Max Qty: No min / No max

Question	Response
1. What is your bid price for this line?	520

Required: Yes Mandatory Response: No

				No Bid:	Ν
Line: 3 Item ID: Required: No Reserve Price: No	Line Qty:	6.00	UOM: Each	Bid Qty:	6
-				Min/Max Qty:	No min / No max

Description: Multiband Antenna BMLPVDB700/2500



City of Boston Procurement Event ID Format Type Page BOSTN-EV00004425 Sel1 RFx 13 Event Round Version I I Event Name Image: Control of the state of the stat	Bidder: Submit To: Contact: Phone: Email:	Purchasing Department One City Hall Room 808 Boston MA 02201 United States Lamberti,Arlene 617 635 3705 Arlene.Lamberti@boston.gov	Response 61.31
BOSTN-EV00004425 Sell RFx 13 Event Round Version 1 1 Event Name QUINCY POLICE DEPT- CAMERA EQUIPMENT QUINCY POLICE DEPT- CAMERA EQUIPMENT Start Time Finish Time 06/09/2017 15:00:00 EDT O6/01/2017 09:00:00 EDT 06/09/2017 15:00:00 EDT US Dollar Bids allowed in other currency: No Bid Number: 1 Bid Date: 06/08/2017 15:07:16 EDT Total Bid Amount: 18,247.02 Question 1. What is your bid price for this line?	Submit To: Contact: Phone:	Purchasing Department One City Hall Room 808 Boston MA 02201 United States Lamberti,Arlene 617 635 3705 Arlene.Lamberti@boston.gov	
Event Round Version 1 1 Event Name Finish Time QUINCY POLICE DEPT- CAMERA EQUIPMENT Start Time Finish Time 06/01/2017 09:00:00 EDT 06/09/2017 Event Currency: US Dollar Bids allowed in other currency: No Bid Number: 1 Bid Date: 06/08/2017 Of Date: 06/08/2017 Total Bid Amount: 18,247.02	Contact: Phone:	Purchasing Department One City Hall Room 808 Boston MA 02201 United States Lamberti,Arlene 617 635 3705 Arlene.Lamberti@boston.gov	
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Event Currency: US Dollar Bids allowed in other currency: No Bid Number: 1 Bid Date: 06/08/2017 15:07:16 EDT Total Bid Amount: 18,247.02 Question 1. What is your bid price for this line?	Phone:	Lamberti,Arlene 617 635 3705 Arlene.Lamberti@boston.gov	
Bids allowed in other currency: No Bid Number: 1 Bid Date: 06/08/2017 15:07:16 EDT Total Bid Amount: 18,247.02 Question 1. What is your bid price for this line?		Arlene.Lamberti@boston.gov	
Bid Date: 06/08/2017 15:07:16 EDT Total Bid Amount: 18,247.02 Question 1. What is your bid price for this line?			
1. What is your bid price for this line?			
			61.31
Required: Yes Mandatory Response: No			
Line: 4 Item ID: Line Qty: 6.00 UOM: Each Required: No Reserve Price: No Description: Maxrad Antenna Mount NIMO58U-NC		No Bid: Bid Qty: Min/Max Qty:	N 6 No min / No max
Question			Response
1. What is your bid price for this line?			149.5
Required: Yes Mandatory Response: No		I	
		No Bid:	N
Line: 5 Item ID: Line Qty: 3.00 UOM: Each Required: No Reserve Price: No		Bid Qty:	3
Description: Chatsworth NEMA Enclosure 16 x 14 TS1030503		Min/Max Qty:	No min / No max
Question			Response
1. What is your bid price for this line?			312



