

FORMAL BID			
FILE NO: 5346	Item/Schedule		
COMMODITY: Project 25 Trunk Radio System Upgrade	Term of Contract		
NAME OF BIDDER:	Options		
BIDDER'S FED. ID.	Perf Bond Yes No	Payment Bond Yes No	Insurance Yes No

TO: Cynthia H. Griffin, Purchasing Agent PH: (617)349-4310 FX: (617)349-4008
 795 Massachusetts Avenue, Room 303
 Cambridge, MA 02139

The undersigned submits this sealed bid to provide the commodity or services identified above, described in the specifications herein and advertised in the **CAMBRIDGE CHRONICLE** on **Thursday, November 18, 2010**, which is to be opened and publicly read at the Office of the Purchasing Agent, City Hall, 795 Mass. Ave., Room 303, Cambridge, MA at 11:00 a.m. on **Thursday, December 2, 2010. Parking is limited at this location. It is strongly recommended that bids are mailed or delivered in advanced of the due date and time. Late proposals will not be accepted. This bid may be downloaded from the City's web site, www.CambridgeMA.gov, Online Services, Current Bid List, Formal, File No. 5346**

The undersigned certifies that this bid is made without collusion with any other person, firm or corporation making any other bid or who otherwise would make a bid. The undersigned agrees to furnish the commodity or services in strict accordance with the bid documents, which consist of this Formal Bid and all attachments hereto. **The submitted bid must be without conditions, exceptions or modifications to the bid document.**

The envelope containing the bid must be labeled: "This envelope contains a bid for **Project 25 Trunk Radio System Upgrade opened at Thursday, December 2, 2010 @ 11:00 a.m. The bid and all documents submitted with it are public records.**

This bid process and the award of the contract are made in conformity with M.G.L. c. 30B, unless otherwise stated. See other side of this form for General Terms and Conditions that shall become part of any Contract awarded through this Formal Bid.

This bid includes addenda numbered: _____

SIGNATURE OF BIDDER: _____

TITLE OF SIGNATORY _____

ADDRESS OF BIDDER _____

TELEPHONE NUMBER _____ **FAX NUMBER:** _____

Please check one of the following and insert the requested information:

() Corporation, incorporated in the State of: _____

() Partnership. Names of partners: _____

() Individual: _____

Name of Bidder: _____

GENERAL TERMS AND CONDITIONS

- LAWS:** All deliveries shall conform in every respect with all applicable laws of the Federal government, Commonwealth of Massachusetts and City of Cambridge.
- EQUAL OPPORTUNITY:** The Vendor in the performance of the contract shall not discriminate on the grounds of race, color, religious creed, national origin or ancestry, age, disability, sexual orientation, marital status, family status, military status, source of income, or sex in employment practices or in the selection or retention of subcontractors, and in the procurement of materials or rental of equipment. The City may cancel, terminate or suspend the contract in whole or in part for any violation of this paragraph
- TAXES:** Purchases made by the City are exempt from the payment of Federal excise tax and the payment of Commonwealth of Massachusetts sales tax (except for gasoline) and any such taxes must not be included in the bid prices.
- QUANTITIES:** Unless otherwise stated, the quantities set forth herein are ESTIMATES ONLY. The City reserves the right to purchase the commodity(ies) specified in any amount less than the estimated amount.
- BID PRICES:** Bid prices shall include transportation and delivery charges fully prepaid to the City of Cambridge destination. Where the unit price and the total price are at variance, the unit price will prevail.
- DELIVERY AND PACKAGING:** Deliveries must be made in such quantities as called for in the purchase order and in the manufacturer's original packages. All deliveries must be **"inside" delivery with no assistance from City personnel. Tailgate deliveries will not be accepted.** Rejected material will be returned to the vendor at the vendor's expense.
- MODIFICATION OF BIDS:** Prior to bid opening, a bidder may correct, modify or withdraw its bid by making the request in writing prior to the time and date for the bid opening. All corrections and modifications must be delivered to the Purchasing Department in a sealed envelope indicating that it contains a modification or correction of the original bid submitted for the particular commodity and indicating the time and date of the bid opening.
- REJECTION OF BIDS:** The City reserves the right to reject any and all bids if it is in best interest of the City to do so.
- AWARD OF CONTRACT:** Contract(s) will be awarded within forty-five days of the bid opening unless award date is extended by consent of all parties concerned.
- INDEMNITY:** Unless otherwise provided by law, the Vendor will indemnify and hold harmless the City against any and all liability, loss, damages, costs or expenses for personal injury or damage to real or tangible personal property which the City may sustain, incur or be required to pay, arising out of or in connection with the performance of the Contract by reason of any negligent action/inaction or willful misconduct by the Contractor, its agents, servants or employees
- TERMINATION OF CONTRACT:** Except as otherwise provided in the Articles of Agreement, the City may terminate the contract upon seven days notice.
- ASSIGNABILITY:** The Vendor shall not assign, sell, subcontract or otherwise transfer any interest in this contract without the prior written consent of the City.

MATERIAL SAFETY DATA SHEETS: Pursuant to M.G.L. c. 111F, ss. 8, 9, and 10, any vendor who receives a contract resulting from this invitation agrees to submit a Material Safety Data Sheet for each toxic or hazardous substance or mixture containing such substance when deliveries are made. The vendor agrees to comply with all requirements set forth in the pertinent laws above.

Name of Bidder: _____

City of Cambridge
Purchasing Department

TO: Cynthia H. Griffin, Purchasing Agent
795 Massachusetts Ave
City Hall, Cambridge, Massachusetts 02139

The undersigned hereby proposes to deliver and install Project 25 Trunk Radio System Upgrade for the City of Cambridge Fire Department, all in accordance with the attached specifications and following proposal schedule.

Prices must remain FIRM during the entire contract period.

Contract will be awarded by within forty-five days, unless award date is extended by consent of all parties concerned.

The contract will be awarded to the responsive and responsible bidder offering the lowest total price for the Project 25 Trunk 800 MHz Radio System upgrade and Equipment listed in Appendix A, including Factory Testing, delivery, inventory, warranty, and post delivery training.

Prior to bid opening, a bidder may correct, modify or withdraw its bid by making the request in writing prior to the time and date for the bid opening. All corrections and modifications must be delivered to the Purchasing Department in a sealed envelope with a notation on the envelope indicating that it contains a modification or correction of the original bid submitted for the particular commodity and indicating the date and time of the bid opening.

PLEASE SUBMIT YOUR BID IN DUPLICATE.

Delivery charge must be included in proposal price.

A sample contract is attached hereto. The bidder must be willing to sign the City's contract. The City will not accept a bidder's terms & conditions.

Questions

Questions concerning this Invitation to Bid must be submitted in writing and faxed to Cynthia H. Griffin, Fax # 617-349-4008. All questions must be submitted no later than **Wednesday, November 24, 2010 by 4:00 p.m.** An addendum will be posted to the website to notify all bidders of the questions and answers.

If downloading this Invitation for Bid from the Purchasing Website please check back on the website for Addendums before submitting your bid to the City. Bidders will not be notified individually of Addendums.

Please check the bidders list on the website. If your firm is not listed on the bidders list please click on "Registry" and notify us that you have downloaded the bid document.

Bid Results

The tab sheet and the contract award information will not be mailed to the bidders individually. A tab sheet with the bid results will be posted to the website soon after the bid opening. The tab sheet will include the "contract award" information as soon as it is determined.

Confidentiality and Public Records Law

All bids or other materials submitted by the vendor in response to this Invitation to Bid will be open for inspection by any person and in accordance with the Massachusetts Public Records Law.

