

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.macs.nov/lists/osd-forms.

Forms are also posted at OSD Forms: https://www.mass.gov/lists/osd-forms.				
CONTRACTOR LEGAL NAME: TOWN OF WAKEFIELD (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD		
Legal Address: (W-9, W-4): 1 LAFAYETTE ST, WAKEFIELD, MA 01880-2339		Business Mailing Address: 1 Ashburton PI, Boston M.	A 02108	
Contract Manager: JUDY LUCIANO	Phone: 781-245-3312	Billing Address (if different):		
E-Mail: jluciano@wakefield.ma.us	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Contractor Vendor Code: VC6000192016		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000009		
(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 CONTRA		CONTRACT AMENDI	The second secon	
PROCUREMENT OR EXCEPTION TYPE: (Check on	5.00 II	Enter Current Contract End Date <u>Prior</u> to Amendment:		
Statewide Contract (OSD or an OSD-designated	5.0	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 Interim Contract (Attach justification for Interim Contra	et and undated scope/budget)	
Emergency Contract (Attach justification for emergency Contract)	gency, scope, budget)	Contract Employee (Attach any updates to scope or be		
Contract Employee (Attach Employment Status F _X_ Other Procurement Exception (Attach authorizi		Other Procurement Exception (Attach authorizing land	guage/justification and updated	
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 C ServicesCommonwealth IT Terms and Conditions	ONE option):Commonwealth Te	lowing Commonwealth Terms and Conditions document erms and Conditions X Commonwealth Terms and Condit	are incorporated by reference ions For Human and Social	
in the state accounting system by sufficient appropriat X Rate Contract. (No Maximum Obligation) Attact	tions or other non-appropriated fund n details of all rates, units, calculation	norized 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 are	r <u>815 CMR 9.00</u> . re being amended.)	
		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 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 the prior obligation for year one is funded in the FY22	award. The deadline to submit the	prior to the latest signature date are intended to be part of the signed contract is 6/30/22. MA #4.	s agreement and the amount of	
ANTICIPATED START DATE: (Complete ONE option	on only) The Department and Contro	actor 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	ations have been incurred prior to the Effective Date.		
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 of	payments or as authorized reimburs	w, and the parties agree that payments for any obligations in 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 th	iese 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 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 Contractor 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 it 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: (Signature and Date Must Be Captured Print Name:		(Signature and Date Must Be Captured A	t Time of Signature)	
Print Title: Divictor of Contracts and Allowithy			LEXCLOVALLED \	

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https://www.macs.gov/lists/osd-forms.

https://www.macomptroller.org/forms. Forms are also p	osted at OSD Forms: https://www.i	mass.gov/iists/osu-iorms.		
CONTRACTOR LEGAL NAME: TOWN OF WALES (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD		
Legal Address: (W-9, W-4): PO BOX 834, WALES, MA 01081-0834		Business Mailing Address: 1 Ashburton PI, Boston MA 02108		
Contract Manager: CHERI FISHER	Phone: 413-245-9683	Billing Address (if different):		
E-Mail: coa@townofwales.net	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Contractor Vendor Code: VC6000192017		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000009		
Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 85	3	
X NEW CONTRA	СТ	CONTRACT AMENDA	/ENT	
PROCUREMENT OR EXCEPTION TYPE: (Check on		Enter Current Contract End Date <u>Prior</u> to Amendment: _		
Statewide Contract (OSD or an OSD-designated	10	Enter Amendment Amount: \$ (or "no change")	No. 1990 Co. 1991 Co.	
Collective Purchase (Attach OSD approval, scope		AMENDMENT TYPE: (Check one option only. Attach de		
Department Procurement (includes all Grants - 8 Notice or RFR, and Response or other procurement		Amendment to Date, Scope or Budget (Attach update Interim Contract (Attach justification for Interim Contra		
Emergency Contract (Attach justification for emer	gency, scope, budget)	Contract Employee (Attach any updates to scope or but		
Contract Employee (Attach Employment Status F X_ Other Procurement Exception (Attach authorizi	orm, scope, budget) ng language, legislation with	Other Procurement Exception (Attach authorizing lang		
specific exemption or earmark, and exception justif		scope and budget)		
The Standard Contract Form Instructions and Coninto this Contract and are legally binding: (Check Contracts Commonwealth IT Terms and Conditions)	ONE option):Commonwealth Te	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 Departm	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 appropriat	tions or other non-appropriated fund	ds, subject to intercept for Commonwealth owed debts under	r <u>815 CMR 9.00</u> .	
		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.)	
a PPD as follows: Payment issued within 10 days	% PPD: Payment issued within 15	n EFT 45 days from invoice receipt. Contractors requesting action of the properties of EFT 45 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		Prompt Pay Discounts Policy.) ENT: This 10-year contract will cover grant funds to municipal	al Councile on Aging (COA) of the	
Commonwealth authorized through the annual GAA a	ind other sources. The activity perfo	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 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 thi	is 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 #4.		
		actor 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 <u>no</u> oblig	ations have been incurred <u>prior</u> to the Effective Date.	Dete	
		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		
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	
		32 , with no new obligations being incurred after this da	NA 5701 CON 7202 DON TO NO 00	
amended, provided that the terms of this Contract a	nd performance expectations and	obligations shall survive its termination for the purpose of i	resolving any claim or dispute, for	
completing any negotiated terms and warranties, to a	low any close out or transition perf	ormance, reporting, invoicing or final payments, or during an	y lapse between amendments.	
<u>CERTIFICATIONS</u> : 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 it 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.	OR:	AUTHORIZING SIGNATURE FOR THE COMMONWEA	ALTH: .	
AUTHORIZING SIGNATURE FOR THE COMMONWEALTH: X:			te: <u>5/4/77</u> .	
Print Name: William J. Match Print Title: Member, Board o		Print Name: Marin Britman Print Title: Diwelds JF (1914)	mil According	
Time time.				



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offilis are also posted at OOD 1 offile. Integration in the control of the contro		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs		
CONTRACTOR LEGAL NAME: TOWN OF WALPOLE (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD		
Legal Address: (W-9, W-4): 135 SCHOOL ST, WALPOLE, MA 02081-2844		Business Mailing Address: 1 Ashburton Pl, Boston M.	A 02108	
Contract Manager: KERRI MCMANAMA	Phone: 508-668-3330	Billing Address (if different):		
E-Mail: kmcmanama@walpole-ma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Contractor Vendor Code: VC6000192018		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000009		
(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")	etails of amondment changes)	
Collective Purchase (Attach OSD approval, scop 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	ed scope and budget)	
Notice or RFR, and Response or other procureme	ent supporting documentation)	Interim Contract (Attach justification for Interim Contra	ct and updated scope/budget)	
Emergency Contract (Attach justification for eme Contract Employee (Attach Employment Status F	rgency, scope, budget)	Contract Employee (Attach any updates to scope or be	udget)	
X Other Procurement Exception (Attach authorizing	ng language, legislation with	Other Procurement Exception (Attach authorizing lan	guage/justification and updated	
specific exemption or earmark, and exception justi	fication, scope and budget)	scope and budget)	ove incorporated by reference	
The Standard Contract Form Instructions and Cor into this Contract and are legally binding: (Check ServicesCommonwealth IT Terms and Conditions	ONE option):Commonwealth To	lowing Commonwealth Terms and Conditions documents and Conditions X Commonwealth Terms and Conditions	ions For Human and Social	
COMPENSATION: (Check ONE option): The Departr	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 appropria	tions or other non-appropriated tune	ds, subject to intercept for Commonwealth owed debts under ons, conditions or terms and any changes if rates or terms ar	010 CIVIL 5.00.	
Maximum Obligation Contract Enter total maximum	num obligation for total duration of	this contract (or <i>new</i> total if Contract is being amended). \$ _		
		EFT 45 days from invoice receipt. Contractors requesting a	ccelerated payments must identify	
- DDD as follows: Downent issued within 10 days	% PPD: Payment issued within 15	days % PPD: Payment Issued within 20 days % FF	D, Fayinein issued willing so days	
% PPD If PPD percentages are left blank, identify	reason: X agree to standard 45	day cycle statutory/legal of Ready Payments (W.G.L. C.	29, § 23A); only initial payment	
(subsequent payments scheduled to support standard	NCE or REASON FOR AMENDME	ENT: This 10-year contract will cover grant funds to municipal	al Councils on Aging (COA) of the	
Commenced the cuttorized through the appulat GAA	and other cources. The activity perto	nmance period for year one of this contract is //1/2021-0/30	12022. 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 in each or increase during the 10-year period. Each municipal C	COA will complete an annual fiscal	
report describing how these grant funds were applied	. All approved obligations incurred i	orior to the latest signature date are intended to be part of thi	is 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. IVIA #4.		
ANTICIPATED START DATE: (Complete ONE option	on only) The Department and Contra	actor certify for this Contract, or Contract Amendment, that C ations have been incurred <u>prior</u> to the Effective Date.	ontract obligations.	
1. may be incurred as of the Effective Date (latest	Signature date below) and <u>no</u> oblig	and <u>no</u> obligations have been incurred <u>prior</u> to the Effective	e Date.	
V 2 were incurred so of July 1 20 21 a dat	DRIOR to the Effective Date helo	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	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	releases the Commonwealth from further claims related to the	ate unless the Contract is properly	
amonded provided that the terms of this Contract a	nd performance expectations and	32 , with no new obligations being incurred after this do obligations shall survive its termination for the purpose of	lesolving any claim of dispute, for	
completing any negotiated terms and warranties, to a	llow any close out or transition perf	ormance, reporting, invoicing or linal payments, or during an	y lapse between amendments.	
OFFICATIONS: Notwithstanding works or other	representations by the narties, the	"Effective Date" of this Contract or Amendment shall be turtment, or a later Contract or Amendment Start Date specific	the latest date that this Contract or	
The Contractor continue that they have acc	accord and reviewed all documents	incomorated by reference as electronically published and the	Contractor makes an continuations	
required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documenta 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 refere			lovide any required documentation	
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I I I I'm and Contractor Continuations the Dequest for Despense (RER) or other s		collectation the Contractor's Response textinuity any langu	daye stricker by a Department do	
unacceptable, and additional negotiated terms, provided that additional negotiated terms made using the process outlined in 801 CMR 21.07, incorporated herein, provided that		any amended RFR or Response terms result in best value, lo	wer costs, or a more cost effective	
Contract.				
AUTHORIZING SIGNATURE FOR THE CONTRACT	TOR:	AUTHORIZING SIGNATURE FOR THE COMMONWEA	ALIH: 3/9/77	
X: (Signature and Date Must Be Captured	Date: 3/2/4022	X: Da (Signature and Date Wust Be Captured A	te: //////	
	At Time of Signature)	Print Name: Name: Name: Name: Name:		
The same of the sa		Print Name: NAMIN 12014MAN Print Title: Drugher at Contracts of	nd ACIVINIUN	
Print Title: Toy of Administrate.		Lillit Lille: An and Con an Continued on many acts and the		



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CONTRACTOR LEGAL NAME: CITY OF WALTHAM		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
(and d/b/a): Legal Address: (W-9, W-4): 610 MAIN ST, WALTHAM, MA 02452-5580		Business Mailing Address: 1 Ashburton PI, Boston N	1A 02108
Contract Manager: MARYBETH DUFFY	Phone: 781-314-3497	Billing Address (if different):	
E-Mail: mbduffy@city.waltham.ma.us	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192141	1 4/1	E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000009	
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X NEW CONTRA		CONTRACT AMEND	
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Department Procurement (includes all Grants - 8 Notice or RFR, and Response or other procurement	ent supporting documentation)	Amendment to Date, Scope or Budget (Attach update) Interim Contract (Attach justification for Interim Contract)	ted scope and budger) act and undated scope/budget)
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Contract Employee (Attach Employment Status FX_ Other Procurement Exception (Attach authorizi	orm, scope, budget) ng language, legislation with	Other Procurement Exception (Attach authorizing lar	nguage/justification and updated
specific exemption or earmark, and exception justif	fication, scope and budget)	scope and budget)	
into this Contract and are legally binding: (Check of Services Commonwealth IT Terms and Conditions	ONE option):Commonwealth To	owing Commonwealth Terms and Conditions documenterms and Conditions X Commonwealth Terms and Cond	ILIONS FOI HUMAN AND SOCIAL
in the state accounting system by sufficient appropriat X Rate Contract, (No Maximum Obligation) Attact	tions or other non-appropriated fund n details of all rates, units, calculation	norized performance accepted in accordance with the terms dis, subject to intercept for Commonwealth owed debts under ons, conditions or terms and any changes if rates or terms at this contract (or new total if Contract is being amended).	are being amended.)
			2 A S S S S S S S S S S S S S S S S S S
a PPD as follows: Payment issued within 10 days	_% PPD; Payment issued within 19 y reason: _X_agree to standard 45 d EFT 45 day payment cycle. See F	n EFT 45 days from invoice receipt. Contractors requesting a 5 days % PPD; Payment issued within 20 days % PI day cycle statutory/legal or Ready Payments (M.G.L. c. Prompt Pay Discounts Policy.)	. 29, § 23A); only initial payment
BRIEF DESCRIPTION OF CONTRACT PERFORMA Commonwealth authorized through the annual GAA a MGL provide social and support services to older adu	NCE or REASON FOR AMENDME and other sources. The activity perfults, their families and caregivers. The contract will cover any rate adjustres. All approved obligations incurred	ENT: This 10-year contract will cover grant funds to munici ormance period for year one of this contract is 7/1/2021-6/3 ne 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 prior to the latest signature date are intended to be part of the state o	municipality as per the most recent COA will complete an annual fiscal
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2. may be incurred as of, 20, a date LA	ATER than the Effective Date below	y and <u>no</u> obligations have been incurred <u>prior</u> to the Effective	ve Date.
are authorized to be made either as settlement to	navments or as authorized reimburs	w, and the parties agree that payments for any obligations sement payments, and that the details and circumstances o	all obligations under this contract
are attached and incorporated into this Contract	. Acceptance of payments forever	releases the Commonwealth from further claims related to t	tnese 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 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 Contractor 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 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 document 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 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 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 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 Contract.			the Contractor makes all certifications of provide any required documentation attached or incorporated by reference of Form, the Standard Contract Form aguage stricken by a Department as and the Contractor's Response only if lower costs, or a more cost effective
AUTHORIZING SIGNATURE FOR THE CONTRAC		AUTHORIZING SIGNATURE FOR THE COMMONWI	-1 -1 -
(Signature and Date Must Be Captured	_ Date: 3 6 20 22 At Time of Signature)	X:	Date:
Print Name: Jeannette A. Me	Carshy	Print Name: Now In Pallyun	and Nelovilly
Print Title: MAYOR - City of WALTHAM		Print Title: DIW/NVOR (INTOUNTS	MAN I LILLO M



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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.macomptroller.org/forms.

Forms are also posted at OSD Forms: https://www.mass	s.gov/iists/osu-iorriis.	The second content when the property that the transport was a various and the second content to the second con	
CONTRACTOR LEGAL NAME: TOWN OF WARE (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
Legal Address: (W-9, W-4): 126 MAIN ST, WARE, MA 01082-1360		Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: JOHN ZIENOWICZ	Phone: 413-967-9645	Billing Address (if different):	
E-Mail: jzienowicz@townofware.com	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192020		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 020822000000000000009	
(Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 8	В
XNEW 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) 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 AMENDMENT Enter Current Contract End Date Prior to Amendment:, 20 Enter Amendment Amount: \$ (or "no change") AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.) Amendment to 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	stractor Certifications and the fol 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 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 terms ds, subject to intercept for Commonwealth owed debts unde ons, conditions or terms and any changes if rates or terms a this contract (or new total if Contract is being amended). \$ _	r 815 CMR 9.00.
a PPD as follows: Payment issued within 10 days	_% PPD; Payment issued within 1: y reason: X_agree to standard 45 d EFT 45 day payment cycle. See In INCE or REASON FOR AMENDMI and other sources. The activity perfults, their families and caregivers. The contract will cover any rate adjusting. All approved obligations incurred.	ENT: This 10-year contract will cover grant funds to municipormance period for year one of this contract is 7/1/2021-6/30 he annual award is determined by the number of elders perment or increase during the 10-year period. Each municipal prior to the latest signature date are intended to be part of the	29, § 23A); only initial payment only initial payment on Councils on Aging (COA) of the 0/2022. The COAs established by municipality as per the most recent COA will complete an annual fiscal
the prior obligation for year one is funded in the FY22 award. The deadline to submit the signed contract is 6/30/22. MA #4. 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 3. were incurred as of, 201, 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 shapened provided that the terms of this Contract a	all terminate as of <u>June 30</u> , 20	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	date unless the Contract is properly 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 of 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 a unacceptable, and additional negotiated terms, provided that any amended RFR or Response 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: (Signature and Date Must Be Captured At Time of Signature) Print Name: Print Title: (Signature and Date Must Be Captured 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.

