## COMMONWEALTH OF MASSACHUSETTS | STANDARD CONTRACT FORM



This form is jointly issued and published by the Office of the Comptroller, the Executive Office for Administration and Finance, and the Operational Services Division as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. The Commonwealth deems void any changes made on or by attachment (in the form of addendum, engagement letters, contract forms or invoice terms) to the terms in this published form or to the <u>Standard Contract Form Instructions and Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions</u> for <u>Human and Social Services</u>, or the <u>Commonwealth IT Terms and Conditions</u> which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access forms at <u>macomptroller.org/forms</u> or <u>mass.gov/lists/osd-forms</u>.

	CONTRACTOR INFORMATION		N		
Contractor Legal Name CITY OF SOMERVILLE - SOMERVILLE POLICE DEPARTMENT		Department MMARS Code EPS EPS			
d/b/a		Contract Manager Name Steven Domings			
Legal Address		Business Mailing Address			
As entered on Form W-9 or Form W-4 93 HIGHLAND AVE, SOMERVILLE, MA 02143-1740		35 BRAINTREE HILL OFFICE PARK, SUITE 302, BRAINTREE, MA, 02184			
Contract Manager Name Katjana Ballantyne, Mayor		Billing Address If Different			
Phone (617) 625-6600 x2100	Fax	Phone (781) 535-0071	Fax (617) 725-0260		
Email mayor@somervillema.gov		Email steve.m.domings@mass.gov			
Vendor Code		MMARS Doc ID(s)			
VC6000192138		SCEPSSFY26JAG23SOMER			
Vendor Code Address ID		RFR/Procurement or Other ID Number			
e.g. "AD001". AD001		BD-25-1044-EPS11-JAG1-116552			
Note: The Address ID must be set up for Electronic Funds Transfer (EFT) payments.		DD-23-1044-EF311-JAG1-110332			
		☐ CONTRACT	AMENDMENT		
Procurement or Exception Type (Check one option only)		Current Contract End Date PRIOR to Amendment	Amendment Amount Or Enter "No Change"		
	☐ Statewide Contract		_		
(OSD or an OSD-designated department.)		Amendment Type			
☐ Collective Purchase		Check one option only, Attach details of amendment changes.			
(Attach OSD approval, scope, and budget)					
Threath Cop approval, scope, and bodger)		Amendment to Date, Scope, or Budget			
Department Procurement - Includes all Grants 815 CMR 2.00.     (Attach Solicitation Notice or RFR, and Response or other procurement supporting documentation.)		(Attach updated scope and budget.)			
		Interim Contract with Current Contractor (Attach justification for Interim Contract and updated scope/budget.)			
☐ Emergency Contract			,		
(Attach justification for emergency, scope, and budget.)		☐ Contract Employee			
		(Attach any updates to scope or budget.)			
☐ Contract Employee		☐ Other Procurement Exception			
(Attach Employee Status Form, scope, and budget.)		(Attach authorizing language/justification and updated scope/budget.)			
☐ Interim Contract with new Contractor			- 80		
(Attach justification for Interim Contract and updated scope/budg	get.)				
☐ Other Procurement Exception					
(Attach authorizing language, legislation with specific exemption	or earmark, and exception				
justification, scope, and budget)		<u> </u>			
TERMS AND CONDITIONS					
The Standard Contract Form Instructions and Contractor Certifications and the following document are incorporated by reference into this Contract and are legally binding.  Check ONE option:					
Commonwealth Terms and Conditions Commonwealth Terms and Conditions for Human and Social Services Commonwealth IT Terms and Conditions					
COMPENSATION Check ONE option.					
The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.					
Rate Contract (No Maximum Obligation). (Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)					
Maximum Obligation Contract. Total maximum obligation for total duration of this contract (or new total if contract is being amended): \$22,570.00					

MMARS Doc (D(s): SCEPSSFY26JAG23SOMER					
PROMPT PAYMENT DISCOUNTS (PPD)					
Commonwealth payments are issued through Electronic Funds Transfer (EFT) 45 days from Invoice receipt. See Prompt Pay Discounts Policy.					
Contractors requesting accelerated payments must identify a PPD as follows:					
Payment issued within: 10 days	% PPD.		8		
15 days 20 days	% PPD. % PPD.				
30 days	% PPD,				
If PPD percentages are left blank, identify reason:					
Statutory/legal	Ready Payments (M.G.L. c. 29, § 23A)	Agree to standard 45-day cycle	Only Initial payment		
	NTRACT PERFORMANCE or REASON				
Enter the Contract title, purpose, fiscal y Attach all supporting documentation and just	ear(s) and a detailed description of the scope of peri tifications.	formance or what is being amended for a Contra	ct Amendment.		
Edward J. Byrne Memorial	Justice Assistance Grant Program	; Mobile data terminals ; 15PBJ	A23GG02983JAGX ;		
FJG23LEP; CFDA: 16.738;	; \$22,570.00				
SUPPLIER DIVERSITY PROGI					
Does the Supplier Diversity Program app	ly?				
YES If YES, the Contractor's	annual SDP commitment for this Contract is				
NO If NO, and the departme	ent is an Executive Department, enter the appropriate ex	romation CDANITS			
ANTICIPATED START DATE		emplion, Grown 15			
	is Contract, or Contract Amendment, that Contract obliga	ations:			
1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.					
2. may be incurred as of , 20 , a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.					
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3. were incurred as of all obligations incurred prior to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and					
incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations					
CONTRACT END DATE					
Contract performance shall terminate as of 08/31/2026 , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of					
this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.					
CERTIFICATIONS					
Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have					
accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing					
performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable					
Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable), and additional negotiated terms, provided that additional negotiated terms will take precedence over the					
relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 2 1.07, incorporated herein, provided that any amended RFR or Response terms result					
in best value, lower costs, or a more cost effective Contract.					
AUTHORIZING SIGNATURE FOR THE CONTRACTOR Signature and date must be captured at time of signature.		AUTHORIZING SIGNATURE FOR THE DEPARTMENT Signature and date must be captured at time of signature.			
Signature /	Oate /	Signature	Date /		
Kaylana Ka	Warty 10/16/2023		11/3/25		
Print Name	Print Vitle 10.1	Print Name	Print Title		
Katjana Ballantyne <sup>l</sup>	Mayor	Kevin J. Stanton	Executive Director		