Name of Bidder: _____

INTRODUCTION

The City currently operates a Motorola 800 MHz Analog Smartnet trunked radio system and has determined it will upgrade the current system to Project 25 (P25) digital technology and standards and will provide for seamless operation of both the current analog system as well as the replacement P25 digital system for an extended period of time. Based on its findings, the City is seeking proposals for an upgrade to the current radio system. The City will continue to operate its trunked analog system for an indefinite period time as determined by the Cities need. The present analog trunk system and the upgraded simulcast digital system must be integrated by a fixed system solution and not a hardware or console patch.

PROPOSED RADIO SYSTEM

Important to the City's review is the durability, public safety reliability and compatibility with local and state public safety systems within the Metro Boston area. Further, use of the City's existing radio system infrastructure and portable and mobile radios integrated into the Project 25 radio upgrade is required. The Proposal shall include complete specification and details for the equipment proposed. Manufacture and construction of the radio system shall be in accordance with the highest standards of public safety radio equipment standards. The proposed radio system components shall conform to all standards in effect at the time of construction and delivery and meet the City's requirement for compatibility with its existing equipment, networks, and encryption standards currently in use by the City.

Major highlights of the new system upgrade:

- Fully redundant Project 25 Digital Trunked Simulcast system.
- Two simulcast sites, each with twelve (12) digital channels.
- Integration of the existing Smartnet trunked analog system with the new Project 25 digital upgrade components.
- Network Management for maintenance, fault management, and overall customer control of the new system upgrade.
- Console upgrade at both 6th Street and Broadway – a total of 13 IP-based console position upgrades of which 11 will operate in the city's Emergency Communications Center.
- Integrated data system to allow features and functionality to co-exist with the system's voice traffic. Specific data feature requirements include: Over-the-air radio reprogramming, OTA encryption re-keying, text messaging, and GPS vehicle location.
- New mobiles and portables, as well as, digital upgrades to numerous existing Motorola mobiles and portables plus other devices.

All items as listed in Appendix A are required to meet the City's new system upgrade needs.

FACTORY SYSTEM INSPECTION AND TESTING

The vendor is required to manufacture or acquire and test the new system components of the upgraded system at their system's factory and include within the proposal the cost for three (3) City representatives to include airfare, lodging and meals to witness the Factory System Testing. The delivery of the system can only occur after the City witnesses and accepts the Factory Test.

Name of Bidder: _____

DELIVERY AND POST-DELIVERY TRAINING

The Price Proposal Form should be completed to indicate the proposed delivery date. The City anticipates that the successful proposal will include a delivery date within 12 months of contract execution. Delivery shall be made inside to 491 Broadway, Cambridge, MA 02138 unless otherwise notified. Once received, the vendor will conduct a full inventory with City of Cambridge personnel and the installation vendor. Post-delivery training schedule and course outlines must be provided with the proposal.

SYSTEM INSTALLATION AND IMPLEMENTATION

The installation of the new system upgrade will be handled by the city's existing radio system support and installation vendor.

PRODUCT SPECIFICATIONS

It is the intent of this Invitation for Bid to obtain products from the specified manufacturer or equal.

It shall be the City of Cambridge's sole discretion to determine if the bidder's submission is equal.

The bidder must submit with its bid, detailed published factory specification and all other necessary data on the equipment proposed

QUALITY REQUIREMENTS

A "No" response or a failure to respond to any of the following Quality Requirements will result in a rejection of your bid.

Circle Yes or No for each of the following Quality Requirements.

1. The successful bidder has provided Project 25 Trunked Digital Radio System equipment upgrade sales and support similar to those described in this bid document for at least five City, State or Government Agencies over the past two years.
Yes or No

2. The successful bidder's equipment will be able to integrate with the City's existing Motorola radio system infrastructure and with its portable and mobile radios
Yes or No

3. The submitted bid is without conditions, exceptions or modifications to the bid document.
Yes or No

BID SUBMISSION REQUIREMENTS:

Failure to submit the documents requested with your bid may result in the determination that your bid is non-responsive unless the City deems such a failure to be a minor informality.

1. List at least five City, State or Government agencies in which your firm has sold Project 25 radio upgrade equipment over the past two years similar to those described in this bid document. Provide the names, telephone numbers and addresses of the contact person for each of the five agencies. Please indicate the length of time the system has been in use with that agency. In addition, the City reserves the right to use itself as a reference. A bid may be rejected on the basis of one or more references reporting less than excellent past performance by the contractor and/or that experience does not meet the Quality Requirements.
2. Submit copies of all warranties being offered for the system
3. Submit the description of the proposed system including block diagrams.
4. Submit details on the Factory Testing process and include a Factory System Upgrade Test Procedure.
5. Describe the training program, identify all manuals to be provided and identify any other support that may be offered as part of the sales support.
6. Provide detailed specifications of all equipment proposed and drawings including complete documentation and manuals for any API provided.
7. Fill out and submit with your bid the Vendor Qualification Statement attached.

Name of Bidder:_____

Vendors Qualifications Statement

Vendor's Name: _____

Principal Place of Business: _____

Number of Years in Business under Present Name: _____

If in business less than 10 years under present name please disclose any prior business identity and date(s) of transition: _____

Where organized/state of incorporation: _____

Is the organization registered to do business in the State of Massachusetts and if so please identify your registered agent for service of process: _____

Location of All Facilities (attach additional sheets as necessary): _____

Please describe the extent and nature of the work performed by vendor

The solvency of the vendor is a concern of the City. Vendor **may be required to submit** an audited financial statement from a nationally recognized accounting firm from the most recent fiscal year. The City is prepared to maintain the confidentiality of the financial statement to the extent permitted by law if requested by the manufacturer and the statement is clearly marked confidential. Financial statements designated confidential will be returned at the completion of the selection process. **Do not submit a Financial Statement with the bid document. If required for evaluation purposes the City will request the document after the bid opening.**

Name of Bidder: _____

APPENDIX A – Equipment List

All items listed below are required to complete the system upgrade. All items are new Motorola equipment and parts, unless otherwise noted.

Qty	Nomenclature	Description
1	SQM01SUM0199	MASTER SITE 7.9
1	CA01428AC	ZC/NM HARDWARE
1	CA01429AC	REDUNDANT ZC
1	CA01770AA	DUAL PLATFORM
1	CA01784AA	STORAGE DEVICE
1	CA01471AA	WINDOWS SUPPLMNTL
1	QA01205AA	ASTRO 25 WITH IV&D
2	CA01209AB	ASTRO 25 IV&D SITE
1	CA01223AA	HIGH AVAILABLITIY LIC
1	CA01403AA	SMARTX 3600 LIC
1	CA01404AA	SMARTX 3600 SITE LIC
1	CA01724AA	BACKUP,RECOVERY
1	CA01723AA	BASELINE BACKUP
1	CA01561AA	RADIO AUTHENTICAT
4	CA01562AA	RADIO AUTHENTICATN
1	CA01722AA	FIREWALL MGMT SRVR
1	CA01395AA	700/800 MIXED SITE
3	CA01225AB	MCC7500 LIC (QTY 5)
1	CA01316AA	UNC Additional Licenses
4	CA01208AA	500 RADIO USER LIC
1	Z13AG	UNIFIED NETWORK
2	Z802AF	USER CONFIG MNGR
2	CA01224AB	UNIFIED EVENT MNGR
1	CA01238AA	EMAIL ALARM NOTIF
2	D52AJ	ZONEWATCH
1	DA00148AG	ZONE HISTORICAL
2	Z801AM	RADIO CNTRL MGR
1	ZA00151AG	AFFILIATN USER REP
1	ZA00149AD	DYNAMIC REPORTS
1	SQM01SUM0211	MOSCAD NFM Virtual
1	F4544	SITE MANGR ADV
1	V266	90VAC TO 260VAC PS
1	V346AK	OPTN,CBL ASSY
1	VA00326	SDM3000 NETWORK
1	DSF1DA216Z	OMNIVIEW KVM
1	DSF1D940010	PRO3 KVM SWITCH
1	DSF1D940025	PRO3 KVM SWITCH
1	DLN6692	HP LASERJET PRINTER
1	DDN9977	NETWORK MGMT
1	DDN9657	CRYSTAL REPORTS

