

This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services
Division (OSD) 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</u>
and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions for 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 published forms at CTR Forms: https://www.masc.nov/lists/conf.forms.

Forms are also posted at OSD Forms: https://www.mas	s.gov/lists/osd-forms.		
CONTRACTOR LEGAL NAME: TOWN OF FAIRHAV (and d/b/a):	/EN	COMMONWEALTH DEPARTMENT NAME: Execut MMARS Department Code: ELD	ive Office of Elder Affairs
Legal Address: (W-9, W-4): 40 CENTER ST, FAIRHA	VEN, MA 02719-2932	Business Mailing Address: 1 Ashburton Pl, Bost	on MA 02108
Contract Manager: ANNE SILVIA	Phone: 508-979-4029	Billing Address (if different):	
E-Mail: asilvia@fairhaven-ma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000191789		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000007	
(Note: The Address ID must be set up for EFT payr	nents.)	RFR/Procurement or Other ID Number: MGL c. 40) s. 8B
X NEW CONTRA	CT	CONTRACT AME	
PROCUREMENT OR EXCEPTION TYPE: (Check or		Enter Current Contract End Date <u>Prior</u> to Amendme	
Statewide Contract (OSD or an OSD-designated	and the second s	Enter Amendment Amount: \$ (or "no cha	ange")
Collective Purchase (Attach OSD approval, scop	e, budget)	AMENDMENT TYPE: (Check one option only. Atta	
Department Procurement (includes all Grants - 8 Notice or RFR, and Response or other procurem		Amendment to Date, Scope or Budget (Attach u	
Emergency Contract (Attach justification for eme	rgency, scope, budget)	Interim Contract (Attach justification for Interim C Contract Employee (Attach any updates to scope	
Contract Employee (Attach Employment Status F X Other Procurement Exception (Attach authoriz		Other Procurement Exception (Attach authorizing	ng language/justification and updated
specific exemption or earmark, and exception justi		scope and budget)	
into this Contract and are legally binding: (Check Services Commonwealth IT Terms and Conditions	ONE option):Commonwealth T	llowing Commonwealth Terms and Conditions docu erms and Conditions X Commonwealth Terms and C	Conditions For Human and Social
in the state accounting system by sufficient appropria X Rate Contract. (No Maximum Obligation) Attac	itions or other non-appropriated fun h details of all rates, units, calculati	horized performance accepted in accordance with the tods, subject to intercept for Commonwealth owed debts ons, conditions or terms and any changes if rates or ter this contract (or new total if Contract is being amended	under <u>815 CMR 9.00</u> . ms are being amended.)
		h EFT 45 days from invoice receipt. Contractors request	
a PPD as follows: Payment issued within 10 days	_% PPD; Payment issued within 1: y reason: X agree to standard 45	5 days % PPD; Payment issued within 20 days ' day cycle statutory/legal or Ready Payments (M.G.	% PPD; Payment issued within 30 days
BRIEF DESCRIPTION OF CONTRACT PERFORMA Commonwealth authorized through the annual GAA: MGL provide social and support services to older ad census data, at a current rate of \$12 per person. This report describing how these grant funds were applied the prior obligation for year one is funded in the FY22	ANCE or REASON FOR AMENDM and other sources. The activity perf alts, their families and caregivers. T is contract will cover any rate adjust I. All approved obligations incurred award. The deadline to submit the	ENT: This 10-year contract will cover grant funds to mu ormance period for year one of this contract is 7/1/2021 the annual award is determined by the number of elders ment or increase during the 10-year period. Each munic prior to the latest signature date are intended to be par e signed contract is 6/30/22. MA #2.	-6/30/2022. The COAs established by per municipality as per the most recen- tipal COA will complete an annual fiscal t of this agreement and the amount of
ANTICIPATED START DATE: (Complete ONE option	on only) The Department and Contr	ractor certify for this Contract, or Contract Amendment,	that Contract obligations:
1. may be incurred as of the Effective Date (latest	signature date below) and no oblig	gations have been incurred prior to the Effective Date.	
2. may be incurred as of, 20, a date L	ATER than the Effective Date below	v and <u>no</u> obligations have been incurred <u>prior</u> to the Eflow, and the parties agree that payments for any obligation	rective Date.
are authorized to be made either as settlement	payments or as authorized reimburg	sement payments, and that the details and circumstanc	es 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.
amended provided that the terms of this Contract a	and performance expectations and	0.32 , with no new obligations being incurred after to obligations shall survive its termination for the purpos formance, reporting, invoicing or final payments, or duri	se of resolving any claim or dispute, for
Amendment has been executed by an authorized si approvals. The Contractor certifies that they have ac required under the Standard Contract Form Instructic upon request to support compliance, and agrees tha herein according to the following hierarchy of docum Instructions and Contractor Certifications, the Requiresceptable, and additional negotiated terms, proving the contractor Certification of the Cert	gnatory of the Contractor, the Depicessed and reviewed all documents ons and Contractor Certifications un tall terms governing performance cent precedence, the applicable Cotest for Response (RFR) or other ded that additional negotiated term incorporated herein, provided that	e "Effective Date" of this Contract or Amendment sha artment, or a later Contract or Amendment Start Date is incorporated by reference as electronically published a der the pains and penalties of perjury, and further agree of this Contract and doing business in Massachusetts a mmonwealth Terms and Conditions, this Standard Cor solicitation, the Contractor's Response (excluding any s will take precedence over the relevant terms in the RF any amended RFR or Response terms result in best va	specified above, subject to any required not the Contractor makes all certifications is to provide any required documentation re attached or incorporated by reference tract Form, the Standard Contract Form language stricken by a Department as R and the Contractor's Response only if lue, lower costs, or a more cost effective





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Forms are also posted at OSD Forms: https://www.mas	s.gov/lists/osd-forms.		
CONTRACTOR LEGAL NAME: CITY OF FALL RIVE (and d/b/a):	R	COMMONWEALTH DEPARTMENT NAME: Executive MMARS Department Code: ELD	Office of Elder Affairs
Legal Address: (W-9, W-4): 1 GOVERNMENT CTR, F	ALL RIVER, MA 02722-7700	Business Mailing Address: 1 Ashburton PI, Boston	MA 02108
Contract Manager: CLIFF PONTE	Phone: 508-324-2402	Billing Address (if different):	
E-Mail: cliffpontejr@gmail.com	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192090		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 020822000000000000007	
(Note: The Address ID must be set up for EFT payn	nents.)	RFR/Procurement or Other ID Number: MGL c. 40 s.	. 8B
X NEW CONTRACT 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 all Grants - 815 CMR 2.00) (Solicitation Notice or RFR, and Response or other procurement supporting documentation)		CONTRACT AMEN Enter Current Contract End Date <u>Prior</u> to Amendment Enter Amendment Amount: \$ (or "no chang AMENDMENT TYPE: (Check one option only. Attach Amendment to Date, Scope or Budget (Attach upo	::, 20 ge") I details of amendment changes.) idetaid scope and budget)
Emergency Contract (Attach justification for eme Contract Employee (Attach Employment Status F _X_Other Procurement Exception (Attach authoriz specific exemption or earmark, and exception justi	rgency, scope, budget) Form, scope, budget) ing language, legislation with fication, scope and budget)	Interim Contract (Attach justification for Interim Contract and updated scope/budget) Contract Employee (Attach any updates to scope or budget) Other Procurement Exception (Attach authorizing language/justification and updated scope and budget)	
into this Contract and are legally binding: (Check Services Commonwealth IT Terms and Conditions	ONE option):Commonwealth T	lowing Commonwealth Terms and Conditions documerms and Conditions X Commonwealth Terms and Conditions	Iditions For Human and Social
in the state accounting system by sufficient appropria X Rate Contract. (No Maximum Obligation) Attact	tions or other non-appropriated fun h details of all rates, units, calculati	horized performance accepted in accordance with the terr ds, subject to intercept for Commonwealth owed debts un ons, conditions or terms and any changes if rates or terms this contract (or <i>new</i> total if Contract is being amended).	s are being amended.)
- DDD as fallows: Doymont issued within 10 days	_% PPD; Payment issued within 1 v reason: X agree to standard 45	h EFT 45 days from invoice receipt. Contractors requestin 5 days% PPD; Payment issued within 20 days% i day cycle statutory/legal or Ready Payments (M.G.L. ⊇rompt Pay Discounts Policy.)	PPD, Fayinent issued within 30 days
BRIEF DESCRIPTION OF CONTRACT PERFORMATION Commonwealth authorized through the annual GAA MGL provide social and support services to older adicensus data, at a current rate of \$12 per person. This report describing how these grant funds were applied the prior philipation for year one is funded in the FY2:	NCE or REASON FOR AMENDM and other sources. The activity perf ults, their families and caregivers. T a contract will cover any rate adjust d. All approved obligations incurred 2 award. The deadline to submit the	ENT: This 10-year contract will cover grant funds to munic ormance period for year one of this contract is 7/1/2021-6 he annual award is determined by the number of elders p ment or increase during the 10-year period. Each municip I prior to the latest signature date are intended to be part of e signed contract is 6/30/22. MA #2.	//30/2022. The COAs established by er municipality as per the most recent at COA will complete an annual fiscal of this agreement and the amount of
ANTICIPATED START DATE: (Complete ONE opti	on only) The Department and Contr signature date below) and <u>no</u> obli <u>c</u>	ractor certify for this Contract, or Contract Amendment, the pations have been incurred prior to the Effective Date.	
2. may be incurred as of, 20, a date L X3. were incurred as ofutl, 20_21, a date L	ATER than the Effective Date below te PRIOR to the Effective Date below payments or as authorized reimbur	wand <u>no</u> obligations have been incurred <u>prior</u> to the Effector, and the parties agree that payments for any obligation sement payments, and that the details and circumstances releases the Commonwealth from further claims related to	s incurred prior to the Effective Date of all obligations under this Contract
CONTRACT END DATE: Contract performance shamended, provided that the terms of this Contract completing any negotiated terms and warranties, to	all terminate as of <u>June 30</u> , 20 and performance expectations and allow any close out or transition per	0.32 , with no new obligations being incurred after this obligations shall survive its termination for the purpose formance, reporting, invoicing or final payments, or during	s date unless the Contract is properly of resolving any claim or dispute, for any lapse between amendments.
Amendment has been executed by an authorized s approvals. The Contractor certifies that they have ac required under the Standard Contract Form Instruction upon request to support compliance, and agrees the herein according to the following hierarchy of documents tructions and Contractor Certifications, the Requirements of the contractor Certifications, the Requirements of the contractor Certifications.	ignatory of the Contractor, the Depicessed and reviewed all documents ons and Contractor Certifications until all terms governing performance ment precedence, the applicable Couest for Response (RFR) or other ideal that additional penalisted terms	e "Effective Date" of this Contract or Amendment shall artment, or a later Contract or Amendment Start Date sps incorporated by reference as electronically published and the pains and penalties of perjury, and further agrees of this Contract and doing business in Massachusetts are immonwealth Terms and Conditions, this Standard Contraction, the Contractor's Response (excluding any lass will take precedence over the relevant terms in the RFR any amended RFR or Response terms result in best value.	the Contractor makes all certifications to provide any required documentation attached or incorporated by reference act Form, the Standard Contract Formanguage stricken by a Department as and the Contractor's Response only if
X: Signature and Date Must Be Captured Print Name: To Schack Print Title:	Date: 2/2/22 At Time of Signature)	X:	VEALTH: Date: 3/9/27. d At Time of Signature)



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and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions for 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 published forms at CTR Forms: https://www.macomptroller.org/forms.

NTRACTOR LEGAL NAME: TOWN OF FALMOUTH d d/b/a): COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD		Office of Elder Affairs
ATICKET, MA 02536-6527	Business Mailing Address: 1 Ashburton Pl, Boston M	A 02108
	Billing Address (if different):	
Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
	E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
	MMARS Doc ID(s): 020822000000000000007	
nts.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 8	В
e option only) epartment) budget) 5 CMR 2.00) (Solicitation at supporting documentation) ency, scope, budget) rm, scope, budget) g language, legislation with cation, scope and budget)	Enter Current Contract End Date <u>Prior</u> to Amendment: Enter Amendment Amount: \$, 20 etails of amendment changes.) ed scope and budget) act and updated scope/budget) oudget) nguage/justification and updated
NE option):Commonwealth Te	erms and Conditions X Commonwealth Terms and Conditions	of this Contract will be supported
ons or other non-appropriated func details of all rates, units, calculatic um obligation for total duration of t	is, subject to intercept for Commonwealth owed debts under ons, conditions or terms and any changes if rates or terms a this contract (or <i>new</i> total if Contract is being amended). \$ _	re being amended.)
% PPD; Payment issued within 15 reason: X agree to standard 45 EFT 45 day payment cycle. See PICE or REASON FOR AMENDME do other sources. The activity perfos, their families and caregivers. The contract will cover any rate adjustn All approved obligations incurred	o days% PPD; Payment issued within 20 days % Proday cycle statutory/legal or Ready Payments (M.G.L. c. Prompt Pay Discounts Policy.) ENT: This 10-year contract will cover grant funds to municip ormance period for year one of this contract is 7/1/2021-6/30 are annual award is determined by the number of elders pernent or increase during the 10-year period. Each municipal prior to the latest signature date are intended to be part of the state of the stat	29, § 23A); only initial payment al Councils on Aging (COA) of the D/2022. The COAs established by municipality as per the most recent COA will complete an annual fiscal
nonly) The Department and Contra- ignature date below) and <u>no</u> oblig- FER than the Effective Date below PRIOR to the Effective Date below prized reimburs	actor certify for this Contract, or Contract Amendment, that of ations have been incurred <u>prior</u> to the Effective Date. I and <u>no</u> obligations have been incurred <u>prior</u> to the Effective, and the parties agree that payments for any obligations is sement payments, and that the details and circumstances of	re Date. ncurred prior to the Effective Date f all obligations under this Contract
I terminate as of <u>June 30</u> , 20 and performance expectations and ow any close out or transition perf	132 , with no new obligations being incurred after this of obligations shall survive its termination for the purpose of formance, reporting, invoicing or final payments, or during an armonic or the purpose of the payments.	date unless the Contract is properly resolving any claim or dispute, for ny lapse between amendments.
natory of the Contractor, the Depassed and reviewed all documents is and Contractor Certifications uncall terms governing performance on the precedence, the applicable Const for Response (RFR) or other sed that additional negotiated terms accorporated herein, provided that a DR:	artment, or a later Contract or Amendment Start Date specincorporated by reference as electronically published and the the pains and penalties of perjury, and further agrees to if this Contract and doing business in Massachusetts are at mmonwealth Terms and Conditions, this Standard Contract solicitation, the Contractor's Response (excluding any langs will take precedence over the relevant terms in the RFR are	ined above, subject to any required to contractor makes all certifications provide any required documentation tached or incorporated by reference t Form, the Standard Contract Form guage stricken by a Department as not the Contractor's Response only if lower costs, or a more cost effective
	ATICKET, MA 02536-6527 Phone: 508-540-0196 Fax: ents.) Te option only) repartment) budget) 5 CMR 2.00) (Solicitation at supporting documentation) remy, scope, budget) glanguage, legislation with cation, scope and budget) ractor Certifications and the foll NE option):Commonwealth To remove the contraction of the contractor of payment of the contractor of payment of the contractor of payments or as authorized reimburs of the contractor of payments or as authorized reimburs or	MMARS Department Code: ELD ATICKET, MA 02536-6527 Business Malling Address: 1 Ashburton PI, Boston M Billing Address: 1 Ashburton PI, Boston M Billing Address (if different): Example Scale