Forms are also nosted 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 WAREHAM		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs	
(and d/b/a):		MMARS Department Code: ELD	
Legal Address: (W-9, W-4): 54 MARION RD, WAREHAM, MA 02571-1428		Business Mailing Address: 1 Ashburton PI, Boston M	A 02108
Contract Manager: MISSY DZICZEK	Phone: 508-291-3130	Billing Address (if different):	
E-Mail: mdziczek@wareham.ma.us	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192021		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001 .		MMARS Doc ID(s): 02082200000000000000	
(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	СТ	CONTRACT AMEND!	
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") otalls of amendment changes)
Collective Purchase (Attach OSD approval, scope	e. budget)	AMENDMENT TYPE: (Check one option only. Attach doAmendment to Date, Scope or Budget (Attach update	etails of amendment changes.)
Department Procurement (includes all Grants - 8 Notice or RFR, and Response or other procurement	ent supporting documentation)	Interim Contract (Attach justification for Interim Contra	act and updated scope/budget)
Emergency Contract (Attach justification for emer	gency, scope, budget)	Contract Employee (Attach any updates to scope or b	udget)
Contract Employee (Attach Employment Status F _X_ Other Procurement Exception (Attach authorizing	orm, scope, budget)	Other Procurement Exception (Attach authorizing lan	guage/justification and updated
enseitie exemption or earmark, and exception justil	ication, scope and budget)	scope and budget)	
	to the Cartifications and the following	lowing Commonwealth Terms and Conditions documen	t are incorporated by reference
into this Contract and are legally binding: (Check of ServicesCommonwealth IT Terms and Conditions	ONE option): Commonwealth 1	erms and Conditions X Commonwealth Terms and Condi	dono i or riaman and obolar
Charle ONE entire): The Departs	pont cortifies that navments for auth	norized performance accepted in accordance with the terms	of this Contract will be supported
to the state of th	tions or other non-appropriated time	de elibiect to intercept for Commonwealth owen debts unde	1 010 ONIT 0.00.
Rate Contract (No Maximum Obligation) Attack	n details of all rates, units, calculation	ons, conditions of terms and any changes in rates of terms a	re being amended.)
Maximum Obligation Contract. Enter total maxim	num obligation for total duration of	this contract (or new total if Contract is being amended). \$	
		n EFT 45 days from invoice receipt. Contractors requesting a 5 days % PPD; Payment issued within 20 days % PF	
0/ DDD if DDD percentages are left blank identification.	reason: X agree to standard 45	day cycle statutory/legal of Ready 1 aymonts (M.O.E. o.	29, § 23A); only initial payment
(cube guest payments scheduled to support standard	i EFT 45 day payment cycle. See F	Tompt Pay Discounts Policy.)	
THE PERSON OF CONTRACT PERSONAL	NOT DEACON FOR AMENDME	ENT: This 10-year contract will cover grant funds to municipormance period for year one of this contract is 7/1/2021-6/30	0/2022. The COAs established by
report describing how these grant funds were applied the prior obligation for year one is funded in the FY22	All approved obligations incurred	prior to the latest signature date are interided to be part of the	ils agreement and the amount of
the prior obligation for year one is funded in the F122	on only) The Department and Contr	actor 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	ations have been incurred prior to the Effective Date.	
a manufactured as of 20 a data 1/	TER than the Effective Date below	and no obligations have been incurred prior to the Ellectiv	e Date.
1 4 6 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a DDIOD to the Effective Date held	w and the narties agree that bayments for any obligations if	leatied bill to the Flicetive Bate
and a substant and to be made either or cottlement to	sayments or as authorized felimburs	sement payments, and that the details and circumstances of releases the Commonwealth from further claims related to the	an obligation
	Hitaminata as of June 20 20	with no new obligations being incurred after this d	late unless the Contract is properly
completing any negotiated terms and warranties, to a	llow any close out or transition pen	ormance, reporting, invoicing or linar payments, or during ar	Ty Tapoe bettreen amena
CERTIFICATIONS : Notwithstanding verbal or other	representations by the parties, the	e "Effective Date" of this Contract or Amendment shall be	the latest date that this Contract or ified above, subject to any required
Amendment has been executed by an authorized significant that they have a	gnatory of the Contractor, the Departments	incomprated by reference as electronically published and the	e Contractor makes all certifications
required under the Standard Contract Form instructions and Contractor Certifications under the paints and political or polytics and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by refer 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 refer 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 refer 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 refer 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 refer 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 refer 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 refer upon request to support compliance, and agrees that all terms governing performance of the contract and doing business in Massachusetts are attached or incorporated by refer upon request to support compliance, and agrees that all terms governing performance of the contract and doing business in Massachusetts are attached or incorporated by refer upon request to support compliance, and agrees that all terms governing performance of the contract and doing business in Massachusetts are attached or incorporated by refer upon request to support compliance, and the contract the contract to support contract the contract and doing business in Massachusetts are attached or incorporated by the contract the contract the contract t			lacified of incorporated by foresterior
herein according to the following hierarchy of document precedence, the applicable Cor		mmonwealth Terms and Conditions, this Standard Contract	juage stricken by a Department as
made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended KFR of Response terms result in best value, level established in 801 CMR 21.07, incorporated herein, provided that any amended KFR of Response terms result in best value, level established in 801 CMR 21.07, incorporated herein, provided that any amended KFR of Response terms result in best value, level established in 801 CMR 21.07, incorporated herein, provided that any amended KFR of Response terms result in best value, level established in 801 CMR 21.07, incorporated herein, provided that any amended KFR of Response terms result in best value, level established in 801 CMR 21.07, incorporated herein, provided that any amended KFR of Response terms result in best value, level established in 801 CMR 21.07, level esta			ower costs, or a more cost ellective
Contract.	rop.	AUTHORIZING SIGNATURE FOR THE COMMONWE	ALTH: , ,
AUTHORIZING SIGNATURE FOR THE CONTRACT			
X: (Signature and Date Must Be Capfured	At Time of Signature	X:	At Time of Signature)
	Time of orginature)	Print Name: War Boltman	
Print Name:	W.	Print Title: Dructor St Con vails	and Ucarthy
Print Title: Town (faminism.)			



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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
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Forms are also posted at OSD Forms: https://www.mass	.gov/lists/osd-forms.	tors are required to decode published terms are		
CONTRACTOR LEGAL NAME: TOWN OF WARREN		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD		
(and d/b/a): Legal Address: (W-9, W-4): PO BOX 609, WARREN, MA 01083-0609		Business Mailing Address: 1 Ashburton PI, Boston N	IA 02108	
Contract Manager: SHARON MELI	Phone: 413-436-5662	Billing Address (if different):		
	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
E-Mail: meli@warren-ma.gov Contractor Vendor Code: VC6000192022	T un.	E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000009		
(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		CONTRACT AMEND		
PROCUREMENT OR EXCEPTION TYPE: (Check on		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, scope	e, budget)	AMENDMENT TYPE: (Check one option only. Attach d	letails of amendment changes.)	
Department Procurement (includes all Grants - 8 Notice or RFR, and Response or other procurement	15 CMR 2.00) (Solicitation	Amendment to Date, Scope or Budget (Attach update	ted scope and budget) act and undated scope/budget)	
Emergency Contract (Attach justification for emer	gency, scope, budget)	Contract Employee (Attach any updates to scope or b	budget)	
Contract Employee (Attach Employment Status F _X_ Other Procurement Exception (Attach authorizi	orm, scope, budget)	Other Procurement Exception (Attach authorizing lan	nguage/justification and updated	
and exception or parmark 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 Commonwealth IT Terms and Conditions	tractor Certifications and the fol DNE option): Commonwealth T	Illowing Commonwealth Terms and Conditions document Ferms and Conditions X Commonwealth Terms and Cond		
COMPENSATION: (Check ONE option): The Departr in the state accounting system by sufficient appropriat	nent certifies that payments for aut ions or other non-appropriated fun n details of all rates, units, calculati	thorized performance accepted in accordance with the terms ands, subject to intercept for Commonwealth owed debts under ions, conditions or terms and any changes if rates or terms at this contract (or new total if Contract is being amended). \$	are being amended.)	
Maximum Obligation Contract. Enter total maxil	num obligation for total duration of	LEET 45 Les forminging require Contractors requesting	accelerated payments must identify	
a PPD as follows: Payment issued within 10 days% PPD. If PPD percentages are left blank, identify	_% PPD; Payment issued within 1 / reason: _X_agree to standard 45 I FFT 45 day payment cycle. See I	th EFT 45 days from invoice receipt. Contractors requesting a 5 days % PPD; Payment issued within 20 days % Pl 5 day cycle statutory/legal or Ready Payments (M.G.L. c Prompt Pay Discounts Policy.)	. 29, § 23A); only initial payment	
BRIEF DESCRIPTION OF CONTRACT PERFORMA 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 children for year one is funded in the FY22	NCE or REASON FOR AMENDM and other sources. The activity per lts, their families and caregivers. T contract will cover any rate adjust. All approved obligations incurred award. The deadline to submit the	IENT: This 10-year contract will cover grant funds to munici formance period for year one of this contract is 7/1/2021-6/3 the 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 #4.	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 Cont	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 <u>prior</u> to the Effective Date.		
2. may be incurred as of, 20, a date LA	ATER than the Effective Date below	w and <u>no</u> obligations have been incurred <u>prior</u> to the Effective	incurred prior to the Effective Date	
are authorized to be made either as settlement are attached and incorporated into this Contract	payments or as authorized reimbur . Acceptance of payments forever	ow, and the parties agree that payments for any obligations is sement payments, and that the details and circumstances of releases the Commonwealth from further claims related to the commonwealth from further claims related to the commonwealth from further claims.	these obligations.	
CONTRACT END DATE: Contract performance sh amended, provided that the terms of this Contract a completing any negotiated terms and warranties, to a	all terminate as of <u>June 30</u> , 2 and performance expectations and allow any close out or transition per	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 a	date unless the Contract is properly f resolving any claim or dispute, for any lapse between amendments.	
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 that herein according to the following hierarchy of docum	gnatory of the Contractor, the Dep cessed and reviewed all documents ns and Contractor Certifications ur t all terms governing performance ent precedence, the applicable Co est for Response (RFR) or other	re "Effective Date" of this Contract or Amendment shall be partment, or a later Contract or Amendment Start Date spects incorporated by reference as electronically published and the pains and penalties of perjury, and further agrees to of this Contract and doing business in Massachusetts are a summonwealth Terms and Conditions, this Standard Contract solicitation, the Contractor's Response (excluding any land is will take precedence over the relevant terms in the RFR at any amended RFR or Response terms result in best value,	ne Contractor makes all certifications provide any required documentation ttached or incorporated by reference at Form, the Standard Contract Form guage stricken by a Department as not the Contractor's Response only if	

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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 WARWICK (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Commans Department Code: ELD	Office of Elder Affairs
Legal Address: (W-9, W-4): 12 ATHOL RD, WARWIC	K, MA 01364-9631	Business Mailing Address: 1 Ashburton PI, Boston N	IA 02108
Contract Manager: HELEN WHIPPLE	Phone: 978-544-6406	Billing Address (if different):	
E-Mail: hrwhip1@yahoo.com	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192023		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 020822000000000000009	
(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	.CT	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, scop Department Procurement (includes all Grants - 8	e, budget)	AMENDMENT TYPE: (Check one option only. Attach d Amendment to Date, Scope or Budget (Attach update	ted scope and budget)
Notice or RFR, and Response or other procurement	ent supporting documentation)	Interim Contract (Attach justification for Interim Contract	act and updated scope/budget)
Emergency Contract (Attach justification for eme	rgency, scope, budget)	Contract Employee (Attach any updates to scope or t	oudget)
Contract Employee (Attach Employment Status F X_ Other Procurement Exception (Attach authoriz	ing language, legislation with	Other Procurement Exception (Attach authorizing lar	nguage/justification and updated
specific exemption or earmark, and exception justi	ification, scope and budget)	scope and budget)	
The Standard Contract Form Instructions and Coninto this Contract and are legally binding: (Check Services Commonwealth IT Terms and Conditions	ONE option):Commonwealth I	llowing Commonwealth Terms and Conditions documenterms and Conditions _X_Commonwealth Terms and Conditions _X_Commonwealth Terms and Conditions _X_Commonwealth Terms and Conditions _X_Commonwealth Terms and Conditions _X	It are incorporated by reference
COMPENSATION: (Check ONE option): The Departs	ment 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 appropria	ations or other non-appropriated tun	ids. Subject to intercept for Commonwealth owed debts unde	er of a Civily a.uu.
X Rate Contract. (No Maximum Obligation) Attac	h details of all rates, units, calculati	ons, conditions or terms and any changes if rates or terms a this contract (or <i>new</i> total if Contract is being amended). \$	ile beilig amended.)
- DDD fellows: Doymont issued within 10 days	% DDD: Payment issued within 1	h EFT 45 days from invoice receipt. Contractors requesting a 5 days % PPD; Payment issued within 20 days % PI	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 I	ENT: This 10-year contract will cover grant funds to munici	nal Councils on Aging (COA) of the
Commonwealth authorized through the annual GAA	and other sources. The activity perf	formance period for year one of this contract is //1/2021-b/3	0/2022. The COAS established by
MCI provide applet and support conjugat to older adu	ulte their families and caregivers. I	he 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 adjusts All approved obligations incurred	ment or increase during the 10-year period. Each municipal prior to the latest signature date are intended to be part of the latest is \$100.03 MA #4.	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. IVIA #4.	
ANTICIPATED START DATE: (Complete ONE opti	on only) The Department and Conti	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 <u>no</u> oblic	gations have been incurred prior to the Effective Date.	vo Dato
2. may be incurred as of, 20, a date L	ATER than the Effective Date below	w and <u>no</u> obligations have been incurred <u>prior</u> to the Effective, and the parties agree that payments for any obligations is	incurred prior to the Effective Date
are authorized to be made either as settlement	navments or as authorized reimbur	sement payments, and that the details and circumstances o	all obligations under this contract
are attached and incorporated into this Contract	 Acceptance of payments forever 	releases the Commonwealth from further claims related to	mese obligations.
CONTRACT END DATE: Contract performance sh	all terminate as of <u>June 30</u> , 2	0 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 allow any close out or transition per	d obligations shall survive its termination for the purpose of formance, reporting, invoicing or final payments, or during a	any lapse between amendments.
		e "Effective Date" of this Contract or Amendment shall be	
A desert has been executed by an authorized si	ignatory of the Contractor the Den	artment or a later Contract of Amendment Start Date spec	cilied above, subject to any required
	receed and reviewed all documents	s incomorated by reference as electronically published and th	HE CONTRACTOR MAKES AN CERTIFICATIONS
the second to support compliance and agrees the	at all terms governing performance	nder the pains and penalties of perjury, and further agrees to of this Contract and doing business in Massachusetts are a	liached of incorporated by reference
bearing asserting to the following hierarchy of docum	nent precedence, the applicable Co	mmonwealth Terms and Conditions, this Standard Contrac	I FOITH, the Standard Contract Form
Instructions and Contractor Certifications, the Request for Response (RFR) or other unacceptable, and additional negotiated terms, provided that additional negotiated terms.		solicitation the Contractor's Response (excluding any lan	quage stricker by a Department as
unacceptable, and additional negotiated terms, proving 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
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 mo Contract.			
AUTHORIZING SIGNATURE FOR THE CONTRAC	TOR: 0 1 au / 22	AUTHORIZING SIGNATURE FOR THE COMMONWE	ALIH:
X: (Signature and Date Must Be Captured	. Date: 4/1/66	X: //// //	Date: 7/1/0C.
(Signature and Date Must Be Captured	At Time of Signature)	(Signature and Date Must Be Captured	At Time of Signature)
Fill Name.	100	X:	week Herry 14.
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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 Contractor Certifications, 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.nowlists/osd-forms.