ent Round Version ent Name Image: Comparison of the performance of the		Format	Туре	Page	Bidder:		
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YALY2017 09:00:00 EDT 06/09/2017 15:00:00 EDT Contact: Lamberi Marine Program end Currency: US Dollar Silved in other currency: No: Email: Artene. Lamberti@boston.gov Mumber: Image: Description: Silved in other currency: No: No Bid: N Mumber: Image: Description: Silved in other currency: No: No Bid: N Image: Description: Silved in other currency: No Bid: N Image: Contact: Line Qty: 3.00 UOM: Each Bid Qty: 3 Image: No Reserve Price: No Min/Max Qty: No min / No me Operation Gessele Image: Yes Mandatory Response: No Min/Max Qty: No min / No me Gessele Image: Y tem ID: Line Qty: 3.00 UOM: Each Bid Qty: 3 Image: Y tem ID: Line Qty: 3.00 UOM: Each Bid Qty: 3 Image: Y tem ID: Line Qty: 3.00 UOM: Each Bid Qty: 3 Image: Y tem ID: Line Qty: 3.00 UOM: Each	INCY POLICE DEPT	<u>- CAMERA EQ</u>	UIPMENT				
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ent Currency: US Dollar Email: Arlene.Lamberti@boston.gov is Allowed for other currency: No is Allowed for other currency: No is Allowed for other currency: No is Allowed for the currency: No is Allowed for this line? Response i. What is your bid price for this line? Response: No No Bid: N Required: Yes Mandatory Response: No No Bid: N No Bid: N N N N N N N N N N N N N N	/01/2017 09:00:0	0 EDT	06/09/2017 15:00):00 EDT			
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Line: 6 ttem ID: Line Qty: 3.00 UOM: Each Bid Qty: 3 Acquired: No Reserve Price: No Min/Max Qty: No min / No me Description: Sierra raven RV50 Modem AL-11002555 Question Response 1. What is your bid price for this line? Response: No No Bid: N Line: 7 ttem ID: Line Qty: 3.00 UOM: Each Bid Qty: 3 Required: No Reserve Price: No Min/Max Qty: No min / No me Description: ALTRONIX 24 v Power Supplies T2428175 Question Required: Yes Mandatory Response: No No Bid: N Description: ALTRONIX 24 v Power Supplies T2428175 Question Required: Yes Mandatory Response: No No Bid: N No Bid: N	d Number: d Date: tal Bid Amount:		06/08/2017 15:07:16	EDT			
Required: No Reserve Price: No Min/Max Qty: No min / No ma Description: Sierra raven RV50 Modem AL-11002555 Response Ouestion Response 1. What is your bid price for this line? 669.96 Required: Yes Mandatory Response: No No Bid: N Line: 7. Item ID: Line Qty: 3.00 UOM: Each Bid Qty: 3 Required: No Reserve Price: No Min/Max Qty: No min / No ma Description: ALTRONIX 24 v Power Supplies T2428175 Question Response 1. What is your bid price for this line? 52 Required: Yes Mandatory Response: No No Bid: N						No Bid:	Ν
Min/Max Qty: No min / No ma Bescription: Sierra raven RV50 Modern AL-11002555 Duestion Response 1. What is your bid price for this line? 669.96 Required: Yes Mandatory Response: No No Bid: N Inne: 7. Item ID: Line Qty: 3.00 UOM: Each Bid Qty: 3 Itequired: No Reserve Price: No Min/Max Qty: No min / No ma Description: ALTRONIX 24 v Power Supplies T2428175 Min/Max Qty: No min / No ma Question Required for this line? 52 Required: Yes Mandatory Response: No S2 S2				3.00 UOM: Each		Bid Qty:	3