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CONTRACTOR LEGAL NAME: CITY OF FITCHBURG (and d/b/a):	3	COMMONWEALTH DEPARTMENT NAME: Executive O MMARS Department Code: ELD	Office of Elder Affairs
Legal Address: (W-9, W-4): 166 BOULDER DR STE 1 3168	08, FITCHBURG, MA 01420-	Business Mailing Address: 1 Ashburton PI, Boston M	A 02108
Contract Manager: JOAN GOODWIN	Phone: 978-345-9598	Billing Address (if different):	
E-Mail: jgoodwin@fitchburgma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192093		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
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Contract Employee (Attach Employment Status F- X Other Procurement Exception (Attach authorizin specific exemption or earmark, and exception justifi	orm, scope, budget) ng language, legislation with	Contract Employee (Attach any updates to scope or b Other Procurement Exception (Attach authorizing lan scope and budget)	udget) guage/justification and updated
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		actor certify for this Contract, or Contract Amendment, that C	Contract obligations:
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X 3. were incurred as of July 1, 20 21, a date are authorized to be made either as settlement p	PRIOR to the Effective Date belo ayments or as authorized reimburs	w, and the parties agree that payments for any obligations in sement payments, and that the details and circumstances of releases the Commonwealth from further claims related to the	ncurred prior to the Effective Date all obligations under this Contract
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Amendment has been executed by an authorized sig approvals. The Contractor certifies that they have acc required under the Standard Contract Form Instruction upon request to support compliance, and agrees that herein according to the following hierarchy of docume Instructions and Contractor Certifications, the Reque unacceptable, and additional negotiated terms, provid made using the process outlined in 801 CMR 21.07, i Contract. AUTHORIZING SIGNATURE/FOR THE CONTRACT	Inatory of the Contractor, the Depiessed and reviewed all documents as and Contractor Certifications un all terms governing performance on the precedence, the applicable Coest for Response (RFR) or other sled that additional negotiated terms no provided that a comport of the composition of the com	e "Effective Date" of this Contract or Amendment shall be artment, or a later Contract or Amendment Start Date speci incorporated by reference as electronically published and the der the pains and penalties of perjury, and further agrees to per this Contract and doing business in Massachusetts are atternomonwealth Terms and Conditions, this Standard Contract colicitation, the Contractor's Response (excluding any lang is will take precedence over the relevant terms in the RFR and any amended RFR or Response terms result in best value, for the AUTHORIZING SIGNATURE FOR THE COMMONWEATS. AUTHORIZING SIGNATURE FOR THE COMMONWEATS. (Signature and Date Must Be Captured A Print Name:	ified above, subject to any required e Contractor makes all certifications provide any required documentation tached or incorporated by reference Form, the Standard Contract Form the Standard Contract Form the Standard Contract Form to the Contractor's Response only if ower costs, or a more cost effective ALTH: ate: 7/9/27 At Time of Signature)
Print Title: Wayor	<u>.</u>	Print Title: Divector of 11 whalfs w	M. He cover they

F.H.



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Legal Address: (W-9, W-4): PO BOX 61, FLORIDA, N	IA 01247-0061	Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: SUSAN OLESON	Phone: 413-662-2811	Billing Address (if different):	
E-Mail: flaseniors.flamass@gmail.com	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000191791		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
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in the state accounting system by sufficient appropriat X Rate Contract. (No Maximum Obligation) Attact	tions or other non-appropriated fun n details of all rates, units, calculati	horized performance accepted in accordance with the te ds, subject to intercept for Commonwealth owed debts u ons, conditions or terms and any changes if rates or terr this contract (or <i>new</i> total if Contract is being amended)	ınder <u>815 CMR 9.00</u> . ns are being amended.)
a PPD as follows: Payment issued within 10 days	_% PPD; Payment issued within 1: / reason: _X_agree to standard 45	h EFT 45 days from invoice receipt. Contractors requesti 5 days % PPD; Payment issued within 20 days % 6 day cycle statutory/legal or Ready Payments (<u>M.G.l</u> Prompt Pay Discounts Policy.)	6 PPD; Payment issued within 30 days
Commonwealth authorized through the annual GAA a MGL provide social and support services to older adu census data, at a current rate of \$12 per person. This	and other sources. The activity perf lts, their families and caregivers. T contract will cover any rate adjust . All approved obligations incurred	ENT: This 10-year contract will cover grant funds to mur formance period for year one of this contract is 7/1/2021- The annual award is determined by the number of elders ment or increase during the 10-year period. Each municity prior to the latest signature date are intended to be particle signed contract is 6/30/22. MA #2.	6/30/2022. The COAs established by per municipality as per the most recent pal COA will complete an annual fiscal
1, may be incurred as of the Effective Date (latest	signature date below) and no oblig	ractor certify for this Contract, or Contract Amendment, to gations have been incurred <u>prior</u> to the Effective Date. v and <u>no</u> obligations have been incurred <u>prior</u> to the Effective Date.	
X 3. were incurred as of <u>July 1</u> , 20 21 , a dat are authorized to be made either as settlement p	e PRIOR to the Effective Date belo payments or as authorized reimbure	ow, and the parties agree that payments for any obligation sement payments, and that the details and circumstance releases the Commonwealth from further claims related	ons incurred prior to the Effective Date as of all obligations under this Contract
amended, provided that the terms of this Contract a	and performance expectations and	0_32, with no new obligations being incurred after the obligations shall survive its termination for the purpos formance, reporting, invoicing or final payments, or during.	e of resolving any claim or dispute, for
Amendment has been executed by an authorized significance approvals. The Contractor certifies that they have acceptained under the Standard Contract Form Instruction upon request to support compliance, and agrees that herein according to the following hierarchy of docum Instructions and Contractor Certifications, the Require unacceptable, and additional negotiated terms, proving made using the process outlined in 801 CMR 21.07, Contract. AUTHORIZING SIGNATURE FOR THE CONTRACT	gnatory of the Contractor, the Deptessed and reviewed all documents and Contractor Certifications until all terms governing performance of ent precedence, the applicable Coest for Response (RFR) or other ded that additional negotiated term incorporated herein, provided that	e "Effective Date" of this Contract or Amendment shall artment, or a later Contract or Amendment Start Date is incorporated by reference as electronically published an ider the pains and penalties of perjury, and further agrees of this Contract and doing business in Massachusetts arommonwealth Terms and Conditions, this Standard Consolicitation, the Contractor's Response (excluding any is will take precedence over the relevant terms in the RFI any amended RFR or Response terms result in best val	specified above, subject to any required duthe Contractor makes all certifications is to provide any required documentation e attached or incorporated by reference tract Form, the Standard Contract Form language stricken by a Department as R and the Contractor's Response only if ue, lower costs, or a more cost effective IWEALTH:
X: Sugar Oleson Signature and Date Must Be Captured Print Name: Suzan OLeson Print Title: SP. Center Direct	Date: 5/4/22 At Time of Signature)	X:	ed At Time of Signature) 3 And Mellorulty

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This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services

Division (OSD) 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</u>
and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions</u> which are incorporated
by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.macomptroller.org/forms.

Forms are also posted at OSD Forms: https://www.mass			
CONTRACTOR LEGAL NAME: TOWN OF FOXBOR((and d/b/a):	DUGH	COMMONWEALTH DEPARTMENT NAME: Executive O MMARS Department Code: ELD	ffice of Elder Affairs
Legal Address: (W-9, W-4): 40 SOUTH ST, FOXBOR	OUGH, MA 02035-2397	Business Mailing Address: 1 Ashburton PI, Boston M.	A 02108
Contract Manager: MARC CRAIG	Phone: 508-543-1234	Billing Address (if different):	
E-Mail: mcraig@foxboroughma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000191792		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000007	
(Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 88	3
X NEW CONTRA	СТ	CONTRACT AMEND	MENT
PROCUREMENT OR EXCEPTION TYPE: (Check or		Enter Current Contract End Date Prior to Amendment:	
Statewide Contract (OSD or an OSD-designated	Department)	Enter Amendment Amount: \$ (or "no change"	
Collective Purchase (Attach OSD approval, scope Department Procurement (includes all Grants - 8	e, budget)	AMENDMENT TYPE: (Check one option only. Attach de	
Notice or RFR, and Response or other procurement	ent supporting documentation)	Amendment to Date, Scope or Budget (Attach updated scope and budget) Interim Contract (Attach justification for Interim Contract and updated scope/budget)	
Emergency Contract (Attach justification for emergency, scope, budget)Contract Employee (Attach Employment Status Form, scope, budget)X_Other Procurement Exception (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope and budget)Contract Employee (Attach any updates to scope or budget)Other Procurement Exception (Attach authorizing language/just scope and budget)			
		Other Procurement Exception (Attach authorizing language/justification and updated	
The Standard Contract Form Instructions and Cor into this Contract and are legally binding: (Check of Services Commonwealth IT Terms and Conditions	ONE option): Commonwealth T	lowing Commonwealth Terms and Conditions document erms and Conditions X Commonwealth Terms and Conditions	t are incorporated by reference ions For Human and Social
COMPENSATION: (Check ONE option): The Departr in the state accounting system by sufficient appropria X Rate Contract. (No Maximum Obligation) Attact	nent certifies that payments for aut tions or other non-appropriated fun h details of all rates, units, calculati	horized performance accepted in accordance with the terms ds, subject to intercept for Commonwealth owed debts unde ons, conditions or terms and any changes if rates or terms at this contract (or <i>new</i> total if Contract is being amended). \$_	r <u>815 CMR 9.00</u> .
			englarated novments must identify
a PPD as follows: Payment issued within 10 days	_% PPD; Payment issued within 1: y reason: X_agree to standard 45	h EFT 45 days from invoice receipt. Contractors requesting a 5 days % PPD; Payment issued within 20 days % PP day cycle statutory/legal or Ready Payments (<u>M.G.L. c.</u> Prompt Pay Discounts Policy.)	'D; Payment issued within 30 days
Commonwealth authorized through the annual GAA a MGL provide social and support services to older aducensus data, at a current rate of \$12 per person. This report describing how these grant funds were applied the prior obligation for year one is funded in the FY22	and other sources. The activity perf alts, their families and caregivers. T contract will cover any rate adjust l. All approved obligations incurred a award. The deadline to submit the	ENT: This 10-year contract will cover grant funds to municipal ormance period for year one of this contract is 7/1/2021-6/30 he annual award is determined by the number of elders per un ment or increase during the 10-year period. Each municipal of prior to the latest signature date are intended to be part of the e signed contract is 6/30/22. MA #2.	//2022. The COAs established by municipality as per the most recent COA will complete an annual fiscal his agreement and the amount of
ANTICIPATED START DATE: (Complete ONE option	on only) The Department and Contr	ractor certify for this Contract, or Contract Amendment, that C	Contract obligations:
1. may be incurred as of the Effective Date (latest	signature date below) and no oblig	pations have been incurred <u>prior</u> to the Effective Date.	o Data
X 3. were incurred as of <u>July 1</u> , 20 21 , a dat are authorized to be made either as settlement are attached and incorporated into this Contract	e PRIOR to the Effective Date belo payments or as authorized reimbur . Acceptance of payments forever	w and <u>no</u> obligations have been incurred <u>prior</u> to the Effective, and the parties agree that payments for any obligations in sement payments, and that the details and circumstances of releases the Commonwealth from further claims related to the	ncurred prior to the Effective Date all obligations under this Contract nese obligations.
amended provided that the terms of this Contract a	and performance expectations and	0.32, with no new obligations being incurred after this d obligations shall survive its termination for the purpose of formance, reporting, invoicing or final payments, or during ar	resolving any claim or dispute, for
Amendment has been executed by an authorized si approvals. The Contractor certifies that they have ac required under the Standard Contract Form Instructic upon request to support compliance, and agrees tha herein according to the following hierarchy of docum Instructions and Contractor Certifications, the Requirescentable and additional perotiated terms, provi	gnatory of the Contractor, the Dep cessed and reviewed all documents ins and Contractor Certifications un t all terms governing performance tent precedence, the applicable Co- test for Response (RFR) or other ded that additional negotiated term incorporated herein, provided that	e "Effective Date" of this Contract or Amendment shall be artment, or a later Contract or Amendment Start Date specis incorporated by reference as electronically published and the der the pains and penalties of perjury, and further agrees to post this Contract and doing business in Massachusetts are attermonwealth Terms and Conditions, this Standard Contract solicitation, the Contractor's Response (excluding any langs will take precedence over the relevant terms in the RFR and any amended RFR or Response terms result in best value, I	fied above, subject to any required e Contractor makes all certifications provide any required documentation ached or incorporated by reference Form, the Standard Contract Form juage stricken by a Department as id the Contractor's Response only if ower costs, or a more cost effective
		X:	ate. 2/23/22
X: (Signature and Date Must Be Captured	At Time of Signature)	(Signature and Date Must Be Captured A	At Time of Signature)
Print Name: William G Beer G	. V.	Print Name: Amm Boltman	1. 1. C
Print Title: Taran Maroner		Print Title: Diview of lentraits and	Herevesty, bobs
7			936



This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services Division (OSD) 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</u> and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions</u> which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.maccomptroller.org/forms.