Forms are also posted at OSD Forms: https://www.mass	.gov/lists/osd-forms.	tota die required to docose paristica forme are recommended.	
CONTRACTOR LEGAL NAME: TOWN OF WASHINGTON (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
Legal Address: (W-9, W-4): RTE 8, BECKET, MA 01223-9627		Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: JIM HUEBNER KENT LEW		Billing Address (if different):	
E-Mail: washington.accountant@yahoo.com	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192025		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000009	
(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		CONTRACT AMENDI	
PROCUREMENT OR EXCEPTION TYPE: (Check on		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 (Attach OSD approval, scope	, budget)	AMENDMENT TYPE: (Check one option only. Attach d	
	5 CMR 2.00) (Solicitation	Amendment to Date, Scope or Budget (Attach update	ed scope and budget)
Emergency Contract (Attach justification for emer	gency, scope, budget)	Interim Contract (Attach justification for Interim Contra	act and updated scope/budget)
Contract Employee (Attach Employment Status F	orm, scope, budget)	Contract Employee (Attach any updates to scope or b Other Procurement Exception (Attach authorizing lan	nguage/justification and updated
X Other Procurement Exception (Attach authorizing specific exemption or earmark, and exception justification)	ng language, legislation with cation, scope and budget)	scope and budget)	.5
The Standard Contract Form Instructions and Con	tractor Certifications and the fol	lowing Commonwealth Terms and Conditions documen erms and Conditions <u>X</u> Commonwealth Terms and Condi	t are incorporated by reference tions For Human and Social
COMPENSATION: (Check ONE option): The Departn in the state accounting system by sufficient appropriat X Rate Contract. (No Maximum Obligation) Attact	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 a this contract (or <i>new</i> total if Contract is being amended). \$	re being amended.)
a PPD as follows: Payment issued within 10 days	_% PPD; Payment issued within 1: reason: _X_agree to standard 45 EFT 45 day payment cycle. See F	h EFT 45 days from invoice receipt. Contractors requesting a 5 days % PPD; Payment issued within 20 days % PF day cycle statutory/legal or Ready Payments (<u>M.G.L. c.</u> Prompt Pay Discounts Policy.)	29, § 23A); only initial payment
BRIEF DESCRIPTION OF CONTRACT PERFORMA Commonwealth authorized through the annual GAA a MGL provide social and support services to older adu consultation of the contract of \$12 per person. This	NCE or REASON FOR AMENDMI nd other sources. The activity perf lts, their families and caregivers. T contract will cover any rate adjustr All approved obligations incurred	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 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	municipality as per the most recent COA will complete an annual fiscal
ANTICIPATED START DATE: (Complete ONE option	n 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	pations have been incurred prior to the Effective Date.	
2 may be incurred as of . 20 . a date LA	TER than the Effective Date below	v and <u>no</u> obligations have been incurred <u>prior</u> to the Effectiv	/e Date.
are authorized to be made either as settlement to	avments or as authorized reimbur	ow, and the parties agree that payments for any obligations is sement payments, and that the details and circumstances of releases the Commonwealth from further claims related to t	i ali 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 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 require 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 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 solicitation, the Contractor's Response (excluding any language stricken by a Department unacceptable, and additional negotiated terms, provided that 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: (Signature and Date Must Be Captured At Time of Signature) Print Name: Print Name: Print Title: Dividing All All All All All All All All All Al			

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 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.maccomptroller.org/forms.

Forms are also posted at OSD Forms: https://www.mass	s.gov/lists/osd-forms.		
CONTRACTOR LEGAL NAME: TOWN OF WATERTOWN (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
Legal Address: (W-9, W-4): 149 MAIN ST, WATERTOWN, MA 02472-4423		Business Mailing Address: 1 Ashburton PI, Boston	MA 02108
Contract Manager: ANNE-MARIE GAGNON	Phone: 617-972-6490	Billing Address (if different):	
E-Mail: agagnon@watertown-ma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192026	Account of the Control of the Contro	E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000009	
(Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: MGL c. 40 s.	8B
X NEW CONTRA	CT	CONTRACT AMENI	
PROCUREMENT OR EXCEPTION TYPE: (Check or	ne option only)	Enter Current Contract End Date <u>Prior</u> to Amendment:	
Statewide Contract (OSD or an OSD-designated	Department)	Enter Amendment Amount: \$ (or "no chang AMENDMENT TYPE: (Check one option only. Attach	e) details of amendment changes.)
Collective Purchase (Attach OSD approval, scope Department Procurement (includes all Grants - 8	15 CMR 2.00) (Solicitation	Amendment to Date, Scope or Budget (Attach upd	ated scope and budget)
Notice or RFR, and Response or other procureme	ent supporting documentation)	Interim Contract (Attach justification for Interim Cont	tract and updated scope/budget)
Emergency Contract (Attach justification for emer Contract Employee (Attach Employment Status F	rgency, scope, budget) Form, scope, budget)	Contract Employee (Attach any updates to scope or	r budget)
X Other Procurement Exception (Attach authorizi specific exemption or earmark, and exception justil	ing language, legislation with	Other Procurement Exception (Attach authorizing I scope and budget)	anguage/justification and updated
TI Of I I I Control Forms Instructions and Con	tractor Cortifications and the fol	lowing Commonwealth Terms and Conditions docume	ent are incorporated by reference
into this Contract and are legally binding: (Check of Services Commonwealth IT Terms and Conditions	ONE option):Commonwealth T	erms and Conditions X Commonwealth Terms and Con	Iditions For Human and Social
COMPENSATION: (Check ONE option): The Departr	ment certifies that payments for aut	horized performance accepted in accordance with the term	ns of this Contract will be supported
in the state accounting system by sufficient appropria	tions or other non-appropriated fun h details of all rates, units, calculati	ds, subject to intercept for Commonwealth owed debts un ons, conditions or terms and any changes if rates or terms	are being amended.)
Maximum Obligation Contract. Enter total maximum	mum obligation for total duration of	this contract (or new total if Contract is being amended).	\$ <u>.</u>
PROMPT PAYMENT DISCOUNTS (PPD): Common	wealth payments are issued throug	h EFT 45 days from invoice receipt. Contractors requesting	accelerated payments must identify
a DDD so follows: Dayment issued within 10 days	% PPD: Payment issued within 1	5 days % PPD: Payment issued within 20 days %	PPD; Payment issued within 30 days
(subsequent payments scheduled to support standard	d EFT 45 day payment cycle. See I	i day cycle statutory/legal or Ready Payments (M.G.L. Prompt Pay Discounts Policy.)	
PRICE DESCRIPTION OF CONTRACT DEPENDMA	NCE OF REASON FOR AMENDM	FNT: This 10-year contract will cover grant funds to muni-	cipal Councils on Aging (COA) of the
Commonwealth authorized through the annual GAA a	and other sources. The activity per	formance period for year one of this contract is 7/1/2021-6, the annual award is determined by the number of elders per	er municipality as per the most recent
This state of a suspent rate of \$12 per person This	contract will cover any rate adjust	ment or increase during the 10-year beriod, Each municipa	al COA Will Colliplete all allitual listal
report describing how these grant funds were applied the prior obligation for year one is funded in the FY22	 All approved obligations incurred 	prior to the latest signature date are intended to be part of	this agreement and the amount of
ANTICIPATED START DATE: (Complete ONE ontice)	on only) The Department and Cont	ractor certify for this Contract, or Contract Amendment, that	at 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.	12
2 may be incurred as of	ATER than the Effective Date below	wand no obligations have been incurred prior to the Effec	tive Date.
V 2 were boursed as of July 4 20 24 a day	to DDIOD to the Effective Date held	ow, and the parties agree that payments for any obligations sement payments, and that the details and circumstances	s incurred prior to the Effective Date
are attached and incorporated into this Contract	 Acceptance of payments forever 	releases the Commonwealth from further claims related to	o triese obligations,
CONTRACT END DATE: Contract performance sh	all terminate as of June 30 2	0.32 with no new obligations being incurred after this	s date unless the Contract is properly
amanded provided that the terms of this Contract	and performance expectations and	d obligations shall survive its termination for the purpose formance, reporting, invoicing or final payments, or during	of resolving any claim of dispute, for
		e "Effective Date" of this Contract or Amendment shall to	
Amendment has been executed by an authorized si	anatory of the Contractor, the Den	partment, or a later Contract or Amendment Start Date sp	ecilled above, subject to any required
approvals. The Contractor certifies that they have ac	cessed and reviewed all document	s incomorated 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 docume 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 ref			attached of incorporated by reference
harsin according to the following hierarchy of document precedence, the applicable Col		ommonwealth Terms and Conditions, this Standard Contra	act form, the Standard Contract Form
Instructions and Contractor Certifications, the Request for Response (RFR) or other unacceptable, and additional negotiated terms, provided that additional negotiated terms.		s will take precedence over the relevant terms in the RFR	and the Contractor's Response only it
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 result in the structure of 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 result in the structure of 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 result in the structure of 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 result in the structure of 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 result in the structure of the structure			e, lower costs, or a more cost effective
Contract.			
AUTHORIZING SIGNATURE FOR THE CONTRAC	2/11/12	AUTHORIZING GIGHATORE FOR THE COMMON	7/9/22
X: (Signature and Date Must Be Captured	_ Date: A MA / Lak	X: (Signature and Date Must Be Capture)	d At Time of Signature)
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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.masc.gov/fists/osd-forms.

Forms are also posted at OSD Forms: https://www.mass.gov/fists/osd-forms.

CONTRACTOR LEGAL NAME: TOWN OF WAYLAND		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs	
and d/b/a):		MMARS Department Code: ELD	
egal Address: (W-9, W-4): 41 COCHITUATE RD, WAYLAND, MA 01778-2614		Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: JULIE SECORD	Phone: 508-358-2990	Billing Address (if different):	
-Mail: jsecord@wayland.ma.us	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192027		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
endor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000009	
Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 85	
X NEW CONTRA	Control of the last of the las	CONTRACT AMEND	MENT
PROCUREMENT OR EXCEPTION TYPE: (Check on		Enter Current Contract End Date Prior to Amendment:	, 20
Statewide Contract (OSD or an OSD-designated	Department)	Enter Amendment Amount: \$ (or "no change")	talle of amendment changes.)
Calleding Burchage (Attach OSD approval, scope	e, budget)	AMENDMENT TYPE: (Check one option only. Attach deAmendment to Date, Scope or Budget (Attach update	ed scope and budget)
Department Procurement (includes all Grants - 8 Notice or RFR, and Response or other procurement	15 CMR 2.00) (SUICILAUUT)	Amendment to Date, Scope or Budget (Alacti update) Interim Contract (Attach justification for Interim Contra	ct and updated scope/budget)
Emanage Contract (Attach justification for emer	gency, scope, budger)	Contract Employee (Attach any updates to scope or bi	udget)
O to of Employee (Attach Employment Status F	orm, scope, budget)	Other Procurement Exception (Attach authorizing lan	guage/justification and updated
X Other Procurement Exception (Attach authorize	ng language, legislation with	scope and budget)	
The Standard Contract Form Instructions and Con	tractor Certifications and the fol	lowing Commonwealth Terms and Conditions document	ions For Human and Social
into this Contract and are legally binding: (Check C	JNE option) Commonwealth !	erms and Conditions X Commonwealth Terms and Conditions	IONS TO THAINANT AND SOME
Services Commonwealth II Terms and Condulons		the females asserted in accordance with the terms	of this Contract will be supported
COMPENSATION: (Check ONE option): The Department of the compensation of the compensati	ions 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 are	815 CMR 9.00.
Rate Contract. (No Maximum Obligation) Attach	details of all rates, units, calculation	ds, subject to intercept for Commonwealth owed dead diseasons, conditions or terms and any changes if rates or terms at this contract (or new total if Contract is being amended). \$ _	e being amended.)
PROMPT PAYMENT DISCOUNTS (PPD): Commonva PPD as follows: Payment issued within 10 days	wealth payments are issued through % PPD; Payment issued within 19 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 (M.G.L. c.)	29, § 23A); only initial payment
BRIEF DESCRIPTION OF CONTRACT PERFORMA Commonwealth authorized through the annual GAA as MGL provide social and support services to older adu census data, at a current rate of \$12 per person. This report describing how these grant funds were applied	nd other sources. The activity perfilts, their families and caregivers. Til contract will cover any rate adjustr. All approved obligations incured to the contract will cover any rate and approved obligations incured to the contract the contract of the co	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 ment or increase during the 10-year period. Each municipal C prior to the latest signature date are intended to be part of the signature this 6/30/2/2 MA #4.	nunicipality as per the most recent COA will complete an annual fiscal is agreement and the amount of
the prior obligation for year one is funded in the F122	awaid. The Department and Contr	actor certify for this Contract, or Contract Amendment, that C	Contract obligations:
ANTICIPATED START DATE: (Complete ONE option	signature date below) and no oblic	pations have been incurred <u>prior</u> to the Effective Date. A and no obligations have been incurred <u>prior</u> to the Effective	125.12
1. may be incurred as of the Effective Date (latest	TER than the Effective Date below	pations have been incurred <u>prior</u> to the Effective 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	Date.
3. were incurred as of <u>July 1</u> , 2021, a date are authorized to be made either as settlement p	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 lese obligations.
CONTRACT END DATE: Contract performance sha amended, provided that the terms of this Contract a	all terminate as of <u>June 3020</u> and performance expectations and	obligations shall survive its termination for the purpose of formance, reporting, invoicing or final payments, or during an	resolving any claim or dispute, for y lapse between amendments.
CERTIFICATIONS: Notwithstanding verbal or other 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 docum Instructions and Contractor Certifications, the Requi unacceptable, and additional negotiated terms, provide made using the process outlined in 801 CMR 21.07, 10 Contract.	representations by the parties, the parties of the Contractor, the Deptiessed and reviewed all documents as and Contractor Certifications until all terms governing performance cent precedence, the applicable Colest for Response (RFR) or other stated that additional negotiated terms incorporated herein, provided that a	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 post this Contract and doing business in Massachusetts are atternmonwealth Terms and Conditions, this Standard Contract solicitation, the Contractor's Response (excluding any lang swill take precedence over the relevant terms in the RFR and any amended RFR or Response terms result in best value, ke	fied above, subject to any required a Contractor makes all certifications or ovide 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
X: (Signature and Date Must Be Captured Print Name: Print Title Pr	Date: 4/4/12 At Time of Signature)	X:	nte: 3/23/22 t Time of Signature) Milleruntily

