City of Waltham

Jeannette A. McCarthy
Mayor

CITY OF WALTHAM
CITY CLERK'S OFFICE
2018 MAY 10 A 9:03
RECORDED

May 9, 2018

TO: The City Council
RE: FY 2018 Public Safety Improvements Grant

Dear Councillors:

I respectfully request the acceptance of the FY 2018 Public Safety Improvements Grant in the amount of $50,000.00. This grant will be used to assist the Police Department in all areas of public safety, including increased police presence in the downtown area and increase police recruitment efforts.

The grant does not require matching funds.

Attached is a copy of a letter dated May 3, 2018 that was received from the Police Chief. Chief MacPherson will be available to answer questions concerning this request.

Sincerely,

Jeannette A. McCarthy
JAM/ccb
Enclosure
cc: Chief Keith MacPherson

610 Main Street • Waltham, Massachusetts 02452 • (781) 314-3100 • Fax (781) 894-9581

Waltham Police Department

"Protecting and Serving with Pride"

Keith D. MacPherson
Chief of Police

RECEIVED
MAY 07 2018
MAYOR'S OFFICE

May 3, 2018

Honorable Jeannette A. McCarthy
Mayor
Waltham City Hall
610 Main Street
Waltham, MA 02452

RE: FY 2018 Public Safety Improvements Grant Program

Dear Mayor McCarthy:

The Waltham Police Department has been approved for the *FY 2018 Public Safety Improvements Grant Program*, which requires no matching funds. This grant is for Fifty Thousand dollars ($50,000.00) and must be accepted as of June 30, 2018.

The purpose of the Public Safety Improvements Grant is to assist the police department in all areas of public safety such as, providing an increased police presence in our downtown business district, and help to increase our police candidate recruitment efforts in hopes of having our department better reflect the community that we serve.

I respectfully request your approval, and that of the City Council to accept this grant.

I will be available to answer any questions you or the council may have. Your assistance is greatly appreciated.

Sincerely,

Keith D. MacPherson
Chief of Police

KDM/mal
Enclosure
c: Paul Centofanti, Auditor
File

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

This form is jointly issued and published by the Executive Office for Administration and Finance (ANF), the Office of the Comptroller (CTR) and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. Any changes to the official printed language of this form shall be void. Additional non-conflicting terms may be added by Attachment. Contractors may not require any additional agreements, engagement letters, contract forms or other additional terms as part of this Contract without prior Department approval. Click on hyperlinks for definitions, instructions and legal requirements that are incorporated by reference into this Contract. An electronic copy of this form is available at www.mass.gov/osc under Guidance For Vendors - Forms or www.mass.gov/osd under OSD Forms.

CONTRACTOR LEGAL NAME: CITY OF WALTHAM (and d/b/a):	COMMONWEALTH DEPARTMENT NAME: EXECUTIVE OFFICE OF PUBLIC SAFETY MMARS Department Code: EPS
Legal Address: (W-9, W-4,T&C): 610 MAIN ST WALTHAM MA 02452-5580	Business Mailing Address: 1 ASHBURTON PLACE, RM 2133, BOSTON, MA 02108
Contract Manager: Keith D. MacPherson, Chief of Police	Billing Address (if different):
E-Mail: kmacpherson@police.waltham.ma.us	Contract Manager: NILSA MORALES
Phone: (781) 314-3500 Fax: (781) 314-3506	E-Mail: Nilsa.morales2@state.ma.us
Contractor Vendor Code: VC6000192141	Phone:617-274-5558 Fax: 617-727-4764
Vendor Code Address ID (e.g. "AD001"): AD 001 . (Note: The Address Id Must be set up for EFT payments.)	MMARS Doc ID(s):CT EPS 2018CITYOFWALTHAEARM RFR/Procurement or Other ID Number: M.G.L Chapter 47 of the Acts of 2017

X NEW CONTRACT	___ CONTRACT AMENDMENT
PROCUREMENT OR EXCEPTION TYPE: (Check one option only) __ Statewide Contract (OSD or an OSD-designated Department) __ Collective Purchase (Attach OSD approval, scope, budget) __ Department Procurement (includes State or Federal grants 815 CMR 2.00) (Attach RFR and Response or other procurement supporting documentation) __ Emergency Contract (Attach justification for emergency, scope, budget) __ Contract Employee (Attach Employment Status Form, scope, budget) X Legislative/Legal or Other: (Attach authorizing language/justification, scope and budget)	Enter Current Contract End Date *Prior* to Amendment: _____, 20___. Enter Amendment Amount: $ _____. (or "no change") AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.) __ Amendment to Scope or Budget (Attach updated scope and budget) __ Interim Contract (Attach justification for Interim Contract and updated scope/budget) __ Contract Employee (Attach any updates to scope or budget) __ Legislative/Legal or Other: (Attach authorizing language/justification and updated scope and budget)

The following COMMONWEALTH TERMS AND CONDITIONS (T&C) has been executed, filed with CTR and is incorporated by reference into this Contract.

X Commonwealth Terms and Conditions __ Commonwealth Terms and Conditions For Human and Social Services

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.)

X Maximum Obligation Contract Enter Total Maximum Obligation for total duration of this Contract (or *new* Total if Contract is being amended). **$50,000.00**

PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days __% PPD; Payment issued within 15 days __ % PPD; Payment issued within 20 days __ % PPD; Payment issued within 30 days __% PPD. If PPD percentages are left blank, identify reason: X agree to standard 45 day cycle __ statutory/legal or Ready Payments (G.L. c. 29, § 23A); __ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) **The Executive Office of Public Safety & Security shall provide the Waltham Police Department $50,000 dollars for Public Safety see attached letter dated May 3, 2018.**

ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

X 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.

__3. were incurred as of _____, 20___, a date 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 ___ JUNE 30__, 2018___, 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 makes all certifications required under the attached Contractor Certifications (incorporated by reference if not attached hereto) under the pains and penalties of perjury, 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 including the Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response, 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 21.07, 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: X: Keith D MacPherson Date: 5/3/18 (Signature and Date Must Be Handwritten At Time of Signature) Print Name Keith D. MacPherson Print Title: Chief of Police	AUTHORIZING SIGNATURE FOR THE COMMONWEALTH: X: _____ Date: _____ (Signature and Date Must Be Handwritten At Time of Signature) Print Name: BRIAN DOMORETSKY Print Title: CHIEF FINANCIAL OFFICER

COPY