Forms are also posted at OSD Forms: https://www.mas	s.gov/iists/osu-iorriis.		
CONTRACTOR LEGAL NAME: CITY OF FRAMINGH (and d/b/a):	EGAL NAME: CITY OF FRAMINGHAM COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD		ffice of Elder Affairs
Legal Address: (W-9, W-4): 150 CONCORD ST, FRA	MINGHAM, MA 01702-8367	Business Mailing Address: 1 Ashburton PI, Boston M.	A 02108
Contract Manager: GRACE O'DONNELL	Phone: 508-532-5980	Billing Address (if different):	
E-Mail: grace.odonnell@framinghamma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000191793		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000007	
(Note: The Address ID must be set up for EFT paym	nents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 85	3
X NEW CONTRA	CT	CONTRACT AMENDA	MENT
PROCUREMENT OR EXCEPTION TYPE: (Check or	- 11	Enter Current Contract End Date <u>Prior</u> to Amendment:	
Statewide Contract (OSD or an OSD-designated		Enter Amendment Amount: \$ (or "no change")	
Collective Purchase (Attach OSD approval, scope	e, budget)	AMENDMENT TYPE: (Check one option only. Attach de	
Department Procurement (includes all Grants - 8 Notice or RFR, and Response or other procurement	15 CMR 2.00) (Solicitation ent supporting documentation)	Amendment to Date, Scope or Budget (Attach update	
Notice or 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 Other Procurement Exception (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope and budget) Interim Contract (Attach justification for Interim Contract and updated scope/budget) Contract Employee (Attach any updates to scope or budget) Other Procurement Exception (Attach authorizing language/justification and updated scope) Scope and budget)			A STATE OF THE STA
		5 - 5 - 7	
The Standard Contract Form Instructions and Con	ntractor Certifications and the fol ONE option):Commonwealth T	lowing Commonwealth Terms and Conditions document erms and Conditions X Commonwealth Terms and Condit	are incorporated by reference ions For Human and Social
COMPENSATION: (Check ONE option): The Departr	ment certifies that payments for auti	horized performance accepted in accordance with the terms	of this Contract will be supported
in the state accounting system by sufficient appropria	tions or other non-appropriated fun-	ds, subject to intercept for Commonwealth owed debts under ons, conditions or terms and any changes if rates or terms ar	* <u>815 CMR 9.00</u> .
X_ Rate Contract. (No Maximum Obligation) Attack Maximum Obligation Contract. Enter total maximum	mum obligation for total duration of	this contract (or new total if Contract is being amended). \$_	e boiling amenada.)
		h EFT 45 days from invoice receipt. Contractors requesting a	ccelerated navments must identify
a PPD as follows: Payment issued within 10 days	% PPD: Payment issued within 15	5 days % PPD; Payment issued within 20 days % PP	D; Payment issued within 30 days
% PPD. If PPD percentages are left blank, identify	y reason: X agree to standard 45	day cycle statutory/legal or Ready Payments (M.G.L. c.)	29, § 23A); only initial payment
(subsequent payments scheduled to support standard	NCE or DEASON FOR AMENDM	rompt Pay Discounts Policy.) ENT: This 10-year contract will cover grant funds to municipa	I Councils on Aging (COA) of the
Commonwealth authorized through the annual GAA a	and other sources. The activity perfe	ormance period for year one of this contract is 7/1/2021-6/30.	/2022. The COAs established by
MGL provide social and support services to older adu	Its, their families and caregivers. The	he annual award is determined by the number of elders per n	nunicipality as per the most recent
census data, at a current rate of \$12 per person. This report describing how these grant funds were applied	. All approved obligations incurred	nent or increase during the 10-year period. Each municipal C prior to the latest signature date are intended to be part of th	is agreement and the amount of
the prior obligation for year one is funded in the FY22	award. The deadline to submit the	e signed contract is 6/30/22. MA #2.	
ANTICIPATED START DATE: (Complete ONE option	on only) The Department and Contr	actor certify for this Contract, or Contract Amendment, that C	ontract obligations:
1. may be incurred as of the Effective Date (latest	signature date below) and <u>no</u> oblig	ations have been incurred <u>prior</u> to the Effective Date.	n Dato
2. may be incurred as of, 20, a date LA	A PRIOR to the Effective Date below	and <u>no</u> obligations have been incurred <u>prior</u> to the Effective w, and the parties agree that payments for any obligations in	curred prior to the Effective Date
are authorized to be made either as settlement of	payments or as authorized reimburs	sement payments, and that the details and circumstances of releases the Commonwealth from further claims related to the	all obligations under this Contract
CONTRACT END DATE: Contract performance sha	all terminate as ofJune 30_, 20	32 , with no new obligations being incurred after this da	ate unless the Contract is properly
completing any negotiated terms and warranties, to a	llow any close out or transition perf	obligations shall survive its termination for the purpose of of the community of the purpose of the purpose of the community of the purpose of the purpose of the community of the purpose	y lapse between amendments.
Amendment has been executed by an authorized significant approvals. The Contractor certifies that they have according an under the Standard Contract Form Instruction upon request to support compliance, and agrees that herein according to the following hierarchy of documn Instructions and Contractor Certifications, the Requiunacceptable, and additional negotiated terms, providing the process outlined in 801 CMR 21.07, Contract.	gnatory of the Contractor, the Depa cessed and reviewed all documents ns and Contractor Certifications und all terms governing performance of ent precedence, the applicable Con- est for Response (RFR) or other sided that additional negotiated terms incorporated herein, provided that a	e "Effective Date" of this Contract or Amendment shall be the artment, or a later Contract or Amendment Start Date specificorporated by reference as electronically published and the der the pains and penalties of perjury, and further agrees to possible this Contract and doing business in Massachusetts are attain monwealth Terms and Conditions, this Standard Contract is solicitation, the Contractor's Response (excluding any languations will take precedence over the relevant terms in the RFR and any amended RFR or Response terms result in best value, lo	fied above, subject to any required to Contractor makes all certifications rovide any required documentation ached or incorporated by reference Form, the Standard Contract Form uage stricken by a Department as the Contractor's Response only if ower costs, or a more cost effective
AUTHORIZING SIGNATURE FOR THE CONTRACT X: Signature and Date Must Be Captured Print Name: (4) 200 216 515175	Date: 1/22/22 At Time/of Signature)	X:	te: <u>5/9/22</u> . t Time of Signature)
Print Title: MAYER	<u></u>	Print Name: Away Perham Print Title: Dint (lov of Junious and	M. Allo vally



This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services
Division (OSD) 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</u>
and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions</u> which are incorporated
by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.maccomptroller.org/forms.
Forms are also posted at OSD Forms: https://www.macs.gov/lists/osd-forms.

COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs (Mand Elba): Legal Address: (W-9, W-4): 355 E CENTRAL ST, FRANKLIN, MA 62038-1352 Business Mailing Address: 1 Ashburton PI, Boston MA 62108 Contract Manager: ENIR ROGERS Phone: 584-520-484 Billing Address: 1 Ashburton PI, Boston MA 62108 Contract C	forms are also posted at OSD Forms: https://www.mas	s.gov/lists/osd-forms.			
Contract Manager: ERN ROGERS Phone: 588-520-4945 EMill: Stagev.commelt@mass.gov Fax: Contract Manager: Stagev.Ane O'Connell Phone: 617-222-7419 Contractor Vandor Code: VC680091794 EMill: Stagev.commelt@mass.gov Fax: 617-727-3988 Vendor Code Address ID (e.g. *A00017): AD.001. (Note: The Address ID quarter of the Contract Manager: Stagev.commelt@mass.gov) Fax: 617-727-3988 AMARS Doc ID(s): 2008-2000000000000000000000000000000000		N		ffice of Elder Affairs	
EMail: erogens@franklin.ma.us Faz: Contract Manager: Stacey Anne O'Connell Phone: 617-222-7419 EMail: Statey.aconetl@mass.acov Fac: 617-722-74388 MARS Doc EUIgo: 128222000000000000000000000000000000000	Legal Address: (W-9, W-4): 355 E CENTRAL ST, FRA	ANKLIN, MA 02038-1352	Business Mailing Address: 1 Ashburton PI, Boston M	A 02108	
Contractor Vendor Code: VC6000191794 Rendor Code Address ID (e.g., **A0001*): AD (0.1) MARS Doc (ID)e): 20822200000000000000000000000000000000	Contract Manager: ERIN ROGERS	Phone: 508-520-4945	Billing Address (if different):		
Vendor Code Address ID (sg. "AD001"): AD <u>061</u> , MMARS Doc ID(s): <u>20082200000000000000000000000000000000</u>	E-Mail: erogers@franklin.ma.us	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Refine Note: The Address ID must be set up for EFF payments.	Contractor Vendor Code: VC6000191794		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
NEW CONTRACT PROCUREMENT OR EXCEPTION TYPE: (Check one option only) Statewide Contract (CSO or on SQD designated Department) Collective Purchase (Altach (SSD are no SQD designated Department) Collective Purchase (Altach (SSD are no SQD designated Department) Department Procurement (included SQD are not squared (SQD or one option only) Emergency Contract (Altach) usatification for mergency, competition (SQD or one option only) Emergency Contract (Altach) usatification for mergency, competition of the mergency Contract (Altach) usatification of mergency, competition of the mergency Contract (Altach) usatification of the mergency Contract (Altach) usatification and Contractions and Contractions and Contractions and Contractions and Contractions and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option):	Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000007		
Enter Current Centrate End Date Print or Normandment:	(Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 88	3	
Estaturide Contract (CSD or an OSD-designated Department) Collective Purchase (Altach CS) approved, scope, budget) Department Procurement (includes all Grants - S15 CMR 2.00) (Solicitation Notice or RFR, and Response or other procurement supporting documentation). Emergency Contract (Altach) justification for emergency, scope, budget) Contract Employee (Altach programment Status Form, scope, budget) We contract Employee (Altach programment Status Form, scope, budget) Contract Employee (Altach programment Status Form, scope, budget) We contract Employee (Altach and Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions of Contract Employee (Altach authorizing language, legislation with specific exempling). Check ONE Ception: Commonwealth Terms and Conditions document are incorporated by reference in this Contract and are legally binding; Check ONE Ception: Commonwealth Terms and Conditions document are incorporated by reference in the science of Contract and respect to the contract of the contract of the science of the science of the contract of the contract of the science of	_X NEW CONTRA	СТ	CONTRACT AMEND	MENT	
Collective Purchase (Alach GSD approval; scope, budget) Department Procurrement (includes all Grants - 315, CME 2.09) (Solicitation Notice or FFR, and Response or other procurrement supporting documentation) Emergency Contract (Match Employment Status Form, scope, budget) Contract Employee (Attach Employment Status Form, scope, budget) Contract Employee (Attach Employment Status Form, scope, budget) The Standard Contract Form Instructions and Contractor Certifications and the following comment sucception (Attach authorizing) language, legislation with specific exemption or earmant, and exception justification, scope and budget) The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions 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 ServicesCommonwealth Terms and Conditions for Human and Social in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth word debts under \$15 CMR 2.00. Maximum Obligation Contract. Enter total maximum obligation for total duration of his contract (or new total if Contract is being amended.) Maximum Obligation Contract. Enter total maximum obligation for total duration of his contract (or new total if Contract will ower gent funds to support standard Set system of the support of the s	PROCUREMENT OR EXCEPTION TYPE: (Check on	e option only)	Enter Current Contract End Date Prior to Amendment:	, 20 <u>.</u>	
Department Procurement (includes all Grains - 815 CMR 2.00) (Solicitation Notice or PER), and Response or other procurement supporting documentation Contract Employee (Altach Institication for emergency, scope, budget) X. Other Procurement Exception (Altach authorizing language, legislation with spacific exemption or earmark, and exception justification, scope and budget) The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding; (Check ONE option): Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding; (Check ONE option): Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding; (Check ONE option): Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding; (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 furnts, subject to intercept for Commonwealth and the state accounting system by sufficient appropriations or other non-appropriated furnts, subject to intercept for Commonwealth and the state accounting system by sufficient appropriations or other non-appropriated furnts, subject to intercept for Commonwealth and the state accounting system by sufficient appropriations or other non-appropriated furnts, subject to intercept for Commonwealth and the state accounting system by sufficient appropriations or other non-appropriated furnts, subject to intercept for Commonwealth and the state accounting system by sufficient appropriate and the state				San anna an an an an an an an	
Notice or RFR, and Response or other procurement supporting documentation) Emergency Contract (Ratio sharp systems, soope, budget) Contract Employee (Attach Employee) (Attach Employee) (Attach Employee) (Attach Employee) (Attach Employee) (Attach Employee) (Attach and unforting language, legislation with specific exemption or earmark, and exception justification, scope and budget) The Standard Contract Form Instructions and Contractor Certifications and an the following commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (One-of-ONE option):					
Contract Employee (Altach any updates to scope or budget) Contract Employee (Altach any updates to scope or budget) Contract Employee (Altach any updates to scope or budget) The Standard Contract Form Instructions and decaption justification, scope and budget) The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally beinding; Check ONE polity). Commonwealth Terms and Conditions & Commonwealth Terms and Conditions of the Commonwealth Terms and Conditions of the Commonwealth Terms and Conditions of Commonwealth Terms and Condition	Notice or RFR, and Response or other procureme	ent supporting documentation)			
Cher Procurement Exception (Attach authorizing language/justification and updated specific exemption or earmank, and exception justification, scope and budget) The Standard Contract Form instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option):					
The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding; (Check ONE option):Commonwealth Terms and Conditions X. Commonwealth Terms and Conditions Commonwealth Terms and Conditions Commonwealth Terms and Conditions (Check ONE option): The Department certifies that psyments for surhorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient approximations or other non-appropriated funds, subject to Intercept for Commonwealth word debts under 815 CMR 9.20. X. Rate Contract. (No Maximum Obligation). Altach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.). Maximum Obligation Contract. Enter total maximum obligation for total duration of this contract (or new total if Contract is being amended.). 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; Payme	X Other Procurement Exception (Attach authorizing language, legislation with		Other Procurement Exception (Attach authorizing lan		
into this Contract and are legally binding: (Check ONE option):Commonwealth Terms and Conditions For Human and Social ServicesCommonwealth Terms and Conditions for the terms and produced the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under §15 CMR 9.00. Maximum Obligation Contract. Enter total maximum obligation for total duration of this contract (or new total if Contract is being amended.). \$					
in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 315 CMR 9.00.	into this Contract and are legally binding: (Check C	tractor Certifications and the follows:Commonwealth Telephone	Iowing Commonwealth Terms and Conditions document erms and Conditions X Commonwealth Terms and Condit	are incorporated by reference ions For Human and Social	
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 10 days	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. X 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.)				
a PPD as follows: Payment issued within 10 days					
BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: This 10-year contract will cover grant funds to municipal Councils on Aging (COA) of the Commonwealth authorized through the annual GAA and other sources. The activity performance period for year one of this contract is 71/2021-6/30/2022. The COAs established by MCIL provide social and support services to older adults, their families and caregivers. The annual award is determined by the number of elders per municipality as per the most recent census data, at a current rate of \$12 per person. This contract will cover any rate adjustment or increase during the 10-year period. Each municipal COA will complete an annual fiscal report describing how these grant funds were applied. All approved obligations incurred prior to the latest signature date are intended to be part of this agreement and the amount of the prior obligation for year one is funded in the FY22 award. The deadline to submit the signed contract is 6/30/22. MA #2. ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract Amendment, that Contract obligations: 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 of20, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.	a PPD as follows: Payment issued within 10 days% PPD. If PPD percentages are left blank, identify	% PPD; Payment issued within 15 reason: X agree to standard 45	5 days % PPD; Payment issued within 20 days % PP day cycle statutory/legal or Ready Payments (M.G.L. c.	D; Payment issued within 30 days	
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. X. 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, 20, 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 Contract Form Instructions and Contract Form Instructions and Contract Form performance of this Contract and doing business in M	Commonwealth authorized through the annual GAA a MGL provide social and support services to older adult census data, at a current rate of \$12 per person. This report describing how these grant funds were applied.	nd other sources. The activity perfo tts, their families and caregivers. Th contract will cover any rate adjustn All approved obligations incurred	ormance period for year one of this contract is 7/1/2021-6/30 he annual award is determined by the number of elders per n ment or increase during the 10-year period. Each municipal C prior to the latest signature date are intended to be part of th	/2022. The COAs established by nunicipality as per the most recent COA will complete an annual fiscal	
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. X 3. were incurred as ofJuly 1, 20 21_, 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_, 20 32, 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 for Amendment start Date specified above, subject to any 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 Contractor's			— national and the first of the control of	contract obligations:	
X 3. were incurred as of July 1, 2021, 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, 20.32, 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 Contract Cortractor 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 or Sesponse (excluding any language stricken by a Department as unacceptable; and additional negotiated terms, provided that additional negotiated terms will take precedence over the	1. may be incurred as of the Effective Date (latest	signature date below) and <u>no</u> obliga	ations have been incurred <u>prior</u> to the Effective Date.	Dete	
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_, 20_32_, 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 Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any					
CONTRACT END DATE: Contract performance shall terminate as ofune_30, 20_32, 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 upon 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 any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract. AUTHORIZING SIGNATURE FOR THE COMMONWEALTH: X: Date: 3-25-22 Signature and Date Must Be	are authorized to be made either as settlement p	ayments or as authorized reimburs	sement payments, and that the details and circumstances of	all obligations under this Contract	
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 shall be the latest date that this Contract or Amendment shall be the latest date that this 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 Contract Form Instructions and Contract Form Instructions and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference of the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor of 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 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract. X: Signature and Date Must Be Captured At Time of Signature)	are attached and incorporated into this Contract.	Acceptance of payments forever r	releases the Commonwealth from further claims related to the	ese obligations.	
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 regotiated 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: Date: 3-25-22 (Signature and Date Must Be Captured At Time of Signature) Print Name: Print Name	amended, provided that the terms of this Contract a	nd performance expectations and	obligations shall survive its termination for the purpose of	resolving any claim or dispute, for	
EDITATIO: TOTAL VALUE AND	Amendment has been executed by an authorized sig approvals. The Contractor certifies that they have acc required under the Standard Contract Form Instruction upon request to support compliance, and agrees that herein according to the following hierarchy of docume Instructions and Contractor Certifications, the Reque unacceptable, and additional negotiated terms, provide made using the process outlined in 801 CMR 21.07, in Contract. AUTHORIZING SIGNATURE FOR THE CONTRACT X: Signature and Date Must Be Captured American Contract.	natory of the Contractor, the Depa essed and reviewed all documents as and Contractor Certifications und all terms governing performance o ent precedence, the applicable Cor- est for Response (RFR) or other se ed that additional negotiated terms incorporated herein, provided that a OR:	artment, or a later Contract or Amendment Start Date specific incorporated by reference as electronically published and the der the pains and penalties of perjury, and further agrees to p if this Contract and doing business in Massachusetts are attermmonwealth Terms and Conditions, this Standard Contract addictions, the Contractor's Response (excluding any language will take precedence over the relevant terms in the RFR and any amended RFR or Response terms result in best value, to a Contractor of the Commonwealth Contractor of the RFR and any amended RFR or Response terms result in best value, to a Commonwealth Commonwea	ied above, subject to any required contractor makes all certifications rovide any required documentation ached or incorporated by reference Form, the Standard Contract Form uage stricken by a Department as if the Contractor's Response only if ower costs, or a more cost effective ALTH: te: 3/30/22. t Time of Signature)	



This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services
Division (OSD) 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</u>
and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions</u> which are incorporated
by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.macomptroller.org/forms.
Forms are also nosted at OSD Forms: https://www.macomptroller.org/forms.

offile are also posted at OOD 1 offile. https://www.sic	00.907///00/10/10/10/10/10/10/10/10/10/10/10/1			
CONTRACTOR LEGAL NAME: TOWN OF FREETO (and d/b/a):	DWN	COMMONWEALTH DEPARTMENT NAME: Executive O MMARS Department Code: ELD	ffice of Elder Affairs	
Legal Address: (W-9, W-4): 3 N MAIN ST, ASSONE	T, MA 02702-1117	Business Mailing Address: 1 Ashburton PI, Boston M.	A 02108	
Contract Manager: BARBARA PLACE	Phone: 508-763-9557	Billing Address (if different):		
E-Mail: Coa@Freetownma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Contractor Vendor Code: VC6000191795		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
Vendor Code Address ID (e.g. "AD001"): AD 001		MMARS Doc ID(s): 02082200000000000007		
(Note: The Address ID must be set up for EFT pay		RFR/Procurement or Other ID Number: MGL c. 40 s. 88	3	
_X NEW CONTR	ACT	CONTRACT AMENDA		
PROCUREMENT OR EXCEPTION TYPE: (Check		Enter Current Contract End Date <u>Prior</u> to Amendment: _		
Statewide Contract (OSD or an OSD-designate	d Department)	Enter Amendment Amount: \$ (or "no change")		
Collective Purchase (Attach OSD approval, scope, budget) AMENDME		AMENDMENT TYPE: (Check one option only. Attach de		
Notice or RFR, and Response or other procurer	nent supporting documentation)	Amendment to Date, Scope or Budget (Attach updated scope and budget) Interim Contract (Attach justification for Interim Contract and updated scope/budget)		
Emergency Contract (Attach justification for em	ergency, scope, budget)	Contract Employee (Attach any updates to scope or budget)		
Contract Employee (Attach Employment StatusX_ Other Procurement Exception (Attach author	izing language, legislation with	Other Procurement Exception (Attach authorizing language/justification and updated		
specific exemption or earmark, and exception jus-	tification, scope and budget)	scope and budget)		
The Standard Contract Form Instructions and Controt this Contract and are legally binding: (Checi ServicesCommonwealth IT Terms and Condition	The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option):Commonwealth Terms and Conditions _X_Commonwealth Terms and Conditions For Human and Social			
COMPENSATION: (Check ONE option): The Depain the state accounting system by sufficient appropr X Rate Contract. (No Maximum Obligation) Atta	rtment certifies that payments for aut iations or other non-appropriated fun ch details of all rates, units, calculati	horized performance accepted in accordance with the terms ds, subject to intercept for Commonwealth owed debts under ons, conditions or terms and any changes if rates or terms and	r <u>815 CMR 9.00</u> .	
Maximum Obligation Contract. Enter total ma	ximum obligation for total duration of	this contract (or <i>new</i> total if Contract is being amended). \$ _	2 <u> </u>	
a PPD as follows: Payment issued within 10 days	% PPD; Payment issued within 1 ify reason: _X_agree to standard 45	h EFT 45 days from invoice receipt. Contractors requesting a 5 days % PPD; Payment issued within 20 days % PP i day cycle statutory/legal or Ready Payments (<u>M.G.L. c.</u> Prompt Pay Discounts Policy.)	D; Payment issued within 30 days	
BRIEF DESCRIPTION OF CONTRACT PERFORM Commonwealth authorized through the annual GAA MGL provide social and support services to older an census data, at a current rate of \$12 per person. The	NANCE or REASON FOR AMENDM and other sources. The activity perf dults, their families and caregivers. T is contract will cover any rate adjust ad. All approved obligations incurred	ENT: This 10-year contract will cover grant funds to municipal formance period for year one of this contract is 7/1/2021-6/30 he annual award is determined by the number of elders per rement or increase during the 10-year period. Each municipal of prior to the latest signature date are intended to be part of the	1/2022. The COAs established by municipality as per the most recent COA will complete an annual fiscal	
ANTICIPATED START DATE: (Complete ONE op	tion only) The Department and Conti	ractor certify for this Contract, or Contract Amendment, that C	Contract obligations:	
1. may be incurred as of the Effective Date (late	st signature date below) and <u>no</u> obliq	gations have been incurred prior to the Effective Date.	D	
2. may be incurred as of, 20, a date	ATER than the Effective Date below	v and <u>no</u> obligations have been incurred <u>prior</u> to the Effective ow, and the parties agree that payments for any obligations in	e Date.	
are authorized to be made either as settlemen	t payments or as authorized reimbur	sement payments, and that the details and circumstances of	all obligations under this Contract	
are attached and incorporated into this Contra	ct. Acceptance of payments forever	releases the Commonwealth from further claims related to the	nese obligations.	
amended provided that the terms of this Contract	and performance expectations and	0.32, with no new obligations being incurred after this d obligations shall survive its termination for the purpose of formance, reporting, invoicing or final payments, or during ar	resolving any claim or dispute, for	
Amendment has been executed by an authorized approvals. The Contractor certifies that they have a required under the Standard Contract Form Instruct upon request to support compliance, and agrees therein according to the following hierarchy of docu Instructions and Contractor Certifications, the Recuproceptable, and additional penotiated terms pro	signatory of the Contractor, the Dep ccessed and reviewed all documents ions and Contractor Certifications un at all terms governing performance ment precedence, the applicable Co juest for Response (RFR) or other vided that additional negotiated term of, incorporated herein, provided that	e "Effective Date" of this Contract or Amendment shall be artment, or a later Contract or Amendment Start Date specis incorporated by reference as electronically published and the ider the pains and penalties of perjury, and further agrees to possible this Contract and doing business in Massachusetts are attornomonwealth Terms and Conditions, this Standard Contract solicitation, the Contractor's Response (excluding any lang is will take precedence over the relevant terms in the RFR and any amended RFR or Response terms result in best value, for the commonwealth and the commonwealth C	thed above, subject to any required e Contractor makes all certifications provide any required documentation ached or incorporated by reference Form, the Standard Contract Form uage stricken by a Department as d the Contractor's Response only if ower costs, or a more cost effective ALTH:	
Print Name: Debovah L Pet	tey structure to	Print Name: Namy Bellmus	M Acourthy	



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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</u>
and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions</u> which are incorporated
by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.macs.gov/lists/opd-forms.