(Updated 7/22/2021) Page 1 of 94

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(and d/b/a): MMARS Department Code: ELD Legal Address: (W-9, W-4): 350 MAIN ST, WEBSTER, MA 01570-2292 Business Mailing Address: 1 Ashburton PI, Boston MA 02108	also posted at OSD Forms: https://www.mass.gov/lists/			
Contract Manager: JEAN M. TRAVIS Phone: 598-949-3845 Billing Address (if different): Fast: Contract Manager: Slacey Anne O'Connell Phone: 617-222-7419 Contractor Vendor Code: VC600012028 EMail: Slacey connell@mass.acv Fas: 617-727-9388 Vendor Code Address ID (e.g. ~20007): AD 001. Mote: The Address ID (e.g. ~20007): AD 001. Mote: The Address ID (e.g. ~20007): AD 001. Mote: The Address ID (e.g. ~20007): AD 001. X. NEW CONTRACT PROCUREENT OR EXCEPTION TYPE: (Check one option only) Department Procurement (Include all Sease designated Department) Collective Purchase (Allach CSD approvil, scope, budget) Department Procurement (Include all Sease), budget) Contract Cample (Sease) Contract Cample (Sease) (Sease) Contract Cample (Check ON Ecopie) Contract Cample (Sease) (Sease) Contract Cample (Check ON Ecopie) Contract Cample (Check ON Ecop	CONTRACTOR LEGAL NAME: TOWN OF WEBSTER (and d/b/a):		CONTROL OF THE PROPERTY OF THE	
Contract Manager: JEAN M. TRAVIS Phone: 598-949-3845 Fax: Contractor Vendoc Code: VC600012028 E-Mail: Starcy connect Manager: Stacey Anne O'Connell Phone: 617-222-7419 Note: The Address ID (e.g. ~200017): AD 0011. Note: The Address ID (e.g. ~200017): AD 0011. Note: The Address ID (e.g. ~200017): AD 0011. X. NEW CONTRACT PROCUREMENT OR EXCEPTION TYPE: (Check one option only) Department Procurement (cold seal grant of the Contract Vendor Code (cold seal grant of the Contract Vendor Code) Department Procurement (cold seal grant of the Code) Department Procurement (cold seal grant of the Code) Department Procurement (calciar) patisfactor to emergency, social budget) Department Procurement (calciar) patisfactor to emergency, social budget) Department Procurement Exception (Attach authorizing language), legislation with seal calciar acetypical cold patisfactors and patisfactors and updated scope-budget) Department Procurement Exception (Attach authorizing language), legislation with seal calciar acetypical (Check ONE) copiny: Commonwealth Terms and Conditions Annual Seal Code (Check ONE) copiny: Commonwealth Terms and Conditions document are incorporated by reference in the life Contract and see legislation (Check ONE) copiny: Commonwealth Terms and Conditions Annual Seal Seal Seal Seal Seal Seal Seal Se	Legal Address: (W-9, W-4): 350 MAIN ST, WEBSTER, MA 01570-2292		Business Mailing Address: 1 Ashburton Pl, Bostor	1 MA 02108
Contractor Vendor Code: VC6900192028 E-Mail: Stacey connetil@mass.gov Fax: 617-7274388 Wendor Code Address ID (eg., **200017): A0_901	Contract Manager: JEAN M. TRAVIS	Phone: 508-949-3845	Billing Address (if different):	
Vendor Code Address ID (sg. "AD001"): AD_001. MMARS Doc ID(s): 920922000000000000009 RRPProcurement or Other ID Number: MSL c. 40 s. 88	E-Mail: jtravis@webster-ma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
RFR/Procurement or Other ID Number: MGL c. 40 s. 88 X NEW CONTRACT PROCUREMENT OR EXCEPTION TYPE: (Check one option only) Statewide Contract (CSD0 ran o CSD designated Department) Collective Purchase (Attach CSD provides) Department Procurement (Indusides all Graints - 315 CMS 200) (Solicitation Notice or RFR, and Response or other procurement (Indusides all Graints - 315 CMS 200) (Solicitation Notice or RFR, and Response or other procurement supporting documentation) Emergency Contract (Attach) justification for emergency, scope, budge!) X, other Procurement Exception (Attach authorizing language, legislation with specific exempling) or exement, and exception justification, scope and budge!) The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions of Contract (Attach authorizing (Check CME Coption): Commonwealth Terms and Conditions document are incorporated by reference to the second specific exempling (Check CME Coption): Commonwealth Terms and Conditions document are incorporated by reference and budge!) The Standard Contract Form Instructions and Conditions and the following Commonwealth Terms and Conditions document are incorporated by reference and budge! The Standard Contract Form Instructions and Conditions and the following Commonwealth Terms and Conditions document are incorporated by reference and budge! The Standard Contract Form Instructions and Conditions and the following Commonwealth Terms and Conditions document are incorporated by reference and budge! The Standard Contract Form Instructions and Conditions and the following Commonwealth Terms and Conditions of the standard of the state accounting system by sufficient appropriations or other non-appropriated funds, subject to interest for Commonwealth Terms and Conditions of the standard of the state accounting system by sufficient appropriations or other non-appropriated funds, subject to interest for Commonwealth Terms and Conditions of the standard of the standard o	Contractor Vendor Code: VC6000192028		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
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BROCUREBUENT OR EXCEPTION TYPE: (Check one option only) Statewide Contract (OSD or an OSD -designated Department) Collective Purchase (Albach OSD approval; scope, budget) Department Procurement (includes all Granes, 185 LSMR2 (200) (Solitation Contract (Albach) substitution of the Contract and are legally bindings (Check ONE coption); Commonwealth Terms and Conditions of Contract (Albach) substitution of the Contract (Albach) substitution	(Note: The Address ID must be set up for EFT payn	nents.)	RFR/Procurement or Other ID Number: MGL c. 40 s	. 8B
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Maximum Obligation Contract. Enter total maximum obligation for total duration of this contract (or <i>new</i> 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 10 days % PPD, Payment issued within 30 days % PPD. Payment issued within 10 days % PPD. Payment issued within 30 days % PPD. Payment issued within 30 days % PPD. Payment issued within 30 days % PPD. Payment issued within 10 days % PPD. Payment issued within 30 days % PPD. Payment issued within 30 days % PPD. Payment issued within 15 days % PPD. Payment issued within 30 days % PPD. Payment issued within 30 days % PPD. Payment issued within 16 days % PPD. Payment issued within 30 days % PPD. Payment issued in 30 days				
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				this agreement and the amount of
				t Contract obligations:
X 3. were incurred as of July 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 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 Conditi				
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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 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: Date: (Signature and Date Must Be Captured At Time of Signature)				
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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 Contractor Certifications, 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.not/lists/osd-forms.

Forms are also nosted at OSD Forms: https://www.macs.not/lists/osd-forms.

Forms are also posted at OSD Forms: https://www.mass.gov/lists/osd-forms.				
CONTRACTOR LEGAL NAME: TOWN OF WELLESLEY (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD		
Legal Address: (W-9, W-4): PO BOX 812025, WELLE	SLEY, MA 02482-0012	Business Mailing Address: 1 Ashburton PI, Boston M	A 02108	
Contract Manager: HEATHER MUNROE	Phone: 781-263-1529	Billing Address (if different):	V (V	
E-Mail: hmunroe@wellesleyma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Contractor Vendor Code: VC6000192029		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000009		
(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 CONTRAC	CT.	CONTRACT AMEND		
PROCUREMENT OR EXCEPTION TYPE: (Check on	4.59	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 (Attach OSD approval, scope	e, budget)	AMENDMENT TYPE: (Check one option only. Attach de	etails of amendment changes.)	
Department Procurement (includes all Grants - 8' Notice or RFR, and Response or other procureme		Amendment to Date, Scope or Budget (Attach update	15 ST 15	
Emergency Contract (Attach justification for emergency Contract)	gency, scope, budget)	Interim Contract (Attach justification for Interim Contra		
Contract Employee (Attach Employment Status Fo		Contract Employee (Attach any updates to scope or bu Other Procurement Exception (Attach authorizing lan		
X Other Procurement Exception (Attach authorizing specific exemption or earmark, and exception justification)	cation, scope and budget)	scope and budget)	guage/justilication and updated	
The Standard Contract Form Instructions and Con-	tractor Certifications and the fol	lowing Commonwealth Terms and Conditions document erms and Conditions X Commonwealth Terms and Conditions	are incorporated by reference ions For Human and Social	
in the state accounting system by sufficient appropriati	ons or other non-appropriated fun-	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 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). \$ _		
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 #4.				
		actor certify for this Contract, or Contract Amendment, that C	Contract obligations:	
1. may be incurred as of the Effective Date (latest s				
_X 3. were incurred as of _July 1 _, 20 21 _ , a date are authorized to be made either as settlement page.	PRIOR to the Effective Date below ayments or as authorized reimburs	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 terms to payments, and that the details and circumstances of a releases the Commonwealth from further claims related to the	curred prior to the Effective Date all obligations under this Contract	
CONTRACT END DATE: Contract performance shall terminate as of				
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 of 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 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 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 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 CONTRACTOR: X: Date: Date: Date: Signature and Date Must Be Captured At Time of Signature) AUTHORIZING Date and Date Must Be Captured At Time of Signature				
Print Name!		Print Name: AWYN Delta un	Alundan	

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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.maccomptroller.org/forms.
Forms are also nosted at OSD Forms: https://www.maccomptroller.org/forms.

Forms are also posted at OSD Forms. https://www.mas	5, <u>gov/iists/05u-i011115</u> ,			
CONTRACTOR LEGAL NAME: TOWN OF WELLFLEET (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD		
Legal Address: (W-9, W-4): 300 MAIN ST, WELLFLEET, MA 02667-7471		Business Mailing Address: 1 Ashburton PI, Boston MA 02108		
Contract Manager: SUZANNE THOMAS	Phone: 508-349-0313	Billing Address (if different):		
E-Mail: suzanne.thomas@wellfleet-ma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Contractor Vendor Code: VC6000192030		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000009		
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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 procureme	nt supporting documentation)	Amendment to Date, Scope or Budget (Attach update		
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specific exemption or earmark, and exception justifi		scope and budget)	Jan C. P. Santa and S. Santa an	
		Ilowing Commonwealth Terms and Conditions document Terms and Conditions _X _Commonwealth Terms and Conditions		
		thorized performance accepted in accordance with the terms only, subject to intercept for Commonwealth owed debts under		
		ions, conditions or terms and any changes if rates or terms ar	e being amended.)	
Maximum Obligation Contract. Enter total maxim	num obligation for total duration of	this contract (or new total if Contract is being amended). \$ _		
		h EFT 45 days from invoice receipt. Contractors requesting ac		
		5 days % PPD; Payment issued within 20 days % PPI day cycle statutory/legal or Ready Payments (M.G.L. c. 2		
(subsequent payments scheduled to support standard	EFT 45 day payment cycle. See F	Prompt Pay Discounts Policy.)		
Commonwealth authorized through the annual GAA ar MGL provide social and support services to older adult census data, at a current rate of \$12 per person. This of	nd other sources. The activity perf is, their families and caregivers. T contract will cover any rate adjustr 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 ment or increase during the 10-year period. Each municipal C prior to the latest signature date are intended to be part of this e signed contract is 6/30/22. MA #4.	2022. The COAs established by nunicipality as per the most recent OA will complete an annual fiscal	
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1. may be incurred as of the Effective Date (latest s				
		and <u>no</u> obligations have been incurred <u>prior</u> to the Effective		
are authorized to be made either as settlement pa	yments or as authorized reimburs	w, and the parties agree that payments for any obligations inc sement payments, and that the details and circumstances of a releases the Commonwealth from further claims related to the	Il obligations under this Contract	
		32 , with no new obligations being incurred after this da		
		obligations shall survive its termination for the purpose of re formance, reporting, invoicing or final payments, or during any		
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: (Signature and Date Must Be Captured At Time of Signature) Print Name: Print Title: Print Title: AUTHORIZING SIGNATURE FOR THE COMMONWEALTH: X: (Signature and Date Must Be Captured At Time of Signature) Print Title: Print Title:			3/4/22	

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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 Standard Contract Form Instructions
and Certifications, the Contractor Certifications, the Conditions or the Commonwealth 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.maccomptroller.org/forms.
Forms are also posted at OSD Forms: https://www.maccomptroller.org/forms.

ELL				
Forms are also posted at OSD Forms: https://www.mass.gov.lists/csd-forms. CONTRACTOR LEGAL NAME: TOWN OF WENDELL		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs		
and d/b/a):		MMARS Department Code: ELD		
Legal Address: (W-9, W-4): 7 MORSE VILLAGE RD, WENDELL, MA 01379-9704		MA 02108		
Phone:	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): 020822000000000000009			
yments.)	RFR/Procurement or Other ID Number; MGL c. 40 s.	ВВ		
ACT	CONTRACT AMEND	MENT		
one option only)				
ope, budget) - 815 CMR 2 00) (Solicitation				
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izing language, legislation with				
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k ONE option): <u>Commonwealth T</u> ns	erms and Conditions X Commonwealth Terms and Cond	itions For Human and Social		
iations or other non-appropriated fun ach details of all rates, units, calculati	ds, subject to intercept for Commonwealth owed debts unde ons, conditions or terms and any changes if rates or terms a	er <u>815 CMR 9.00.</u> are being amended.)		
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		Contract obligations:		
ATER than the Effective Date below	and no obligations have been incurred prior to the Effective	e Date.		
payments or as authorized reimburs	sement payments, and that the details and circumstances of	all obligations under this Contract		
and performance expectations and	obligations shall survive its termination for the purpose of	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 Contractment 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 reapprovals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certific equired under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required document according to the Standard Contract Form Instructions and genes that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form the Standard Contract Form, the Standard Contract Form the Standard Contract Form, the Standard Contract Form the Standard Con				
	ACT one option only) ad Department) ope, budget) one, budget) one option only) ad Department) ope, budget) one option only) as Form, scope, budget) as Form, scope, budget) rizing language, legislation with stification, scope and budget) ontractor Certifications and the folk ONE option):	E-Mail: Stacey.oconnell@mass.gov MMARS Doc ID(s): 020822000000000000009 RFR/Procurement or Other ID Number: MGL c. 40 s. 0 RFR/Procurement or Other ID Number: MGL c. 40 s. 0 RFR/Procurement or Other ID Number: MGL c. 40 s. 0 RFR/Procurement or Other ID Number: MGL c. 40 s. 0 RFR/Procurement or Other ID Number: MGL c. 40 s. 0 Enter Current Contract End Date <u>Prior</u> to Amendment: Deep, budget) STORM 2.00) (Solicitation ment supporting documentation) mergency, scope, budget) STORM 2.00, budget (Attach update to Date on Interim Contract (Attach justification for Interim Contract Employee (Attach any updates to scope or Interim Contract Employee (Attach any updates to scope or Interim Contract Employee (Attach any updates to scope or Interim Contract Employee (Attach any updates to scope or Interim Contract Employee (Attach any updates to scope or Interim Contract Interim Contract Immediate Im		