1. What is your bid price for this line? 669.96 Required: Yes Mandatory Response: No No Bid: .ine: 7 tem ID: Line Qty: 3.00 .ine: 7 tem ID: Line Qty: 3.00 Sequired: No Reserve Price: No Bid Qty: 3 Description: ALTRONIX 24 v Power Supplies T2428175 Min/Max Qty: No min / No me Óuestion Response 52 1. What is your bid price for this line? 52 Required: Yes Mandatory Response: No No Bid: No Bid: N	•	a raven RV50 M	odem AL-11002555			Min/Max Qty:	No min / No max
1. What is your bid price for this line? 669.96 Required: Yes Mandatory Response: No No Bid: N Ine: 7 tem ID: Line Qty: 3.00 UOM: Each Bid Qty: 3 Idequired: No Reserve Price: No Bid Qty: 3 Min/Max Qty: No min / No me Description: ALTRONIX 24 v Power Supplies T2428175 Min/Max Qty: No min / No me 52 Question Response 52 1. What is your bid price for this line? 52 Required: Yes Mandatory Response: No S2 No Bid: No	Question						Response
Required: Yes Mandatory Response: No Ine: 7 fem ID: Line Qty: 3.00 UOM: Each Bid Qty: 3 Itequired: No Reserve Price: No Bid Qty: 3 Min/Max Qty: No min / No ma Description: ALTRONIX 24 v Power Supplies T2428175 Min/Max Qty: No min / No ma Question Response 1. What is your bid price for this line? 52 Required: Yes Mandatory Response: No So Bid:	1 What is your h	id price for this	line?				
Line 7 Item ID: Line Qty: 3.00 UOM: Each Bid Qty: 3 Required: No Reserve Price: No Min/Max Qty: No min / No ma Description: ALTRONIX 24 v Power Supplies T2428175 Question							
Required: No Reserve Price: No Description: ALTRONIX 24 v Power Supplies T2428175 Question 1. What is your bid price for this line? S2 Required: Yes Mandatory Response: No No Bid: No							
Description: ALTRONIX 24 v Power Supplies T2428175 Question Response 1. What is your bid price for this line? 52 Required: Yes Mandatory Response: No No Bid: No						No Bid:	N
1. What is your bid price for this line? 52 Required: Yes Mandatory Response: No No Bid: No Bid				3.00 UOM: Each		Bid Qty:	3
Required: Yes Mandatory Response: No	Required: No Res	serve Price:	No	3.00 UOM: Each		Bid Qty:	3
No Bid: N	Required: No Res Description: ALTR Question	serve Price: ONIX 24 v Pow	No ver Supplies T2428175	3.00 UOM: Each		Bid Qty: Min/Max Qty:	3 No min / No max Response
	Required: No Resources Required: No Resources Reported Resources Resources Resources Reported Resources Reported Resources Resourc Resources Resources Resou	serve Price: ONIX 24 v Pow	No rer Supplies T2428175 line?	3.00 UOM: Each		Bid Qty: Min/Max Qty:	3 No min / No max Response
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	Required: No Res Description: ALTR Question 1. What is your b	serve Price: ONIX 24 v Pow	No rer Supplies T2428175 line?	3.00 UOM: Each		Bid Qty: Min/Max Qty:	3 No min / No max Response 52

