Barnstable County Purchasing Department

INVITATION FOR BID
Supply and Delivery of Gasoline & Diesel
IFB #: 7904
Date: April 6, 2020
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COUNTY OF BARNSTABLE
PURCHASING
DEPARTMENT OF FINANCE

Advertisement

Barnstable County invites sealed bids for **Supply and Delivery of Gasoline & Diesel** per Bid No. 7904.

Bid specifications may be obtained as of April 6, 2020 @ 9:00AM, on the Purchasing website at:
http://purchasing.barnstablecounty.org

Bids will be received at the Superior Court House, Office of the County Commissioners, Purchasing Department, 3195 Main Street, P.O. Box 427, Barnstable, MA 02630, on or before **Thursday, April 23, 2020 @ 11:30AM**.

Sealed envelopes containing bids shall be clearly marked “**BID NO.7904 – SUPPLY AND DELIVERY OF Gasoline & Diesel**”

Due to COVID-19, the Massachusetts Attorney General’s Office has advised that public openings may be done through a livestream. An in-person bid opening will not be held for this bid. A link will be available on the Barnstable County Purchasing website with a link for the public to join on the day of the opening.

**NOTE: One original copy of each bid shall be submitted. NO faxed or emailed proposals will be accepted.**

The County of Barnstable reserves the right to accept or reject any or all bids, to waive any informalty contained therein, and to award the contract as decided to be in the best interest of the County.

All bids for this project are subject to the provisions of Massachusetts General Laws, Chapter 30B as amended.

The County of Barnstable fully complies with federal, state, and local laws and directives governing equal opportunity, affirmative action and non-discrimination in all county activities and actively solicits bids/proposals from MBE/WBE businesses in accordance with County policy.

Jennifer Frates
Chief Procurement Officer

SUPERIOR COURTHOUSE, 3195 MAIN STREET, P.O. BOX 427, BARNSTABLE, MASSACHUSETTS 02630
Supply & Delivery of Gasoline & Diesel Fuel
IFB #: 7904

Barnstable County is soliciting bids from qualified vendors to provide gasoline and diesel fuel to the entities listed on ATTACHMENT A of this IFB. It is essential that Contractor(s) provide these entities with reliable delivery services throughout the term of the contract(s).

1. **Service Specifications**
   Bidders are to submit responses based upon the specifications as outlined within Attachment A, “Service Specifications & Quantities” and the within Attachment B, “Bid Response Sheet”. All pricing should be inclusive all cost associated with providing services as specified.

2. **Term of Agreement**
   The Term of the Agreement will be from July 1, 2020 through June 30, 2021.

3. **Sub Contractors**
   If any aspect of this project is to be sub contracted it must be so noted within your response. Include the name of the sub contractors and qualifications.

4. **Pre-Bid Meeting**
   A pre-bid meeting has not been scheduled for this IFB.

5. **Bid Response Instructions**
   All bids must be delivered to:
   
   Barnstable County Purchasing Department
   Superior Courthouse
   3195 Main Street
   Barnstable, MA 02630

6. **Required Bid Response Date**
   Bidders who wish to be considered for this project should submit their proposals per the instructions above to the County prior to the date and time specified below.

   Proposals are due on or before **11:30AM on Thursday, April 21, 2020**. No late proposals will be accepted.

   Due to COVID-19, the Massachusetts Attorney General’s Office has advised that public openings may be done through a livestream. An in-person bid opening will not be held for this bid. A link will be available on the Barnstable County Purchasing website with a link for the public to join on the day of the opening.

7. **Bid Signature**
   A bid must be signed as follows: 1) if the bidder is an individual, by her/him personally; 2) if the bidder is a partnership, by the name of the partnership, followed by the signature of each general partner; and 3) if the bidder is a corporation, by the authorized officer, whose signature must be attested to by the clerk/secretary of the corporation, and with the corporate seal affixed.
8. **Official Date & Time**
   A bid will not be considered delivered unless the bid has been received by the Purchasing Department by the required response date and time referenced above.

9. **Time for Bid Acceptance**
   The contract will be awarded within 30 days after the bid opening. The time for award may be extended for up to 45 additional days by mutual agreement between Barnstable County and the apparent lowest responsive and responsible bidder (or, for a contract requiring payment, the apparent highest responsive and responsible bidder.)

10. **Modification or Withdrawal of Bids, Mistakes, and Minor Informalities**
    A bidder may correct, modify, or withdraw a bid by written notice received by the County prior to the time and date set for the bid opening. Bid modifications must be submitted in a sealed envelope clearly labeled "Modification No._" to the address listed in part one of this section. Each modification must be numbered in sequence, and must reference the original IFB.

    After the bid opening, a bidder may not change any provision of the bid in a manner prejudicial to the interests of the County for fair competition. Minor informalities will be waived or the bidder will be allowed to correct them. If a mistake and the intended bid are clearly evident on the face of the bid document, the mistake will be corrected to reflect the intended correct bid, and the bidder will be notified in writing; the bidder may not withdraw the bid. A bidder may withdraw a bid if a mistake is clearly evident on the face of the bid document, but the intended correct bid is not similarly evident.

    If this bid is received electronically, bidders are solely responsible for obtaining and completing required attachments that are identified in this bid and for checking for any addenda or modifications that are subsequently made to this bid or attachments. Barnstable County accepts no liability and will provide no accommodation to bidders who fail to check for amended bids and submit inadequate or incorrect responses.

