INVTIATION FOR BID	**If, at the time of the scheduled bid opening, City Hall is closed due to uncontrolled events such as fire, snow, ice, wind, or building evacuation, the bid opening will be postponed to the same time on the next normal business day. Bids will be accepted until that date and time.**
FILE NO:6017	
COMMODITY: Motorola Two-Way Radio Systems, Equipment & Services	
NAME OF BIDDER:	
BIDDER'S FED. ID.	

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**, **January 24, 2013,** 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**, **February 7, 2013. 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. 6017.**

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 Invitation for 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 **Motorola Two-Way Radio Systems, Equipment & Services opened at Thursday, February 7, 2013 @ 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 Invitation for 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 Motorola Two-Way Radio Systems, Equipment & Services, all in accordance with the attached specifications and following proposal schedule.

Prices must remain FIRM during the entire contract period. The contract period shall be for two years.

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 Motorola Two-Way Radio Systems, Equipment & Services for a period of two years.

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 (One original and one copy). Do not submit bids in hard binders.

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 **Thursday, January 31, 2013 by 4:00 p.m.** An addendum will be posted to the website to notify all bidders of the questions and answers.

Please check 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 in 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 owns and operates a Motorola 800 MHz Analog Smartnet trunked radio system and is upgrading the current system to a Motorola Project 25 (P25) digital trunked system. The City also owns and operates multiple Motorola 800 MHz and UHF conventional systems as well. The City uses Motorola subscribers, equipment and accessories with these systems.

Scope

The City of Cambridge is soliciting Bidders for the purchase, rental, lease, installation, maintenance and service of Motorola Two-Way Radio and associated microwave radio systems, equipment, connected peripherals and accessories. Services will include the design, frequency coordination, maintenance and repair of two-way radio network systems. The products and services subject to this RFR include:

- Motorola trunking two-way radio systems and infrastructure, mobiles and portables; including dual mode, analog and digital.
- Motorola conventional radio systems and infrastructure, mobiles and portables; including dual mode, analog and digital.
- Project 25 two-way radio systems and infrastructure, mobiles and portables.
- Marine and amateur radios and accessories
- Fixed Mobile data and automatic vehicle location (AVL) systems
- Land mobile radio antenna system components
- Motorola Two-way radio accessories
- Microwave systems, components and accessories
- System design, installation, service and maintenance

Shipping, Delivery and Acceptance;

The Contractor shall be responsible for all delivery, unloading, staging and storage of products and supplies. The Contractor shall be responsible for the delivery of equipment in first class condition at the point of delivery and in accordance with good commercial practice. Contractors will also be responsible for the removal of all package material from the premises.

Packing for shipment shall be provided to protect the product and ensure safe delivery.

Drop Shipping;

If a Contractor has an order dropped shipped from a manufacturer or other source within the supply chain to the City, it is the Contractor's responsibility that delivery and delivery costs are in compliance with all items under this bid.

Delivery time frames and prior approvals;

The Contractor shall notify the City at least 48 hours in advance of shipment for shipments via motor freight or palletized shipments. The Contractor may not proceed with such deliveries until specific authorization has been given by the City.

All deliveries and installation work shall be performed during regular working hours, usually 8:00 AM to 5:00 PM Monday through Friday. Changes thereto may be granted with written approval from the City.

Product returns;

The City has determined that upon notifying the Contractor, the City will be allowed a period of 30 calendar days after the receipt of an order to make any returns. The 30 day return policy will be a requirement unless the Contractor at time of order clearly states in writing to the City that an item is not returnable. All items being returned by the City must be in their original packaging and in saleable condition. Bidders whose return policy exceeds this minimum requirement may be given additional evaluation points.

Damaged shipments will not be accepted. In the event that a shipment is accepted and subsequently found to be incomplete, incorrect, or damaged, the shipment must either be replaced, at no cost to the City, or returned at the expense of the Contractor, for a refund or credit at the purchase price.

Contractor or other source restocking charges are not allowed under the contract for returns made in compliance with this bid.