Name of Bidder: _____

Qty	Nomenclature	Description
1	T7587A	ASTRO 7.9 CLIENT APP
1	DS019BLK	19" LCD, NON-TOUCH
1	DDN9977	NETWORK MGMT
1	DDN9657	CRYSTAL REPORTS
1	T7587A	ASTRO 7.9 CLIENT
1	DS019BLK	19" LCD, NON-TOUCH
1	SQM01SUM0205	GGM8000 GATEWAY
1	CA01616AA	ADD: AC POWER
1	CLN1836	ETHERNET SWITCH
1	DQRADFEC	RAD FIBER-ETHERNET
1	DQRADRACK	RACK KIT
10	T7449	WINDOWS SUPPLMNTL
1	DDN9182	CORE SECURTY MGMT
1	T7401	CSMS DISK
1	DS019BLK	19" LCD, NON-TOUCH
10	DDN9607	SYMANTEC ANTI VIRUS
1	TT1969	RSA AUTH. MGMT
1	TT04523AA	RSA SERVER MAINT
10	DDN8650	RSA SOFT TOKEN
1	L3540	FIREWALL MGMT
1	TT1933	SECURITY MGR
1	T7399	FMS SUPPLEMENTARY
1	TT2197	VIRTL SERV HRDWR
1	T7534	VMWARE ESX SOFTWR
3	DSRHEL4UP6	RED HAT LINUX LIC
1	DDN9178	SNAP SERVER 500 GB
1	DLN1412	STORAGE DEVICE
1	DS1932136	WINDOWS SVR ENT
1	T7402	IBS SUPPLEMENTARY
1	SQM01SUM0189	SRC7500 SWG ROUTG
1	CA01420AA	DUAL LAN 1-24 SITES
1	CA01345AA	DUAL GATEWAY RTRS
1	CA01425AA	REDUNDT CORE RTR
1	CA01350AA	DUAL CORE ROUTER
1	CA01360AA	CORE BACKHAUL
1	CA01361AA	GGSN
1	CA01362AA	FIBER CONN
1	SQM01SUM0197	PCKT DATA GATEWAY
1	CA01621AA	PDG SOFTWARE
1	DDN9336	PRESNC NOTFR SRVR
1	T7290	PRESNC NOTFR APP
1	DVN4046	MASTER SYSTEM KEY
1	DS019BLK	19" LCD, NON-TOUCH
1	DDN9469	MUPS SERVER

Name of Bidder: _____

Qty	Nomenclature	Description
4	DVN1408B	ASTRO MUPS APP
1	DLN6673	OUTDOOR LOCATION
1	DS019BLK	19" LCD, NON-TOUCH
1	T7228B	TEXT MESSAGING
1	CA01516AA	SERVER SOFTWARE
1	CA01514AA	TMS SERVER
1	DDN9334	TEXT MESSAGING
1	ST6000	S6000 ROUTER
1	ST6017B	S6000 ULTRAWAN II
1	ST6000	S6000 ROUTER
1	ST6017B	S6000 ULTRAWAN II
1	DSTRAK91009	REMOTE SITE CONFIG
1	DSTRAK91111	T1 FRAMED CLOCK
6	DSTRAK91061	4 Port DDM
50	L1700	1/4" SUPERFLEX
4	DSF1PNMH	N MALE CONN
1	T7599	VOICE PROCESSOR
1	CA01401AA	SMARTX SITE CONVRT
1	CA00140AA	ADD: AC LINE CORD
1	BLN1297	VPM PS MOUNTING KIT
1	T7599	VOICE PROCESSOR
1	CA01401AA	SMARTX SITE CONVRT
1	CA00140AA	ADD: AC LINE CORD
1	SQM01SUM0194	S2500 WAN ROUTER
1	CA01446AA	BASE ROUTER W/ T1
1	TRN7343	RACK
2	DSOP820B	POWER DIST. SURGE
2	DS1101378	RACK MOUNTING
1	DSMPS32T1	32 T1 PROTECTOR
2	DQKVMXXX	KVM Switch
1	T7038	GCP8000 SITE CONTRL
1	CA00303AA	QTY (1) SITE CONTROL
1	CA01194AA	IP BASED MULTISITE
1	X153AW	RACK MOUNT
1	T7038	GCP8000 SITE CONTRL
1	CA00303AA	QTY (1) SITE CONTROL
1	CA01194AA	IP BASED MULTISITE
1	X153AW	RACK MOUNT
1	T7321	GCM8000 Comparator
2	CA01183AA	GCM8000 Comparator
2	CA01185AA	IP BASED MULTISITE
1	X153AW	RACK MOUNT
1	T7321	GCM8000 Comparator
2	CA01183AA	GCM8000 Comparator

Name of Bidder: _____

Qty	Nomenclature	Description
2	CA01185AA	IP BASED MULTISITE
1	X153AW	RACK MOUNT
1	T7321	GCM8000 Comparator
2	CA01183AA	GCM8000 Comparator
2	CA01185AA	IP BASED MULTISITE
1	X153AW	RACK MOUNT
1	T7321	GCM8000 Comparator
2	CA01183AA	GCM8000 Comparator
2	CA01185AA	IP BASED MULTISITE
1	X153AW	RACK MOUNT
1	T7321	GCM8000 Comparator
2	CA01183AA	GCM8000 Comparator
2	CA01185AA	IP BASED MULTISITE
1	X153AW	RACK MOUNT
1	T7321	GCM8000 Comparator
2	CA01183AA	GCM8000 Comparator
2	CA01185AA	IP BASED MULTISITE
1	X153AW	RACK MOUNT
2	ST6000	S6000 ROUTER
2	ST6017B	S6000 ULTRAWAN MOD
2	CLN1838	ETHERNET SWITCH
1	ST6202	SRC 24 PORT T1/E1
2	T7380	ROUTER RELAY PANEL
3	DQRADFEC	RAD FIBER-ETHERNET
3	DQRADRACK	RACK KIT
2	TRN7343	RACK
1	6871769Y24	NFM DOC CD
1	F4544	SITE MANAGER ADV
1	V266	90VAC TO 260VAC PS
1	V346AK	OPTN,CBL ASSY
1	VA00327	SDM3000 ASTRO F/W
1	F2463	PER_DEVICE_SW_LIC
1	V839	SW_LIC_NFM-RTU_I-O
1	V838	SW_LIC_TRAK_GPS
2	DSOP820B	POWER DIST. SURGE
2	DS1101378	RACK MOUNTING
1	DSMPS32T1	32 T1 PROTECTOR
1	SQM01SUM0130	Upgrade Kit
1	CA00134AA	6809 Trunked Upgrade
10	X795AF	Latest Shipping Software
10	X792AB	IntelliRepeater EPIC
10	DLN1289A	Exciter Firmware
2	DSPREM822560	10 PORT LD-SRU CARD
2	SQM01SUM0205	GGM 8000 GATEWAY

