

P.O. Date: 05/26/2016 13:09 PM  
 Printed: 05/26/2016 13:09 PM  
 Required by: 05/27/2016 00:00 AM



# Department of State Police

## Release Purchase Order

Purchase Order Number PO-14-1080-OSD01- OSD10-00000000102:59
Alternate ID
Solicitation (Bid) No.:

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

Short Description: 16LANLS2.13

Special Instructions  
 CTSCPOL251016LANLS2N50

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

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

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

# 15175

TOTAL: ✓ \$ 599.50

PURCHASED

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

BUYER



May 20, 2016

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

Re: [REDACTED] EVO board

Bruce,

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

This proposal is based on information obtained.

Scope of work:

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

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

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

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

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

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

Thank you,  
*John Bartolomucci*  
John Bartolomucci

*agreed*  
*[Signature]*  
*5/24/16*

**Bein, Jeanne (POL)**

---

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

Hi Jeannie,

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

Thanks!

-- katherine

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

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# Department of State Police

P.O. Date: 2/17/2016

## Purchase Order

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

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

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

Special Instructions  
 CTSCPOL251016LANLS2N50

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

Solicitation (Bid) No.: \_\_\_\_\_  
 Payment Terms: \_\_\_\_\_  
 Shipping Terms: \_\_\_\_\_  
 Delivery Calendar Day(s) A.R.O.: 0

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

*3/17/16  
 # 14527*

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

*pd.*

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

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

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

BUYER

# REQUISITION



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

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

Organization: Department of State Police

S H I P T O	Commonwealth of Massachusetts
	MSP Forensic & Technology Center

I N V O I C	Commonwealth of Massachusetts
	124 Acton Street
	MSP Forensic & Technology Center
	Maynard, MA 01754

Requesting Department		Requestor	Phone #		Requisition Type
MSP Forensic & Technology Center		Jeanne Bein	(978) 451-3315		Release
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total
1.00	See Attached Quote	1.00	EA	\$ 5,216.78	\$ 5,216.78
	LN/FY/Account Code				
	11				
				SubTotal:	\$ 5,216.78
				Tax:	\$ 0.00
				Discount:	\$ 0.00
				TOTAL:	\$ 5,216.78

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

\_\_\_\_\_  
 AUTHORIZED SIGNATURE

\_\_\_\_\_  
 TITLE

\_\_\_\_\_  
 BUYER'S SIGNATURE

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 PHONE

LS2.9



Date: February 9, 2016

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

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

Re: [REDACTED] camera additions

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

**Quote Summary:**

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

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

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

*[Handwritten signature]*  
2/11/16



**Qualifications:**

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

By *John Bartolomucci* Date 2/9/16

LAN-Tel Communications, Inc.

# Department of State Police

P.O. Date: 10/29/2015



## Purchase Order

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

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

**S  
H  
I  
P  
T  
O**  
 Katherine West  
 [REDACTED]  
 US  
 Email: katherine.west@massmail.state.ma.us  
 Phone: (978) 451-3310

Special Instructions:

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

Solicitation (Bid) No.: \_\_\_\_\_  
 Payment Terms: \_\_\_\_\_  
 Shipping Terms: \_\_\_\_\_  
 Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
 Class-Item 46-17-00  
 46-17-00-00-0000  
 See Attached Quote  
 Inv# 9914614

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,033.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	✓ \$ 2,033.00

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

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

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

BUYER



Date: October 7, 2015

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

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

Re: additional card reader for [REDACTED]

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

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

Quote Summary:

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

Install enrolment reader:

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

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

*Approved*  
*[Signature]*  
10/27/15' NN



**Qualifications:**

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

*Acceptance*

LAN-Tel Communications, Inc.

By *John Bartolomucci*

Date 10/7/15

# Department of State Police

P.O. Date: 11/20/2015



## Purchase Order

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

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

**S  
H  
I  
P  
T  
O**  
 Katherine West  
 [Redacted]  
 US  
 Email: katherine.west@massmail.state.ma.us  
 Phone: (978) 451-3310

Special Instructions:

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

Solicitation (Bid) No.: \_\_\_\_\_  
 Payment Terms: \_\_\_\_\_  
 Shipping Terms: \_\_\_\_\_  
 Delivery Calendar Day(s) A.R.O.: 0

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

*Inv# 99146111*

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,893.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	✓ \$ 2,893.90

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

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

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

BUYER



2015  
th of Massachusetts  
State Police  
Mary M. Sennott  
1754

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

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

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

Our quote is based upon the information received.