    Bidders may not alter (manually or electronically) the bid language or any bid documents. Unauthorized modifications to the body of the bid, specifications, terms or conditions, or which change the intent of this bid are prohibited and may disqualify a response.

11. **Bid Prices to Remain Firm**
    All bid prices submitted in response to this bid must remain firm for 30 days following the bid opening.

12. **Unforeseen Office Closure**
    If, at the time of the scheduled bid opening, Superior Courthouse is closed due to uncontrolled events such as fire, snow, ice, wind, or building evacuation, the bid opening will be postponed until 2:00 p.m. on the next normal business day. Bids will be accepted until that date and time.

13. **Questions and County POC**
    Any clarification of requirements or requests for additional information by proposers must be made in writing via email and submitted no later than **Tuesday, April 14, 2020 @ 4:30PM** E.S.T. to
purchasing@barnstablecounty.org. Answers to all questions will be made in writing and posted online as an addendum to the #7904 Supply & Delivery of Gasoline & Diesel Fuel on the Purchasing website: https://purchasing.barnstablecounty.org/. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

14. Changes & Addenda
For any bid or RFP document and any addenda that are received electronically, it is the responsibility of every bidder who receives this bid or RFP and all associated documents to check this website for any addenda. Barnstable County accepts no liability to provide accommodation to bidders who submit a response based upon information obtained from its website. Bidders may not alter (manually or electronically) the bid language or any bid documents.

15. Key Personnel
Include within your response the key individuals that will be responsible for insuring the success of this project and their qualifications.

16. References
Provide the following references (Attachment D):
- Provide the contact information (entity name, contact name, title, phone number & email address) for three client references on projects of similar type, scale, and complexity.

17. Price Escalation
Not Applicable (N/A)

18. Insurance
General Insurance Requirements
Prior to the commencement this Contract, the Vendor shall procure and maintain during the life of the Contract and beyond as required, the types and limits of insurance as outlined below:

a. All insurance required of the Vendor will be maintained with companies assigned a letter rating in the “A- VIII” category from A.M. Best or which are otherwise acceptable to the County of Barnstable, and which are lawfully authorized to do business in the Commonwealth of Massachusetts.
b. Each policy (except workers’ compensation and personal property) shall include County of Barnstable, and all other political subdivisions/entities as their interests may appear in the awarded scope of work (herein after referred to as “all other political subdivisions”), its officers and employees as Additional Insureds or loss payees as their interests may appear. Each policy shall indicate that the coverage is primary and non-contributory.
c. Each policy shall contain a waiver of subrogation in favor of County of Barnstable, and “all other political subdivisions,” its officers and employees.
d. No policy must be allowed to expire, be cancelled or materially modified without thirty (30) days’ prior written notice to the Chief Procurement Officer, County of Barnstable.

Liability Insurance
The Vendor shall be fully responsible for all claims for damages for bodily injury, including wrongful death, and all claims for property damage, which may result from the performance of this Contract by the Vendor, or any
of their respective agents or employees. The Vendor’s liability shall not be limited to the extent of the insurance required herein. The Vendor shall take out and maintain in force during the life of this Contract the following types of insurance to protect the County of Barnstable, and “all other political subdivisions,” its agents, and employees from claims which may arise from operations by himself or by anyone directly or indirectly employed by Vendor or working on their behalf.

a. Commercial General Liability Insurance: to cover all claims for damages for bodily injury including accidental death, as well as claims for property damage which may arise out of operations performed in connection with the Contract. The policy shall provide a combined single limit for bodily injury and property damage of one million dollars ($1,000,000) per occurrence, and two million dollars ($2,000,000) aggregate. Personal and Advertising Injury coverage shall be provided at a limit of ($1,000,000). The County of Barnstable and “all other political subdivisions” shall be named as an additional insured on all public liability and property damage insurance policies. The policy shall include a waiver of subrogation in favor of the County of Barnstable, and “all other political subdivisions.” No insurance policy obtained pursuant to this section shall contain a deductible or self insured retention.

b. Automobile Liability: to cover the liability of the Vendor arising from operations on and off the site of all motor vehicles whether they are owned, non-owned or hired. The policy shall be on an occurrence form with a combined single limit for bodily injury and property damage liability of at least one million dollars ($1,000,000). The policy should include a Broadened Pollution Endorsement (CA 99 48) if Vendor is bringing fuel cans or possible pollutants, mobile equipment or other gas powered tools on-site. If hauling hazardous materials, contaminants or pollutants, the policy shall include coverage form MCS-90 in accordance with Sections 29 and 30 of the Motor Carrier Act of 1980.

c. Umbrella Liability: to protect the Vendor against all claims excess of the commercial general liability and automobile liability mentioned above and employer’s liability coverage mentioned in the paragraph below. The coverage provided by the umbrella policy shall be at least as broad as the underlying policies. The limit of protection provided by the policy shall be a minimum of one million dollars ($1,000,000) or such other amount if required by the County of Barnstable and indicated via addendum to this Contract.