Name of Bidder: _____

Qty	Nomenclature	Description
2	CA01619AA	ADD: DC POWER
2	CLN1836	ETHERNET SWITCH
1	DQRADFEC	RAD FIBER-ETHERNET
1	DQRADRACK	RACK KIT
1	DSTRAK91009DC	REMOTE SITE CONFIG
4	DSTRAK91061	FOUR PORT DDM
50	L1700	1/4" SUPERFLEX
4	TDN9714	1/4" CONN N MALE
1	SQM01SUM7054	GTR 8000 EXP SITE
1	CA00855AA	700/800 MHZ MID PWR
1	X306AC	QTY (6) GTR 8000
6	CA01193AA	IP BASED MULTISITE
1	CA00862AA	SITE & CABINET RMC
1	CA00879AA	6 PORT COMBINER
1	CA00883AA	800 MHZ TX FILTER
2	CA00884AA	QTY (1) XHUB
1	X882AH	7.5 FT OPEN RACK
1	SQM01SUM7054	GTR 8000 EXP SITE
1	CA00855AA	700/800 MHZ MID PWR
1	X306AC	QTY (6) GTR 8000
6	CA01193AA	IP BASED MULTISITE
1	CA00877AA	CABINET RMC
1	CA00880AA	6 PORT COMBINER
1	CA01058AA	PHASING HARNESS
1	CA00883AA	800 MHZ TX FILTER
2	CA00884AA	QTY (1) XHUB
1	X882AH	7.5 FT OPEN RACK
1	TRN7343	RACK
1	F4544	SITE MANAGER ADV
1	V266	90VAC TO 260VAC PS
1	V346AK	OPTN,CBL ASSY
1	VA00327	SDM3000 ASTRO F/W
1	F2463	PER_DEVICE_SW_LIC
1	V839	SW_LIC_NFM-RTU_I-O
1	V838	SW_LIC_TRAK_GPS
1	DSTSJ48CLT	8 WIRE MOD PROT.
1	DSTSJADP	RACK BUS
2	DSCC80606	COLLINEAR, OMNI 5 DB
30	L1705	1/2" LDF HELIAX
2	TT05057AA	1/2" 7-16 DIN MALE
2	TT04967AA	ADD: CONNECTOR
2	TT05056AA	1/2" 7-16 DIN MALE
2	TT04936AA	ADD: CONNECTOR
4	TDN9289	CABLE WRAP

Name of Bidder: _____

Qty	Nomenclature	Description
400	L3323	7/8" AVA HELIAX
4	DDN9496	7/8" 7-16 DIN FEMALE
8	TDN6674	7/8" CABLE GRD KIT
2	DSTSXFMBF	DC BLOCK, POLY
50	L1705	1/2" LDF HELIAX
2	TT05057AA	1/2" 7-16 DIN MALE
2	TT04967AA	ADD: CONNECTOR
2	TT05056AA	1/2" 7-16 DIN MALE
2	TT04936AA	ADD: CONNECTOR
1	DSCC80606	COLLINEAR, OMNI 5 DB
15	L1705	1/2" LDF HELIAX
1	TT05057AA	1/2" 7-16 DIN MALE
1	TT04967AA	ADD: CONNECTOR
1	TT05056AA	1/2" 7-16 DIN MALE
1	TT04936AA	ADD: CONNECTOR
2	TDN9289	CABLE WRAP
200	L3323	7/8" AVA HELIAX
2	DDN9496	7/8" 7-16 DIN FEMALE
4	TDN6674	7/8" CABLE GRD KIT
1	DS1090501WA	RF LIGHTNING SUPP
25	L1705	1/2" LDF HELIAX
1	TT05057AA	1/2" 7-16 DIN MALE
1	TT04967AA	ADD: CONNECTOR
1	TT05056AA	1/2" 7-16 DIN MALE
1	TT04936AA	ADD: CONNECTOR
1	DS428B83H01T	TTA, COMPACT AUTO
1	DS428B83H01C	CMU, TTA 48 V
200	L1705	1/2" LDF HELIAX
1	TT05057AA	1/2" 7-16 DIN MALE
1	TT04967AA	ADD: CONNECTOR
1	TT05056AA	1/2" 7-16 DIN MALE
1	TT04936AA	ADD: CONNECTOR
3	DSGKSUNV	GROUNDING KIT
25	L1702	1/2" SUPERFLEX
1	DSF4PDMV2C	1/2" 7-16 DIN MALE
1	DDN9682	1/2" N MALE
1	DS1090501WA	RF LIGHTNING SUPP
1	DS255589	DC SYS FP2 -48/300
6	DS241115105	FLATPACK 48V 2000 W
1	DS236408	BLIND PANEL FP2 HE
1	DQ313457INV2	2 KVA INVERTER 2RU
5	DS502660	BREAKER 50A 1P
4	DQ502651	3 AMP BREAKER
5	DQ502652	5 AMP BREAKER

Name of Bidder: _____

Qty	Nomenclature	Description
5	DQ502654	15 AMP BREAKER
5	DQ502656	25 AMP BREAKER
1	DQ502661	60 AMP BREAKER
4	DS506574	155AH 12V155FS BATT
1	RDN4974A	IBAR12 ISOBAR
2	SQM01SUM0205	GGM 8000 GATEWAY
2	CA01619AA	ADD: DC POWER
2	CLN1836	ETHERNET SWITCH
1	DQRADFEC	RAD FIBER-ETHERNET
1	DQRADRACK	RACK KIT
1	DSTRAK91009DC	REMOTE SITE CONFIG
4	DSTRAK91061	FOUR PORT DDM
50	L1700	1/4" SUPERFLEX
4	TDN9714	1/4" CONN N MALE
1	SQM01SUM7054	GTR 8000 EXP SITE
1	CA00855AA	700/800 MHZ MID PWR
1	X306AC	QTY (6) GTR 8000
6	CA01193AA	IP BASED MULTISITE
1	CA00862AA	SITE & CABINET RMC
1	CA00879AA	6 PORT COMBINER
1	CA00883AA	800 MHZ TX FILTER
2	CA00884AA	QTY (1) XHUB
1	X882AH	7.5 FT OPEN RACK
1	SQM01SUM7054	GTR 8000 EXP SITE
1	CA00855AA	700/800 MHZ MID PWR
1	X306AC	QTY (6) GTR 8000
6	CA01193AA	IP BASED MULTISITE
1	CA00877AA	CABINET RMC
1	CA00880AA	EXP 6 PORT COMBNR
1	CA01058AA	PHASING HARNESS
1	CA00883AA	800 MHZ TX FILTER
2	CA00884AA	QTY (1) XHUB
1	X882AH	7.5 FT OPEN RACK
1	TRN7343	RACK
1	F4544	SITE MANAGER ADV
1	V266	90VAC TO 260VAC PS
1	V346AK	OPTN,CBL ASSY
1	VA00327	SDM3000 ASTRO F/W
1	F2463	PER_DEVICE_SW_LIC
1	V839	SW_LIC_NFM-RTU_I-O
1	V838	SW_LIC_TRAK_GPS
1	DSTSJ48CLT	8 WIRE MOD PROT.
1	DSTSJADP	RACK BUS
2	DSCC80606	COLLINEAR, OMNI 5 DB

Name of Bidder: _____

Qty	Nomenclature	Description
30	L1705	1/2" LDF HELIAX
2	TT05057AA	1/2" 7-16 DIN MALE
2	TT04967AA	ADD: CONNECTOR
2	TT05056AA	1/2" 7-16 DIN MALE
2	TT04936AA	ADD: CONNECTOR
4	TDN9289	CABLE WRAP
400	L3323	7/8" AVA HELIAX
4	DDN9496	7/8" 7-16 DIN FEMALE
8	TDN6674	7/8" CABLE GRD KIT
2	DSTSXDFMBF	DC BLOCK, POLY
50	L1705	1/2" LDF HELIAX
2	TT05057AA	1/2" 7-16 DIN MALE
2	TT04967AA	ADD: CONNECTOR
2	TT05056AA	1/2" 7-16 DIN MALE
2	TT04936AA	ADD: CONNECTOR
1	DSCC80606	COLLINEAR, OMNI 5 DB
15	L1705	1/2" LDF HELIAX
1	TT05057AA	1/2" 7-16 DIN MALE
1	TT04967AA	ADD: CONNECTOR
1	TT05056AA	1/2" 7-16 DIN MALE
1	TT04936AA	ADD: CONNECTOR
2	TDN9289	CABLE WRAP
200	L3323	7/8" AVA HELIAX
2	DDN9496	7/8" 7-16 DIN FEMALE
4	TDN6674	7/8" CABLE GRD KIT
1	DSDSXLDMAFB	RF LIGHTNING SUPP
25	L1705	1/2" LDF HELIAX
1	TT05057AA	1/2" 7-16 DIN MALE
1	TT04967AA	ADD: CONNECTOR
1	TT05056AA	1/2" 7-16 DIN MALE
1	TT04936AA	ADD: CONNECTOR
1	DS428B83H01T	TTA, COMPACT AUTO
1	DS428B83H01C	CMU, TTA 48 V
200	L1705	1/2" LDF HELIAX
1	TT05057AA	1/2" 7-16 DIN MALE
1	TT04967AA	ADD: CONNECTOR
1	TT05056AA	1/2" 7-16 DIN MALE
1	TT04936AA	ADD: CONNECTOR
3	DSGKSUNV	GROUNDING KIT
25	L1702	1/2" SUPERFLEX
1	DSF4PDMV2C	1/2" 7-16 DIN MALE
1	DDN9682	1/2" N MALE
1	DSDGXZ24DMDF	RF LIGHTNING SUPP
1	DS255589	DC SYS FP2 -48/300