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

Quote Summary:

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

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

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

*Approved*  
11/16/13 NN



Qualifications:

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


By John Bartolomucci Date 11/4/15

LAN-Tel Communications, Inc.

View All 1 of 1 | Document validated successfully

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

Modified by polahs , 11/17/2015

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

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

<b>Event Type:</b> PR05	<b>Budget FY:</b> 2016	<p style="font-size: 2em; margin: 0;">L52.5</p> <p style="margin: 10px 0;">modified</p> <p style="margin: 5px 0;">\$ 8 000 → \$10,836.05</p> <p style="margin: 5px 0;"><u>\$2,893.90</u></p>
<b>Accounting Template:</b>	<b>Fiscal Year:</b>	
<b>Line Description:</b> 1 Motion sensors 2 - Additional hours for 3 - look 4	<b>Period:</b>	
<b>Line Amount:</b> \$10,836.05	<b>Freight %:</b> 0.0000	
<b>Reserved Funding:</b> No	<b>Modified:</b> Yes	
<b>Line Closed Amount:</b> \$5,909.15	<b>Number of Attachments:</b> 0	
<b>Line Closed Date:</b>	<b>Outyear Adjustments Amount:</b>	
<b>Line Open Amount:</b> \$4,926.90	<b>Obligation Amt Adjusted for Outyear:</b> \$10,836.05	
<b>Referenced Line Amount:</b> \$5,909.15	<b>Related Accounting Line:</b>	
<b>Roll Indication 1:</b> <input type="checkbox"/>		
<b>Roll Indication 2:</b> <input type="checkbox"/>		

# Department of State Police

P.O. Date: 1/14/2016



## Purchase Order

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

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

**SHIP TO**  
 Bruce Cranston - [REDACTED]  
 MSP Forensic & Technology Center  
 [REDACTED]  
 US  
 Email: bruce.cranston@MassMail.State.MA.US  
 Phone: (413) 205-1875

Special Instructions

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

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 46-17-00 46-17-00-00-0000 See Attached Quote																			
<i>pd.</i>																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 872.00</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 872.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 872.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 872.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 872.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 872.00											

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

PURCHASED

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

BUYER

pd. # 14331



Date: January 13, 2016

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

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

Re: [REDACTED] door contact repair.

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

Quote Summary:

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

[REDACTED] door contact repair.

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

Total overall cost:

\$872.00

*Approved*  
*[Signature]*  
1/14/16



**Qualifications:**

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

By *John Bartolomucci* Date 1/13/16

LAN-Tel Communications, Inc.

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

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

Modified by polahs , 01/14/2016

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

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

<b>Event Type:</b> PR05	<b>Budget FY:</b> 2016
<b>Accounting Template:</b> [ ]	<b>Fiscal Year:</b> [ ]
<b>Line Description:</b> LS2.7 [ ] Door contact	<b>Period:</b> [ ]
<b>Line Amount:</b> \$14,200.00	<b>Freight %:</b> 0.0000
<b>Reserved Funding:</b> No [v]	<b>Modified:</b> Yes
<b>Line Closed Amount:</b> \$5,909.15	<b>Number of Attachments:</b> 0
<b>Line Closed Date:</b> [ ]	<b>Outyear Adjustments Amount:</b> [ ]
<b>Line Open Amount:</b> \$8,290.85	<b>Obligation Amt Adjusted for Outyear:</b> \$14,200.00
<b>Referenced Line Amount:</b> \$5,909.15	<b>Related Accounting Line:</b> [ ]
<b>Roll Indication 1:</b> <input type="checkbox"/>	
<b>Roll Indication 2:</b> <input type="checkbox"/>	

## Bein, Jeanne (POL)

---

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

Hi Jeannie,

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

Thanks!

-- katherine

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

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# Department of State Police

## Purchase Order

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

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

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

Special Instructions

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

Solicitation (Bid) No.: \_\_\_\_\_  
 Payment Terms: \_\_\_\_\_  
 Shipping Terms: \_\_\_\_\_  
 Delivery Calendar Day(s) A.R.O.: 0

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

*inv# 9914612*

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,483.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,483.30

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

PURCHASED

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

BUYER



Date: December 30, 2015

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

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

Re: [REDACTED] conference room.