Items provided must be strictly in accordance with those contained in the contract award. The city is authorized to order and Contractors are authorized to ship only those items covered by this contract. If a review of orders placed by the City reveals that material other than that covered by the contract has been ordered and delivered, the City will take such steps as are necessary to have the material returned.

Time constraints;

There is no time constraint for product returns between the date of delivery of product not in compliance with the contract and discovery of the non-compliance.

Amount of credit including shipping;

Full credit is required and the Contractor shall bear all shipping costs.

QUALIFICATIONS

The bidder must be able to directly provide and supply all of the Motorola equipment it is selling the City. The bidder must also have the necessary qualifications to provide service and integration of P25 Trunked radio consisting of staff capable of supporting said P25 Trunking System as well as our various conventional systems.

CATEGORY

Compensation will be based solely on the discount provided on the category. Categories must contain all goods and services to be provided on this Contract.

The Categories are defined as follows;

- Category 1 – Systems, Equipment, Components
- Category 2 – Peripherals and Accessories
- Category 3 – Technical Services and Labor Costs
- Category 4 – Maintenance Contract Pricing
- Category 5 – Drop Ship Equipment

Any reseller or subcontracting relationships must be identified for the related product/service. Categories must be a searchable and sortable electronic file or a link(s) to an on-ine catalog.

Quality Requirements

A "NO" response, a failure to respond, or a failure to meet 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 bidder has five years experience providing rental, lease, installation, maintenance and service of Motorola Two-Way Radio and associated microwave radio systems, equipment, connected peripherals and accessories of similar volume as described in the price proposal to at least three municipal, state or federal government entity.

   Yes **No**

2. Bidder is a manufacturer or manufacturer's authorized distributor for the items being proposed.

   Yes **No**

3. The proposed hourly rates and discounts submitted are guaranteed for a period of twenty four months from the date of signing of the contract

   Yes **No**

Bid Submission

.

1. Bidder shall provide three City, State or Government references for whom the bidder has provided similar volume of materials and services. Each reference should include the following details: Name, Contact name, Telephone Number and email address.. 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 poor past performance by the bidder.

Name	Contact Name	Phone number	Email address
Name	Contact Name	Phone number	Email address
Name	Contact Name	Phone number	Email address

Name of Bidder:_____

<u>Price Proposal-</u> Year One- 3/12/13- 3/11/14

- Category 1 – Systems, Equipment, and Components

Please provide a discount off list price for this category. Examples include but not limited to portable and mobile subscribers such as the Motorola XTS and XTL platform and APX platform, Motorola Astro-Tac Receivers, Quantar Repeaters and components, GTR 8000 Repeaters and components, comparators, channel banks, Centracomm Gold Elite console components and parts, MCC 7500 console components and parts, PTP gear, etc. Estimated usage $150K per year.

$150,000.00 Systems, Equipment/ Components **minus** _____**%** = **$**_____
Discount

- Category 2 – Peripherals and Accessories

Please provide a discount off list price for this category. Examples include but not limited to speaker mics, batteries, clips, ear pieces, holsters, antennas, etc. Estimated usage $50K per year.

$50,000.00 Peripherals and Accessories **minus** _____**%** = **$**_____
Discount

- Category 3 – Technical Services and Labor Costs

Please provide an hourly rate for this category. Examples include services provided by Field Technical Services personnel in the design, installation and implementation of Motorola supplied communications and related systems, project management, training services and outside services coordinated by Motorola System Integration personnel for the implementation of Motorola supplied communications and related systems.

$**_____ hourly rate x 400 hours per year = **$_____

- Category 4 – Maintenance Contract Pricing

Please provide a discount for this category. Examples include system life cycle operations, extended warranty, maintenance and associated costs to implement. Estimate usage $150K per year.

$150,000.00 Maintenance Contract Pricing **minus** _____**%** = **$**_____
Discount

- Category 5 – Drop Ship Pricing

Please provide a discount for this category. Examples include any non-Motorola related equipment, accessories and components needed to support or supplement the City of Cambridge radio systems. Estimated usage $150K per year.