Name of Bidder: _____

Qty	Nomenclature	Description
6	DS241115105	FLATPCK II 48V 2000W
1	DS236408	BLIND PANEL FP2 HE
1	DQ313457INV2	2 KVA INVERTER 2RU
5	DS502660	BREAKER 50A 1P
4	DQ502651	3 AMP BREAKER
5	DQ502652	5 AMP BREAKER
5	DQ502654	15 AMP BREAKER
5	DQ502656	25 AMP BREAKER
1	DQ502661	60 AMP BREAKER
4	DS506574	155AH 12V155FS BATT
1	RDN4974A	IBAR12 ISOBAR
1	B1905	MCC7500 ASTRO SOFT
1	B1925	MCC7500 API SOFT
1	CA00968AA	4 HRS TECH SUPPORT
11	B1933	VOICE PROCESS
11	CA01221AB	MCC 7500 CONSOLE
11	CA00147AF	MCC 7500 SECURE
11	CA01220AA	OTEK
11	CA00182AB	AES ALGORITHM
11	CA00140AA	AC LINE CORD
11	DS019BLK	19" LCD, NON-TOUCH
11	DDN9973	Z400 WORKSTATION
11	T7449	WINDOWS SUPPLMNTL
11	L3225A	CERTIFIED KEYBOARD
11	L3226A	CERTIFIED MOUSE
44	B1912	DESKTOP SPEAKER
22	B1913	HEADSET JACK
11	B1914	DESKTOP GOOSENCK
11	DSTWIN6328A	FOOTSWITCH
11	DDN9979	SYMANTEC ANTI VIRUS
3	CLN1836	ETHERNET SWITCH
2	SQM01SUM0205	GGM 8000 GATEWAY
2	CA01616AA	ADD: AC POWER
1	T7038	GCP8000 SITE CONTRL
1	CA00303AA	QTY (1) SITE CONTROL
1	X153AW	RACK MOUNT
1	CA01136AA	MCC 7500 CONV SITE
1	TRN7343	RACK
1	DSOP820B	POWER DIST SURGE
1	DS1101378	RACK MOUNTING
1	DSTSJ100BT	WIRE PROTECTION
1	DSTSJADP	RACK BAR
2	B1933	VOICE PROCESS
2	CA01221AB	MCC 7500 CONSOLE

Name of Bidder: _____

Qty	Nomenclature	Description
2	CA00147AF	MCC 7500 SECURE
2	CA01220AA	OTEK
2	CA00182AB	AES ALGORITHM
2	CA00140AA	AC LINE CORD
2	DS019BLK	19" LCD, NON-TOUCH
2	DDN9973	Z400 WORKSTATION
2	T7449	WINDOWS SUPPLEMTL
2	L3225A	CERTIFIED KEYBOARD
2	L3226A	CERTIFIED MOUSE
8	B1912	DESKTOP SPEAKER
4	B1913	HEADSET JACK
2	B1914	DESKTOP GOOSENCK
2	DSTWIN6328A	FOOTSWITCH
2	DDN9979	SYMANTEC ANTI VIRUS
2	CLN1836	ETHERNET SWITCH
2	SQM01SUM0205	GGM 8000 GATEWAY
2	CA01616AA	AC POWER
1	T7038	GCP8000 SITE CONTRL
1	CA00303AA	QTY (1) SITE CONTROL
1	X153AW	RACK MOUNT
1	CA01136AA	MCC7500 CONV SITE
1	TRN7343	RACK
1	DSOP820B	POWER DIST SURGE
1	DS1101378	RACK MOUNTING
2	M28URS9PW1N	XTL 1500 35 WATT
2	G788	9600 ASTRO DIGITAL
2	G89	NO ANTENNA NEEDED
2	G91	CS PWR SUP
2	G798	MOUNT
1	TRN7466	MOUNTING BRACKET
1	DS37600A410AC	VOX SHELF
1	DS376490132	4-LN VOX MOD
2	DSF1MU	1/4" MINI UHF MALE
20	L1700	1/4" SUPERFLEX
2	DDN9769	1/4" TYPE N MALE
1	DQ848301	POWER DIVIDER
120	L1705	1/2" LDF HELIAX
3	DDN9386	1/2" TYPE N MALE
1	RRX4038A	ISB50LNC2MA
1	DDN9385	1/2" TYPE N FEMALE
1	RDF4277	PD16101 ANTENNA
2	F4543	SITE MANAGER BASIC
2	V266	90VAC TO 260VAC PS
6	V592	AAD TERM BLCK

Name of Bidder: _____

Qty	Nomenclature	Description
2	L3468	MCC SERIES I/O
4	TT04532AA	MCC I / O MODULE II
10	SQM01SUM0205	GGM 8000 GATEWAY
10	CA01616AA	AC POWER
10	CA01618AA	CONV CHAN GATEWAY
1	B1905	MCC 7500 ASTRO 25
1	B1933	VOICE PROCESS
1	CA00288AB	ARCHIVING INTRFC
1	CA00147AF	MCC 7500 SECURE
1	CA01220AA	OTEK
1	CA00182AB	AES ALGORITHM
1	CA00140AA	AC LINE CORD
1	DDN9979	SYMANTEC ANTI VIRUS
1	DDN9973	Z400 WORKSTATION
1	TT1094	120 CALL IP RECRDR
1	TT05231AA	IP LOG RECORDER
1	DDN9748	19 INCH BLACK SHELF
1	DDN9979	SYMANTEC ANTI VIRUS
1	DDN9972	PLAYBCK WORKSTATN
1	TT7449	WINDOWS SUPPLEMTL
1	DDN9979	SYMANTEC ANTI VIRUS
1	DDN8325	DRAWER w/Keyboard
1	DDN9748	19 INCH BLACK SHELF
1	DDN7532	SNMP APPLICATION
1	TRN7343	RACK
1	DSOP820B	POWER DIST. SURGE
1	DS1101378	RACK MOUNTING
2	DQPS1D	NICE PROF SERVICES
1	T5935C	KMF EXTENSIONS
1	Z376AF	KMF SERVER SOFTWR
2	Z187AD	KMF CLIENT SOFTWR
1	SQM01SUM0134	KEY MGMT FACILITY
1	CA00147AB	BASIC SOFTWARE
1	CA00182AC	AES ENCRYPTION
1	TT22310A	CERTIFIED KMF SERV
2	DDN9971	KMF WORKSTATION
3	DS019BLK	19" LCD, NON-TOUCH
3	DDN9979A	SYMANTEC PROT
2	T7537	KVL 4000 KEYLOADER
2	U239AD	ASTRO 25 MODE
2	X795AJ	ASN MODE
2	CA01598AA	AC LINE CORD
2	CA00182AP	AES ENCRYPTION
2	C543	CABLE MCC7500, KMF