Workers’ Compensation and Employer’s Liability Insurance
Before commencing performance of this contract, the Vendor shall provide insurance for the payment of compensation and the furnishing of other benefits under the Massachusetts General Laws Chapter 152 (the so-called Workers Compensation Law) to all persons to be employed under this contract, the workers’ compensation laws of any other state if there are any persons employed outside of Massachusetts, and any requirement for compensation required under any Federal Act for any maritime employee, longshoreman or harbor workers, and shall continue such insurance in full force and effect during the term of this contract. The contract shall, without limiting the generality of the foregoing, conform to the provisions of the General Laws Chapter 149 S34(a), which section is incorporated herein by reference and made a part hereof.

The Vendor shall provide employer’s liability insurance in an amount not less than $500,000 for each accident or disease for each employee.
Personal Property Insurance
Any tools, equipment, materials, and other personal property owned by Vendor shall be at the sole responsibility and risk of Vendor. The County of Barnstable, and “all other political subdivisions” shall not be liable for any loss, damage, or theft to such property. Any insurance that Vendor elects to maintain on Vendor’s personal property and materials shall be at the sole responsibility and cost of Vendor.

Pollution Legal Liability
If applicable, the Contractor shall provide insurance coverage for bodily injury and property damage resulting from Contractor’s liability arising out of pollution related exposures such as asbestos abatement, lead paint abatement, tank removal, mold remediation, removal of contaminated soil, etc. The policy shall also include coverage for on-site and off-site bodily injury and loss of damage to or loss of use of property, directly or indirectly arising out of the discharge, dispersal, release or escape of irritants, contaminants or pollutants into or upon the land, the atmosphere or any water course or body of water, whether it be gradual, or sudden and accidental. The policy shall also include defense and clean-up costs. The policy shall provide a minimum limit of one million dollars ($1,000,000) per occurrence for this project. If the policy is claims made, the retroactive date shall be no later than the commencement date of this contract and the policy shall include an extended reporting period of at least one year from substantial completion and acceptance of the work by the County of Barnstable or owner of the project.

Additional types of Insurance
The Vendor shall provide such other types of insurance as may be required by the County of Barnstable and indicated via addendum to this insurance requirement.

Proof of Insurance
No work shall be commenced on the site by the Vendor until copies of the policy or certificates of the types of insurance required hereby have been furnished to the Chief Procurement Officer, in a form satisfactory to her. If the Vendor provides a Certificate of Liability Insurance, it must indicate each policy number, insurance company, policy effective and expiration date, and limits of insurance. The certificate must make specific reference to the Contract number. It must also provide proof that the policy(ies) has been properly endorsed to add the County of Barnstable, and “all other political subdivisions” as an additional insured and to add a waiver of subrogation in favor of the County of Barnstable, and “all other political subdivisions,” and to provide the County of Barnstable with at least thirty (30) days’ notice of any cancellation, termination or material modification. The certificate must be signed by a duly authorized representative of the issuing insurance companies.

In addition, renewal certificates must be received by the County of Barnstable thirty (30) days prior to any policy expiration. Further, policies must not be allowed to expire or be canceled without thirty (30) days prior written notice to the Chief Procurement Officer, County of Barnstable.

Effect of Failure to Continue Insurance in Force
Failure to provide and continue in force insurance required by this contract shall be deemed a material breach of this contract and shall operate as an immediate termination thereof.
19. **Contractual Terms**

Contractual terms and conditions will consist of the standard terms and conditions clauses contained within the County Purchase Order (Attachment E) and the Contract for Services (Attachment F) within this IFB for County Departments. Any term not objected to will be deemed to have been accepted by the proposer. Exceptions to the terms and conditions may result in the respondent’s offer being deemed as non-responsive. Towns will enter into their own contracts with the awarded Vendor.

20. **Reference to General Laws**

Whenever in the proposal, contract, plans, drawings or specifications, reference is made to General Laws it shall be construed to include all amendments thereto effective as of the date of issue of invitation to proposal on the proposed work.

21. **Cost of Preparation**

The cost of preparation and delivery of the proposals will be borne solely by the Vendor.

22. **County Tax Exemption**

Any material furnished to Barnstable County is to be exempt from Massachusetts Sales Tax (Massachusetts Sales Tax Exemption No. E-04-6001419).

23. **Political Activity Prohibited, Anti-Boycott Warranty**

The Contractor may not use any Contract funds and none of the services to be provided by the Contractor may be used for any partisan political activity or to further the election or defeat of any candidate for public office. During the term of this Contract, neither the Contractor nor any controlled group, within the meaning of s.993 (a) (3) of the Internal Revenue Code, as amended, shall participate in or cooperate with any international boycott, as defined in s.999 (b) (3) and (4) of the Internal Revenue Code of 1954, as amended; nor shall either engage in conduct declared to be unlawful by M.G.L. c.151Es.2.

24. **Contractor Compliance**

The successful Contractor must comply with provisions of The Copeland Anti-Kickback Act (18 USC 874) as supplemented in Department of Labor 29 CFR Part 3, the Davis-Bacon Act (40 USC 276a et.seq.), Sections 103 and 107 of the contract Work Hours and Safety Standard Act (50 USC 327-330) as supplemented by Department of Labor Regulation 29 CFR Part 5, and the Clean Air Act of 1970 (42 USC 1857, et.seq.) to the extent that they are applicable.

25. **Public Record Request**

All proposals received are subject to Massachusetts General Laws Chapter 4, Section 7, Section 26 and Chapter 66, Section 10 regarding public access to such documents. Statements or endorsements inconsistent with those statues will be disregarded.