-orms are also posted at OSD Forms: https://www.mass	gov/lists/osd-forms.		
CONTRACTOR LEGAL NAME: CITY OF GARDNER (and d/b/a):	nd d/b/a): MMARS Department Code: ELD		
Legal Address: (W-9, W-4): 95 PLEASANT ST STE 1	7, GARDNER, MA 01440-2630	Business Mailing Address: 1 Ashburton PI, Boston M.	A 02108
Contract Manager: MICHAEL ELLIS	Phone: 978-630-4067	Billing Address (if different):	
E-Mail: mellis@gardner-ma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192095		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001 .		MMARS Doc ID(s): 02082200000000000007	
(Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 8E	3
X NEW CONTRAC	СТ	CONTRACT AMENDA	MENT
PROCUREMENT OR EXCEPTION TYPE: (Check on	e option only)	Enter Current Contract End Date <u>Prior</u> to Amendment:	
Statewide Contract (OSD or an OSD-designated I		Enter Amendment Amount: \$ (or "no change")	
Collective Purchase (Atlach OSD approval, scope, budget) Department Procurement (includes all Grants - 815 CMR 2.00) (Solicitation		AMENDMENT TYPE: (Check one option only, Attach details of amendment changes.) Amendment to Date, Scope or Budget (Attach undated scope and hudget)	
Notice or RFR, and Response or other procureme	ent supporting documentation)	Amendment to Date, Scope or Budget (Attach updated scope and budget) Interim Contract (Attach justification for Interim Contract and updated scope/budget)	
Emergency Contract (Attach justification for emergency, scope, budget)			
Contract Employee (Attach Employment Status ForX_Other Procurement Exception (Attach authorizing		Other Procurement Exception (Attach authorizing language/justification and updated	
specific exemption or earmark, and exception justification, scope and budget)		scope and budget)	
		lowing Commonwealth Terms and Conditions document erms and Conditions _X_ Commonwealth Terms and Conditions	
in the state accounting system by sufficient appropriati X Rate Contract. (No Maximum Obligation) Attach	ions or other non-appropriated fund details of all rates, units, calculation	horized performance accepted in accordance with the terms of ds, subject to intercept for Commonwealth owed debts under ons, conditions or terms and any changes if rates or terms are	815 CMR 9.00.
Maximum Obligation Contract. Enter total maxim	num obligation for total duration of	this contract (or <i>new</i> total if Contract is being amended). \$ _	
a PPD as follows: Payment issued within 10 days% PPD. If PPD percentages are left blank, identify (subsequent payments scheduled to support standard	.% PPD; Payment issued within 15 reason: X_agree to standard 45 EFT 45 day payment cycle. See P		D; Payment issued within 30 days 29, § 23A); only initial payment
Commonwealth authorized through the annual GAA at MGL provide social and support services to older adult census data, at a current rate of \$12 per person. This report describing how these grant funds were applied. the prior obligation for year one is funded in the FY22.	nd other sources. The activity performs, their families and caregivers. The contract will cover any rate adjustner All approved obligations incurred award. The deadline to submit the		/2022. The COAs established by nunicipality as per the most recent COA will complete an annual fiscal is agreement and the amount of
		actor certify for this Contract, or Contract Amendment, that Contract Amendment A	ontract obligations:
1. may be incurred as of the Effective Date (latest s		ations have been incurred <u>prior</u> to the Effective Date. and <u>no</u> obligations have been incurred <u>prior</u> to the Effective	Data
		and \underline{no} obligations have been incurred \underline{pror} to the Ellective w , and the parties agree that payments for any obligations inc	
are authorized to be made either as settlement pa	ayments or as authorized reimburs	ement payments, and that the details and circumstances of a	all obligations under this Contract
		eleases the Commonwealth from further claims related to the	
amended, provided that the terms of this Contract an	d performance expectations and	32 , with no new obligations being incurred after this da obligations shall survive its termination for the purpose of reportance, reporting, invoicing or final payments, or during any	esolving any claim or dispute, for
Amendment has been executed by an authorized signapprovals. The Contractor certifies that they have accerequired under the Standard Contract Form Instructions upon request to support compliance, and agrees that a herein according to the following hierarchy of document Instructions and Contractor Certifications, the Requesunacceptable, and additional negotiated terms, provided	natory of the Contractor, the Depa essed and reviewed all documents is and Contractor Certifications und all terms governing performance of int precedence, the applicable Con st for Response (RFR) or other si and that additional negotiated terms accorporated herein, provided that a DR:	"Effective Date" of this Contract or Amendment shall be the ritment, or a later Contract or Amendment Start Date specific incorporated by reference as electronically published and the left the pains and penalties of perjury, and further agrees to profit this Contract and doing business in Massachusetts are attainmonwealth Terms and Conditions, this Standard Contract Folicitation, the Contractor's Response (excluding any langue will take precedence over the relevant terms in the RFR and my amended RFR or Response terms result in best value, low AUTHORIZING SIGNATURE FOR THE COMMONWEAL X: Dat (Signature and Date Must Be Captured At	ed above, subject to any required Contractor makes all certifications rovide any required documentation ched or incorporated by reference form, the Standard Contract Form age stricken by a Department as the Contractor's Response only if wer costs, or a more cost effective LTH:
Print Name: Hand from Print Title: Mayor	- Michael Nichola	Print Name: Warry Bothmans Print Title: Director of Gardans and	Acrovattas GOBIA

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Division (OSD) 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
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and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions</u> which are incorporated
by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.macomptroller.org/forms. Forms are also posted at OSD Forms: https://www.mass.gov/lists/osd-forms.

CONTRACTOR LEGAL NAME: TOWN OF GEORGE	TOWN	COMMONWEALTH DEPARTMENT NAME: Executive O	Office of Elder Affairs
(and d/b/a):		MMARS Department Code: ELD	
Legal Address: (W-9, W-4): 1 LIBRARY ST, GEORGE	TOWN, MA 01833-2052	Business Mailing Address: 1 Ashburton PI, Boston N	IA 02108
Contract Manager: COLLEEN RANSHAW- FIORELLO	Phone: 978-352-5726	Billing Address (if different):	7.
E-Mail: cfiorello@georgetownma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000191797		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000007	
(Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 8	В
X NEW CONTRA	CT	CONTRACT AMEND	
PROCUREMENT OR EXCEPTION TYPE: (Check or	7807 9700	Enter Current Contract End Date <u>Prior</u> to Amendment:	
Statewide Contract (OSD or an OSD-designated		Enter Amendment Amount: \$ (or "no change"	(1) 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Collective Purchase (Attach OSD approval, scop		AMENDMENT TYPE: (Check one option only. Attach d	
Department Procurement (includes all Grants - 8 Notice or RFR, and Response or other procurement		Amendment to Date, Scope or Budget (Attach upda	reformation for a difficult floor many for the fact that
Emergency Contract (Attach justification for emer		Interim Contract (Attach justification for Interim Contra	
Contract Employee (Attach Employment Status F		Contract Employee (Attach any updates to scope or t Other Procurement Exception (Attach authorizing lai	
X Other Procurement Exception (Attach authorizi specific exemption or earmark, and exception justii		scope and budget)	iguage/justilication and updated
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COMPENSATION: (Check ONE option): The Departr	nent certifies that payments for aut	horized performance accepted in accordance with the terms	of this Contract will be supported
		ds, subject to intercept for Commonwealth owed debts unde	
1		ons, conditions or terms and any changes if rates or terms a this contract (or new total if Contract is being amended). \$	ire being amended.)
		h EFT 45 days from invoice receipt. Contractors requesting a 5 days % PPD; Payment issued within 20 days % PI	
% PPD. If PPD percentages are left blank, identify	reason: X agree to standard 45	day cycle statutory/legal or Ready Payments (M.G.L. c.	
(subsequent payments scheduled to support standard			
Commonwealth authorized through the annual GAA a MGL provide social and support services to older adu census data, at a current rate of \$12 per person. This	and other sources. The activity performs, their families and caregivers. To contract will cover any rate adjusts. All approved obligations incurred	ENT: This 10-year contract will cover grant funds to municip ommance period for year one of this contract is 7/1/2021-6/3 he annual award is determined by the number of elders per ment or increase during the 10-year period. Each municipal prior to the latest signature date are intended to be part of the e signed contract is 6/30/22. MA #2.	0/2022. The COAs established by municipality as per the most recent COA will complete an annual fiscal
		ractor certify for this Contract, or Contract Amendment, that	Contract obligations:
		gations have been incurred prior to the Effective Date.	
		v and <u>no</u> obligations have been incurred <u>prior</u> to the Effective	
		ow, and the parties agree that payments for any obligations i sement payments, and that the details and circumstances o	
		releases the Commonwealth from further claims related to t	
amended, provided that the terms of this Contract a	and performance expectations and	0.32 , with no new obligations being incurred after this of obligations shall survive its termination for the purpose of formance, reporting, invoicing or final payments, or during a	f resolving any claim or dispute, for
Amendment has been executed by an authorized si approvals. The Contractor certifies that they have ac required under the Standard Contract Form Instruction upon request to support compliance, and agrees tha herein according to the following hierarchy of docum Instructions and Contractor Certifications, the Requinacceptable, and additional negotiated terms, provimade using the process outlined in 801 CMR 21/07. Contract. AUTHORIZING SIGNATURE FOR THE CONTRACT	gnatory of the Contractor, the Dep cessed and reviewed all documents is and Contractor Certifications ur that lerms governing performance ent precedence, the applicable Co- est for Response (RFR) or other ded that additional negotiated term incorporated herein, provided that TOR:	e "Effective Date" of this Contract or Amendment shall be artment, or a later Contract or Amendment Start Date spec incorporated by reference as electronically published and the der the pains and penalties of perjury, and further agrees to of this Contract and doing business in Massachusetts are all ommonwealth Terms and Conditions, this Standard Contract solicitation, the Contractor's Response (excluding any land so will take precedence over the relevant terms in the RFR a any amended RFR or Response terms result in best value, AUTHORIZING SIGNATURE FOR THE COMMONWE X: (Signature and Date Must Be Captured Print Name: Print Title: WWW WWW LGWW William World William Wi	ified above, subject to any required to Contractor makes all certifications provide any required documentation tached or incorporated by reference t Form, the Standard Contract Form guage stricken by a Department as not the Contractor's Response only if lower costs, or a more cost effective EALTH:
	(Updated 7/22	2/2021) Page 1 of 81	508H



This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services Division (OSD) 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</u> and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions for 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 published forms at CTR Forms: https://www.macs.gov/lists/osd-forms.

2-7419	RTMENT NAME: Executive Office of Elder Affairs e: ELD s: 1 Ashburton PI, Boston MA 02108 nt): y Anne O'Connell Phone: 617-222-7419 mass.gov Fax: 617-727-9368 c0000000000000007 r ID Number: MGL c. 40 s. 8B CONTRACT AMENDMENT	A 01376-9758 Phone: 413-863-4500 Fax:	egal Address: (W-9, W-4): 325 MAIN RD, GILL, MA	(and d/b/a):
	s: 1 Ashburton PI, Boston MA 02108 nt): y Anne O'Connell	Phone: 413-863-4500		Service Involve
	nti): y Anne O'Connell Phone: 617-222-7419 mass.gov Fax: 617-727-9368 0000000000000007 r ID Number: MGL c. 40 s. 8B CONTRACT AMENDMENT	Phone: 413-863-4500		Legal Addr
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nd Social	The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option):Commonwealth Terms and Conditions _ XCommonwealth Terms and Conditions For Human and SocialCommonwealth 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. X 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 Rate C
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affective Date this Contract ract is properly or dispute, for endments. This Contract or or any required all certifications documentation do by reference Contract Form Department as isponse only if a cost effective	by the number of elders per municipality as per the most year period. Each municipal COA will complete an annual e are intended to be part of this agreement and the amount A #2. Contract Amendment, that Contract obligations: It to the Effective Date. Incurred prior to the Effective Date. Incurred prior to the Effective Date. Incurred prior to the Effective Date and circumstances of all obligations under this Communication of the purpose of resolving any claim or disputing incurred after this date unless the Contract is permination for the purpose of resolving any claim or disputing payments, or during any lapse between amendment and tor Amendment shall be the latest date that this Contract or Amendment Start Date specified above, subject to any reactronically published and the Contractor makes all certifications, and further agrees to provide any required documents in Massachusetts are attached or incorporated by references, this Standard Contract Form, the Standard Contract propose (excluding any language stricken by a Department terms in the RFR and the Contractor's Response terms result in best value, lower costs, or a more cost of the EFOR THE COMMONWEALTH: Date: 112/22	All approved obligations incurred ward. The deadline to submit the only) The Department and Contracting grature date below) and no obligations incurred ward. The deadline to submit the only) The Department and Contracting grature date below) and no obligations are as authorized reimbursed Acceptance of payments forever reterminate as ofJune_30_, 20_ do performance expectations and compresentations by the parties, the datory of the Contractor, the Department of the Contractor Certifications under the contractor Certifications	nsus data, at a current rate of \$12 per person. This coort describing how these grant funds were applied. Prior obligation for year one is funded in the FY22 at ITICIPATED START DATE: (Complete ONE option 1. may be incurred as of the Effective Date (latest si 2. may be incurred as of, 20, a date LAT3. were incurred as of, 20, and a date LAT3. were incurred as of, and a date and a d	census data, report descritte prior oblita ANTICIPATI 1. may be 2. may be 2. may be 3. were are authorized and contract amended, prompleting an approvals. The equired under under approvals. The equired under approvals. The equired under approvals are according to the experimental approvals are according to the experimental approvals. The equired under approvals are according to the experimental approvals. The equired under approvals are according to the experimental approvals. The experimental approvals are according to the experimental approvals. The experimental approvals are according to the experimental approvals are according to the experimental approvals. The experimental approvals are according to the experimental approvals. The experimental approvals are according to the experimental approvals are according to the experimental approvals. The experimental approvals are according to the experimental
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	by the number of elders per municipality as per th		sus data, at a current rate of \$12 per person. This of	sus data,



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Division (OSD) 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</u>
and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions</u> which are incorporated
by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.macs.nov/lists/god-forms.