Line: 8 Item ID: Line Qty: 6.00 UOM: Each Required: No Reserve Price: No

Min/Max Qty: No min / No max

Description: RSA SMA Male CONN RSA-3000-C



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ity of Boston I vent ID	Format	Туре	Page	Bidder:		
OSTN-EV00004425 vent Round	Sell Version	RFx	15	Submit To:	City of Boston Purchasing Department	
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6/01/2017 09:00:0	00 EDT (06/09/2017 15:00:0	0 EDT	Contact: Phone:	Lamberti,Arlene 617 635 3705	
vent Currency: bids allowed in othe		6 Dollar		Email:	Arlene.Lamberti@boston.gov	
id Number: id Date: otal Bid Amount:		/08/2017 15:07:16 E ,247.02	DT			
Question						Response
1. What is your I	bid price for this line	?				12.7
Required: Y	es Mandatory Res	ponse: No				
Line: 9 Item ID Required: No Re	: serve Price: No	Line Qty: 6.00) UOM: Each		No Bid: Bid Qty:	6
	eserve Price: No	-) UOM: Each		Bid Qty:	
Required:NoReDescription:Sierra	eserve Price: No	-) UOM: Each		Bid Qty: Min/Max Qty:	6 No min / No max
Required: No Re Description: Sierra Question	eserve Price: No	ply) UOM: Each		Bid Qty: Min/Max Qty:	6
Required: No Re Description: Sierra Question 1. What is your b	eserve Price: No a 12 Volt power sup	ply ?) UOM: Each		Bid Qty: Min/Max Qty:	6 No min / No max Response
Required: No Re Description: Sierra Question 1. What is your b	eserve Price: No a 12 Volt power sup bid price for this line	ply ?) UOM: Each		Bid Qty: Min/Max Qty:	6 No min / No max Response
Required: No Re Description: Sierra Question 1. What is your b	eserve Price: No a 12 Volt power sup bid price for this line	ply ?) UOM: Each		Bid Qty: Min/Max Qty:	6 No min / No max Response 38.68
Required: No Re Description: Sierra <u>Question</u> 1. What is your to Required: Y	eserve Price: No a 12 Volt power supp bid price for this line fes Mandatory Res	ply ?			Bid Qty: Min/Max Qty:	6 No min / No max Response 38.68
Required: No Re Description: Sierra Question 1. What is your to Required: Y Line: 10 Item ID Required: No Re	eserve Price: No a 12 Volt power support bid price for this line fes Mandatory Res Mandatory Res	ply ? ponse: No Line Qty: 3.00			Bid Qty: Min/Max Qty: No Bid: Bid Qty:	6 No min / No max Response 38.68
Required: No Re Description: Sierra <u>Question</u> 1. What is your the Required: Y Line: 10 Item ID Required: No Re Description: Misc.	eserve Price: No a 12 Volt power supp bid price for this line fes Mandatory Res	ply ? ponse: No Line Qty: 3.00			Bid Qty: Min/Max Qty: No Bid: Bid Qty: Min/Max Qty:	6 No min / No max Response 38.68 No min / No max
Required: No Re Description: Sierra <u>Question</u> 1. What is your the Required: Y Line: 10 Item ID Required: No Re Description: Misc. Question	eserve Price: No a 12 Volt power support bid price for this line fes Mandatory Res Mandatory Res	ply ? ponse: No Line Qty: 3.00			Bid Qty: Min/Max Qty: No Bid: Bid Qty: Min/Max Qty:	6 No min / No max Response 38.68



	Format	Туре		Page	Bidder:		
STN-EV00004425	Sell	RFx		16	Submit To:	City of Boston	
ent Round	Version					Purchasing Department	
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ent Name						Room 808	
NCY POLICE DEPT	r- camera eq					Boston MA 02201	
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ent Currency: Is allowed in othe	er currency:	US Dollar No			Phone: Email:	Arlene.Lamberti@boston.gov	
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ine: 11 Item ID:		Line Qty:	3.00	UOM: Each		Bid Qty:	3
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Question							
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	id price for this	lino2					Response
1. What is your b		s line? Response: No					Response 71.5
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1. What is your b Required: Ye Required: No Re Description: DVtel Question	es Mandatory : serve Price: I Camera Licen	r Response: No Line Qty: No se	3.00	UOM: Each		No Bid: Bid Qty: Min/Max Qty: I	71.5 N 3 No min / No max Response
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				No Bid:	Ν
Line: 13 Item ID: Required: No Reserve Price: No	Line Qty:	6.00	UOM: Each	Bid Qty:	6
Description: Lcomm Pole Brackets				Min/Max Qty: N	lo min / No max



City of Boston I Event ID	Format	Туре	Page	Bidder:		
BOSTN-EV00004425	Sell	RFx	17	Submit To:	City of Boston	
Event Round	Version				Purchasing Department	
1	1				One City Hall	
Event Name					Room 808	
QUINCY POLICE DEPT	C- CAMERA E	QUIPMENT			Boston MA 02201	
Start Time		Finish Time			United States	
06/01/2017 09:00:0)O EDT	06/09/2017 15:00:00 EDT		Contact:	Lamberti,Arlene	
Event Currency: Bids allowed in othe	er currency:	US Dollar No		Phone: Email:	617 635 3705 Arlene.Lamberti@boston.gov	
Bid Number: Bid Date: Total Bid Amount:		1 06/08/2017 15:07:16 EDT 18,247.02				
Question						Posporas
1. What is your b	vid price for thi	c lino?				Response 26
						1 20

		No Bid:	N
ine: 14 Item ID:	Line Qty: 1.00 UOM: E	ach Bid Qty:	1
Required: No Reserve Price: No	-		
Description: Assembly labor and pro	gramming	Min/Max Qty:	No min / No max
Question			Response
1. What is your bid price for this lin	e?		1872
Dequired: Vee Mondetery D	No.		