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

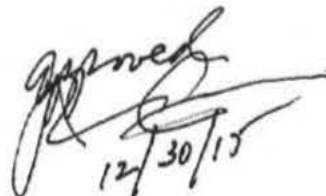
Quote Summary:

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

Sudbury conference room reader

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

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

  
12/30/15



**Qualifications:**

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

By *John Bartolomucci* Date 12/30/15

LAN-Tel Communications, Inc.

**Bein, Jeanne (POL)**

---

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

Hi Jeannie,

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

Thanks!

-- katherine

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

The preceding email message (including any attachments) contains information that may be confidential, may be protected by the attorney-client or other applicable privileges, or may constitute non-public information. It is intended to be conveyed only to the designated recipient(s) named above. If you are not an intended recipient of this message, please notify the sender by replying to this message and then delete all copies of it from your computer system. Any use, dissemination, distribution, or reproduction of this message by unintended recipients is not authorized and may be unlawful.

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

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

Modified by polahs , 01/04/2016

Accounting		Total Lines: 1	Line: 1	Line Amount: \$13,320.00	Line Open Amount: \$7,410.85	
Line	Line Amount	Line Closed Amount	Line Open Amount	Modified		
1	\$13,320.00	\$5,909.15	\$7,410.85	Yes		
From 1 to 1 Total: 1						

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

<b>Event Type:</b> PRO5	<b>Budget FY:</b> 2016
<b>Accounting Template:</b> [ ]	<b>Fiscal Year:</b> [ ]
<b>Line Description:</b> 1 Motion sensors- [ ] 2 - Add hrs for [ ] 3 [ ] lock [ ] [ ] 4 - [ ] 5 [ ] 6 [ ]	<b>Period:</b> [ ]
<b>Line Amount:</b> \$13,320.00	<b>Freight %:</b> 0.0000
<b>Reserved Funding:</b> No [v]	<b>Modified:</b> Yes
<b>Line Closed Amount:</b> \$5,909.15	<b>Number of Attachments:</b> 0
<b>Line Closed Date:</b> [ ]	<b>Outyear Adjustments Amount:</b> [ ]
<b>Line Open Amount:</b> \$7,410.85	<b>Obligation Amt Adjusted for Outyear:</b> \$13,320.00
<b>Referenced Line Amount:</b> \$5,909.15	<b>Related Accounting Line:</b> [ ]
<b>Roll Indication 1:</b> <input type="checkbox"/>	
<b>Roll Indication 2:</b> <input type="checkbox"/>	

P.O. Date: 9/17/2015



# Department of State Police

## Purchase Order

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

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

**S  
H  
I  
P  
T  
O**  
 Joe Previte - Facilities  
 MSP Forensic & Technology Center  
 US  
 Email: joseph.previte@massmail.state.ma.us  
 Phone: (978) 451-3314

**Special Instructions:**

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

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 46-17-00 46-17-00-00-0000 Provide and install magnetic lock weatherized door lock on [redacted] door - [redacted] Crime Lab per attached quote																			
<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 531.55</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>✓ \$ 531.55</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 531.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	✓ \$ 531.55
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 531.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	✓ \$ 531.55											

inv # 13127

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

PURCHASED

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

BUYER



September 17, 2015

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

Re: [REDACTED] - [REDACTED] door

Bruce,

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

This proposal is based on information obtained.

Scope of work:

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

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

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

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

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

Thank you,

*John Bartolomucci*  
John Bartolomucci

**Miller, Dianne (POL)**

---

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

**Importance:** High

Katherine's email FYI

---

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

Hi Jeannie,

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

Thank you!

-- katherine

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

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# Commonwealth of Massachusetts Purchase Order

P.O. Date: 9/3/2015

Blanket Order Number

PO-14-1080-OSD01-OSD10-  
00000000102:34

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Department of State Police

VENDOR

Vendor Number: 203293  
LAN-TEL Communications, Inc

LAN-TEL Communications, Inc.  
1400 Providence Highway, Suite 2000  
Norwood, MA 02062

SHIP TO

Joe Previte - [REDACTED]  
[REDACTED]  
MSP Forensic & Technology Center  
[REDACTED]  
US  
Email: joseph.previte@massmail.state.ma.us  
(978) 451-3314  
  
(978) 451-3314

BILL TO

MAIL INVOICE IN DUPLICATE TO:

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

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

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 46-17-00 46-17-00-00-0000 See Attached Quote																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 1,417.00</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 1,417.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 1,417.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,417.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 1,417.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,417.00											

# 13045

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

APPROVED:

By: Michael Small

Phone#: (978) 451-3315

BUYER



Date: August 30, 2015

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

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

Re: [REDACTED] buildout.