26. **Selection and Notice**

The bid will be awarded to the responsible and responsive vendor offering the most favorable O.E.P. per-gallon price or fixed per-gallon price for each location. In the case of Section 16, Hyannis Fire District, the bid will be awarded to the bidder offering the lowest overall price for gasoline and diesel.
Notice of Award: The County has requested that all municipalities wishing to bid a fixed price have a representative who is authorized to accept or reject the bid to be available on the day of the bid opening to accept or reject the bid. If no representative can be reached, the fixed price bid for their location will be rejected. Each municipality will enter into their own contract with the appropriate vendor.

The County of Barnstable shall notify bidders as to whether their submitted fixed price bid has been accepted or rejected by the County of Barnstable and/or each political subdivision for which bids have been received on or before 2:00PM on the date when the bids are opened.

By submission of bids, the bidders agree to hold the County of Barnstable harmless for any causes of action in law or in equity that might accrue from the bid process. The County of Barnstable assumes no liability as a result of this bid process, the submission of bids or the acceptance or rejection of bids.

The County of Barnstable and/or each other political subdivision reserves the right to reject its section of the bid within an appropriate amount of time and unless otherwise specified by the bidder, to accept any item in the bid, or make a total award to one bidder. Rejection by any governmental entity or its section shall not be grounds for withdrawal by any bidder.

The County of Barnstable and/or each other political subdivision reserves the right to reject any and all bids if, in its sole opinion, it is in the best interest of Barnstable County and the political subdivisions listed on ATTACHMENT A to do so, waive any minor informalities in the bid requirements, or request additional clarifying information be provided after the deadline for submitting bids.

27. Submittals

Cover letter clearly addressing any exceptions taken to the terms and conditions contained within this IFB.

a. Proposal
b. List of any subcontractors
c. Bid Bond as outlined in Attachment A REQUIRED
d. Completed Bid Response Sheet (Attachment B) REQUIRED
e. Non-Collusion/Tax Compliance (Attachment C) REQUIRED
f. List of References (Attachment D) REQUIRED

One original copy of the bid should be submitted. Bids must be sealed and marked as follows: “IFB #7904 – Supply & Delivery of Gasoline & Diesel”.

END OF IFB
Attachment A
Service Specifications & Estimate Quantities

FUEL DESCRIPTIONS

Unleaded Gasoline Specification
Unleaded gasoline delivered under this contract will comply with: the American Society of Testing Materials; and unleaded gasoline specification requirements as set forth in the most current revision of ASTM Designation D-439 for gasoline, amended to comply with the regulations of the Massachusetts Department of Environmental Protection; and any other applicable Federal and /or Commonwealth regulations and laws.

ULS Premium Diesel
Ultra Low Sulfur, S15 (<15 PPM), for municipal use on the road including use in 2007 advance emission-controlled engines. Fuel to be red dyed with taxes handled as per current procedures at each town. Premium Diesel to be defined by interim standards developed by the National Conference of Weights and Measures (NCWM). The goal of these specifications is to provide a meaningful definition of premium diesel. This is so premium diesel can be:

- Accurately and clearly distinguished from non-premium or "regular diesel".
- Accurately and clearly identified through bills of lading, Invoices, shipping papers, or other documentation

Definition of premium diesel - Five properties shall be included in the definition of premium diesel. All 5 of these properties can be shown to provide an improved benefit to the consumers over D975 spec. They are included below with a brief description.

1. Energy Content: Diesel Fuels with higher energy content can provide higher power and increased fuel economy to the consumer. The requirement to meet this criterion is a minimum 138,700 Btu/gallon gross as measured by ASTM Standard Test method D240.

2. Cetane Number: Higher cetane diesel fuels have been shown to reduce white smoke, reduce noise, reduce engine misfire, provide easier cold starting, and reduce some regulated emissions in many engine types. The requirement is 47.0, Minimum, Cetane Number as measured by ASTM Standard Test Method D613.

3. Low Temperature Operability: Under low ambient temperature conditions, wax can precipitate from diesel causing restrictions in fuel flow that can result in engine stall. For a normal winter, providing a fuel capable of operating at lower ambient air temperatures than the ASTM guidelines may provide a benefit to the consumers in winter operation.

The requirement to meet this criterion is a cold temperature operability measurement equal to the ASTM D975 tenth percentile minimum ambient air temperature charts and maps by:
- Cloud point as determined by the ASTM Standard Test Method D 2500 or
- Low Temperature Flow Test (LTFT) as determined by ASTM Standard Test Method D4539.

4. Thermal Stability: Diesel Fuel is increasingly used as a coolant for high-pressure fuel injection systems that can thermally stress the fuel. In some cases, this stress can cause the fuel to degrade and form insoluble materials that can restrict fuel flow through filters and injection systems.
The requirement to meet this criterion is a minimum 80% reflectance measurement using a green filter in the F21-61 stability test (180 minutes, 150 degrees C).

Note: This test method will soon be reviewed for adoption as an ASTM Standard Test Method.

5. Fuel Injector Cleanliness: The Requirement is as follows:

Fuel must meet:
- CRC rating of 10.0 or less using Cummins L-10 Injector Depositing Test
- Fuel flow loss of less than 6.0% using the Cummins L-10 Injector Depositing Test.

When a detergent additive is used to meet this requirement, the effectiveness must be tested in the test reference fuel (Caterpillar 1-K) in the L-10 test.