Forms are also posted at OSD Forms: https://www.mass	s.gov/lists/osd-forms.			
CONTRACTOR LEGAL NAME: CITY OF GLOUCESTER (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD		
Legal Address: (W-9, W-4): 9 DALE AVE, GLOUCESTER, MA 01930-3009		Business Mailing Address: 1 Ashburton PI, Boston M	IA 02108	
Contract Manager: ELISE SINAGRA Phone: 978-281-9765		Billing Address (if different):		
E-Mail: esinagra@gloucester-ma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Contractor Vendor Code: VC6000192096		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 0208220000000000007		
(Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 8	В	
X NEW CONTRAC	CT		CONTRACT AMENDMENT	
PROCUREMENT OR EXCEPTION TYPE: (Check on		Enter Current Contract End Date <u>Prior</u> to Amendment:, 20		
Statewide Contract (OSD or an OSD-designated		Enter Amendment Amount: \$ (or "no change")		
Collective Purchase (Attach OSD approval, scope	e, budget)	AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.)		
Department Procurement (includes all Grants - 8' Notice or RFR, and Response or other procurement		Amendment to Date, Scope or Budget (Attach updat Interim Contract (Attach justification for Interim Contra	ed scope and budget)	
Emergency Contract (Attach justification for emer	gency, scope, budget)	Interim Contract (Attach justification for interim Contract Contract Employee (Attach any updates to scope or b		
Contract Employee (Attach Employment Status F _X_ Other Procurement Exception (Attach authorizi	orm, scope, budget)	Other Procurement Exception (Attach authorizing lar	nguage/justification and updated	
specific exemption or earmark, and exception justif	ication, scope and budget)	scope and budget)	0 0 7	
The Standard Contract Form Instructions and Con into this Contract and are legally binding: (Check C Services Commonwealth IT Terms and Conditions	ONE option): Commonwealth T	llowing Commonwealth Terms and Conditions documen ferms and Conditions X Commonwealth Terms and Condi	t are incorporated by reference tions For Human and Social	
COMPENSATION: (Check ONE option): The Departm	nent certifies that payments for aut	horized performance accepted in accordance with the terms	of this Contract will be supported	
in the state accounting system by sufficient appropriat	ions or other non-appropriated fund	ds, subject to intercept for Commonwealth owed debts unde	er <u>815 CMR 9.00</u> .	
X Rate Contract, (No Maximum Obligation) Attach	num obligation for total duration of	ons, conditions or terms and any changes if rates or terms a this contract (or <i>new</i> total if Contract is being amended). \$ _	te being amended./	
			accelerated payments must identify	
a PPD as follows: Payment issued within 10 days	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 cyclestatutory/legal or Ready Payments (M.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: This 10-year contract will cover grant funds to municipal Councils on Aging (COA) of the				
Commonwealth authorized through the annual GAA and other sources. The activity performance period for year one of this contract is 7/1/2021-6/30/2022. The COAs established by				
MGL provide social and support services to older adults, their families and caregivers. The annual award is determined by the number of elders per municipality as per the most recent				
census data, at a current rate of \$12 per person. This contract will cover any rate adjustment or increase during the 10-year period. Each municipal COA will complete an annual fiscal report describing how these grant funds were applied. All approved obligations incurred prior to the latest signature date are intended to be part of this agreement and the amount of				
the prior obligation for year one is funded in the FY22 award. The deadline to submit the signed contract is 6/30/22. MA #2.				
ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations: 1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.				
1. may be incurred as of the Effective Date (latest	signature date below) and <u>no</u> oblig	pations have been incurred prior to the Ellective Date. v and <u>no</u> obligations have been incurred <u>prior</u> to the Effectiv	e Date.	
2. may be incurred as of, 20, a date LA	PRIOR to the Effective Date below	w, and the parties agree that payments for any obligations in	ncurred prior to the Effective Date	
are authorized to be made either as settlement p	payments or as authorized reimburs	sement 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 <u>June 30</u> , 20 32 , 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 a	llow any close out or transition perf	formance, reporting, invoicing or final payments, or during an	ny 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				
I 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 F Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Departmen			juage stricken by a Department as	
unaccentable, 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			nd 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 SIONATURE FOR THE CONTRACT	OR:	AUTHORIZING SIGNATURE FOR THE COMMONWE	ALTH: , ,	
/ / /	- V	Man Ma	ate: 4/6/2Z .	
X:(Signature and Date Must Be Captured	Date: 3/16/22. At Time of Signature)	(Signature and Date Must Be Captured A	t Time of Signature)	
Print Name: Grea Verga		Print Name: Havin Beiman	and the	
Print Title: Mayor		Print Title: Diwlive of Intracts Int	Delovning 1	



This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services
Division (OSD) 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 Standard Contract Form Instructions and Contractor Certifications, the Commonwealth Terms and Conditions for Human and Social Services or the Commonwealth IT Terms and Conditions which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.macomptroller.org/forms. Forms are also posted at OSD Forms: https://www.macomptroller.org/forms.

CONTRACTOR LEGAL NAME: TOWN OF GOSHEN (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs		
Legal Address: (W-9, W-4): PO BOX 125, GOSHEN, MA 01032-0125		MMARS Department Code: ELD		
		Business Mailing Address: 1 Ashburton PI, Boston MA 02108		
Contract Manager: EVELYN CULVER	Phone: 413-268-8236	Billing Address (if different):		
E-Mail: coa@goshen-ma.us	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Contractor Vendor Code: VC6000191799		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000007		
(Note: The Address ID must be set up for EFT payn	nents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 88	3	
X NEW CONTRA	CT	CONTRACT AMENDMENT		
PROCUREMENT OR EXCEPTION TYPE: (Check or	ne option only)	Enter Current Contract End Date Prior to Amendment:, 20		
Statewide Contract (OSD or an OSD-designated		Enter Amendment Amount: \$ (or "no change")		
Collective Purchase (Attach OSD approval, scop Department Procurement (includes all Grants - 8		AMENDMENT TYPE: (Check one option only, Attach details of amendment changes.)		
Notice or RFR, and Response or other procureme		Amendment to Date, Scope or Budget (Attach update		
Emergency Contract (Attach justification for eme		Interim Contract (Attach justification for Interim Contra Contract Employee (Attach any updates to scope or but		
Contract Employee (Attach Employment Status F X_ Other Procurement Exception (Attach authorizi		Other Procurement Exception (Attach authorizing lang		
specific exemption or earmark, and exception justil		scope and budget)	gangorjanimouton and apactou	
The Standard Contract Form Instructions and Corinto this Contract and are legally binding: (Check ServicesCommonwealth IT Terms and Conditions	ONE option): Commonwealth T	llowing Commonwealth Terms and Conditions document erms and Conditions X Commonwealth Terms and Conditions	are incorporated by reference ions For Human and Social	
COMPENSATION: (Check ONE option): The Departr	nent certifies that payments for aut	horized performance accepted in accordance with the terms	of this Contract will be supported	
in the state accounting system by sufficient appropriate	tions or other non-appropriated fun	ds, subject to intercept for Commonwealth owed debts under	815 CMR 9.00.	
		ons, conditions or terms and any changes if rates or terms ar this contract (or <i>new</i> total if Contract is being amended). \$	e being amended.)	
		3 7 7		
a PPD as follows: Payment issued within 10 days	wealth payments are issued through W PPD: Payment issued within 1:	h EFT 45 days from invoice receipt. Contractors requesting ac 5 days % PPD; Payment issued within 20 days % PPI	celerated payments must identify	
% PPD. If PPD percentages are left blank, identify	reason: X agree to standard 45	day cycle statutory/legal or Ready Payments (M.G.L. c. 2	29, § 23A); only initial payment	
(subsequent payments scheduled to support standard				
Commonwealth authorized through the annual GAA a	BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: This 10-year contract will cover grant funds to municipal Councils on Aging (COA) of the Commonwealth authorized through the annual GAA and other sources. The activity performance period for year one of this contract is 7/1/2021-6/30/2022. The COAs established by			
MGL provide social and support services to older adu	Its, their families and caregivers. The	the annual award is determined by the number of elders per m	nunicipality as per the most recent	
census data, at a current rate of \$12 per person. This	contract will cover any rate adjustr	nent or increase during the 10-year period. Each municipal C prior to the latest signature date are intended to be part of th	OA will complete an annual fiscal	
the prior obligation for year one is funded in the FY22			s agreement and the amount of	
ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:			ontract obligations:	
		ations have been incurred prior to the Effective Date.		
		and <u>no</u> obligations have been incurred <u>prior</u> to the Effective		
X 3. were incurred as of July 1, 20 21, a date	PRIOR to the Effective Date below	w, and the parties agree that payments for any obligations inc	curred 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.			ese obligations.	
CONTRACT END DATE: Contract performance sha	Il terminate as of June 30 , 20	32 , with no new obligations being incurred after this da	te unless the Contract is properly	
amended, provided that the terms of this Contract a	nd performance expectations and	obligations shall survive its termination for the purpose of re-	esolving any claim or dispute, for	
completing any negotiated terms and warranties, to al	low any close out or transition perf	ormance, 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	ne latest date that this Contract or	
approvals. The Contractor certifies that they have acc	natory of the Contractor, the Depa essed and reviewed all documents	rtment, or a later Contract or Amendment Start Date specific	ed above, subject to any required Contractor makes all certifications	
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 referen 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 so				
unacceptable, and additional negotiated terms, provided that additional negotiated terms w		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 effer Contract.			wer costs, or a more cost effective	
ALITHOPIZING SIGNATURE ECO THE CONTRACTOR:		AUTHORIZING SIGNATURE FOR THE COMMONWEA	ITH:	
X:		w M	3/30/22	
(Signature and Date Must Be Captured A	At Time of Signature)	X:	Time of Signature)	
Print Name: HNGCLA 0715 . Print Name: Prin		Print Name: Ravon Beitmon		
Print Title: GOSITEN SELECTBOAR	OCHAIR	Print Title: DWChy A Convacts and	Accounting	

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Division (OSD) 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</u>
and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions for 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 published forms at CTR Forms: https://www.maccomptroller.org/forms.
Forms are also posted at OSD Forms: https://www.maccomptroller.org/forms.

offils are also posted at OSD Forms. https://www.filass	3.gov/iists/osu-iorris.		
CONTRACTOR LEGAL NAME: TOWN OF GOSNOLD and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
egal Address: (W-9, W-4): PO BOX 28, CUTTYHUNK, MA 02713-0028		Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: KRIS LOMBARD	Phone: 508-990-7408	Billing Address (if different):	
E-Mail: lombard47@gmail.com	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000191800		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
/endor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000007	
Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 88	3
X NEW CONTRACT CON			, 20 petails of amendment changes.) and scope and budget) act and updated scope/budget) audget) guage/justification and updated are incorporated by reference are incorporated by reference are story Human and Social of this Contract will be supported are 15 CMR 9.00.
the prior obligation for year one is funded in the FY22 award. The deadline to submit the signed contract is 6/30/22. MA #2. ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations: 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.			e Date. curred prior to the Effective Date all obligations under this Contract ese obligations.
amended, provided that the terms of this Contract a completing any negotiated terms and warranties, to all	nd performance expectations and llow any close out or transition perfo	32 with no new obligations being incurred after this description of the purpose of immance, reporting, invoicing or final payments, or during an	resolving any claim or dispute, for y 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 shall be the latest date that this 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 certification 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 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 at 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 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 COMMONWEALTH: X:			Tied above, subject to any required to Contractor makes all certifications rovide any required documentation ached or incorporated by reference Form, the Standard Contract Form uage stricken by a Department as dithe Contractor's Response only if ower costs, or a more cost effective ALTH:
Print Name: SAI BLOW. Print Title: Setter Man. Print Title: Walter		Drint Name: Parker Box France	and According