Required: Yes Mandatory Response: No



City of Boston Procurement

Event ID	Format	Туре	Page	Bidder:
BOSTN-EV00004425	Sell	RFx	18	Submit To:
Event Round	Version			
1	1			
Event Name				
QUINCY POLICE DEPT	- CAMERA EQ	UIPMENT		
Start Time		Finish Time		
06/01/2017 09:00:0	0 EDT	06/09/2017 15:00:00 EDT		Contact:
Event Currency: Bids allowed in othe	r currency:	US Dollar No		Phone: Email:

omit To: City of Boston Purchasing Department One City Hall Room 808 Boston MA 02201 United States tact: Lamberti,Arlene one: 617 635 3705 ail: Arlene.Lamberti@boston.gov

Bid Number: Bid Date: Total Bid Amount: 1 06/08/2017 15:07:16 EDT 18,247.02

Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
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United States

Line:10Item ID:Line Qty:3Description:Misc. HArdware, fasteners and shipping UOM: Each



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City of Boston Procurement

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Event Currency: US Bids allowed in other currency: No US Dollar

Bid Number: Bid Date: Total Bid Amount: 1 . 06/08/2017 15:07:16 EDT 18,247.02 **Bidder:** City of Boston Purchasing Department One City Hall Room 808 Boston MA 02201 United States Lamberti,Arlene 617 635 3705 Arlene.Lamberti@boston.gov Submit To: Contact: Phone: Email:



City of Boston Procurement

Event ID	Format	Туре	Page
BOSTN-EV00004425	Sell	RFx	26
Event Round	Version	1	
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Start Time		Finish Time	
06/01/2017 09:00:00	EDT	06/09/2017 15:00:00 EDT	
Event Currency:		US Dollar	

Event Currency: US Dol **Bids allowed in other currency:** No

Bid Number: Bid Date: Total Bid Amount:

06/08/2017 15:07:16 EDT 18,247.02

Appendix B - Bid Responses

General Questions

Question Please review the below instructions for responding to this bid.

IF RESPONDING ONLINE THROUGH THE SUPPLIER PORTAL:

Please answer the questions asked in this bid event, including any file attachment uploads. Certain questions will require an answer in order to submit your response, while other questions are optional when they pertain to your company. Some questions require a specific answer which will be identified to you. You will be warned of disqualification if you answer with an unacceptable answer prior to submission.

Provide a price quote for all requested line items. In some cases, you may indicate that you are declining to bid on a certain line item by clicking the 'No Bid' checkbox.

After answering the questions and listing your price quotes, you may click the "Validate Entries" button to perform a check to determine if you've responded to all required elements of the bid response. When all required fields are complete and you are ready to submit your bid response to The City of Boston click the "Submit Bid" button. When you click "Submit Bid" it may take a moment for the system to process your bid response. Once it is successfully processed, you will receive a Bid Confirmation message confirming that your bid was submitted. You will also receive an e-mail confirming your bid submission. If you do not receive a Bid Confirmation screen and email, please review your bid and be sure you press the Submit Bid button. If you go back to make any edits to your bid, note that the "Save For Later" button will remove your bid from Submitted status so be sure to press the "Submit Bid" button after the edits are complete. Your bid will not be considered until it is officially submitted.

IF RESPONDING THROUGH A HARD-COPY PAPER PACKAGE:

Please answer all questions asked in this bid event, including inserting any requested file attachments. Certain questions require an answer in order to be considered a valid response.