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CONTRACTOR LEGAL NAME: TOWN OF WENHAM		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs		
(and d/b/a):		MMARS Department Code: ELD		
Legal Address: (W-9, W-4): 138 MAIN ST, WENHAM, MA 01984-1555		Business Mailing Address: 1 Ashburton PI, Boston M.	A 02108	
Contract Manager: JAMES REYNOLDS	Phone: 978-468-5529	Billing Address (if different):		
E-Mail: jreynolds@wenhamma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Contractor Vendor Code: VC6000192033		E-Mail: Stacey.oconneil@mass.gov	Fax: 617-727-9368	
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000009		
(Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 8E	3	
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PROCUREMENT OR EXCEPTION TYPE: (Check or	e option only)	Enter Current Contract End Date Prior to Amendment:		
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Collective Purchase (Attach OSD approval, scope Department Procurement (includes all Grants - 8		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)	Interim Contract (Attach justification for Interim Contract	ct and updated scope/budget)	
Emergency Contract (Attach justification for emer Contract Employee (Attach Employment Status F		Contract Employee (Attach any updates to scope or but	udget)	
		Other Procurement Exception (Attach authorizing land	guage/justification and updated	
specific exemption or earmark, and exception justif	ication, scope and budget)	scope and budget)		
The Standard Contract Form Instructions and Con	tractor Certifications and the fol	lowing Commonwealth Terms and Conditions document erms and Conditions X Commonwealth Terms and Condit	are incorporated by reference	
Services Commonwealth IT Terms and Conditions	DIAL obtion)Commonwealth I	enne and conditions A conditionwealth renne and conditi	The state of the s	
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 appropriate	ions 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	815 CMR 9.00.	
Aximum Obligation Contract Enter total maxim	num obligation for total duration of	this contract (or <i>new</i> total if Contract is being amended). \$	e being amended./	
	Name and Address of the Owner, where the Owner, while the	h EFT 45 days from invoice receipt. Contractors requesting a	colorated navments must identify	
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% 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	
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		ow, and the parties agree that payments for any obligations incurred prior to the Effective Date		
are authorized to be made either as settlement of	ayments 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 the	ese obligations.	
CONTRACT END DATE: Contract performance sha	all terminate as ofJune 30_, 20	0.32 , with no new obligations being incurred after this de	ate unless the Contract is properly	
completing any negotiated terms and warranties, to a	no penormance expectations and llow any close out or transition per	obligations shall survive its termination for the purpose of formance, reporting, invoicing or final payments, or during an	y lapse between amendments.	
		"Effective Date" of this Contract or Amendment shall be t		
Amendment has been executed by an authorized significant control of the control o	natory of the Contractor, the Department	artment, or a later Contract or Amendment Start Date specif	led above, subject to any required	
approvals. The Contractor certifies that they have accompany	essed 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 require upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorpor			ached or incorporated by reference	
herein according to the following hierarchy of documents	ent precedence, the applicable Co	mmonwealth Terms and Conditions, this Standard Contract	Form, the Standard Contract Form	
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		any amended RFR or Response terms result in best value, lo	ower costs, or a more cost effective	
		-		
AUTHORIZING SIGNATURE FOR THE CONTRACT	OR: 1/2/2072-	AUTHORIZING SIGNATURE FOR THE COMMONWEA	0101100	
x: Totals.	Date: 6 28 100 11	X:	te: 0170/02	
(Signature and Date Must Be Captured At Time of Signature)		(Signature and Date Must Be Captured At Time of Signature)		
Print Name: STEPHEN POUL	Δc	Print Name: Haven Beitman	t tillio of orgitataro,	

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CONTRACTOR LEGAL NAME: TOWN OF WEST BOYLSTON (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
Legal Address: (W-9, W-4): 140 WORCESTER ST, WEST BOYLSTON, MA 01583- 1716		Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: LISA CLARK-VIKLUND	Phone: 508-835-6916	Billing Address (if different):	
E-Mail: LCViklund@westboylston-ma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192034		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
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Contract Employee (Attach Employment Status F		Contract Employee (Attach any updates to scope or b Other Procurement Exception (Attach authorizing la	
X Other Procurement Exception (Attach authoriz specific exemption or earmark, and exception justi		scope and budget)	iguage/justilication and updated
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in the state accounting system by sufficient appropria X Rate Contract. (No Maximum Obligation) Attack	tions or other non-appropriated fund h details of all rates, units, calculation	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	er <u>815 CMR 9.00</u> .
Maximum Obligation Contract. Enter total maxi	mum obligation for total duration of	this contract (or <i>new</i> total if Contract is being amended). \$	<u> </u>
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 #4.			
ANTICIPATED START DATE: (Complete ONE option	on only) The Department and Contra	actor certify for this Contract, or Contract Amendment, that	Contract obligations:
1. may be incurred as of the Effective Date (latest	signature date below) and <u>no</u> oblig	ations have been incurred prior to the Effective Date.	81
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	e Date.
are authorized to be made either as settlement p	payments 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	f all obligations under this Contract
amended, provided that the terms of this Contract a	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 Contament 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 rapprovals. 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 under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required document 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 as electronically published and the Contractor makes all certifications under the pains and penalties of perjury, and further agrees to provide any required document 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 as electronically published and the Contractor document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form, the Standard Contract Form the fellowing hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form the fellowing hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form the Reference as electronically published and the Contractor Form the Reference as electronically published and terms and penjury, and further agrees to			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 juage stricken by a Department as in the Contractor's Response only if ower costs, or a more cost effective ALTH: ate: 7/9/22. At Time of Signature)



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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.macs.gov/lists/opd-forms.

Forms are also nosted at OSD Forms: https://www.macs.gov/lists/opd-forms.

Forms are also posted at OSD Forms: https://www.mas	s.gov/lists/osd-forms.			
CONTRACTOR LEGAL NAME: TOWN OF WEST BRIDGEWATER (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD		
Legal Address: (W-9, W-4): 65 N MAIN ST, WEST BRIDGEWATER, MA 02379-1799		Business Mailing Address: 1 Ashburton PI, Boston M	A 02108	
Contract Manager: MARILYN MATHER	Phone: 508-894-1262	Billing Address (if different):		
E-Mail: mmather@wbridgewater.com	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Contractor Vendor Code: VC6000192035		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000009		
(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	СТ	CONTRACT AMENDI		
PROCUREMENT OR EXCEPTION TYPE: (Check or	No.	Enter Current Contract End Date Prior to Amendment:		
Statewide Contract (OSD or an OSD-designated	30 30 30 30 30 30 30 30 30 30 30 30 30 3	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		Amendment to Date, Scope or Budget (Attach update		
Emergency Contract (Attach justification for emer	gency, scope, budget)	Interim Contract (Attach justification for Interim Contra		
Contract Employee (Attach Employment Status FX_ Other Procurement Exception (Attach authorizi		Contract Employee (Attach any updates to scope or b Other Procurement Exception (Attach authorizing lan		
specific exemption or earmark, and exception justif		scope and budget)	guagorjaotinoation and apaatoa	
	ONE option):Commonwealth Te	lowing Commonwealth Terms and Conditions document erms and Conditions X Commonwealth Terms and Conditions		
		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 ar		
to a reserve and the contract of		this contract (or <i>new</i> total if Contract is being amended). \$	ALCOHOLOGICAL CONTROL	
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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 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 a	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			
		he annual award is determined by the number of elders per r nent or increase during the 10-year period. Each municipal C		
report describing how these grant funds were applied.	All approved obligations incurred p	prior to the latest signature date are intended to be part of thi		
the prior obligation for year one is funded in the FY22				
		actor certify for this Contract, or Contract Amendment, that C	ontract obligations:	
2 may be incurred as of the Ellective Date (latest 2	TFR than the Effective Date below	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	Date	
		w, and the parties agree that payments for any obligations in		
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	
		32 , with no new obligations being incurred after this da		
the state of the s		obligations shall survive its termination for the purpose of a ormance, reporting, invoicing or final payments, or during an		
		"Effective Date" of this Contract or Amendment shall be tartment, or a later Contract or Amendment Start Date specified.		
approvals. The Contractor certifies that they have acc	essed and reviewed all documents	incorporated by reference as electronically published and the	Contractor makes all certifications	
		der the pains and penalties of perjury, and further agrees to p f this Contract and doing business in Massachusetts are atta		
		mmonwealth Terms and Conditions, this Standard Contract		
Instructions and Contractor Certifications, the Request for Response (RFR) or other s				
		s will take precedence over the relevant terms in the RFR and any amended RFR or Response terms result in best value, lo		
Contract.	1 /	_	6	
AUTHORIZING SIGNATURE FOR THE CONTRACT	OR: 2/3/22	AUTHORIZING SIGNATURE FOR THE COMMONWEA	LTH:	
X:	Date: 3/3/02.	X: Da (Signature and Date Must Be Captured At	te: 1 0010C	
Signature and Date Must Be Captured A	At Time of Signature)	(Signature and Date Must Be Captured At Print Name: Arin Bulmus	Time of Signature)	
7111	<u> </u>	Print Name: Print Title: Diwlor & Con Souts a	mi. Alwording	
Print Title:		Find title: Wind(lan at [NI ham(1) W	Mr. o leto a m.	

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Forms are also posted at OSD Forms: https://www.maccomptroller.org/forms.
CONTRACTOR LEGAL NAME: TOWN OF WEST BROOKFIELD

(and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code; ELD		
Legal Address: (W-9, W-4): PO BOX 372, WEST BI	ROOKFIELD, MA 01585-0372	Business Mailing Address: 1 Ashburton PI, Boston MA 02108		
Contract Manager: KAREN PHILLIPS	Phone: 508-867-1407	Billing Address (if different):		
E-Mail: kphillips@wbrookfield.com	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Contractor Vendor Code: VC6000192036		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
Vendor Code Address ID (e.g. "AD001"): AD 001	1	MMARS Doc ID(s): 02082200000000000000	41.000.000.000.000	
(Note: The Address ID must be set up for EFT pay	ments.)	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 (Altach OSD approval, scope, budget) 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)		CONTRACT AMENDMENT Enter Current Contract End Date <u>Prior</u> to Amendment:, 20 Enter Amendment Amount: S (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) 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 Co into this Contract and are legally binding: (Check Services Commonwealth IT Terms and Condition	ONE option): Commonwealth `	Illowing Commonwealth Terms and Conditions docur Terms and Conditions X Commonwealth Terms and Co	nent are incorporated by reference anditions For Human and Social	
in the state accounting system by sufficient appropria X Rate Contract. (No Maximum Obligation) Attack	ations or other non-appropriated fur ch details of all rates, units, calculat	thorized performance accepted in accordance with the te ads, subject to intercept for Commonwealth owed debts u ions, conditions or terms and any changes if rates or term of this contract (or new total if Contract is being amended)	nder <u>815 CMR 9.00</u> . ns are being amended.)	
a PPD as tollows." Payment issued within 10 days. % PPD. If PPD percentages are left blank, identifications are provided to support standar spite of the provided to support standar spite of the provided social and support services to older addressus 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.	_% PPD; Payment issued within 1 yr eason: X agree to standard 4 d EFT 45 day payment cycle. See NNCE or REASON FOR AMENDM and other sources. The activity per is contract will cover any rate adjust. All approved obligations incurred 2 award. The deadline to submit th	ENT: This 10-year contract will cover grant funds to mur formance period for year one of this contract is 71/12021+1 he annual award is determined by the number of elders is ment or increase during the 10-year period. Each municip prior to the latest signature date are intended to be part or signed contract is 6/30/22. MA #4.	p-PD; Payment Issued within 30 days, c. 29, § 23A); only initial payment isipple Councils on Aging (COA) of the 3/30/2022. The COAs established by per municipality as per the most recent all COA will complete an annual fiscal of this agreement and the amount of	
1. may be incurred as of the Effective Date (latest2. may be incurred as of, 20, a date L/ X_3. were incurred as of, 20_21, a data uthroitzed to be made either as settlement, are attached and incorporated into this Contract	signature date below) and <u>no</u> oblig ATER than the Effective Date below the PRIOR to the Effective Date below to be payments or as authorized reimburs. Acceptance of payments forever	ractor certify for this Contract, or Contract Amendment, th pations have been incurred <u>prior</u> to the Effective Date. r and <u>no</u> obligations have been incurred <u>prior</u> to the Effective, w, and the parties agree that payments for any obligation sement payments, and that the details and circumstances releases the Commonwealth from further claims related t	ctive Date. s incurred prior to the Effective Date of all obligations under this Contract o these obligations,	
completing any negotiated terms and warranties, to a	ind performance expectations and illow any close out or transition perf	0.32 , with no new obligations being incurred after thi obligations shall survive its termination for the purpose formance, reporting, invoicing or final payments, or during	of resolving any claim or dispute, for any lapse between amendments.	
Amendment has been executed by an authorized signaprovals. The Centractor certifies that they have accrequired under the Standard Contract Form Instructio upon request to support compliance, and agrees that herein according to the following hierarchy of docum Instructions and Contractor Certifications, the Requinacceptable, and additional negotiated terms; providing the process outlined in 801 CMR 21.07. I Contract. AUTHORIZING SIGNATURE FOR THE CONTRACT	pratory of the Contractor, the Depa- ssessed and reviewed all documents ns and Contractor Certifications un- all terms governing performance o ent precedence, the applicable Cor set for Response (RFR) or other set for that additional negoliated terms noorporated herein, provided that a OR:	(Signature and Date Must Be Captured	ecified above, subject to any required the Contractor makes all certifications to provide any required documentation attached or incorporated by reference at Form, the Standard Contract Form nguage stricken by a Department as and the Contractor's Response only if to, lower costs, or a more cost effective IEALTH:	

(Updated 7/22/2021) Page 1 of 94

N/O



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CONTRACTOR LEGAL NAME: TOWN OF WEST NEWBURY		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs		
(and d/b/a): Legal Address: (W-9, W-4): 381 MAIN ST, WEST NEWBURY, MA 01985-1450		MMARS Department Code: ELD		
Contract Manager: Christine Marshall	Phone: 978-363-1104			
E-Mail: coa@wnewbury.org	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Contractor Vendor Code: VC6000192037	rax	E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000000	1 ax. 011-121-9300	
(Note: The Address ID must be set up for EFT paym	ients.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 88	2	
X NEW CONTRA	CT	CONTRACT AMENDA		
PROCUREMENT OR EXCEPTION TYPE: (Check or		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		Amendment to Date, Scope or Budget (Attach update	NY 10 TO SEE THE SECOND	
Emergency Contract (Attach justification for emer	gency, 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 lang		
specific exemption or earmark, and exception justif		scope and budget)	yangoyaranonan ana apanton	
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Services Commonwealth IT Terms and Conditions		omis and conditions A commonwealth forms and conditions	one for Haman and Gooda	
		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 ar		
		this contract (or new total if Contract is being amended). \$ _		
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		ENT: This 10-year contract will cover grant funds to municipa		
		ormance period for year one of this contract is 7/1/2021-6/30/ ne annual award is determined by the number of elders per n		
		nent or increase during the 10-year period. Each municipal C		
report describing how these grant funds were applied. the prior obligation for year one is funded in the FY22		prior to the latest signature date are intended to be part of thi	s agreement and the amount of	
		actor certify for this Contract, or Contract Amendment, that C	ontract obligations:	
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		and $\underline{\mathbf{no}}$ obligations have been incurred $\underline{\mathbf{prior}}$ to the Effective		
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		32 , with no new obligations being incurred after this da		
amended, provided that the terms of this Contract a	nd performance expectations and	obligations shall survive its termination for the purpose of r ormance, reporting, invoicing or final payments, or during an	esolving any claim or dispute, for	
		"Effective Date" of this Contract or Amendment shall be the artment, or a later Contract or Amendment Start Date specifi		
		incorporated by reference as electronically published and the		
upon request to support compliance, and agrees that	all terms governing performance of	der the pains and penalties of perjury, and further agrees to pi f this Contract and doing business in Massachusetts are atta	ovide any required documentation	
herein according to the following hierarchy of docume	ent precedence, the applicable Cor	mmonwealth Terms and Conditions, this Standard Contract F	Form, the Standard Contract Form	
Instructions and Contractor Certifications, the Request for Response (RFR) or other unacceptable, and additional negotiated terms, provided that additional negotiated terms				
made using the process outlined in 801 CMR 21.07, in		any amended RFR or Response terms result in best value, lo		
Contract.				
AUTHORIZING SIGNATURE FOR THE CONTRACT	OR: 2/11/	AUTHORIZING SIGNATURE FOR THE COMMONWEA	LTH:	
X: (Signature and Date Must Be Captured A	Date: 3/14/22	X:	te: 11000L	
Print Name: ANGHUSO TENNING	a ((Signature and Date Must Be Captured At	Time of Signature)	
Print Title: TOWN Manage	27	Print Title: Prince of low warts and	Newalter	
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and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions</u> which are incorporated
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Forms are also posted at OSD Forms: https://www.macs.nov/lists/osd-forms.