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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</u>
and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions for 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 published forms at CTR Forms: https://www.macomptroller.org/forms.
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Tolling are also posted at OOD Tolling. https://www.indoc	ngovinotoroda formo.		
CONTRACTOR LEGAL NAME: TOWN OF GRAFTON		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs	
(and d/b/a): Legal Address: (W-9, W-4): 30 PROVIDENCE RD, GRAFTON, MA 01519-1511		MMARS Department Code: ELD Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: BARBARA CONNELLY	Phone: 508-839-9242	Billing Address (if different):	
	Service Sea Constituting Constitution Services Constitution Services		Phone: 617-222-7419
E-Mail: ConnellyB@GRAFTON-MA.GOV	Fax:	Contract Manager: Stacey Anne O'Connell	Fax: 617-727-9368
Contractor Vendor Code: VC6000191802		E-Mail: Stacey.oconnell@mass.gov	Fax: 017-727-9300
Vendor Code Address ID (e.g. "AD001"): AD 001. (Note: The Address ID must be set up for EFT paym	ente l	MMARS Doc ID(s): 020822000000000000007	_
		RFR/Procurement or Other ID Number: MGL c. 40 s. 8	
X NEW CONTRACT PROCUREMENT OR EXCEPTION TYPE: (Check one option only) Statewide Contract (OSD or an OSD-designated Department) Collective Purchase (Attach OSD approval, scope, budget)		CONTRACT AMENDMENT Enter Current Contract End Date <u>Prior</u> to Amendment:, 20 Enter Amendment Amount: \$ (or "no change") AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.)	
Department Procurement (includes all Grants - 815 CMR 2.00) (Solicitation Notice or 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 Other Procurement Exception (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope and budget)		Amendment to Date, 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) Other Procurement Exception (Attach authorizing language/justification and updated scope and budget)	
The Standard Contract Form Instructions and Con-	tractor Certifications and the fol	llowing Commonwealth Terms and Conditions document ferms and Conditions X Commonwealth Terms and Conditions	are incorporated by reference ions For Human and Social
in the state accounting system by sufficient appropriat X Rate Contract. (No Maximum Obligation) Attach	ions or other non-appropriated fun details of all rates, units, calculati	horized performance accepted in accordance with the terms ds, subject to intercept for Commonwealth owed debts unde ons, conditions or terms and any changes if rates or terms at this contract (or <i>new</i> total if Contract is being amended). \$_	r <u>815 CMR 9.00</u> .
a PPD as follows: Payment issued within 10 days	% PPD; Payment issued within 1 reason: X agree to standard 45	h EFT 45 days from invoice receipt. Contractors requesting a 5 days % PPD; Payment issued within 20 days % PP i day cycle statutory/legal or Ready Payments (<u>M.G.L. c.</u> Prompt Pay Discounts Policy.)	PD; Payment issued within 30 days
BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: This 10-year contract will cover grant funds to municipal Councils on Aging (COA) of the Commonwealth authorized through the annual GAA and other sources. The activity performance period for year one of this contract is 7/1/2021-6/30/2022. The COAs established by MGL provide social and support services to older adults, their families and caregivers. The annual award is determined by the number of elders per municipality as per the most recent census data, at a current rate of \$12 per person. This contract will cover any rate adjustment or increase during the 10-year period. Each municipal COA will complete an annual fiscal report describing how these grant funds were applied. All approved obligations incurred prior to the latest signature date are intended to be part of this agreement and the amount of the prior obligation for year one is funded in the FY22 award. The deadline to submit the signed contract is 6/30/22. MA #2.			0/2022. The COAs established by municipality as per the most recent COA will complete an annual fiscal
1. may be incurred as of the Effective Date (latest s 2. may be incurred as of, 20, a date LA	signature date below) and <u>no</u> oblig TER than the Effective Date below	ractor certify for this Contract, or Contract Amendment, that of gations have been incurred <u>prior</u> to the Effective Date. or and <u>no</u> obligations have been incurred <u>prior</u> to the Effective ow, and the parties agree that payments for any obligations in	e Date.
are authorized to be made either as settlement p	ayments or as authorized reimburs	sement payments, and that the details and circumstances of releases the Commonwealth from further claims related to the	all obligations under this Contract
amended, provided that the terms of this Contract a	nd performance expectations and	0.32 , with no new obligations being incurred after this dobligations shall survive its termination for the purpose of formance, reporting, invoicing or final payments, or during an armonic properties.	resolving any claim or dispute, for
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 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:			

9.7



This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services
Division (OSD) 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</u>
and Contractor Certifications, the <u>Commonwealth Terms and Conditions for 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 published forms at CTR Forms: https://www.macs.gov/lists/god-forms.

Forms are also posted at OSD Forms: https://www.mas	s.gov/lists/osd-forms.		andrew Remarks to the selection
CONTRACTOR LEGAL NAME: TOWN OF GRANBY (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
Legal Address: (W-9, W-4): 10B W STATE ST, GRANBY, MA 01033-9450		Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: CHLOE CANTER	Phone: 413-467-3239	Billing Address (if different):	
E-Mail: coadirector@granby-ma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000191803		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000007	
(Note: The Address ID must be set up for EFT payn		RFR/Procurement or Other ID Number: MGL c. 40 s. 8	В
X NEW CONTRA	.CT	CONTRACT AMEND	MENT
PROCUREMENT OR EXCEPTION TYPE: (Check or		Enter Current Contract End Date <u>Prior</u> to Amendment:, 20	
Statewide Contract (OSD or an OSD-designated	Department)	Enter Amendment Amount: \$ (or "no change")	
Collective Purchase (Attach OSD approval, scop Department Procurement (includes all Grants - 8	e, budget) R15 CMR 2 00) (Solicitation	AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.) Amendment to Date, Scope or Budget (Attach updated scope and budget)	
Notice or RFR, and Response or other procurem	ent supporting documentation)	Interim Contract (Attach justification for Interim Contract	act and updated scope/budget)
Emergency Contract (Attach justification for eme		Contract Employee (Attach any updates to scope or b	oudget)
Contract Employee (Attach Employment Status F X_ Other Procurement Exception (Attach authorize	ing language, legislation with	Other Procurement Exception (Attach authorizing lan	guage/justification and updated
specific exemption or earmark, and exception justi	ification, scope and budget)	scope and budget)	
The Standard Contract Form Instructions and Contract this Contract and are legally binding: (Check Services Commonwealth IT Terms and Conditions	ONE option): Commonwealth Te	lowing Commonwealth Terms and Conditions documen erms and Conditions X Commonwealth Terms and Condi	t are incorporated by reference tions For Human and Social
COMPENSATION: (Check ONE option): The Depart	ment certifies that payments for auth	norized performance accepted in accordance with the terms	of this Contract will be supported
in the state accounting system by sufficient appropria	ations or other non-appropriated fund	ds, subject to intercept for Commonwealth owed debts unde	er 815 CMR 9.00.
X Rate Contract. (No Maximum Obligation) Attact	h details of all rates, units, calculated	ons, conditions or terms and any changes if rates or terms a this contract (or <i>new</i> total if Contract is being amended). \$	re being amended.)
			accelerated payments must identify
a DDD as follows: Payment issued within 10 days	% PPD: Payment issued within 15	n EFT 45 days from invoice receipt. Contractors requesting a 5 days % PPD; Payment issued within 20 days % PF	PD; Payment issued within 30 days
% PPD. If PPD percentages are left blank, identif	fy reason: X agree to standard 45	day cycle statutory/legal or Ready Payments (M.G.L. c.	29, § 23A); only initial payment
(subsequent payments scheduled to support standar	d EFT 45 day payment cycle. See F	Prompt Pay Discounts Policy.) ENT: This 10-year contract will cover grant funds to municip	al Councils on Aging (COA) of the
Commonwealth authorized through the annual GAA	and other sources. The activity perfo	ormance period for year one of this contract is 7/1/2021-6/30	0/2022. The COAs established by
MCI provide social and support services to older ad-	ults, their families and caregivers. The	ne annual award is determined by the number of elders per	municipality as per the most recent
census data, at a current rate of \$12 per person. This	s contract will cover any rate adjustry All approved obligations incurred	nent or increase during the 10-year period. Each municipal prior to the latest signature date are intended to be part of t	his agreement and the amount of
the prior obligation for year one is funded in the FY22	2 award. The deadline to submit the	e signed contract is 6/30/22. MA #2.	
ANTICIPATED START DATE: (Complete ONE opti	on only) The Department and Contr	actor certify for this Contract, or Contract Amendment, that	Contract obligations:
1. may be incurred as of the Effective Date (lates)	signature date below) and no oblig	ations have been incurred <u>prior</u> to the Effective Date.	ve Date
2. may be incurred as of, 20, a date LATER than the Effective Date below and <u>no</u> obligations haveX3. were incurred as of, 201, a date PRIOR to the Effective Date below, and the parties agree to		w and the narties agree that payments for any obligations in	ncurred prior to the Effective Date
are authorized to be made either as settlement	navments or as authorized reimburs	sement payments, and that the details and circumstances of	rail 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 ofJune 30_, 20_32, 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			
amended, provided that the terms of this Contract completing any negotiated terms and warranties, to	allow any close out or transition per	formance, reporting, invoicing or final payments, or during a	ny lapse between amendments.
CERTIFICATIONS: Notwithstanding verbal or other	r 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 s	ignatory of the Contractor, the Department	artment, or a later Contract or Amendment Start Date spec	citied 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 Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Depart			t Form, the Standard Contract Form
unaccentable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Respons		nd 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.	TOD.	AUTHORIZING SIGNATURE FOR THE COMMONWE	:ΔI TH•
AUTHORIZING SIGNATURE FOR THE CONTRACTOR:		AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:	
X: Signature and Date Must Be Captured	. Date: 02/16/2022	X:	
Print Name: CHRISTOPHIM MANTA.		Print Name: Now on Bollmon	
Print Title: Town Assursization.		Print Title: Drugher of Contracts and	New May, GOBBA
		La contraction of the contractio	

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This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services
Division (OSD) 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</u>
and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions for 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 published forms at CTR Forms: https://www.macomptroller.org/forms.

Forms are also posted at OSD Forms: https://www.macomptroller.org/forms.

Forms are also posted at OSD Forms: https://www.mass	s.gov/lists/osd-forms.		
CONTRACTOR LEGAL NAME: TOWN OF GRANVILLE (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
Legal Address: (W-9, W-4): 707 MAIN RD, GRANVILLE, MA 01034-9797		Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: MATTHEW STREETER Phone: 413-357-8585		Billing Address (if different):	
E-Mail: TownAdministrator@townofgranville.org	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000191805		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000007	
(Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 8	В
		MENT, 20 ') etails of amendment changes.) ed scope and budget) act and updated scope/budget) sudget) squage/justification and updated t are incorporated by reference tions For Human and Social	
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 . X 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. Enter total maximum obligation for total duration of this contract (or new total if Contract is being amended). \$			
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 cyclestatutory/legal or Ready Payments (M.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: This 10-year contract will cover grant funds to municipal Councils on Aging (COA) of the Commonwealth authorized through the annual GAA and other sources. The activity performance period for year one of this contract is 7/1/2021-6/30/2022. The COAs established by MGL provide social and support services to older adults, their families and caregivers. The annual award is determined by the number of elders per municipality as per the most recent census data, at a current rate of \$12 per person. This contract will cover any rate adjustment or increase during the 10-year period. Each municipal COA will complete an annual fiscal report describing how these grant funds were applied. All approved obligations incurred prior to the latest signature date are intended to be part of this agreement and the amount of			
the prior obligation for year one is funded in the FY22 award. The deadline to submit the signed contract is 6/30/22. MA #2. ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations: 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. X			re Date. ncurred prior to the Effective Date fall obligations under this Contract
CONTRACT END DATE: Contract performance shall terminate as ofune 30_, 20_32, 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 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 COMMONWEALTH: X:			
X) Lothius Co. 2. Date: 5/26/22 (Signature and Date Must Be Captured At Time of Signature) Print Name: MATTHEW STREETER Print Title: Tolon ADMINISTRATOR X: M2. Vh. Date: 6/19/172. (Signature and Date Must Be Captured At Time of Signature) Print Name: Mayor Blitman Print Title: Dividor of Contracts and Millorable			

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Division (OSD) 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</u>
and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions for 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 published forms at CTR Forms: https://www.macomptroller.org/forms.

Forms are also posted at OSD Forms: https://www.mas	s.gov/lists/osd-forms.		
CONTRACTOR LEGAL NAME: TOWN OF GREAT BARRINGTON (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
Legal Address: (W-9, W-4): 334 MAIN ST, GREAT BARRINGTON, MA 01230-1845		Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: PAULINE MANN	Phone: 413-528-1881	Billing Address (if different):	
E-Mail: pmann@townofgb.org	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000191806		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000007	
(Note: The Address ID must be set up for EFT paym	nents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 88	В
X NEW CONTRA	СТ	CONTRACT AMENDMENT	
PROCUREMENT OR EXCEPTION TYPE: (Check or		Enter Current Contract End Date <u>Prior</u> to Amendment:, 20	
Statewide Contract (OSD or an OSD-designated	Department)	Enter Amendment Amount: \$ (or "no change")	
Collective Purchase (Attach OSD approval, scope		AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.)	
Department Procurement (includes all Grants - 8 Notice or RFR, and Response or other procurement		Amendment to Date, Scope or Budget (Attach update	
Emergency Contract (Attach justification for emer	rgency, scope, budget)	Interim Contract (Attach justification for Interim Contra Contract Employee (Attach any updates to scope or but	
Contract Employee (Attach Employment Status F _X_ Other Procurement Exception (Attach authorizi		Other Procurement Exception (Attach authorizing language)	guage/justification and updated
specific exemption or earmark, and exception justif		scope and budget)	5 5 7
	ONE option):Commonwealth T	lowing Commonwealth Terms and Conditions document erms and Conditions X Commonwealth Terms and Condit	
		norized performance accepted in accordance with the terms	
in the state accounting system by sufficient appropriat	tions or other non-appropriated fundations of all rates, units, calculations	ds, subject to intercept for Commonwealth owed debts under ons, conditions or terms and any changes if rates or terms ar	1 <u>815 CMR 9.00.</u>
		this contract (or new total if Contract is being amended). \$	e being unionded./
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 (M.G.L. c. 29, § 23A); only initial payment			
(subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)			
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MGL provide social and support services to older adu	Its, their families and caregivers. The	ne annual award is determined by the number of elders per n	nunicipality as per the most recent
		nent or increase during the 10-year period. Each municipal C prior to the latest signature date are intended to be part of th	
the prior obligation for year one is funded in the FY22			is agreement and the amount of
		actor certify for this Contract, or Contract Amendment, that C	ontract obligations:
1. may be incurred as of the Effective Date (latest			
2. may be incurred as of, 20, a date LA	TER than the Effective Date below	and <u>no</u> obligations have been incurred <u>prior</u> to the Effective	Date.
are authorized to be made either as settlement p	ayments or as authorized reimburs	w, and the parties agree that payments for any obligations inc ement payments, and that the details and circumstances of	all obligations under this Contract
are attached and incorporated into this Contract.	Acceptance of payments forever r	eleases the Commonwealth from further claims related to the	ese obligations.
CONTRACT END DATE: Contract performance shall terminate as of <u>June 30</u> , 20 32, 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			
and the state of t		obligations snall survive its termination for the purpose of r ormance, reporting, invoicing or final payments, or during any	
		"Effective Date" of this Contract or Amendment shall be the	
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 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 CONTRACT		AUTHORIZING SIGNATURE FOR THE COMMONWEA	LTH:
X: (Signature and Date Must Be Captured A	Date: 2-22-22	X:	te: 319/22
(Signature and Date Must Be Captured A	At Time of Signature)	X:	
Print Name: MANK PROHENSKE Print Title: TOWN MW ACON	} :	Print Name: // / / / / / / / / / / / / / / / / /	
Print litle: 100010 JUNO 110 EV		Print little: WINGTON OF CONTROLLING	Mil Alle Collect



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Division (OSD) 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</u>
and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions for Human and Social Services</u> or the <u>Commonwealth IT Terms and Conditions</u> which are incorporated
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Forms are also posted at OSD Forms: https://www.macomptroller.org/forms.