$150,000.00 Drop Ship Pricing **minus** _____**%** = **$**_____
Discount

Name of Bidder:_____

<u>Price Proposal-</u> Year Two 3/12/14- 3/11/15

- Category 1 – Systems, Equipment, and Components

Please provide a discount off list price for this category. Examples include but not limited to portable and mobile subscribers such as the Motorola XTS and XTL platform and APX platform, Motorola Astro-Tac Receivers, Quantar Repeaters and components, GTR 8000 Repeaters and components, comparators, channel banks, Centracomm Gold Elite console components and parts, MCC 7500 console components and parts, PTP gear, etc. Estimated usage $150K per year.

$150,000.00 Systems, Equipment/ Components **minus** _____**%** = **$**_____
Discount

- Category 2 – Peripherals and Accessories

Please provide a discount off list price for this category. Examples include but not limited to speaker mics, batteries, clips, ear pieces, holsters, antennas, etc. Estimated usage $50K per year.

$50,000.00 Peripherals and Accessories **minus** _____**%** = **$**_____
Discount

- Category 3 – Technical Services and Labor Costs

Please provide an hourly rate for this category. Examples include services provided by Field Technical Services personnel in the design, installation and implementation of Motorola supplied communications and related systems, project management, training services and outside services coordinated by Motorola System Integration personnel for the implementation of Motorola supplied communications and related systems.

$**_____ hourly rate x 400 hours per year = **$_____

- Category 4 – Maintenance Contract Pricing

Please provide a discount for this category. Examples include system life cycle operations, extended warranty, maintenance and associated costs to implement. Estimate usage $150K per year.

$150,000.00 Maintenance Contract Pricing **minus** _____**%** = **$**_____
Discount

- Category 5 – Drop Ship Pricing

Please provide a discount for this category. Examples include any non-Motorola related equipment, accessories and components needed to support or supplement the City of Cambridge radio systems. Estimated usage $150K per year.

$150,000.00 Drop Ship Pricing **minus** _____**%** = **$**_____
Discount

Name of Bidder:_____

Price Proposal Summary Year One

- Category 1 – Systems, Equipment, and Components total $_____
- Category 2 – Peripherals and Accessories total $_____
- Category 3 – Technical Services and Labor Costs total $_____
- Category 4 – Maintenance Contract Pricing total $_____
- Category 5 – Drop Ship Pricing total $_____

$_____
Total per year One

Price Proposal Summary Year Two

- Category 1 – Systems, Equipment, and Components total $_____
- Category 2 – Peripherals and Accessories total $_____
- Category 3 – Technical Services and Labor Costs total $_____
- Category 4 – Maintenance Contract Pricing total $_____
- Category 5 – Drop Ship Pricing total $_____

$_____
Total per year Two

Total Year One:_____

Add

Total Year Two:_____

Total Bid Submitted Year One and Two:_____

Total Bid Submitted :_____

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
Debarment 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 Contractor 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 Contractor's services, the individual with the disability must meet the essential eligibility requirements for receipt of the Contractor's services or participation in the Contractor's programs or activities with or without: 1) reasonable modifications to the Contractor's rules, policies and practices; 2) removal of architectural, communication, or transportation barriers; or, 3) provisions of auxiliary aids and services.

By submitting its contract, the Contractor 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 Contractor is receiving federal funds.

The undersigned certifies under penalties of perjury that this contract 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 Contractor has complied with all laws of the commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

The undersigned certifies that it is not currently subject to any State or Federal debarment order.

Date: _____

_____
(Print Name of person signing bid)

_____
(Signature & Title)

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

Name of Bidder:_____

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

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

sample

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

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:**
_____	_____
Nancy E. Glowa **City Solicitor**	**Signature And Title**
_____	_____
Robert W. Healy **City Manager**	**Cynthia H. Griffin** **Purchasing Agent**

Sample

Name of Bidder:_____