Name of Bidder: _____

Qty	Nomenclature	Description
2	C724	CABLE, KEYLOAD XTS
2	C725AA	KEYLOAD CABLE APX
2	CA01603AA	USB CABLE W/ CUP
1	CLN8672A	ASTRO 7.9 DOC
1	DLN6699	SUN NETRA W/O SOFT
1	DLN6697	POWER SUPPLY
1	DLN6700	300 GB HARD DRIVE
1	DLN6698	DVD R/W DRIVE, 8X
1	DLN1412B	STORAGE DEVICE
1	DLN6722B	1TB DRIVE
1	DLN6742A	PS HP DL360 G6
1	DLN6744A	300GB HD HP DL360
1	DLN6745A	DVD-RW HP DL360
1	DLN6746A	2GB MEMORY DL360
1	DLN6747A	FRU: FAN HP DL360 G6
1	DDN9656	HP 16X DVD+/-RW
1	T7599	SMARTX FRU
1	DSTRAK91111	FOUR PORT T1
2	DSTRAK91061	FOUR PORT DDM
1	SQM01SUM0205	GGM 8000 GATEWAY
1	CA01619AA	ADD: DC POWER
1	TT2021	48 PORT TERM
1	CLN1836	ETHERNET SWITCH
1	ST6000	S6000 MNR ROUTER
1	ST6017B	S6000 ULTRAWAN MOD
1	CLN1838	ETHERNET SWITCH
1	CLN8489	48 PORT TERM SERV
1	T7380	ROUTER RELAY PANEL
1	DDN9344	AC POWER SUPPLY
1	DDN9345	FRU FAN W/O PS
1	DDN9346	FRU DUAL IDE CABLE
1	DDN9348	FRU EIDE DEVICE
1	DDN9349	FRU AC DIST PANEL
1	DDN9350	FRU ALARM PANEL
1	DDN9351	FRU BRIDGE BOARD
1	DDN9352	80GB EIDE DRIVE
1	DDN9358	1GHZ CPU W/ 512 MB
1	DLN6566	GTR8000 TRANSCEIVR
1	DLN6567	FRU: GTR 8000 PA
1	DLN6568	GTR 8000/GCP8000 PS
1	DLN6569	GCP 8000/GCM 8000
1	DLN1380	FRU: RMC MODULE
1	B1912	DESKTOP SPEAKER
1	B1913	MCC HEADSET JACK

Name of Bidder: _____

Qty	Nomenclature	Description
1	B1914	DESKTOP GOOSENECK
1	DDN9973	Z400 WORKSTATION
1	B1934	MCC7500 VOICE PROC
1	CA00147AF	MCC 7500 SECURE
1	CA00182AB	AES ALGORITHM
1	CLN1836	ETHERNET SWITCH
1	SQM01SUM0205	GGM 8000 GATEWAY
110	H18UCF9PW6N	XTS5000 MODEL II 3X2
110	Q806	SOFTWARE ASTRO CAI
110	H38	SMARTZONE
110	Q361	9600 BAUD TRUNKING
110	G996	OVER THE AIR PROG
110	H14	PTT ID DISPLAY
110	Q947	RS232, IV&D PACKET
110	Q159	XTS5000 UCM
110	Q629	AES ENCRYPTION
110	QA00212	BATT LITHIUM IMPRES
110	H885BK	2 YEAR REPAIR
110	Q768	ALTERNATE LABEL
110	H88	USER GUIDE CD
110	H842	SINGLE PACKAGING
110	RMN5088B	COMMANDR SPKR MIC
110	NTN1873	CHARGER, IMPRES
24	H46UCF9PW6B	XTS2500 870 CHAN
24	Q574	SOFTWARE 9600 BAUD
24	Q883	3600/9600 INTEROP
24	G996	PROG OVER P25
24	Q947	RADIO PACKET DATA
24	H885BK	2 YEAR REPAIR
24	H842	SINGLE PACKAGING
24	NTN1873	CHARGER, IMPRES
200	H66UCD9PW5B	XTS1500 MODEL 1.5
200	Q574BJ	TRUNKING 9600 BAUD
200	G996	OVER THE AIR PROG
200	Q947	RADIO PACKET DATA
200	H885BK	2 YEAR REPAIR
200	WPLN4111 R	IMPRES CHARGER
210	M20URS9PW1N	XTL 5000 MOBILE 35 W
210	G806	SOFTWARE ASTRO CAI
210	G51	3600 SMARTZONE OP
210	G361	P25 TRUNKING
210	G114	DIGITAL ID DISPLAY
210	G442	XTL5000 CNTRL HEAD

Name of Bidder: _____

Qty	Nomenclature	Description
210	G444	CNTRL HEAD SFTWR
210	G67	REMOTE MOUNT
210	W484	ANTENNA 3DB GAIN
210	W22	PALM MIC NO KEYPAD
210	W432	AUDIO POWER 13W
210	G996	PROG OVER P25
210	G159	ENCRYPTION UCM
210	G843	AES ENCRYPTION
210	W947	IV&D PACKET DATA
210	G24	2 YEAR REPAIR
50	DDN9439	TrimFleet GPS Receiver
50	DDN9474	GPS Antenna Bundle
14	M30TSS9PW1N	APX7500 DUAL BAND
14	GA00244	7/800MHZ BAND
14	GA00343	UHF R1 MP
14	GA00579	ENABLE DUAL BAND
14	G806	ASTRO DIGITAL CAI
14	G51	SMARTZONE OP APX
14	QA01749	ADV SYSTEM KEY
14	G361	P25 TRUNKING
14	G173	SMARTZONE
14	G442	APX O5 CNTRL HEAD
14	G444	CONTROL HEAD SFTW
14	G67	REMOTE MOUNT MID
14	G335	ANT 1/4 WAVE 762-870
14	W22	PALM MICROPHONE
14	W432	AUXILARY SPKR 13W
14	G996	OVER THE AIR PROG
14	W947	RS232 PACKET DATA
14	GA00229	GPS ACTIVATION
14	GA00226	GPS ANTENNA
14	G843	AES ENCRYPTION APX
14	G78	2 YR REPAIR SERVICE
67	T7017	3600 TRUNKING XTS
67	Q574AG	9600 TRUNKING
67	G996AG	OVER THE AIR PROG
67	Q947AY	RADIO PACKET DATA
15	T6992	ANALOG 3600 XTS 2500
15	Q574AE	TRUNKING 9600 BAUD
15	Q883AC	3600/9600 INTEROP
15	G996AM	OVER THE AIR PROG
15	Q947AN	PACKT DATA UPG XTS
6	T5780	SMARTZONE XTS3000
6	Q808	ASTRO DIGITAL CAI