Forms are also posted at OSD Forms: https://www.mass.gov/lists/osd-forms.				
CONTRACTOR LEGAL NAME: TOWN OF WEST SPRINGFIELD (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD		
Legal Address: (W-9, W-4): 26 CENTRAL ST, WEST SPRINGFIELD, MA 01089- 2753		Business Mailing Address: 1 Ashburton PI, Boston N	MA 02108	
Contract Manager: SARAH LONG	Phone: 413-781-2214	Billing Address (if different):		
E-Mail: slong@townofwestspringfield.org	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Contractor Vendor Code: VC6000192038		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
Vendor Code Address ID (e.g. "AD001"): AD 001 .		MMARS Doc ID(s): 0208220000000000000		
(Note: The Address ID must be set up for EFT payr		RFR/Procurement or Other ID Number: MGL c. 40 s. 8	IR	
X NEW CONTRA	CT	CONTRACT AMEND		
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Statewide Contract (OSD or an OSD-designated	(2) 50	Enter Amendment Amount: \$ (or "no change"		
Collective Purchase (Attach OSD approval, scop	e, budget)	AMENDMENT TYPE: (Check one option only. Attach d		
Department Procurement (includes all Grants - E		Amendment to Date, Scope or Budget (Attach update		
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Contract Employee (Attach Employment Status F	orm, scope, budget)	Contract Employee (Attach any updates to scope or b		
X Other Procurement Exception (Attach authoriz specific exemption or earmark, and exception justi		Other Procurement Exception (Attach authorizing lar scope and budget)	nguage/justification and updated	
The Standard Contract Form Instructions and Cor	tractor Certifications and the fo	llowing Commonwealth Terms and Conditions documen	t are incorporated by reference	
into this Contract and are legally binding: (Check Services Commonwealth IT Terms and Conditions	ONE option): Commonwealth 1	erms and Conditions X Commonwealth Terms and Condi	tions For Human and Social	
		horized performance accepted in accordance with the terms	of this Contract will be assumed as	
in the state accounting system by sufficient appropria	tions or other non-appropriated fun	ds, subject to intercept for Commonwealth owed debts unde	er 815 CMR 9.00.	
X Rate Contract. (No Maximum Obligation) Attack	n details of all rates, units, calculati	ons, conditions or terms and any changes if rates or terms a		
Maximum Obligation Contract. Enter total maxi	mum obligation for total duration of	this contract (or <i>new</i> total if Contract is being amended). \$ _		
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		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 are authorized to be made either as settlement p	e 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 th	curred 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 day 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 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 require 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 as electronically published and the Contractor Makes all 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 of this Contract and conditions, this Standard Contract Form, the Standard Contract For Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department unacceptable, and additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response on 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 effect Contract. AUTHORIZING SIGNATURE FOR THE COMMONWEALTH: X:			fied above, subject to any required a Contractor makes all certifications provide 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 ALTH: te: 3/9/22 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 Standard Contract Form Instructions
and Contractor Certifications, the Commonwealth 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 nosted 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 WEST STOCKBRIDGE (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
Legal Address: (W-9, W-4): 21 STATE LINE RD, WEST STOCKBRIDGE, MA 01266- 9368		Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: MARIE RYAN	Phone: 413-232-0300	Billing Address (if different):	
E-Mail: admin@weststockbridge.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192039		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001 .		MMARS Doc ID(s): 02082200000000000009	
(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	CT	CONTRACT AMENDM	MENT
PROCUREMENT OR EXCEPTION TYPE: (Check on	2.00 No. 10	Enter Current Contract End Date Prior to Amendment:	
Statewide Contract (OSD or an OSD-designated I	Department)	Enter Amendment Amount: \$ (or "no change")	
Collective Purchase (Attach OSD approval, scope	e, budget)	AMENDMENT TYPE: (Check one option only. Attach de	tails of amendment changes.)
Department Procurement (includes all Grants - 8 Notice or RFR, and Response or other procurement	ent supporting documentation)	Amendment to Date, Scope or Budget (Attach update Interim Contract (Attach justification for Interim Contract)	d scope and budget)
Emergency Contract (Attach justification for emer	gency, scope, budget)	Contract Employee (Attach any updates to scope or bu	udget)
Contract Employee (Attach Employment Status For Contract Employee (Attach Employee))	orm, scope, budget)	Other Procurement Exception (Attach authorizing lang	guage/justification and updated
specific exemption or earmark, and exception justifi	fication, scope and budget)	scope and budget)	
The Oter And Contrast Complementations and Con	stractor Certifications and the follows:Commonwealth To	owing 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 Departm in the state accounting system by sufficient appropriat X Rate Contract. (No Maximum Obligation) Attact	nent certifies that payments for auth tions or other non-appropriated fund n details of all rates, units, calculation	norized 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	mum 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	n 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 no oblig-	ations have been incurred prior to the Effective Date.	
2 may be incurred as of . 20 a date LA	TER than the Effective Date below	and no obligations have been incurred prior to the Effective	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 ement payments, and that the details and circumstances of a eleases the Commonwealth from further claims related to the	curred prior to the Effective Date all obligations under this Contract
ND DATE: Contract performance sha	all terminate as ofJune 30_, 20	32 , with no new obligations being incurred after this da obligations shall survive its termination for the purpose of r ormance, reporting, invoicing or final payments, or during any	ate unless the Contract is properly resolving any claim or dispute, for
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 Start Date specified above, subject to any required contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications under the pains and penalties of perjury, and further agrees to provide any required document upon the contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required document upon the contract form personal performance of this Contract and doing business in Massachusetts are attached or incorporated by reference as electronically published and the Contractor makes all certifications under the pains and penalties of perjury, and further agrees to provide any required document upon to the contract of the pains and penalties of perjury, and further agrees to provide any required document upon to the contract of the pains and penalties of perjury, and further agrees to provide any required document upon to the contract of the pains and penalties of perjury, and further agrees to provide any required document upon to the contract of the pains and penalties of perjury, and further agrees to provide any required document upon to the contract of the pains and penalties of perjury, and further agrees to provide any required document upon to the contract of the pains and penalties of perjury, and further agrees to provide any required document to any penalties of perjury, and further agrees to any required document upon to the pains and penalties of perjury, and further agrees to provide document upon to the pains and penalties of perjury, and further agrees to provide document upon to the pains and penalties of perjury, and further agrees to provide document upon to the pains and penalties of perjury, and further agrees to provide document upon to the pena			ed 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 dithe Contractor's Response only if ower costs, or a more cost effective
Print Title: Town Administrate	, ,	h. v.	



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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.macomptroller.org/forms.

F	forms are also posted at OSD Forms: https://www.mass	s.gov/lists/osd-forms.		
CONTRACTOR LEGAL NAME: TOWN OF WEST TISBURY (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD		
Legal Address: (W-9, W-4): PO BOX 278, WEST TISBURY, MA 02575-0278		Business Mailing Address: 1 Ashburton PI, Boston	MA 02108	
-	Contract Manager: JOYCE ALBERTINE	Phone: 508-693-2896	Billing Address (if different):	
H	E-Mail: coa-director@westtisbury-ma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
H	Contractor Vendor Code: VC6000192040		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
1	Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 020822000000000000009	
	Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: MGL c. 40 s.	8B
r	X NEW CONTRAC	CT	CONTRACT AMEND	
l	PROCUREMENT OR EXCEPTION TYPE: (Check on		Enter Current Contract End Date Prior to Amendment:	, 20 <u>.</u>
l	Statewide Contract (OSD or an OSD-designated I	Department)	Enter Amendment Amount: \$ (or "no change	∍")
ı	Collective Purchase (Attach OSD approval, scope Department Procurement (includes all Grants - 8	e, budget)	AMENDMENT TYPE: (Check one option only. Attach of Amendment to Date, Scope or Budget (Attach update)	
	Notice or RFR, and Response or other procureme	ent supporting documentation)	Interim Contract (Attach justification for Interim Contract	ract and updated scope/budget)
	Emergency Contract (Attach justification for emer Contract Employee (Attach Employment Status F		Contract Employee (Attach any updates to scope or	
	X Other Procurement Exception (Attach authorizing	ng language, legislation with	Other Procurement Exception (Attach authorizing la	
	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 Contracts and Conditions) Services Commonwealth IT Terms and Conditions	ONE option): Commonwealth T	lowing Commonwealth Terms and Conditions docume erms and Conditions X Commonwealth Terms and Cond	nt are incorporated by reference ditions For Human and Social
ľ	COMPENSATION: (Check ONE option): The Departm	nent certifies that payments for aut	horized performance accepted in accordance with the term	s of this Contract will be supported
	in the state accounting system by sufficient appropriat	tions or other non-appropriated fun	ds, subject to intercept for Commonwealth owed debts und ons, conditions or terms and any changes if rates or terms	er 815 CMR 9.00. are being amended.)
	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 BRIFF DESCRIPTION OF CONTRACT PERFORMA	_% PPD; Payment issued within 1: / reason: _X_agree to standard 45 I EFT 45 day payment cycle. See F NCE or REASON FOR AMENDM	ENT: This 10-year contract will cover grant funds to munici	PD; Payment issued within 30 days c. 29, § 23A); only initial payment ipal Councils on Aging (COA) of the
	MGL provide social and support services to older adu 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	Its, their families and caregivers. To contract will cover any rate adjustre. All approved obligations incurred award. The deadline to submit the	ormance 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 esigned contract is 6/30/22. MA #4.	r municipality as per the most recent I COA will complete an annual fiscal this agreement and the amount of
Ì	ANTICIPATED START DATE: (Complete ONE option	on only) The Department and Contr	actor certify for this Contract, or Contract Amendment, that	Contract obligations:
۱	1. may be incurred as of the Effective Date (latest	signature date below) and no oblig	pations have been incurred prior to the Effective Date.	iva Data
ļ	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 Effecti w, and the parties agree that payments for any obligations	incurred prior to the Effective Date
۱	are authorized to be made either as settlement p	payments or as authorized reimburs	sement payments, and that the details and circumstances o	of all obligations under this Contract
1	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	nd performance expectations and	0.32, with no new obligations being incurred after this obligations shall survive its termination for the purpose of formance, reporting, invoicing or final payments, or during a	of 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 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 an approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all contract or equired under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required document precedence of this Contract and doing business in Massachusetts are attached or incorporated by herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contractions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Depunacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response 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 contract. AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:			cified above, subject to any required the Contractor makes all certifications by provide any required documentation attached or incorporated by reference of Form, the Standard Contract Form Iguage stricken by a Department as and the Contractor's Response only if I lower costs, or a more cost effective	
X:		X:	Date: 7/9/22. At Time of Signature)	
	Print Title: 100 10 min. 5Vat	a.	Print Title: VIVAL HOCAL CONTRACTS A	WILL BUCCONNE

3



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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.gov/lists/osd-forms.