If another fuel is used, an L-10 test may need to be run on that specific fuel.

Premium Diesel Identification: All products identified on, bills of lading, Invoices, shipping papers, or other documentation as premium, super, supreme, plus, or premier shall conform to at least 2 of the 5 recommended requirements listed and described above.

An analysis of the products proposed must be attached to the proposal. The analysis shall be that of the laboratory of the refiner and shall be a definite certified analysis currently made and not approximate.

All diesel fuel must comply with the Federal Specifications, General Services Administration; the American Society of Testing Materials; and diesel fuel specifications ASTM D-975 amended to comply with the regulations of the Massachusetts Department of Environmental Protection; and any other applicable Federal and/or Commonwealth regulations and laws.

BIDDING FORMAT

This bid proposal requires vendors to bid on an operating and expense profit margin (O.E.P.) over the base price, or a fixed price as indicated for each location.

BIDDING ON OPERATING EXPENSE AND PROFIT

Items bid as OEP require vendors to compete for fuel on the basis of delivery margin. The O.E.P. bid, expressed in cents per gallon (not to exceed four (4) decimal places) will be a constant factor, which the winning vendor will receive for all deliveries of the responsive products. The Base Price for each fuel will be from Reseller Tank Car Boston Low Price as printed in the Journal of Commerce for the appropriate fuel for the delivery date of product. Gasoline is to be priced as unbranded. Vendor is to include the Journal of Commerce posting with the invoice.

The following exceptions to the Journal of Commerce postings will apply. Weekend pricing will be based on Friday's Posting. The Friday posting will also stay in effect on Monday Holidays. Prices in effect for midweek or Friday holidays will be the same as for the preceding day.

FIXED PRICING

Pricing that is bid as fixed is a fixed price per gallon to be in effect for the duration of the contract.
TAXES

Taxes:
State agencies and political subdivisions are specifically exempt from state sales tax and exempt from federal excise taxes. State departments are responsible for state excise tax on gasoline and diesel fuel when it is used in on-road vehicles. The prices quoted shall be exclusive of said taxes. Tax exempt forms will be furnished upon request, or the successful bidder will assist in helping complete the forms.

Additional Taxes/Fees:
The following fees are not to be included in your bid price. They must be shown as separate items on your invoice.

- State excise tax for on-road use
- Federal Oil Spill Liability Trust Fund (OSLTF)
- Federal Leaking Underground Storage Tank (LUST)
- Massachusetts Uniform Oil and Prevention Fee

DELIVERIES

Deliveries made to the County of Barnstable and other political subdivisions shall be in the presence of an authorized agent of that government entity and must be made through a sealed meter at the delivery site and the total gallons delivered will be mechanically printed on the delivery tickets. Signed delivery slips are to be forwarded to the purchaser with the invoice. Invoices shall be in cents per gallon. The awarded bidder is to make contact with each location at the start of the bid period and make arrangements for deliveries. Deliveries are to be automatic per arrangements made with the participating section/town. In emergency situations, delivery is to be made within 24 hours of the date of notification. Deliveries to the Codfish are to be made within 48 hours of notification.

Bidder may not specify a minimum amount of fuel before delivery may be made. Certain circumstances may warrant a political subdivision to request topping off the tank on a scheduled or call basis.

The town/section may at any time or place take samples of Gasoline, Diesel or Biodiesel delivered or to be delivered hereunder for analysis. The analysis will be made in accordance with the methods adopted by the American Society for Testing Materials or other applicable standard setting agency. Vendor will be held responsible for payment of the analysis if fuel is shown not to meet specifications.

After award of contract and during contract period, deliveries, which are found not to conform to certified analysis submitted with bid, may be required to be replaced. The County of Barnstable may consider inferior quality just cause for termination of the contract.

The County of Barnstable and each other political subdivision of this bid specification is listed by town/section with estimated gallons and product requested. These quantities are being set forth for the comparison of bids only and the actual amount of materials may not correspond there-with. The County reserves the right to adjust the quantities in accordance with the actual amount of fuel required during the contract year. A bidder may submit a bid on any or all sections as specified on the bid sheet.

The County of Barnstable and/or any other political subdivision can terminate its contract/price agreement with a contractor(s) who fails to perform under the terms of the contract/price agreement issued by a political subdivision. Notice of termination shall be in writing and notification shall be sent by registered or certified mail. Termination of contract/price agreement shall become effective upon contractor(s) receipt of notification.

The bidder's attention is directed to the fact that all applicable State Laws, Municipal Ordinances, and the rules and regulations of all authorities having jurisdiction over bid/purchase shall apply to the contract throughout, and they
will be deemed to be included in the contract the same as though herein written out in full.

If any Diesel or Biodiesel Fuel delivered herein fails to conform in every respect with the requirement as set forth, the bidder shall be notified and shall be required, at the discretion of the County of Barnstable or other political subdivision, to:

Forthwith remove the Diesel or Biodiesel Fuel and replace it with another Diesel or Biodiesel satisfactory to the subdivision. The vendor/individual shall satisfactorily clean the fuel tanks if the subdivision deems it necessary, and it shall be done at no expense to the subdivision;

- OR -

accept in full, compensation therefore, such amount as the subdivision decides shall be paid for the Gasoline or Diesel delivered.