Name of Bidder: _____

Qty	Nomenclature	Description
6	Q361AE	ASTRO XTS3000
6	Q498AH	ASTRO P25 OTAR
6	Q947	RS232 PACKET DATA
5	T6750	ANALOG SMARTZONE
5	Q808AG	ASTRO DIGITAL CAI
5	Q947AP	PACKET DATA
5	G996AN	OVER THE AIR PROG
5	H14AM	DIGITAL ID DISPLAY
5	Q361AM	PROJECT 25 9600
5	NNTN4197A	AES UCM ENCRYPTION
12	T6751	DIGITAL SMARTZONE
12	Q947AP	PACKET DATA XTS5000
12	G996AN	OVER THE AIR PROG
12	Q361AM	PROJECT 25 9600
12	NNTN4197A	AES UCM ENCRYPTION
365	T6751	DIGITAL SMARTZONE
365	Q947AP	PACKET DATA XTS5000
365	G996AN	OVER THE AIR PROG
365	H14AM	DIGITAL ID DISPLAY
365	Q361AM	PROJECT 25 9600
365	NNTN4197A	AES UCM ENCRYPTION
11	T6751	DIGITAL SMARTZONE
11	Q947AP	PACKET DATA XTS5000
11	G996AN	OVER THE AIR PROG
11	H14AM	DIGITAL ID DISPLAY
11	Q361AM	PROJECT 25 9600
11	NNTN4197A	AES UCM ENCRYPTION
4	T6751	DIGITAL SMARTZONE
4	Q947AP	PACKET DATA XTS5000
4	G996AN	OVER THE AIR PROG
4	H14AM	DIGITAL ID DISPLAY
4	Q361AM	PROJECT 25 9600
4	NNTN4197A	AES UCM ENCRYPTION
2	T6751	DIGITAL SMARTZONE
2	Q947AP	PACKET DATA XTS5000
2	G996AN	OVER THE AIR PROG
2	H14AM	DIGITAL ID DISPLAY
2	Q361AM	PROJECT 25 9600
2	NNTN4197A	AES UCM ENCRYPTION
1	T6999	ANALOG SMARTZONE
26	G808	ASTRO DIGITAL CAI
26	G114	DIGITAL ID DISPLAY
26	G361	PROJECT 25 9600
26	G996AL	OVER THE AIR PROG

Name of Bidder: _____

Qty	Nomenclature	Description
26	W947AP	RS232 PACKET DATA
26	T6740	PCMCIA CRYPTO
26	CA00182AJ	AES ENCRYPTION
21	T7000	DIGITAL SMARTZONE
21	G808	ASTRO DIGITAL CAI
21	G347	SMARTZONE
21	G114	DIGITAL ID DISPLAY
21	G361	ASTRO PROJECT 25
21	G996AL	OVER THE AIR PROG
21	W497AP	RS232 PACKET DATA
21	T6740	PCMCIA CRYPTO
21	CA00182AJ	AES ENCRYPTION

Instructions for Price Proposal

Bidders must provide a final price that includes all of the items in the Equipment List, Factory Testing, delivery, inventory, warranty, and post delivery training.

Bid Total: _____

Total amount in words: _____

Signature of bidder: _____

Email Address: _____

Name of Bidder: _____

**Americans with Disabilities Act (42 U.S.C. 12131)
Section 504 of the Rehabilitation Act of 1973
Tax Compliance/Anti-Collusion Statement**

The Americans with Disabilities Act (the "Act") applies to all employers of fifteen or more employees. All vendors that are subject to the Act must comply with its provisions. In further compliance with the Act, all Contractors who enter into contracts with the City are prohibited from discrimination against the City's employees, regardless of the size of the Contractor.

The Act protects against discrimination on the basis of "disability", which is defined as a physical or mental impairment that substantially limits at least one "major life activity"; discrimination against a person having a history or record of such impairment; and discrimination against an individual regarded - even if inaccurately - as having such an impairment. The Act also expressly prohibits discrimination that is based on an individual's relationship or association with a disabled person.

The bidder shall not discriminate against any qualified employee or job applicant with a disability and will make the activities, programs and services covered by any contract awarded through this procurement readily accessible to and usable by individuals with disabilities. To be qualified for a job, or to avail oneself of the bidder's services, the individual with the disability must meet the essential eligibility requirements for receipt of the bidder's services or participation in the bidder's programs or activities with or without: 1) reasonable modifications to the bidder's rules, policies and practices; 2) removal of architectural, communication, or transportation barriers; or, 3) provisions of auxiliary aids and services.

By submitting its bid, the bidder certifies to the City of Cambridge that it understands and will comply with all applicable provisions of the Act, including compliance with applicable provisions of Section 504 of the Rehabilitation Act of 1973, if the bidder is receiving federal funds.

The undersigned 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 "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals

As required by M.G.L. c. 62C, §49A, the undersigned certifies under the penalties of perjury that the bidder has complied with all laws of the commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

Date: _____

(Print Name of person signing bid)

(Signature & Title)

Address

City

State

Zip Code

This form must be submitted with your bid

Name of Bidder: _____

CORI COMPLIANCE FORM

Persons and businesses supplying goods and/or services to the City of Cambridge (“Vendors”), who are required by law to perform CORI checks, are further required by Section 2.112.060 of the Cambridge Municipal Code to employ fair policies, practices and standards relating to the screening and identification of persons with criminal backgrounds through the CORI system. Such Vendors, when entering into contracts with the City of Cambridge, must affirm that their policies, practices and standards regarding CORI information are consistent with the policies, practices and standards employed by the City of Cambridge as set forth in the City of Cambridge CORI Policy (“CORI Policy”) attached hereto.

CERTIFICATION

The undersigned certifies under penalties of perjury that the Vendor employs CORI related policies, practices and standards that are consistent with the provisions of the attached CORI Policy. **All Vendors must check one of the three lines below.**

1. _____ CORI checks are not performed on any Applicants.
2. _____ CORI checks are performed on some or all Applicants. The Vendor, by affixing a signature below, affirms under penalties of perjury that its CORI policies, practices and standards are consistent with the policies, practices and standards set forth in the attached CORI Policy.
3. _____ CORI checks are performed on some or all Applicants. The Vendor’s CORI policies, practices and standards are not consistent with the attached CORI Policy. Please explain on a separate sheet of paper.

(Typed or printed name of person signing quotation, bid or Proposal)

Signature

(Name of Business)

NOTE:

The City Manager, in his sole discretion may grant a waiver to any Vendor on a contract by contract basis.

Instructions for Completing CORI Compliance Form:

A Vendor should not check Line 1 unless it performs NO CORI checks on ANY applicant. A Vendor who checks Line 2 certifies that the Vendor’s CORI policy conforms to the policies, practices and standards set forth in the City’s CORI Policy. A Vendor with a CORI policy that does NOT conform to the City’s CORI Policy must check Line 3 and explain the reasons for its nonconformance in writing. Vendors, who check Line 3, will not be permitted to enter into contracts with the City, absent a waiver by the City Manager.

This form must be submitted with your bid

City of Cambridge CORI Policy

1. Where Criminal Offender Record Information (CORI) checks are part of a general background check for employment or volunteer work, the following practices and procedures will generally be followed.
2. CORI checks will only be conducted as authorized by Criminal History Systems Board (CHSB). All applicants will be notified that a CORI check will be conducted. If requested, the applicant will be provided with a copy of the CORI policy.
3. An informed review of a criminal record requires adequate training. Accordingly, all personnel authorized to review CORI in the decision-making process will be thoroughly familiar with the educational materials made available by the CHSB.
4. Prior to initiating a CORI check, the City will review the qualifications of the applicant to determine if the applicant is otherwise qualified for the relevant position. The City will not conduct a CORI check on an applicant that is not otherwise qualified for the relevant position.
5. Unless otherwise provided by law, a criminal record will not automatically disqualify an applicant. Rather, determination of suitability based on CORI checks will be made consistent with this policy and any applicable law or regulations.
6. If a criminal record is received from CHSB, the authorized individual will closely compare the record provided by CHSB with the information on the CORI request form and any other identifying information provided by the applicant, to ensure the record relates to the applicant.
7. If, in receiving a CORI report, the City receives information it is not authorized to receive (e.g. cases with dispositions such as not guilty or dismissal, in circumstances where the City is only authorized to receive convictions or case-pending information), the City will inform the applicant and provide the applicant with a copy of the report and a copy of CHSB's *Information Concerning the Process in Correcting a Criminal Record* so that the applicant may pursue correction with the CHSB.
8. If the City of Cambridge is planning to make an adverse decision based on the results of the CORI check, the applicant will be notified immediately. The applicant shall be provided with a copy of the criminal record and the City's CORI policy, advised of the part(s) of the record that make the individual unsuitable for the position and given an opportunity to dispute the accuracy and relevance of the CORI record.
9. Applicants challenging the accuracy of the criminal record shall be provided a copy of CHSB's *Information Concerning the Process in Correcting a Criminal Record*. If the CORI record provided does not exactly match the identification information provided by the applicant, the City of Cambridge will make a determination based on a comparison of the CORI record and documents provided by the applicant. The City of Cambridge may contact CHSB and request a detailed search consistent with CHSB policy.
10. If the City of Cambridge reasonably believes the record belongs to the applicant and is accurate, then the determination of suitability for the position will be made. Unless otherwise provided by law, factors considered in determining suitability may include, but not be limited to the following:
 - (a) Relevance of the crime to the position sought;
 - (b) The nature of the work to be performed;

