



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 3100
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

APPROVED AS ORIGINAL

SP 3/5/19

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

INVOICE ID: 9918679
DRAW ID: 15
DATE: January 31, 2019

CONTRACT ID: 18-5901-35
CIMS MAINTENANCE 2017 2018
LOCATION:

SALESPERSON:
CUSTOMER ID: DOINNOV
PO #: 691597
Terms: Net 0

FOR WORK PERFORMED FOR CITY OF BOSTON CONTRACT # 46018 PO # 691597

BILLING FOR JANUARY 2019

PROJECT MANAGEMENT:	\$	0.00
FIELD LABOR:		33,753.00
		<hr/>
AMOUNT DUE:	\$	33,753.00

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

Credit Card Payments will incur fee of 3.5%
INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

OK
BJ
3/6/19

\$33,753.00

OK TO pay
3/5/19 SP

U17-2.2 CIMS

January Labor Totals

Labor Type	Hours	Total
LAN-TEL Labor regular rate	112	\$12,208.00
LAN-TEL Labor overtime rate	40	\$5,000.00
LAN-TEL Labor double time rate		\$0.00
LAN-TEL Labor Apprentice regular rate		\$0.00
LAN-TEL Labor Apprentice overtime rate		\$0.00
LAN-TEL Software Tech rate	12	\$1,500.00
LAN-TEL Software Tech overtime rate		\$0.00
LAN-TEL Software Tech double time rate		\$0.00
Sonet	147.5	\$15,045.00
Total Labor	311.5	\$33,753.00

Total Project Management Labor
Total Labor & PM

\$0.00

\$33,753.00

January Material Totals

Total PTZ DVTEL Cameras	0	\$0.00
Total Fixed DVTEL Cameras	0	\$0.00
Total Power Supplies	0	\$0.00
Total Bucket Truck Rentals (LAN-TEL & Sonet)	0	\$0.00
Total Adapters	0	\$0.00
Total Encoders	0	\$0.00
Total NEMA Enclosures	0	\$0.00
Total Astro Brackets	0	\$0.00
Total Antennas & Assoc. Equipment	0	\$0.00
Total Cable & Assoc. Hardware	-	\$0.00
Total POEs	0	\$0.00
Total Misc. Equipment	-	\$0.00
Total Material Used		\$0.00

Total Billing for January Billing

\$33,753.00

12,208.00 +
5,000.00 +
1,500.00 +
15,045.00 +
0.00 =
33,753.00



City of Boston Purchase Order

City of Boston

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

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000691597	2018-06-14	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Jones,Brenda		

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

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States
Ship To: Emergency Preparedness-Homeland
Secur
Boston City Hall -Room 204
One City Hall Plaza
Boston MA 02201
United States
Attention: See Detail Below

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

Contract ID: 000000000000000000046018

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Contract # 46018 Services for maintenance and enhancements to the Metro Boston Homeland Security Region's Critical Infrastructure Monitoring Systems (CIMS) Network. Using Statewide Contract #FAC64.	1.00	EA	600000.00	600000.00	06/19/2018
				Attention: Jones,Brenda		
	52940-200-231100-508J-2106-2018-HLS18002	1.00				

U17 - 2.2
Contract # 46018
OEM POC: Nancy Anderson

Total PO Amount

****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 availability of appropriation	
Nancy Veronica Anderson	Sally Glora	7/12/2019
Department Head/Purchasing Agent/BPS Business Manager	City Auditor/BPS Business Manager	
This is not a valid purchase order without the above signatures.		