Our quote is based upon the information reviewed.

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

<u>[REDACTED] buildout -</u>	<u>Phase two</u>	
Total labor cost (additional labor 13 hours)		\$1,417.00

By *John Bartolomucci* Date 8/30/15

LAN-Tel Communications, Inc.

*John Bartolomucci*  
8/31/15  
MN

**Cronin, John (POL)**

---

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

Roger received

Have a good weekend

John

Sent on a Sprint Samsung Galaxy S® III

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

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

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

---

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

John,

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

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

Let me know

See below as well

Hope all is well



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

Phone: 781.352.4056  
Fax: 781.551.8667  
Cell: 617.413.7488  
[jbarts@lan-tel.com](mailto:jbarts@lan-tel.com)  
[www.lan-tel.com](http://www.lan-tel.com)

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

John,

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

Can you request more time on the existing PO?

Thanks!

Marci



Marci Bailey  
Major Accounts Manager  
1400 Providence Highway, Suite 2000  
Norwood, MA 02062  
Phone: 781.352.4413  
Fax: 781.551.8667  
Cell: 781.467.9409  
[mbailey@lan-tel.com](mailto:mbailey@lan-tel.com)  
[www.lan-tel.com](http://www.lan-tel.com)

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

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

Modified by polahs , 09/01/2015

Accounting		Total Lines: 1	Line: 1	Line Amount: \$5,377.60	Line Open Amount: \$5,377.60
Line	Line Amount	Line Closed Amount	Line Open Amount	Modified	
1	\$5,377.60	\$0.00	\$5,377.60	Yes	 
From 1 to 1 Total: 1					

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

<b>Event Type:</b> PR05	<b>Budget FY:</b> 2016
<b>Accounting Template:</b> [ ]	<b>Fiscal Year:</b> [ ]
<b>Line Description:</b> Motion sensors - [ ]	<b>Period:</b> [ ]
<b>Line Amount:</b> \$5,377.60	<b>Freight %:</b> 0.0000
<b>Reserved Funding:</b> No [v]	<b>Modified:</b> Yes
<b>Line Closed Amount:</b> \$0.00	<b>Number of Attachments:</b> 0
<b>Line Closed Date:</b>	<b>Outyear Adjustments Amount:</b>
<b>Line Open Amount:</b> \$5,377.60	<b>Obligation Amt Adjusted for Outyear:</b> \$5,377.60
<b>Referenced Line Amount:</b> \$0.00	<b>Related Accounting Line:</b> [ ]
<b>Roll Indication 1:</b> <input type="checkbox"/>	
<b>Roll Indication 2:</b> <input type="checkbox"/>	

# Commonwealth of Massachusetts Purchase Order

P.O. Date: 8/3/2015

Blanket Order Number
PO-14-1080-OSD01-OSD10-0000000102:31
SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Department of State Police

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

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

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

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 46-17-00 46-17-00-00-0000 See Attached Quote																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 3,960.60</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 3,960.60</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 3,960.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,960.60
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 3,960.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,960.60											

# 13664

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

APPROVED:

By: Michael Small

Phone#: (978) 451-3315

BUYER



Date: July 29, 2015

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

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

Re: [REDACTED] buildout.

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

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

Quote Summary:

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

**[REDACTED] buildout - Phase one**

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

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

*[Handwritten Signature]*  
7/30/15



Qualifications:

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

By *John Bartolomucci* Date 7/29/15

LAN-Tel Communications, Inc.

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

Modified by polahs , 07/30/2015

Header



General Information Contract Details Reference Requestor Issuer Buyer Modification Extended Description  
Default Shipping/Billing Reporting Fixed Asset Intent Reference Document Information