**BID BOND/CERTIFIED CHECK**

Each bid must be accompanied by a certified check or Bid Bond made payable to the County of Barnstable. Certified checks will be returned within ten (10) days of the award of the contract. However, if a bidder fails to execute such contract within ten (10) days of the date of sending, the certified check will be declared forfeited as liquidated damages. Bid bonds or certified check will be required as follows:

<table>
<thead>
<tr>
<th>Bid Amount</th>
<th>Bond Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>up to 250,000</td>
<td>$2,500.00</td>
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<tr>
<td>up to 500,000</td>
<td>$3,000.00</td>
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<tr>
<td>up to 750,000</td>
<td>$4,000.00</td>
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<tr>
<td>up to 995,000</td>
<td>$5,000.00</td>
</tr>
</tbody>
</table>

**ASSURANCE**

Within 10 days of the notification of award, the successful Bidder(s) will be requested to furnish a Performance Bond from a surety company licensed to do business in Massachusetts, or Irrevocable Letter of Credit in the favor of the County of Barnstable and/or each political subdivision, individually; in an amount no less than $.50 per gallon anticipated annual delivery. Said assurance shall cover the full term of any contract.

**CONDITIONS OF AWARD**

The County of Barnstable and each other political subdivision of this bid specification is listed by section. Each such section is accompanied by a listing of delivery sites, size of tanks at each site and approximate gallons used by that purchaser. A bidder may submit a bid on any or all sections as specified on the bid sheet.

All grades of Diesel Fuel with regard to sulfur content
MUST conform with regulations of the Commonwealth of Massachusetts,
Department of Public Health, Division of Environmental Health,
Bureau of Air Use Management, and Air Pollution Control District.

THE SUCCESSFUL BIDDERS ARE EXPECTED TO HAVE FIRM SOURCES OF GASOLINE, DIESEL AND BIODIESEL FUEL. MUNICIPAL AGENCIES WILL NOT PAY MORE THAN THE BID PRICE AS PROVIDED IN THE CONTRACT. VENDORS ARE EXPECTED TO INVOICE THE AMOUNT, AS BID, TO MUNICIPALITIES.
If at any time the contractor is unable to furnish materials as ordered individually by the County or other political subdivision:

1) The contractor shall be obligated to obtain delivery from another supplier and the Contractor will in turn invoice the County or other political subdivision so affected, at the price specified in such contract with the County or other political subdivision affected; or

2) The County or other political subdivision may order such materials from such places as are available, and the contractor shall pay to the affected County or other political subdivision all expenses incurred above such contract price.

A pre qualification statement may be requested by the County of Barnstable and other political subdivisions individually. This statement includes, but is not limited to, experience with government entities, legal or administrative proceedings currently pending, financial condition certified by a Certified Public Accountant, bank and credit references, plant and equipment, etc.

Vendor must have been regularly engaged for at least five (5) years prior to the date of bid opening, in the business of supplying the gasoline or diesel in the manner of organization, facilities and assurance of supply to insure prompt and satisfactory service as called for with all deliveries.
<table>
<thead>
<tr>
<th>Location</th>
<th>Fuel Type</th>
<th>Tank Capacity</th>
<th>Estimated Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Section 1 - Barnstable Dept. of Public Works</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Highway Division, Rt. 28, Hyannis</td>
<td>Unleaded Regular 6000</td>
<td>42,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ultra Low Sulphur Diesel 6000 (2)</td>
<td>40,000</td>
<td></td>
</tr>
<tr>
<td>b. Water Pollution Control Division Main Plant, Bareses Way</td>
<td>Ultra Low Sulphur Diesel 4000</td>
<td>1,500</td>
<td></td>
</tr>
<tr>
<td>c. Pump Station Freezer Rd., Barnstable</td>
<td>Ultra Low Sulphur Diesel 275</td>
<td>100</td>
<td></td>
</tr>
<tr>
<td>d. Putnam Avenue, Cotuit (Mosswood Cemetery)</td>
<td>Ultra Low Sulphur Diesel 275 (2)</td>
<td>14,000</td>
<td></td>
</tr>
<tr>
<td>e. Barnstable Transfer Station Flint Street, Marstons Mills</td>
<td>Ultra Low Sulphur Diesel 1000</td>
<td>9,500</td>
<td></td>
</tr>
<tr>
<td><strong>Section 2 - Barnstable Police Department</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Police Department Phinney's Lane</td>
<td>Unleaded Regular 6000</td>
<td>80,000</td>
<td></td>
</tr>
<tr>
<td><strong>Section 3 - Barnstable Golf Courses</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Hyannis Golf Course 1680 Route 132, Hyannis</td>
<td>Unleaded Regular 500</td>
<td>5,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ultra Low Sulphur Diesel 500</td>
<td>3,500</td>
<td></td>
</tr>
<tr>
<td>b. Golf Course Route 149, Marstons Mills</td>
<td>Unleaded Regular 1000</td>
<td>5,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ultra Low Sulphur Diesel 1000</td>
<td>3,500</td>
<td></td>
</tr>
<tr>
<td><strong>Section 4 - Barnstable Municipal Airport</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>***Municipal Airport 480 Barnstable Road</td>
<td>Unleaded Regular 4000</td>
<td>12,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ultra Low Sulphur Diesel 4000</td>
<td>12,000</td>
<td></td>
</tr>
<tr>
<td><strong>Section 5 - Barnstable School Department</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. School Maintenance Building Falmouth Rd., Hyannis</td>
<td>Unleaded Regular 2000</td>
<td>25,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ultra Low Sulphur Diesel 2000</td>
<td>8,000</td>
<td></td>
</tr>
<tr>
<td>b. School Bus Depot 241 Attucks Lane</td>
<td>Ultra Low Sulphur Diesel 6000</td>
<td>75,000</td>
<td></td>
</tr>
<tr>
<td><strong>Section 6 - Barnstable County Dredge</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. The Cod Fish Shore locations on Cape Cod</td>
<td>Ultra Low Sulphur Diesel - off road dyed diesel dyed 2700</td>
<td>20,000</td>
<td></td>
</tr>
<tr>
<td>b. The Sand Shifter Shore locations on Cape Cod</td>
<td>Ultra Low Sulphur Diesel - off road dyed diesel 2700</td>
<td>20,000</td>
<td></td>
</tr>
<tr>
<td>c. Booster Barge</td>
<td>Ultra Low Sulphur Diesel - off road dyed diesel 2000</td>
<td>20,000</td>
<td></td>
</tr>
</tbody>
</table>