COMMONWEALTH DEPARTMENT NAME: Executive Office of Eider Affairs middle department of the Employee (and the Employee All Manager All Manage	Forms are also posted at OSD Forms: https://www.mass.gov/lists/osd-forms.				
Legal Address: (MA, W-4): 34 MAINST, WESTBOROUGH, IAM 0154-1935 Contract Manager: ALIAN DEMANCHE Phone: 508-368-5000 Billing Address: (I different): Contract Wander Code: V.Cogo0192042 Emilia: demanders to De. q. "Another Montre Code: V.Cogo0192042 Emilia: demanders to De. q. "Another Montre Code: V.Cogo0192042 Emilia: demanders to De. q. "Another Montre Code: V.Cogo0192042 Emilia: demanders to De. q. "Another Montre Code: V.Cogo0192042 Emilia: demanders to De. q. "Another Montre Code: V.Cogo0192042 Emilia: demanders to De. q. "Another Montre Code: V.Cogo0192042 Emilia: demanders to De. q. "Another Montre Code: V.Cogo0192042 Emilia: demanders to De. q. "Another Montre Code: V.Cogo0192042 Emilia: demanders to De. q. "Another Montre Code: V.Cogo0192042 Note: The Address ID must be set up for EFT payments.) **REW CONTRACT AMERIOMENT** PROCUREMENT OR EXCEPTION TYPE: (Check one opiologic on myl) Solidar Code: V.Cogo0192042 Dapartment Procurement (Crudides all Grosts - Eff CLMP 20) (Solidation Notice or FRR, and Response or or being Department) Solidar Exception or remarks, and exception justification for emirgency, scope, budget) Dapartment Procurement (Crudides all Grosts - Eff CLMP 20) (Solidation Notice or FRR, and Response or or being on the second or	CONTROL CONTRO		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD		
Contract Manager: ALIAN DEBANCHE Final: Stademandre@Rown.weathbrorough.mas. Fast: Contract Manager: Stacey Anne O'Connell Phone: 617-222-7419 Contractor Vandor Code: VC600919242 E.Mail: Stacey Connell@mass.sov Fast: 617-227-3988 Vandor Code Address ID (e.g700011): AD 091. Mole: The Address			Business Mailing Address: 1 Ashburton PI, Boston N	IA 02108	
Estalit: ademanche@town.westborough.mau.us			Billing Address (if different):		
Contract Contract (Contract Contract Co		Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Vendor Code Address ID (e.g. "AD091"): AD 991. (Mote: The Address ID must be set up for EFT payments.) X. N. NEC ONTRACT PROCUREMENT OR EXCEPTION TYPE: (Check one option only) Satatwide Contract (CSD) or an CSD-designated Department) Collective Purchase (Match Sta) approval, scope, budger) Department Procurement (includes all Grains = 110.0000) (Soliciation) The Sandard Contract (Albach submiction for emergency coxpo. budger) Contract Employee (Atlach Cimployment States Form, soope, budger) The Sandard Contract Form Instructions and Contractors, soope and budger) The Sandard Contract Form Instructions and Contractors (Certifications and the following Commonwealth Terms and Conditions Accument are incorporated by reference into this Contract and an legally binding: (Check ONE option):Commonwealth Terms and Conditions Accument are incorporated by reference into this Contract and an legally binding: (Check ONE option):Commonwealth Terms and Conditions Accument are incorporated by reference into this Contract and an legally binding: (Check ONE option):Commonwealth Terms and Conditions Accument are incorporated by reference into this Contract and an legally binding: (Check ONE option):Commonwealth Terms and Conditions Accument are incorporated by reference into this Contract and an legally binding: (Check ONE option):Commonwealth Terms and Conditions Accument are incorporated by reference into this Contract and an legally binding: (Check ONE option):Commonwealth Terms and Conditions Accument are incorporated by reference into this Contract and an legally binding and the Accument and Conditions Accument are incorporated by reference into this Contract and an analysis and Conditions Accument are an adoched and proporations and Conditions Accument are an adoched and proporations and			E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
RRPProcurement or Other ID Number: Mici. 2. 49 s. 88 PROCUREMENT OR EXCEPTION TYPE: (Check one option only) Salaswide Contract (CSD) or an OSD-designated Department) Collective Purchase (Main OSB) approved. scope, budgel) Department Procurement (includes all Centris - 185 CMR 2.00) (Collection Notice or RFR, and Response or Other procurement supports) Emergency Contract (Flatich) justification for remargency, scope, budgel) X. Other Procurement Exception (Natich justification for remargency, scope, budgel) X. Other Procurement Exception (Natich justification for procurement supports) X. Other Procurement Exception (Natich authorizing language), beglasion by the specific waterplace (Natich authorizing language), beglasion procurement supports (Natich authorizing Industry (Natich authorizing Industry (Natich authorizing Industry (Natich Industry) The Standard Contract Form Instructions and contractor Certifications and the following Commonwealth Terms and Conditions to Commonwealth I Terms and Conditions Compensation (Flore). Commonwealth Terms and Conditions document are incorporated by reference to the second of the s			MMARS Doc ID(s): 02082200000000000009		
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ROCUREMENT OR EXCEPTION TYPE: (Check one option only) Satawide Contract (OSD or an OSD designated Department) Collective Purchase (Alach OSD approval, scope, budget) Department Procurement (Procurement (Incidue) as (Economy, 1997) Department Procurement (Incidue) as (Economy, 1997) Contract Employee (Atlach Employment Status Form, scope, budget) Contract Employee (Atlach Employment Form) For Standard Contract Form Instructions and Contractions and the following Commonwealth Terms and Conditions of Contract Form Instructions and Conditions (Check ONE coption): Commonwealth Terms and Conditions for Procurement Exception (Atlach authorities of Commonwealth Terms and Conditions for Procurement Exception (Atlach authorities of Procurement Exception (Atlach authorities of Procurement Exception (Atlach authorities of Scope Form) Commonwealth Terms and Conditions for Procurement Exception (Atlach authorities of Proc	X NEW CONTRA	СТ	CONTRACT AMEND	MENT	
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Wher Procurement Exception (Attach authorizing language, legislation with specific exemption or earmark, and exception yellocation, scope and budge)	Emergency Contract (Attach justification for emer	gency, scope, budget)	Contract Employee (Attach any updates to scope or b	oudget)	
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):	X Other Procurement Exception (Attach authorizi	ng language, legislation with		nguage/justification and updated	
into this Contract and are legally binding: (Check ONE opion): Commonwealth Terms and Conditions COMPENSATION: (Check ONE opion): 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-oppropriated funds, subject to intercept for Commonwealth owed debts under als GMR 9.00. Maximum Obligation Contract. Enter total maximum obligation for total duration of this contract (or new total If Contract is 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 ETT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days _% PPD; If PPD percentages are left blank, identify reason: X_agree to standard 45 day cycle _statutorylegal or Ready Payments (LLG_L_2.2) £23A); _only initial payment subsequent payments scheduled to support standard FT 45 day spreament policy. Maximum payments scheduled to support standard FT 45 day spreament policy. Maximum payments scheduled by a spreament payment cycle. See Prompt Pay Discounts Policy. Maximum payments scheduled by the annual GAA and other sources. The activity performance period for year one of this contract is 71/2021-630/2022. 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 municipally as per file most recent years are adults and payments or any call adults and payments or any call adults and correct and payments or any call adults and correct and payments or any call adults and correct and payments or any call and correct and payme	specific exemption or earmark, and exception justif	ication, scope and budget)		t are incomparated by reference	
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 Services Commonwealth IT Terms and Conditions	ONE option):Commonwealth T	erms and Conditions X Commonwealth Terms and Cond	itions For Human and Social	
PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments and a PD as follows: Payment issued within 10 days% PPD. Payment issued within 30 days statustory[aga] or Ready Payments (M.G.L., 2.9, § 2.34);	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.)			er 815 CMR 9.00.	
Commonwealth authorized through the annual GAA and other sources. The activity performance period for year one of this contract is 7/12/02/1-6/30/2022. The COAs setablished 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 63/30/22. MA #4. 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, 20, a date LATER than the Effective Date below and 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 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 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 o	PROMPT PAYMENT DISCOUNTS (PPD): Commons a PPD as follows: Payment issued within 10 days	wealth payments are issued throug _% PPD; Payment issued within 1 / reason: _X_agree to standard 45 i EFT 45 day payment cycle. See	h EFT 45 days from invoice receipt. Contractors requesting a 5 days % PPD; Payment issued within 20 days % PI oday cycle statutory/legal or Ready Payments (M.G.L. c. Prompt Pay Discounts Policy.)	PD; Payment issued within 30 days . 29, § 23A); only initial payment	
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	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 report describing how these grant funds were applied	and other sources. The activity performs, their families and caregivers. To contract will cover any rate adjusts. All approved obligations incurred	formance period for year one of this contract is 7/1/2021-6/3 The 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	municipality 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 of, 120_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, 120_2, 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 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 St	ANTICIPATED START DATE: (Complete ONE option	on only) The Department and Contr	ractor certify for this Contract, or Contract Amendment, that	Contract obligations:	
X 3. were incurred as of July 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 makes all certifications required under the Standard Contract Form Instructions and Contract Form Instructions and Contract Form Instructions and Contract Form 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,	1. may be incurred as of the Effective Date (latest	signature date below) and no oblig	gations have been incurred <u>prior</u> to the Effective Date.	vo Doto	
are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under his 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	2. may be incurred as of, 20, a date LA	ATER than the Effective Date below	wand the parties agree that payments for any obligations i	ncurred prior to the Effective Date	
amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim of dispute, to 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 of 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 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 CONTRACTOR: X: Signature and Date	are authorized to be made either as settlement to	payments or as authorized reimbur	sement payments, and that the details and circumstances of	rail obligations under this Contract	
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 therein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form therein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form, the Standard Contract Form, the Standard Contract Form, the Standard Contract Form therein according to the following hierarchy of documentations and Contractor's Response (excluding any language stricken by a Department at unacceptable, and 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:	amonded provided that the terms of this Contract a	and performance expectations and	obligations shall survive its termination for the purpose of	resolving any claim or dispute, for	
I Print Title: 10000 MOVE W I Print Title: III WILLY VII (VVII VMI) ONLI ENTIVORITORY	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 approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all cert required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required document provided any required document provided that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by referein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contractor's Response (excluding any language stricken by a Depar unacceptable, and additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response 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 Contract. AUTHORIZING SIGNATURE FOR THE COMMONWEALTH: X:			cane dabove, subject to any required the Contractor makes all certifications provide any required documentation provide any required documentation tached or incorporated by reference to Form, the Standard Contract Form guage stricken by a Department as and the Contractor's Response only if lower costs, or a more cost effective EALTH: Cate: 5/3/22 At 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 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		nois are required to access published forms at OTTT office.	ps.//www.macompronor.org/tolino
CONTRACTOR LEGAL NAME: CITY OF WESTFIELD (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
Legal Address: (W-9, W-4): 59 COURT ST, WESTFIELD, MA 01085-3520		Business Mailing Address: 1 Ashburton PI, Boston M.	Δ 02108
Contract Manager: TINA GORMAN Phone: 413-562-6435		Billing Address (if different):	
E-Mail: t.gorman@cityofwestfield.org	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
	rax.	E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Contractor Vendor Code: VC6000192044			Fax. 017-121-9300
Vendor Code Address ID (e.g. "AD001"): AD 001. (Note: The Address ID must be set up for EFT paym	ients \	MMARS Doc ID(s): 02082200000000000000	
		RFR/Procurement or Other ID Number: MGL c. 40 s. 8B	
X NEW CONTRA		CONTRACT AMENDMENT	
PROCUREMENT OR EXCEPTION TYPE: (Check on	95-0	Enter Current Contract End Date <u>Prior</u> to Amendment:, 20 Enter Amendment Amount: \$ (or "no change")	
Statewide Contract (OSD or an OSD-designated Collective Purchase (Attach OSD approval, scope		AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.)	
Department Procurement (includes all Grants - 8	15 CMR 2.00) (Solicitation	Amendment to Date, Scope or Budget (Attach update	00 ATT ATT ATT ATT
Notice or RFR, and Response or other procureme Emergency Contract (Attach justification for emer		Interim Contract (Attach justification for Interim Contract	
Contract Employee (Attach Employment Status F	orm, scope, budget)	Contract Employee (Attach any updates to scope or bu	
X Other Procurement Exception (Attach authorizing specific exemption or earmark, and exception justification)		 Other Procurement Exception (Attach authorizing lang scope and budget) 	juage/justification and updated
		lowing Commonwealth Terms and Conditions document	are incorporated by reference
into this Contract and are legally binding: (Check C Services Commonwealth IT Terms and Conditions	ONE option):Commonwealth To	erms and Conditions X Commonwealth Terms and Conditi	ons For Human and Social
COMPENSATION: (Check ONE option): The Departm	nent certifies that payments for auth	norized performance accepted in accordance with the terms of	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 under ons, conditions or terms and any changes if rates or terms an	815 CMR 9.00.
		this contract (or new total if Contract is being amended). \$ _	being amended.)
		n EFT 45 days from invoice receipt. Contractors requesting ac	colorated 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 % PPI	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. 2	29, § 23A); only initial payment
(subsequent payments scheduled to support standard		ENT: This 10-year contract will cover grant funds to municipal	al Councils on Aging (COA) of the
Commonwealth authorized through the annual GAA a	nd other sources. The activity perfo	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 adul	ts, their families and caregivers. The	ne annual award is determined by the number of elders per m nent or increase during the 10-year period. Each municipal C	nunicipality as per the most recent
report describing how these grant funds were applied.	All approved obligations incurred i	prior to the latest signature date are intended to be part of this	s agreement and the amount of
the prior obligation for year one is funded in the FY22			
24 C 2004 25 C 2	SPECIAL DOOR SEED TO THE RESERVE OF THE RESERVE AND THE WAY THE WAY THE RESERVE OF THE SPECIAL DESCRIPTION OF THE PROPERTY OF	actor certify for this Contract, or Contract Amendment, that C	ontract obligations:
1. may be incurred as of the Effective Date (latest s		and <u>no</u> obligations have been incurred <u>prior</u> to the Effective	Date.
X 3, were incurred as of July 1, 20 21, a date Ex	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 p	ayments or as authorized reimburs	ement payments, and that the details and circumstances of a	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 <u>32</u> , 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 CONTRACTOR: AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:			
X: (Signature and Date Must Be Captured A	At Time of Signature)	X:	
Print Name: Michael A MS	-cabe	Print Name: Marin Melham Print Title: Director of Jentrals and Aller with L	
Print Title: MOULE		Print Title: D) Weller of Intrads an	1. Allov WHUL

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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.macs.gov/lists/logd-forms.

Forms are also posted at OSD Forms: https://www.mass	s.gov/iists/osa-iorms.		
CONTRACTOR LEGAL NAME: TOWN OF WESTFORD (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
Legal Address: (W-9, W-4): PO BOX 62, WESTFORD, MA 01886-0003		Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: JENNIFER CLARO	Phone: 978-692-5523	Billing Address (if different):	
E-Mail: jclaro@westfordma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192045		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001 .		MMARS Doc ID(s): 02082200000000000009	
(Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 85	3
X NEW CONTRA	СТ	CONTRACT AMENDA	/ENT
PROCUREMENT OR EXCEPTION TYPE: (Check on		Enter Current Contract End Date Prior to Amendment:	, 20_ <u></u> .
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)		AMENDMENT TYPE: (Check one option only. Attach de	5. 5.
Notice or RFR, and Response or other procureme		Amendment to Date, Scope or Budget (Attach update Interim Contract (Attach justification for Interim Contract)	
Emergency Contract (Attach justification for emer		Contract Employee (Attach any updates to scope or bu	
Contract Employee (Attach Employment Status F X Other Procurement Exception (Attach authorizi		Other Procurement Exception (Attach authorizing lang	
specific exemption or earmark, and exception justif		scope and budget)	
		lowing Commonwealth Terms and Conditions document erms and Conditions X Commonwealth Terms and Conditions	
COMPENSATION: (Check ONE option): The Departm	nent certifies that payments for auti	norized performance accepted in accordance with the terms	of this Contract will be supported
		ds, subject to intercept for Commonwealth owed debts under ons, conditions or terms and any changes if rates or terms ar	
		this contract (or new total if Contract is being amended). \$_	e being amended.)
The state of the s		n EFT 45 days from invoice receipt. Contractors requesting ac	colorated 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 % PPI	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. 2	29, § 23A); only initial payment
(subsequent payments scheduled to support standard		rompt Pay Discounts Policy.) :NT: This 10-year contract will cover grant funds to municipa	al Councils on Aging (COA) of the
Commonwealth authorized through the annual GAA a	nd other sources. The activity perfo	ormance period for year one of this contract is 7/1/2021-6/30/	/2022. The COAs established by
		ne annual award is determined by the number of elders per n nent or increase during the 10-year period. Each municipal C	
		prior to the latest signature date are intended to be part of thi	
the prior obligation for year one is funded in the FY22	The same of the sa	The second of th	
	요즘요~~ 1 M. 프로젝트 - 아니라 있는 H.	actor certify for this Contract, or Contract Amendment, that C	ontract obligations:
[[1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	. — .	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	Date
X 3. were incurred as of July 1, 20 21, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations upon the control of the c		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 sha	Ill terminate as of <u>June 30</u> , 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 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.			
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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 CONTRACTOR:		AUTHORIZING SIGNATURE FOR THE COMMONWEA	LTH:
X:		X:	
Print Name: Eric Heidenen.		Print Name: Rollman	
Print Title: Acting Town Mgr.		Print Title: Ninclus It Contracts up	1. Hewrothy
-			/



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CONTRACTOR LEGAL NAME: TOWN OF WESTHAMPTON (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD		
Legal Address: (W-9, W-4): 1 SOUTH RD, WESTHAMPTON, MA 01027-9661		Business Mailing Address: 1 Ashburton PI, Boston MA 02108		
Contract Manager: AMY LANDAU	Phone: (413) 203-9808	Billing Address (if different):		
E-Mail: westhamptoncoa@comcast.net;	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Contractor Vendor Code: VC6000192047		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
Vendor Code Address ID (e.g. "AD001"): AD 001 .		MMARS Doc ID(s): 02082200000000000009		
(Note: The Address ID must be set up for EFT paym	ients.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 8E	3	
X NEW CONTRACT PROCUREMENT OR EXCEPTION TYPE: (Check on Statewide Contract (OSD or an OSD-designated I	ne option only)	CONTRACT AMENDMENTER Current Contract End Date <u>Prior</u> to Amendment: Enter Amendment Amount: \$ (or "no change")	, 20 <u>.</u>	
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) 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 TYPE: (Check one option only. Attach details of amendment changes.) 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)		
into this Contract and are legally binding: (Check C Services Commonwealth IT Terms and Conditions	ONE option):Commonwealth T	Ilowing Commonwealth Terms and Conditions document Ferms and Conditions X Commonwealth Terms and Conditions	ions For Human and Social	
in the state accounting system by sufficient appropriation. X Rate Contract. (No Maximum Obligation) Attach	tions or other non-appropriated fund n 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.	
		this contract (or <i>new</i> total if Contract is being amended). \$	4/2	
a PPD as follows: Payment issued within 10 days	_% 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	
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 recencensus 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 #4.			2022. The COAs established by nunicipality as per the most recent OA will complete an annual fiscal s agreement and the amount of	
ANTICIPATED START DATE: (Complete ONE option	n only) The Department and Contra	actor certify for this Contract, or Contract Amendment, that Co	ontract obligations:	
1. may be incurred as of the Effective Date (latest si 2. may be incurred as of 20 a date LAT		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	Data	
X 3. were incurred as of July 1, 20 21, a date are authorized to be made either as settlement pa are attached and incorporated into this Contract.	e PRIOR to the Effective Date below ayments or as authorized reimburs Acceptance of payments forever r	w, and the parties agree that payments for any obligations inc sement payments, and that the details and circumstances of a releases the Commonwealth from further claims related to the	curred prior to the Effective Date all obligations under this Contract ase 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 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 CONTRACTOR: X:			TH: 3/20/22 Time of Signature)	

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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.macs.gov/lists/osd-forms.