Be sure to answer every question that is labeled with the phrase "RESPONSE REQUIRED: YES". Some questions may require a specific answer which will be identified to you. Those questions will be labeled as "MANDATORY RESPONSE REQUIRED: YES". Bid submissions must include the mandatory response to be eligible for award.

Provide a price quote for all requested line items. In some cases, you may indicate that you are declining to bid on a certain line item by clicking the 'No Bid' checkbox.

BID EVENT AND CONTRACT TERMS AND CONDITIONS

I confirm that I have read, fully understand, and agree to comply with all terms and conditions that are associated with this bid event and the eventual contract.

If responding electronically through the Supplier Portal, please click the "View Associated Terms" to access the Standard Contract General Conditions.

For vendors who submit paper-based responses, the Standard Contract General Conditions will be listed below.

Bidder:

 Submit To:
 City of Boston Purchasing Department One City Hall Room 808 Boston MA 02201 United States

 Contact:
 Lamberti,Arlene

 Phone:
 617 635 3705

 Email:
 Arlene.Lamberti@boston.gov

Response

I Agree



City of Boston Procurement

Event ID	Format	Туре	Page
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Bid Date: Total Bid Amount: 1 06/08/2017 15:07:16 EDT 18.247.02 Bidder:

Submit To: City of Boston Purchasing Department One City Hall Room 808 Boston MA 02201 United States Contact: Lamberti,Arlene Phone: 617 635 3705 Email: Arlene.Lamberti@boston.gov

Question BID SUBMISSION TERMS AND CONDITIONS

Before submitting any bids, the bidders shall fully inform themselves in regard to all conditions pertaining to the solicitation and all required terms and conditions for carrying out the contract. By filing a bid, the bidders do thereby represent that they have so informed themselves. This solicitation hereby expressly incorporates by reference any and all documents referred to therein, including without limitation the Advertisement, the Purchase Description and Specifications, the Evaluation Criteria, the City of Boston Standard Contract General Conditions, all other contractual terms and conditions applicable to the solicitation, and any addenda to the solicitation.

By submitting this response, the bidder certifies, under the pains and penalties of perjury, that it has submitted a response to this solicitation that is the bidder's offer to this solicitation. The City of Boston's Standard Contract General Conditions and all additional terms and conditions included in the solicitation and any addenda thereto shall be deemed accepted by the bidder and included as part of the final contract. The submitter attests that s/he is an agent of the bidder with authority to submit this bid on the bidder's behalf, and that s/he has read and assented to all of the solicitation terms.

The bidder certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

All responses and information submitted in response to this solicitation are subject to the Massachusetts Public Records Law, M.G.L., Chapter 66, Section 10, and to Chapter 4, Section 7, Subsection 26. Any statements in submitted responses that are inconsistent with these statutes shall be disregarded.

Bidders are solely responsible for obtaining all information distributed for this solicitation and it is each bidder's responsibility to check for any addenda or modifications to this solicitation. The City of Boston accepts no responsibility and will provide no accommodation to bidders who submit a response based on an out-of-date solicitation or on information received from a source other than the City of Boston. It is the bidder's responsibility to keep the bidder's contact information current.

The City of Boston assumes no responsibility if a bidder's designated email address is not current, or if technical problems, including those with the bidder's computer, network or internet service provider (ISP), cause e-mail communications between the bidder and the City of Boston to be lost or rejected by any means including email or spam filtering.

Online bidders must, if notified of contract award and if requested by the City of Boston, submit any contract documents, or any documents submitted or included as part of the solicitation, on paper with original ink signatures unless otherwise specified, within ten (10) calendar days of such a request.

Approved as to form by Corporation Counsel June 2012

Do you agree to these bid submission terms and conditions?

I certify under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

Electronic responders on the Supplier Portal: Please type your name in the Response location below to certify.

Paper-based responders: Please sign your name in the Response box provided.

I Agree

Response

Kate Waldron



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What is your bid price for this line?