The Cod Fish and the Sand Shifter will request fuel as needed at various locations on Cape Cod. It is important that the vendor be aware of this and be prepared to accommodate the Dredge Director. Fuel is to be off road diesel.
<table>
<thead>
<tr>
<th>Location</th>
<th>Fuel Type</th>
<th>Tank Capacity</th>
<th>Estimated Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Section 7 - Town of Bourne</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Dept. of Public Works 35 Ernest Valeri Road</td>
<td>Regular Unleaded</td>
<td>3000</td>
<td>9,800</td>
</tr>
<tr>
<td></td>
<td>Red Ultra Low sulphur</td>
<td>7000</td>
<td>57,000</td>
</tr>
<tr>
<td>b. ***ISWM Off Dump Rd., Bourne</td>
<td>Red Ultra Low Sulphur Diesel</td>
<td>no tank</td>
<td>60,000</td>
</tr>
<tr>
<td>c. ISWM (Old DPW Tank) Off Dump Road (MacArthur Blvd) Bourne</td>
<td>Red Ultra Low Sulphur Diesel</td>
<td>3000</td>
<td>20,000</td>
</tr>
</tbody>
</table>

"Red" diesel - not taxable - off road equipment, pumps or generators.

*** ISWM has 23 vehicles, of which 10 - 12 are used on a daily basis. Delivery trucks must go into landfill area environment to fill the vehicles individually.

All tanks and pumps are town owned.

| **Section 8: Brewster** | | | |
| a. Brewster Dept. of Public Works 199 and 201 Run Hill Road | Ultra Low Sulphur | 4000 | 26,000 |
| | Gasoline | 6000 | 38,000 |
| b. Captain's Golf Course 1000 Freeman's Way | Regular Unleaded | 1000 | 7,500 |
| | Ultra Low Sulphur Diesel | 1000 | 6,700 |

| **Section 9 - Centerville/Osterville** | | | |
| Fire Dept. 1875 Route 28, Centerville | Regular Unleaded | 2500 | 20,000 |
| | Ultra Low Sulphur Diesel | 2500 | 16,000 |
| | | 1000 | 1,000 |

| **Section 10: Chatham** | | | |
| a. Chatham Highway Dept. 221 Crowell Road | Unleaded Regular | 4000 | 30,500 |
| | Ultra Low Sulphur Diesel | 6000 | 21,500 |
| b. Transfer Station, 97 Sam Ryder Rd. | Ultra Low Sulphur Diesel | 1000 | 3,000 |

| **Section 11 - Town of Dennis** | | | |
| a. Dennis Pines Golf Course, Golf Course Rd., Dennis | Unleaded Regular | 1000 | 4,895 |
| | Ultra Low Sulphur | 1000 | 3,000 |
| b. Dennis Highlands Golf Course, 825 Old Bass River Rd. | Unleaded Regular | 1000 | 5,105 |
| | Ultra Low Sulphur | 1000 | 3,295 |
| c. Dennis Police Station, 685 Rt 134 | Unleaded Regular | 4000 | 54,612 |
| | Ultra Low Sulphur | 4000 | 48,287 |

| **Section 12: Dennis Water District** | | | |
| 760 Rt. 134, Dennis | Off Road Low Sulphur Diesel | 2000 | 7,500 |

| **Section 13 - Town of Eastham** | | | |
| Eastham Dept. of Public Works 555 Old Orchard Rd., Eastham | Unleaded Regular | 4000 | 46,000 |
| | Ultra Low Sulphur | 4000 | 19,500 |