- (c) Time since the conviction;
 - (d) Age of the candidate at the time of offense;
 - (e) Seriousness and specific circumstances of the offense;
 - (f) The number of offenses;
 - (g) Whether the applicant has pending charges;
 - (h) Any relevant evidence of rehabilitation or lack thereof;
 - (i) Any other relevant information, including information submitted by the candidate or requested by the City.
11. The Personnel Department will assist affected departments, in assessing the suitability of candidates in accordance with paragraph 10 a through i above, to ensure consistency, fairness, and protection of employment opportunities and the public interest.
 12. The City of Cambridge will notify the applicant of the decision and the basis of the decision in a timely manner.
 13. CORI information shall not be disseminated or shared with any unauthorized employees or other, but shall be maintained in confidence consistent with the obligations of law.

Revised May 5, 2007

ORDINANCE NUMBER 1312

Final Publication Number 3155. First Publication in the Chronicle on December 13, 2007.

City of Cambridge

In the Year Two Thousand and Eight

AN ORDINANCE

In amendment to the Ordinance entitled "Municipal Code of the City of Cambridge"

Be it ordained that Cambridge Municipal Code Chapter 2.112 is hereby amended by adding a new Section 2.112.060 entitled "CORI Screening by Vendors of the City of Cambridge" as follows:

Adding after Section 2.112.050 the following new sections:

SECTION 2.112.060

CORI SCREENING BY VENDORS OF THE CITY OF CAMBRIDGE

Sections:

- 2.112.061 Purpose**
- 2.112.062 Definitions**
- 2.112.063 CORI-Related Standards of the City of Cambridge**
- 2.112.064 Waiver**
- 2.112.065 Applicability**

2.112.061 Purpose

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

2.112.062 Definitions

Unless specifically indicated otherwise, these definitions shall apply and control.

Awarding Authority means the City of Cambridge Purchasing Agent or designee.

Vendor means any vendor, contractor, or supplier of goods and/or services to the City of Cambridge.

2.112.063 CORI-Related Standards of the City of Cambridge

The City of Cambridge employs CORI-related policies, practices and standards that are fair to all persons involved and seeks to do business with vendors that have substantially similar policies, practices and standards. The City of Cambridge will do business only with vendors who, when required by law to perform CORI checks, employ CORI-related policies, practices, and standards that are consistent with policies, practices and standards employed by the City of Cambridge. The awarding authority shall consider any vendor's deviation from policies, practices

Name of Bidder: _____

and standards employed by the City of Cambridge as grounds for rejection, rescission, revocation, or any other termination of the contract.

2.112.064 Waiver

The City Manager may grant a waiver to anyone who or which has submitted a request for waiver if it is objectively reasonable; and the City Manager, or a delegate, shall report promptly in writing to the City Council all action taken with respect to every request for a waiver and the reasons for the decision.

2.112.065 Applicability

If any provision of these sections imposes greater restrictions or obligations than those imposed by any other general law, special law, regulation, rule, ordinance, order, or policy then the provisions of these sections shall control.

In City Council January 28, 2008.
Passed to be ordained by a yea and nay vote:-
Yeas 9; Nays 0; Absent 0.
Attest:- D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-

D. Margaret Drury
City Clerk

City of Cambridge
Articles of Agreement

Commodity:
File Number:

This agreement is made and entered into this _____, by and between the **City Of Cambridge** ("the CITY"), a municipal corporation organized and existing under the laws of the Commonwealth of Massachusetts, and _____, existing under the laws of the State of _____ ("the Contractor").

Address:
Telephone, Fax, E-mail:

Article I. Definition. "This Contract" as used herein shall mean these Articles of Agreement and "the bid documents," which include, but are not limited to, the instructions to bidders, the Contractor's bid or proposal, the specifications, the general conditions, the requirements, the applicable addenda, and all documents and forms submitted with the Contractor's bid or proposal that were accepted by the City.

Article II. Duration. The Contractor shall commence the performance of this contract for the period beginning on _____ and ending on _____.

Article III. Terms. The Contractor agrees to provide the services all in accordance with the bid documents of (bid opening date) or (proposal if appropriate).

Contract Value:

Article IV. Payment. The City agrees to pay to Contractor the sum set forth in the Contractor's bid or proposal. **Contractor shall invoice department to which it provided the service, not the Purchasing Department.**

Article V. Termination. The following shall constitute events of default under this Contract requiring immediate termination: a) any material misrepresentation made by the Contractor, b) any failure by the Contractor to perform any of its obligations under this Contract including, but not limited to, the following: (i) failure to commence performance of this Contract at the time specified in this Contract due to a reason or circumstance within the Contractor's reasonable control, (ii) failure to perform this Contract with sufficient personnel and equipment or with sufficient material to ensure the completion of this Contract within the specified time due to a reason or circumstance within the Contractor's reasonable control, (iii) failure to perform this Contract in a manner reasonably satisfactory to the City, (iv) failure to promptly re-perform within reasonable time the services that were rejected by the City as erroneous or unsatisfactory, (v) discontinuance of the services for reasons not beyond the Contractor's reasonable control, (vi) failure to comply with a material term of this Contract, including, but not limited to, the provision of insurance and nondiscrimination, and (vii) any other acts specifically and expressly stated in this Contract as constituting a basis for termination of this Contract.

Except as otherwise provided in the Articles of Agreement, the City may terminate the contract upon seven days notice.

Article VI. Damages. From any sums due to the Contractor for services, the City may keep for its own the whole or any part of the amount for expenses, losses and damages as directed by the

Name of Bidder: _____



Purchasing Agent, incurred by the City as a consequence of procuring services as a result of any failure, omission or mistake of the Contractor in providing services as provided in this Contract.

Article VII. Conflict. In the event there is a conflict between these Articles and the bid documents, the bid documents shall supersede these articles.

Article VIII. Governing laws and ordinances. This Contract is made subject to all the laws of the Commonwealth and the Ordinances of the City and if any such clause thereof does not conform to such laws or ordinances, such clause shall be void (the remainder of the Contract shall not be affected) and the laws or ordinances shall be operative in lieu thereof.

Article IX. Performance Security. Upon execution of this Contract by the Contractor, the Contractor shall furnish to the City security for the faithful performance of this Contract in the amount of 0% of the value of the bid in the form of a performance bond issued by a surety satisfactory to the city or in the form of a certified check.

Article X. Equal Opportunity. the Contractor in the performance of all work under this contract will not discriminate on the grounds of race, color, sex, age, religious creed, disability, national origin or ancestry, sexual orientation, marital status, family status, military status, or source of income in the employment practices or in the selection or retention of subcontractors, and in the procurement of materials and rental of equipment. The city may cancel, terminate or suspend the contract in whole or in part for any violation of this article.

Article XI. Assignability. the Contractor shall not assign, sell, subcontract or transfer any interest in this contract without prior written consent of the city.

In witness whereof the parties have hereto and to three other identical instruments set their hands the day and year first above written.

Approved as to Form:

The Contractor:

Donald A Drisdell
City Solicitor

Signature And Title

Robert W. Healy
City Manager

Cynthia H. Griffin
Purchasing Agent

Name of Bidder: _____