CONTRACTOR LEGAL NAME: TOWN OF GREENFIELD		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs	
(and d/b/a):		MMARS Department Code: ELD	
Legal Address: (W-9, W-4): 14 COURT SQ, GREENFIELD, MA 01301-3547		Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: HOPE MACARY	Phone: 413-772-1517	Billing Address (if different):	
E-Mail: hope.macary@greenfield-ma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000191808		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001 .		MMARS Doc ID(s): 02082200000000000007	
(Note: The Address ID must be set up for EFT paym	nents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 8	В
X NEW CONTRA	СТ	CONTRACT AMEND	MENT
PROCUREMENT OR EXCEPTION TYPE: (Check or	ne option only)	Enter Current Contract End Date Prior to Amendment:	
Statewide Contract (OSD or an OSD-designated		Enter Amendment Amount: \$ (or "no change")	
Collective Purchase (Attach OSD approval, scop Department Procurement (includes all Grants - 8		AMENDMENT TYPE: (Check one option only. Attach d	
Notice or RFR, and Response or other procureme		Amendment to Date, Scope or Budget (Attach updat Interim Contract (Attach justification for Interim Contra	
Emergency Contract (Attach justification for eme		Contract Employee (Attach any updates to scope or b	
Contract Employee (Attach Employment Status F X_Other Procurement Exception (Attach authorizi		Other Procurement Exception (Atlach authorizing lar	Lindon Andrew Company of the Company
specific exemption or earmark, and exception justil		scope and budget)	
The Standard Contract Form Instructions and Cor into this Contract and are legally binding: (Check of ServicesCommonwealth IT Terms and Conditions	ONE option):Commonwealth T	lowing Commonwealth Terms and Conditions documen erms and Conditions X Commonwealth Terms and Condi	t are incorporated by reference tions For Human and Social
in the state accounting system by sufficient appropria	tions or other non-appropriated fun-	norized performance accepted in accordance with the terms ds, subject to intercept for Commonwealth owed debts unde ons, conditions or terms and any changes if rates or terms a	r 815 CMR 9.00.
		this contract (or new total if Contract is being amended), \$	•
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 30 days % PPD. If PPD percentages are left blank, identify reason: _X_ agree to standard 45 day cycle statutory/legal or Ready Payments (M.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: This 10-year contract will cover grant funds to municipal Councils on Aging (COA) of the Commonwealth authorized through the annual GAA and other sources. The activity performance period for year one of this contract is 7/1/2021-6/30/2022. The COAs established by MGL provide social and support services to older adults, their families and caregivers. The annual award is determined by the number of elders per municipality as per the most recent census data, at a current rate of \$12 per person. This contract will cover any rate adjustment or increase during the 10-year period. Each municipal COA will complete an annual fiscal report describing how these grant funds were applied. All approved obligations incurred prior to the latest signature date are intended to be part of this agreement and the amount of the prior obligation for year one is funded in the FY22 award. The deadline to submit the signed contract is 6/30/22. MA #2.			29, § 23A); only initial payment al Councils on Aging (COA) of the bl/2022. The COAs established by municipality as per the most recent COA will complete an annual fiscal
ANTICIPATED START DATE: (Complete ONE option	on only) The Department and Contr	actor certify for this Contract, or Contract Amendment, that C	Contract obligations:
		ations have been incurred prior to the Effective Date.	
X 3. were incurred as of July 1, 20 21, a date are authorized to be made either as settlement p	e PRIOR to the Effective Date belo eayments or as authorized reimburs	and <u>no</u> obligations have been incurred <u>prior</u> to the Effectiv w, and the parties agree that payments for any obligations in sement payments, and that the details and circumstances of releases the Commonwealth from further claims related to the	ncurred prior to the Effective Date all obligations under this Contract
amended, provided that the terms of this Contract a	nd performance expectations and	32 , with no new obligations being incurred after this d obligations shall survive its termination for the purpose of ormance, reporting, invoicing or final payments, or during an	resolving any claim or dispute, for
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 under the Standard Contract Form Instructions and Contractor Certifications under the pains and penallies 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 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:			
(Signature and Date Must Be Captured At Time of Signature) Print Name: (OXCA / 1 (C C C C C C C C C C C C C C C C C C		Print Name: AWN By Awn	. Time of orginature)
Print Title: Divertile: Divertile			Try M Meirnty

(Updated 7/22/2021) Page 1 of 81

This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services

Division (OSD) 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 Conditions</u>, the <u>Commonwealth Terms and Conditions</u> which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.macomptroller.org/forms.

COMMONWEALTH DEPARTMENT NAME: Executive C MMARS Department Code: ELD	Office of Elder Affaire		
	Jince of Elder Allalis		
Business Mailing Address: 1 Ashburton PI, Boston M	MA 02108		
Billing Address (if different):			
Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419		
E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368		
MMARS Doc ID(s): 02082200000000000007			
RFR/Procurement or Other ID Number: MGL c. 40 s. 88	В		
Enter Current Contract End Date <u>Prior</u> to Amendment:			
Enter Amendment Amount: \$ (or "no change")	")		
AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.)			
	Amendment to Date, Scope or Budget (Attach updated scope and budget)		
Other Procurement Exception (Attach authorizing lan	uuget) uugeeliustification and undated		
scope and budget)	guage/justilication and apoated		
e following Commonwealth Terms and Conditions document th Terms and Conditions X Commonwealth Terms and Conditions	tions For Human and Social		
funds, subject to intercept for Commonwealth owed debts under ulations, conditions or terms and any changes if rates or terms are	r 815 CMR 9 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 (M.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: This 10-year contract will cover grant funds to municipal Councils on Aging (COA) of the Commonwealth authorized through the annual GAA and other sources. The activity performance period for year one of this contract is 7/1/2021-6/30/2022. The COAs established by MGL provide social and support services to older adults, their families and caregivers. The annual award is determined by the number of elders per municipality as per the most recent census data, at a current rate of \$12 per person. This contract will cover any rate adjustment or increase during the 10-year period. Each municipal COA will complete an annual fiscal report describing how these grant funds were applied. All approved obligations incurred prior to the latest signature date are intended to be part of this agreement and the amount of the prior obligation for year one is funded in the FY22 award. The deadline to submit the signed contract is 6/30/22. MA #2.			
	ontract obligations:		
pligations have been incurred prior to the Effective Date.	ig a		
flow and no obligations have been incurred prior to the Ellective	Date.		
oursement payments, and that the details and circumstances of a ver releases the Commonwealth from further claims related to the	all obligations under this Contract		
CONTRACT END DATE: Contract performance shall terminate as ofJune 30_, 20_32, 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 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 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 COMMONWEALTH: X:			
t in ord e Coscutt o the ord of the coscutt	MMARS Doc ID(s): 02082200000000000000000000000000000000		



This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services
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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</u>
and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions</u> which are incorporated
by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.macomptroller.org/forms.

Forms are also posted at OSD Forms: https://www.mas	5.y0V/11515/05U-1011115.		
CONTRACTOR LEGAL NAME: TOWN OF GROVELAND (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
Legal Address: (W-9, W-4): 183 MAIN ST, GROVELAND, MA 01834-1341		Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: AMANDA FISHER	Phone: 978-372-1101	Billing Address (if different):	
E-Mail: afisher@grovelandma.com	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000191810		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000007	
(Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 88	В
_X NEW CONTRA	ст	CONTRACT AMENDMENT	
PROCUREMENT OR EXCEPTION TYPE: (Check or		Enter Current Contract End Date Prior to Amendment:, 20	
Statewide Contract (OSD or an OSD-designated	Department)	Enter Amendment Amount: \$ (or "no change")	
Collective Purchase (Attach OSD approval, scope Department Procurement (includes all Grants - 8	e, budget) 15 CMR 2 00) (Solicitation	AMENDMENT TYPE: (Check one option only. Attach de Amendment to Date, Scope or Budget (Attach update	
Notice or RFR, and Response or other procureme	ent supporting documentation)	Amendment to Date, Scope or Budget (Attach update) Interim Contract (Attach justification for Interim Contra	The state of the s
Emergency Contract (Attach justification for emer		Contract Employee (Attach any updates to scope or be	
Contract Employee (Attach Employment Status F _X_ Other Procurement Exception (Attach authorizi	ng language, legislation with	Other Procurement Exception (Attach authorizing land	
specific exemption or earmark, and exception justif	ication, scope and budget)	scope and budget)	
The Standard Contract Form Instructions and Con into this Contract and are legally binding: (Check Services Commonwealth IT Terms and Conditions	ONE option): Commonwealth To	lowing Commonwealth Terms and Conditions document erms and Conditions X Commonwealth Terms and Condit	t are incorporated by reference tions For Human and Social
COMPENSATION: (Check ONE option): The Department	nent certifies that payments for auth	norized performance accepted in accordance with the terms	of this Contract will be supported
in the state accounting system by sufficient appropriate	tions or other non-appropriated fund	ds, subject to intercept for Commonwealth owed debts under ons, conditions or terms and any changes if rates or terms ar	r <u>815 CMR 9.00</u> .
		this contract (or new total if Contract is being amended). \$	
		n EFT 45 days from invoice receipt. Contractors requesting a	ccelerated payments must identify
a PPD as follows: Payment issued within 10 days	% PPD: Payment issued within 15	5 days % PPD; Payment issued within 20 days % PP	D; 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 (M.G.L. c.	29, § 23A); only initial payment
(subsequent payments scheduled to support standard	NCE or REASON FOR AMENDME	Prompt Pay Discounts Policy.) ENT: This 10-year contract will cover grant funds to municipa	al Councils on Aging (COA) of the
Commonwealth authorized through the annual GAA a	and other sources. The activity perform	ormance period for year one of this contract is 7/1/2021-6/30	/2022. The COAs established by
MGL provide social and support services to older adu	Its, their families and caregivers. The	ne annual award is determined by the number of elders per r nent or increase during the 10-year period. Each municipal C	municipality as per the most recent
report describing how these grant funds were applied	. All approved obligations incurred	prior to the latest signature date are intended to be part of the	nis agreement and the amount of
the prior obligation for year one is funded in the FY22	award. The deadline to submit the	signed contract is 6/30/22. MA #2.	
		actor certify for this Contract, or Contract Amendment, that C ations have been incurred <u>prior</u> to the Effective Date.	Contract obligations:
2 may be incurred as of the Effective Date (latest	signature date below) and <u>no</u> oblig T ER than the Effective Date helow	ations have been incurred <u>prior</u> to the Effective Date. and <u>no</u> obligations have been incurred <u>prior</u> to the Effective	e Date.
X 3 were incurred as of July 1 . 20 21 . a date	e PRIOR to the Effective Date below	w, and the parties agree that payments for any obligations in	curred prior to the Effective Date
are authorized to be made either as settlement r	ayments or as authorized reimburs	sement payments, and that the details and circumstances of all obligations under this Contract releases the Commonwealth from further claims related to these obligations.	
CONTRACT END DATE: Contract performance sha amended, provided that the terms of this Contract a	all terminate as of <u>June 30</u> , 20 and performance expectations and	32 , with no new obligations being incurred after this do obligations shall survive its termination for the purpose of	resolving any claim or dispute, for
completing any negotiated terms and warranties, to a	llow any close out or transition perf	ormance, reporting, invoicing or final payments, or during an	y lapse between amendments.
CERTIFICATIONS: Notwithstanding verbal or other	representations by the parties, the	"Effective Date" of this Contract or Amendment shall be tartment, or a later Contract or Amendment Start Date specific	the latest date that this Contract or
approvals. The Contractor certifies that they have accompany	essed and reviewed all documents	incorporated by reference as electronically published and the	e 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 documental 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 referen			provide any required documentation
herein according to the following hierarchy of document precedence, the applicable Com		mmonwealth Terms and Conditions, this Standard Contract	Form, the Standard Contract Form
Instructions and Contractor Certifications, the Requi	est for Response (RFR) or other s	solicitation, the Contractor's Response (excluding any language	uage stricken by a Department as
unacceptable, and additional negotiated terms, provided that additional negotiated terms made using the process outlined in 801 CMR 21.07, incorporated herein, provided that a		s will take precedence over the relevant terms in the KFK and any amended RFR or Response terms result in best value, Id	ower costs, or a more cost effective
Contract.			100
AUTHORIZING SIGNATURE FOR THE CONTRACTOR:		AUTHORIZING SIGNATURE FOR THE COMMONWEA	ALTH:
X: (Signature and Date Must Be Captured	Date: 5 9 2022	X:	ite: 1101/22
	At Time of Signature)	(Signature and Date Must Be Captured A	t Time of Signature)
Print Name: Rebecca Oldham		Print Name:	1 Minother
Print Title:Town Administrator		Print little: Divicing to the transfer for	1.111