<b>Document Name:</b> Lan-Tel Communications	<b>Award Status:</b> Active
<b>Record Date:</b>	<b>PCard ID:</b>
<b>Budget FY:</b>	<b>PCard Exp:</b>
<b>Fiscal Year:</b>	<b>Procurement Folder:</b> 4540716
<b>Period:</b>	<b>Procurement Type:</b> Unclassified
<b>Document Description:</b> Motion sensors	<b>Procurement Type ID:</b> 1
<b>Actual Amount:</b> \$3,960.60	<b>Effective Begin Date:</b>
<b>Closed Amount:</b> \$0.00	<b>Expiration Date:</b>
<b>Closed Date:</b>	<b>Hearing Date:</b>
<b>Supplier Received Date:</b>	<b>Authorization Date:</b>
<b>Open Amount:</b> \$3,960.60	<b>Procurement Initiation Date:</b>
<b>Open Accrual Amount:</b> \$0.00	<b>Cited Authority:</b>
<b>Not to Exceed Amount:</b> \$0.00	<b>Accounting Profile:</b>
<b>Amendment Number:</b>	<b>Terms Template:</b>
	<b>Confirmation Order:</b> <input type="checkbox"/>
	<b>Electronic Order Type:</b>
	<b>Default Form:</b>
	<b>Last Print Date:</b>
	<b>Total of Header Attachments:</b> 0
	<b>Total of All Attachments:</b> 0
	<b>% Change from Original Not to Exceed Amt:</b> 0.00
	<b>Workflow % Change and Pending Increases to Not to Exceed Amt:</b> 0.00
	<b>Workflow Pending Total Not to Exceed Amount:</b> \$0.00

# Department of State Police

P.O. Date: 2/17/2016



## Purchase Order

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

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

**SHIP TO**  
 Bruce Cranston - [REDACTED]  
 MSP Forensic & Technology Center  
 [REDACTED]  
 US  
 Email: bruce.cranston@MassMail.State.MA.US  
 Phone: (413) 205-1875

Special Instructions  
 CTSCPOL251016LANLS2N50

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

Solicitation (Bid) No.: \_\_\_\_\_  
 Payment Terms: \_\_\_\_\_  
 Shipping Terms: \_\_\_\_\_  
 Delivery Calendar Day(s) A.R.O.: 0

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

*pd # 15149*

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,727.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,727.00

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

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

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

BUYER

LS2.8



Date: February 9, 2016  
To: Commonwealth of Massachusetts  
Department of State Police  
Detective Lt. Mary M. Sennott  
124 Acton St.  
Maynard, Ma. 01754

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

Re: [REDACTED] camera additions

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

Quote Summary:

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

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

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

*Approved*  
*[Signature]*  
2/11/16



**Qualifications:**

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

By *John Bartolomucci* Date 2/9/16

LAN-Tel Communications, Inc.

P.O. Date: 03/25/2016 08:46 AM  
 Printed: 03/25/2016 08:47 AM  
 Required by: 03/24/2016 00:00 AM



# Department of State Police

## Release Purchase Order

Purchase Order Number PO-14-1080-OSD01- OSD10-00000000102:54
Alternate ID
Solicitation (Bid) No.:

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

Short Description: 16LANLS2.10

Special Instructions  
 CTSCPOL251016LANLS2N50

*Email Kate Waldron  
 6/28 for invoice.*

SHIP TO	Sgt. Steven Bennett - [REDACTED] MSP Forensic & Technology Center [REDACTED] US Email: steven.bennett@MassMail.State.MA.US Phone: (617) 267-6767
	Jeanne Bein 124 Acton Street MSP Forensic & Technology Center Maynard, MA 01754 US Email: jeanne.bein@massmail.state.ma.us Phone: (978) 451-3309

Item # 1					
Class-Item 46-17-00					
46-17-00-00-0000					
See Attached Quote					
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
1.00	\$ 560.00	EA	0.00 %	\$ 0.00	\$ 560.00

*# 14593*

TOTAL: \$ 560.00

PURCHASED

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

BUYER

251016LANLS2 10  
(NN)



Date: March 17, 2016  
To: Bruce Cranstoun  
Mass State Police Crime Lab  
413-205-1875  
From: Marci Bailey  
Lan-Tel Communications Inc.  
1400 Providence Highway  
Suite 2000  
Building 2  
Norwood, Ma. 02062  
(Ph) 781-352-4413  
(Fax) 781-551-8667  
[mbailey@lan-tel.com](mailto:mbailey@lan-tel.com)

Emergency  
already  
done.

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

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

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

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

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

5 hours of labor at \$112.00/hr

\$560.00

approved  
3/18/16

**Bein, Jeanne (POL)**

---

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

Hi Jeannie,

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

Let me know if you have any questions.

Thanks!