-orms are also posted at OSD Forms: https://www.mas	s.gov/iists/osa-torms.		
CONTRACTOR LEGAL NAME: TOWN OF WESTMINSTER (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
Legal Address: (W-9, W-4): PO BOX 456, WESTMINSTER, MA 01473-0456		Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: SUSAN FISHER	Phone: 978-874-7402	Billing Address (if different):	
E-Mail: sfisher@westminster-ma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192048		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000009	
(Note: The Address ID must be set up for EFT payn	nents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 8E	3
X NEW CONTRA	CT	CONTRACT AMENDA	MENT
PROCUREMENT OR EXCEPTION TYPE: (Check or	ne option only)	Enter Current Contract End Date Prior to Amendment: _	, 20 <u>.</u>
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 de	
Notice or RFR, and Response or other procurement		Amendment to Date, Scope or Budget (Attach update Interim Contract (Attach justification for Interim Contract	
Emergency Contract (Attach justification for eme		Contract Employee (Attach any updates to scope or but	
Contract Employee (Attach Employment Status F X_ Other Procurement Exception (Attach authoriz		Other Procurement Exception (Attach authorizing lang	
specific exemption or earmark, and exception justi		scope and budget)	
The Standard Contract Form Instructions and Corinto this Contract and are legally binding: (Check ServicesCommonwealth IT Terms and Conditions	ONE option):Commonwealth Te	lowing Commonwealth Terms and Conditions document erms and Conditions X Commonwealth Terms and Conditions	are incorporated by reference
		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 ar	
	e and the second se	this contract (or <i>new</i> total if Contract is being amended). \$ _	e being amended.)
		n EFT 45 days from invoice receipt. Contractors requesting ac	colorated 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 % PPI	D; Payment issued within 30 days
% PPD. If PPD percentages are left blank, identifi	y reason: X agree to standard 45	day cyclestatutory/legal or Ready Payments (M.G.L. c. 2	29, § 23A); only initial payment
(subsequent payments scheduled to support standard		ENT: This 10-year contract will cover grant funds to municipa	al Councils on Aging (COA) of the
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		prior to the latest signature date are intended to be part of this	
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 #4.	
		actor certify for this Contract, or Contract Amendment, that C	ontract obligations:
		ations have been incurred <u>prior</u> to the Effective Date.	Data
		and <u>no</u> obligations have been incurred <u>prior</u> to the Effective w, and the parties agree that payments for any obligations inc	
are authorized to be made either as settlement p	payments or as authorized reimburs	sement payments, and that the details and circumstances of a	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.		
		32 , with no new obligations being incurred after this da obligations shall survive its termination for the purpose of r	
		ormance, reporting, invoicing or final payments, or during any	
CERTIFICATIONS: Notwithstanding verbal or other	representations by the parties, the	ormance, reporting, invoicing or final payments, or during any "Effective Date" of this Contract or Amendment shall be the artment, or a later Contract or Amendment Start Date specifi	he latest date that this Contract or
		incorporated by reference as electronically published and the	
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 solicitation, the Contractor's Response (excluding any language stricken by a Department			age stricken by a Department as
		will take precedence over the relevant terms in the RFR and any amended RFR or Response terms result in best value, lo	
Contract	noorporated fierein, provided that a	any america a trittor response terms result in sest value, is	wor oboto, or a more soor encourse
AUTHORIZING SIGNATURE FOR THE CONTRACT	OR:	AUTHORIZING SIGNATURE FOR THE COMMONWEA	LTH:
X:	Date: 2/28/2.2	X: Dat	te: 3/9/22 .
X: (Signature and Date Must Be Captured	At Time of Signature)	X: Dat (Signature and Date Must Be Captured At	Time of Signature)
Print Name: Schmie Canthru	<u>n</u> .	Print Name: MAY/N Belfum	T) 10 14
Print Name: Stephane Lahtnub. Print Title: What Administrates. Print Title: Uncerter of Contracts and Helbunthy			



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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
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Forms are also posted at OSD Forms: https://www.mass	.gov/lists/osd-forms.		
CONTRACTOR LEGAL NAME: TOWN OF WESTON		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
(and d/b/a): Legal Address: (W-9, W-4): PO BOX 378, WESTON, MA 02493-0002		Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: MIGNONNE MURRAY Phone: 781-786-6280 Billing Address (if different):			
E-Mail: murray.m@westonmass.org		Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192049		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.		MMARS Doc ID(s): 02082200000000000000	
(Note: The Address ID must be set up for EFT payments)	-	RFR/Procurement or Other ID Number: MGL c. 40 s. 88	3
X NEW CONTRACT CONTRACT AMENDMENT		ment, 20 patails of amendment changes.) ed scope and budget) ct and updated scope/budget) udget) guage/justification and updated t are incorporated by reference tions For Human and Social of this Contract will be supported r 815 CMR 9.00. re being amended.) ccelerated payments must identify PD; Payment issued within 30 days 29, § 23A); only initial payment all Councils on Aging (COA) of the 0/2022. The COAs established by	
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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 allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.			
Amendment has been executed by an authorized significance approvals. The Contractor certifies that they have accrequired 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 Required unacceptable, 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 Deparessed and reviewed all documents in and Contractor Certifications und tall terms governing performance of ent precedence, the applicable Corest for Response (RFR) or other sided that additional negotiated terms incorporated herein, provided that a TOR:	"Effective Date" of this Contract or Amendment shall be riment, or a later Contract or Amendment Start Date specincorporated by reference as electronically published and the riment of the pains and penalties of perjury, and further agrees to fine the pains and penalties of perjury, and further agrees to fine the pains and penalties of perjury, and further agrees to fine the pains and penalties of perjury, and further agrees to fine the pains and contract or standard Contract or standard Contract olicitation, the Contractor's Response (excluding any languil take precedence over the relevant terms in the RFR army amended RFR or Response terms result in best value, and the contractor's Response terms result in best value, and the contractor's Response terms result in best value, and the contractor's Response terms result in best value, and the contractor's Response terms result in best value, and the contractor's Response terms result in best value, and the contractor's Response terms result in best value, and the contractor's Response terms result in best value, and the contractor's Response terms result in best value, and the contractor's Response terms result in best value, and the contractor's Response terms result in best value, and the contractor's Response terms result in best value, and the contractor's Response terms result in best value, and the contractor's Response (excluding any languil take precedence of the contractor's Response (excluding any languil take precedence and the contractor's Response (excluding any languil take precedence and the contractor's Response (excluding any languil take precedence and the contractor's Response (excluding any languil take precedence and the contractor's Response (excluding any languil take precedence and the contractor's Response (excluding any languil take precedence and take precedence and the contractor's Response (excluding any languil take precedence and take	e Contractor makes all certifications provide any required documentation tached or incorporated by reference to Form, the Standard Contract Form guage stricken by a Department as and the Contractor's Response only illower costs, or a more cost effective EALTH:

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

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CONTRACTOR LEGAL NAME: TOWN OF WESTPORT (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
Legal Address: (W-9, W-4): 816 MAIN RD, WESTPORT, MA 02790-4311		Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: BEVERLY BISCH	Phone: 508-636-1026	Billing Address (if different):	
E-Mail: coadirector@westport-ma.gov	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192050		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001 .		MMARS Doc ID(s): 02082200000000000009	
(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 CONTRAC	СТ	CONTRACT AMEND	JENT
PROCUREMENT OR EXCEPTION TYPE: (Check on		Enter Current Contract End Date Prior to Amendment:	
Statewide Contract (OSD or an OSD-designated l	Department)	Enter Amendment Amount: \$ (or "no change")	
Collective Purchase (Attach OSD approval, scope Department Procurement (includes all Grants - 8		AMENDMENT TYPE: (Check one option only. Attach de	
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Contract Employee (Attach Employment Status F- _X_ Other Procurement Exception (Attach authorizing)	orm, scope, budget) ng language, legislation with	Other Procurement Exception (Attach authorizing lan	
specific exemption or earmark, and exception justif	ication, scope and budget)	scope and budget)	NO 400 O)
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	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 Departm	nent certifies that payments for auti	norized 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 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 are	1 815 CMR 9.00.
		this contract (or new total if Contract is being amended). \$_	e being amended.)
		n 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	reason: X_agree to standard 45	day cycle statutory/legal or Ready Payments (M.G.L. c.	29, § 23A); only initial payment
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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 #4.	
		actor 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	w and <u>no</u> obligations have been incurred <u>prior</u> to the Effective Date.	
	A PRIOR to the Effective Date below	ow, and the parties agree that payments for any obligations incurred 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.	are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.		
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Amendment has been executed by an authorized sign	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		
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herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract F			Form, the Standard Contract Form
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CONTRACTOR LEGAL NAME: TOWN OF WESTWOOD (and d/b/a):	COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD		
Legal Address: (W-9, W-4): 580 HIGH ST, WESTWOOD, MA 02090-1607	Business Mailing Address: 1 Ashburton Pl, Boston MA 02108		
Contract Manager: LINA ARENA-DEROSA Phone: 781-329-8799	Billing Address (if different):		
E-Mail: larenaderosa@townhall.westwood.ma.us Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419	
Contractor Vendor Code: VC6000192051	E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368	
Vendor Code Address ID (e.g. "AD001"): AD 001.	MMARS Doc ID(s): 0208220000000000000	1 401 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
(Note: The Address ID must be set up for EFT payments.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 8	R	
_X NEW CONTRACT	CONTRACT AMEND		
PROCUREMENT OR EXCEPTION TYPE: (Check one option only)		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, budget)Department Procurement (includes all Grants - 815 CMR 2.00) (Solicitation	AMENDMENT TYPE: (Check one option only. Attach of		
Notice or RFR, and Response or other procurement supporting documentation)	Amendment to Date, Scope or Budget (Attach upda		
Emergency Contract (Attach justification for emergency, scope, budget) Contract Employee (Attach Employment Status Form, scope, budget)	Interim Contract (Attach justification for Interim ContractContract Employee (Attach any updates to scope or be		
X Other Procurement Exception (Attach authorizing language, legislation with	Other Procurement Exception (Attach authorizing lar	nguage/justification and updated	
specific exemption or earmark, and exception justification, scope and budget)	scope and budget)		
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COMPENSATION: (Check ONE option): The Department certifies that payments for au	thorized 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 fur X Rate Contract. (No Maximum Obligation) Attach details of all rates, units, calculate	nds, subject to intercept for Commonwealth owed debts unde	r <u>815 CMR 9.00</u> .	
Maximum Obligation Contract. Enter total maximum obligation for total duration o	f this contract (or new total if Contract is being amended).	re being amended.)	
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report describing how these grant funds were applied. All approved obligations incurred the prior obligation for year one is funded in the FY22 award. The deadline to submit the	prior to the latest signature date are intended to be part of the	is agreement and the amount of	
ANTICIPATED START DATE: (Complete ONE option only) The Department and Cont	e signed contract is 6/30/22. MA #4. ractor certify for this Contract or Contract Amendment, that C	'antract obligations:	
1. may be incurred as of the Effective Date (latest signature date below) and <u>no</u> oblic	pations have been incurred <u>prior</u> to the Effective Date.	ontiact obligations.	
2. may be incurred as of, 20, a date LATER than the Effective Date below	v and <u>no</u> obligations have been incurred prior to the Effective	Date.	
X 3. were incurred as of <u>July 1</u> , 20 <u>21</u> , a date 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 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 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 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 procedures, the applicable Co		i constant in the control of the con	
herein according to the following hierarchy of document precedence, the applicable Co- Instructions and Contractor Certifications, the Request for Response (RFR) or other s	solicitation, the Contractor's Response (excluding any language)	Form, the Standard Contract Form	
nerein according to the following hierarchy of document precedence, the applicable Co- Instructions and Contractor Certifications, the Request for Response (RFR) or other support and additional negotiated terms, provided that additional negotiated terms.	solicitation, the Contractor's Response (excluding any langu	Form, the Standard Contract Form lage stricken by a Department as	
herein according to the following hierarchy of document precedence, the applicable Co- Instructions and Contractor Certifications, the Request for Response (RFR) or other s	solicitation, the Contractor's Response (excluding any langu	Form, the Standard Contract Form lage stricken by a Department as	
Instructions and Contractor Certifications, the Request for Response (RFR) or other sunacceptable, and additional negotiated terms, provided that additional negotiated terms made using the process outlined in 801 CMR 21.07, incorporated herein, provided that a	solicitation, the Contractor's Response (excluding any langu s will take precedence over the relevant terms in the RFR and any amended RFR or Response terms result in best value, lo	Form, the Standard Contract Form lage stricken by a Department as I the Contractor's Response only if wer costs, or a more cost effective	
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Instructions and Contractor Certifications, the Request for Response (RFR) or other sunacceptable, and additional negotiated terms, provided that additional negotiated terms made using the process outlined in 801 CMR 21.07, incorporated herein, provided that a Contract. AUTHORIZING SIGNATURE FOR THE CONTRACTOR: Date: 2/23/2072	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, to AUTHORIZING SIGNATURE FOR THE COMMONWEA X: Date Da	Form, the Standard Contract Form lage stricken by a Department as I the Contractor's Response only if wer costs, or a more cost effective	

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.

CONTRACTOR LEGAL NAME: TOWN OF WEYMOUTH		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs	
(and d/b/a):		MMARS Department Code: ELD	
Legal Address: (W-9, W-4): 75 MIDDLE ST, WEYMOUTH, MA 02189-1359		Business Mailing Address: 1 Ashburton PI, Boston MA 02108	
Contract Manager: KAREN JOHNSTON	Phone: 781-682-6140	Billing Address (if different):	
E-Mail: kjohnston@weymouth.ma.us	Fax:	Contract Manager: Stacey Anne O'Connell	Phone: 617-222-7419
Contractor Vendor Code: VC6000192053		E-Mail: Stacey.oconnell@mass.gov	Fax: 617-727-9368
Vendor Code Address ID (e.g. "AD001"): AD 001.	8 S	MMARS Doc ID(s): 02082200000000000009	
(Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: MGL c. 40 s. 8E	
X NEW CONTRA	СТ	CONTRACT AMENDI	MENT
PROCUREMENT OR EXCEPTION TYPE: (Check on	e option only)	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 Department Procurement (includes all Grants - 8		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 procureme	ent supporting documentation)	Interim Contract (Attach justification for Interim Contract and updated scope/budget)	
Emergency Contract (Attach justification for emer Contract Employee (Attach Employment Status F		Contract Employee (Attach any updates to scope or bu	
X Other Procurement Exception (Attach authorizing		Other Procurement Exception (Attach authorizing lang	
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 C Services Commonwealth IT Terms and Conditions	ONE option):Commonwealth T	lowing Commonwealth Terms and Conditions document erms and Conditions X Commonwealth Terms and Conditions	are incorporated by reference ons For Human and Social
		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 under	815 CMR 9.00.
X Rate Contract. (No Maximum Obligation) Attach	details of all rates, units, calculation	ons, conditions or terms and any changes if rates or terms and this contract (or <i>new</i> total if Contract is being amended). \$_	e being amended.)
PROMPT PAYMENT DISCOUNTS (PPD): Commonv	vealth payments are issued through	n EFT 45 days from invoice receipt. Contractors requesting ac 5 days % PPD; Payment issued within 20 days % PPI	celerated payments must identify 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. 2	29, § 23A); only initial payment
(subsequent payments scheduled to support standard			
BRIEF DESCRIPTION OF CONTRACT PERFORMAI	NCE or REASON FOR AMENDME	ENT: This 10-year contract will cover grant funds to municipa ormance period for year one of this contract is 7/1/2021-6/30/	I Councils on Aging (COA) of the
MGL provide social and support services to older adul	Its, their families and caregivers. The	ne 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	OA will complete an annual fiscal
the prior obligation for year one is funded in the FY22	award. The deadline to submit the	prior to the latest signature date are intended to be part of this signed contract is 6/30/22. MA #4.	s 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 s	signature date below) and <u>no</u> oblig	ations have been incurred prior to the Effective Date.	
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.
X 3. were incurred as of July 1, 2021, a date	PRIOR to the Effective Date below	w, and the parties agree that payments for any obligations inc sement payments, and that the details and circumstances of a	urred prior to the Effective Date
are attached and incorporated into this Contract.	Acceptance of payments forever	releases the Commonwealth from further claims related to the	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 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	e latest date that this Contract or
approvals. The Contractor certifies that they have according to the contractor certifies the contractor certifies the contractor certifies that they have according to the contractor certifies the certifies the contractor certifies the certifies th	essed and reviewed all documents	artment, or a later Contract or Amendment Start Date specifi incorporated by reference as electronically published and the	Contractor makes all certifications
required under the Standard Contract Form Instruction	ns and Contractor Certifications und	der the pains and penalties of perjury, and further agrees to pr	ovide 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			
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	OR:	AUTHORIZING SIGNATURE FOR THE COMMONWEA	LTH:
v. 1/1/04-2/1	Date: 2/20/27	x:	
(Signature and Date Must Be Captured, A		(Signature and Date Must, Be Captured At	Time of Signature)
Print Name: "Pobert h. Heclono.		Print Name: Aurin Blitmur	
Print Title: Mailor. Print Title: Divilly 1+ Contracts and Alcovating			and Alcovating
		-	

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