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ine: 3 Item ID: otal Line Bid Amount: 3	67.86	Line Qty:	6	UOM: Each		Bid Qty:	6
escription: Multiband A	ntenna BMLF	VDB700/2500					
Question						Response	
What is your bid price for	r this line?					61.31	
.ine: 4 Item ID: Total Line Bid Amount: 8 Description: Maxrad Ante		Line Qty:	6	UOM: Each		Bid Qty:	6
•		-					
Question What is your bid price for	r this line?					Response	
what is your bid price for	i unis line?					149.5	
ine: 5 Item ID: otal Line Bid Amount: 9 escription: Chatsworth		Line Qty: sure 16 x 14 TS10		UOM: Each		Bid Qty:	3
Overstien						Deserves	
Question What is your bid price for	r this line?					Response 312	
what is your bid price to						512	
ine: 6 Item ID: otal Line Bid Amount: 2 escription: Sierra raven		Line Qty: m AL-11002555	3	UOM: Each		Bid Qty:	3
O werstien						D	
Question What is your bid price for	r this line?					<u>Response</u> 669.96	
ine: 7 Item ID: otal Line Bid Amount: 1 Description: ALTRONIX		Line Qty:	3	UOM: Each		Bid Qty:	3
-							
Question What is your bid price for	r this line?					Response 52	
ine: 8 Item ID: otal Line Bid Amount: 7 vescription: RSA SMA M		Line Qty: SA-3000-C	6	UOM: Each		Bid Qty:	6
Question						Response	
What is your bid price for	r this line?					12.7	
ine: 9 Item ID: otal Line Bid Amount: 2 escription: Sierra 12 Vo		Line Qty:	6	UOM: Each		Bid Qty:	6
Question						Response	
	r this line?						



City of Boston Procurem								
Event ID Format	Туре	•	Pa		<u></u>			
BOSTN-EV00004425 Sell	RFx			30 Submit T		ston		
Event Round Version					Purchasing	g Department		
1					One City F			
Event Name					Room 808			
UINCY POLICE DEPT- CAMERA E					Boston MA			
Start Time	Finish Time				United Sta			
)6/01/2017 09:00:00 EDT	06/09/2017	15:00	:00 EDT	Contact:	Lamberti,A			
Event Currency: Bids allowed in other currency:	US Dollar No			Phone: Email:		617 635 3705 Arlene.Lamberti@boston.gov		
Bid Number: Bid Date: Total Bid Amount:	1 06/08/2017 15: 18,247.02	07:16	EDT					
ine: 10 Item ID: otal Line Bid Amount: 487.5	Line Qty:	3	UOM: Eacl	h		Bid Qty:	3	
escription: Misc. HArdware, fasten	ers and shipping					Desmanas		
Question						Response		
What is your bid price for this line?						162.5		
ine: 11 Item ID: otal Line Bid Amount: 214.5 escription: Viewcommander Licens	Line Qty:	3	UOM: Eacl	h		Bid Qty:	3	
Question						Response		
What is your bid price for this line?						71.5		
ine: 12 Item ID: otal Line Bid Amount: 487.5 escription: DVtel Camera License	Line Qty:	3	UOM: Eacl	h		Bid Qty:	3	
Question						Desmanas		
Question What is your bid price for this line?						Response 162.5		
what is your bid price for this line?						102.5		
ine: 13 Item ID:	Line Qty:	6	UOM: Eac	h		Bid Qty:	6	
otal Line Bid Amount: 156 escription: Lcomm Pole Brackets								
otal Line Bid Amount: 156 escription: Lcomm Pole Brackets								
otal Line Bid Amount: 156 escription: Lcomm Pole Brackets Question						Response		
otal Line Bid Amount: 156 escription: Lcomm Pole Brackets								
Ottal Line Bid Amount: 156 escription: Lcomm Pole Brackets Question What is your bid price for this line? me: 14 Item ID: otal Line Bid Amount: 1872	Line Qty:	1	UOM: Eacl	h		Response	1	
Otal Line Bid Amount: 156 escription: Lcomm Pole Brackets Question What is your bid price for this line?	Line Qty:	1		h		Response 26		