-- katherine

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

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P.O. Date: 05/26/2016 13:05 PM  
 Printed: 05/26/2016 13:06 PM  
 Required by: 05/26/2016 00:00 AM



# Department of State Police

## Release Purchase Order

Purchase Order Number PO-14-1080-OSD01- OSD10-00000000102:60
Alternate ID
Solicitation (Bid) No.:

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

Short Description: 16LANLS3.1

Special Instructions  
 CTSCPOL251016LANLS3N50

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

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

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

# 9915134

TOTAL: ✓ \$ 21,052.33

PURCHASED

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

BUYER



Date: May 20, 2016

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

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

Re: Camera additions

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

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

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

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

*Approved*  
*[Signature]*  
 5/25/16

*\$21,050.33 total NN*



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

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

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

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

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

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



**area cameras**

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

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

**Qualifications:**

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

By *John Bartolomucci* Date 5/20/16

LAN-Tel Communications, Inc.

**Bein, Jeanne (POL)**

---

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

**Importance:** High

**Categories:** Orders, To do

Hi Jeannie,

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

Thanks!

-- katherine

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

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View All 1 of 1 | Document validated successfully

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

Modified by polahs , 05/25/2016

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

**General Information**

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

**Reference**

<b>Ref Code:</b>	<b>Ref Vendor Line:</b> 0
<b>Ref Dept:</b>	<b>Ref Commodity Line:</b> 0
<b>Ref ID:</b>	<b>Ref Accounting Line:</b> [ ]
	<b>Ref Type:</b> Partial [v]

**Fund Accounting**

<b>Fund:</b> 0010	<b>Object:</b> N50	<b>OBSA:</b> [ ]
<b>Sub Fund:</b> 0000	<b>Sub Object:</b> [ ]	<b>Sub OBSA:</b> [ ]
<b>Department:</b> POL	<b>Revenue:</b> [ ]	<b>Dept Object:</b> [ ]



Date: May 20, 2016

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

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

Re: Camera additions

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

Quote Summary:

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

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

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

*Approved*  
*[Signature]*  
*5/25/16*

*#21,052.33*  
*total NN*



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

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

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

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

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

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



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

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

Qualifications:

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

By *John Bartolomucci* Date 5/20/16

LAN-Tel Communications, Inc.



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

Date: June 30, 2015  
To: Commonwealth of Massachusetts  
Department of State Police  
C/O Bruce Cranstoun  
124 Acton St.  
Maynard, Ma. 01754

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

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

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

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

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

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

Quote Summary:

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



Scope of work:

- Semi -annual Preventative Maintenance Visit.
- All service calls/work will be preformed between the hours of 8:30 AM to 5:00 PM (excluding holidays and weekends)
- This service contract will cover minor repairs including misc. hardware i.e. fasteners, control panel cabling, minor equipment adjustments at the time of service and battery replacement if needed at the time of the service call.
- This service contract does not cover replacement of intrusion, camera, access control, power supplies or access devices.
- [redacted] software updates and maintenance support as part of the first half service contract
- Time period one year from 7/1/15 through 12/31/15
- Service contract will not cover the following:
  - Negligence, abuse, theft, power problems, power or line surges, alterations of the equipment by other than the provider, vandalism, damage by water/liquid, and any accidental damage.

Exclusions:

- Any overtime labor
- All labor will be executed during regular hours between 8:30 am and 5:00 pm Monday through Friday excluding holidays.

Cost for the above proposal will be \$ 12,810.00

This price includes review and test of all installed devices, described in the associated work. Hardware will be supplied by LAN-TEL. If any intrusion, CCTV devices and or access equipment are found inoperative LAN-Tel will notify MSP. If the product requires replacement, LAN-TEL will replace the defective device upon approval of LAN-Tel's proposal of required work.

All the systems will now be monitored by [redacted] 24/7/365. The system will notify designated personal on which system and the location in the building where the disturbance is from. These systems will also test the phone line connection at a programmed time and report to designated personal any problem that occurs.

Both the Radio link system and phone line back up communication are installed and connected at each facility. The Semi -annual monitoring fee per system will be \$400.00 (each).

The total cost for monitoring of the eight locations from 7/ 1/2015 through 12/31/15 will be \$1,600.00

SUMMARY:	SUB TOTALS:	Service Contract:	\$12,810.00
		Monitoring Fees:	\$ 3,200.00
	TOTAL:		<u>\$14,410.00</u>

*Approved*  
*5/16*  
*6mos Sys.*  
*[Signature]*  
*7/2/15*



Qualifications:

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

LAN-Tel Communications, Inc.

By *John Bartolomucci*

Date 6/30/15