<p>| <strong>Section 14 - Town of Falmouth</strong> | | | |
| a. Falmouth DPW 416 Gifford St | Unleaded Regular | 10000 | 130,000 |
| | Ultra Low Sulphur | 10000 | 100,000 |</p>
<table>
<thead>
<tr>
<th>Section</th>
<th>Location</th>
<th>Fuel Type</th>
<th>Tank Capacity</th>
<th>Estimated Usage</th>
</tr>
</thead>
</table>
| 15      | Harwich Highway Garage  
Queen Ann Road | Regular Unleaded | 4000 | 53,000 |
|         |          | Ultra Low Sulphur | 6000 | 83,000 |
|         | Cranberry Valley Golf Course  
Oak Street | Regular Unleaded | 2500 | 8,000 |
|         |          | Ultra Low Sulphur | 500 | 10,000 |
| 16      | 95 High School Road Extension  
Hyannis | Unleaded Mid Grade Gaso | 2000 | 3,000 |
|         |          | Dyed Ultra Low Sulphur | 3000 | 7,000 |
| 17      | Department of Public Works  
350 Meetinghouse Rd. | Regular Unleaded | 7000 | 60,000 |
|         |          | Ultra Low Sulphur | 3000 | 15,000 |
| 18      | 40 Giddiah Hill Road | Unleaded | 6000 | 38,500 |
|         |          | Ultra Low Sulphur Diesel | 4000 | 20,000 |
| 19      | Sandwich Dept. of Public Works  
500 Route 130, Sandwich | Regular Unleaded | 8000 | 107,173 |
|         |          | Ultra Low Sulphur Diesel | 4000 | 38,271 |
|         | Sandwich Hollows Golf Club  
1 Round Hill Rd. Sandwich | Regular Unleaded | 1000 | 4,554 |
|         |          | Ultra Low Sulphur Diesel | 275 | 1,550 |
| 20      | Truro DPW  
17 Town Hall Road | Regular Unleaded | 5000 | 20,500 |
|         |          | Diesel | 3000 | 12,500 |
| 21      | Upper Cape Regional Tech School  
220 Sandwich Road, Bourne | Unleaded Regular | 6000 | 6,500 |
|         |          | Ultra Low Sulphur Diesel | 6000 | 6,500 |
| 22      | DPW, 210 W. Main St  
Fire Dept, 10 Lawrence Rd. | Ultra Low Sulphur | 500 | 16,000 |
|         |          | Ultra Low Sulphur | 500 | 5,500 |
| 23      | Yarmouth Highway Dept.  
507 Buck Island Rd., W. Yarmouth | Regular Unleaded | 10000 | 70,000 |
|         |          | Ultra Low Sulphur Diesel | 6000 | 25,000 |
|         | Sanitary Landfill  
Forest Rd./Old Townhouse Rd. | Regular Unleaded | 6000 | 40,000 |
|         |          | Ultra Low Sulphur Diesel | 6000 | 30,000 |
|         | Bass River Golf Course  
High Bank Rd., So. Yarmouth | Regular Unleaded | 1000 | 2,500 |
|         |          | Ultra Low Sulphur Diesel | 1000 | 1,500 |
|         | Bayberry Golf Course  
West Yarmouth Rd., W. Yarmouth | Regular Unleaded | 1000 (2) | 6,000 |
|         |          | Ultra Low Sulphur Diesel | 1000 | 2,000 |
**Attachment B**

**Bid Response Form**

The undersigned BIDDER proposes and agrees that the proposal is based upon the items described in the Invitation for Bid documents and that the requirements have been read and understood by the proposer.

*Do not include any taxes or fees in your bid price.*

<table>
<thead>
<tr>
<th>SECTION</th>
<th>GALLONS</th>
<th>FIXED PRICE PREMIUM ULTRA LOW SULPHUR DIESEL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Section 7: Town of Bourne A</td>
<td>57,000</td>
<td></td>
</tr>
<tr>
<td>Section 7: Town of Bourne ISWM (B&amp;C)</td>
<td>80,000</td>
<td></td>
</tr>
<tr>
<td>Section 8: Town of Brewster</td>
<td>32,700</td>
<td></td>
</tr>
<tr>
<td>Section 10: Town of Chatham</td>
<td>24,500</td>
<td></td>
</tr>
<tr>
<td>Section 11: Town of Dennis</td>
<td>54,582</td>
<td></td>
</tr>
<tr>
<td>Section 12: Dennis Water District</td>
<td>7,500</td>
<td></td>
</tr>
<tr>
<td>Section 13: Town of Eastham</td>
<td>19,500</td>
<td></td>
</tr>
<tr>
<td>Section 14: Town of Falmouth</td>
<td>100,000</td>
<td></td>
</tr>
<tr>
<td>Section 15: Town of Harwich</td>
<td>93,000</td>
<td></td>
</tr>
<tr>
<td>Section 17: Town of Mashpee</td>
<td>15,000</td>
<td></td>
</tr>
<tr>
<td>Section 18: Town of Orleans</td>
<td>20,000</td>
<td></td>
</tr>
<tr>
<td>Section 19: Town of Sandwich</td>
<td>39,821</td>
<td></td>
</tr>
<tr>
<td>Section 21: Upper Cape Regional Technical</td>
<td>6,000</td>
<td></td>
</tr>
<tr>
<td>Section 22: Town of Wellfleet</td>
<td>21,500</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SECTION</th>
<th>GALLONS</th>
<th>OEP ULS DIESEL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Section 1: Barnstable Dept. of Public Works</td>
<td>65,100</td>
<td></td>
</tr>
<tr>
<td>Section 3: Barnstable Golf Courses</td>
<td>7,000</td>
<td></td>
</tr>
<tr>
<td>Section 4: Barnstable Municipal Airport</td>
<td>12,000</td>
<td></td>
</tr>
<tr>
<td>Section 5: Barnstable School Department</td>
<td>83,000</td>
<td></td>
</tr>
<tr>
<td>Section 6: Barnstable County Dredge</td>
<td>60,000</td>
<td></td>
</tr>
<tr>
<td>Section 9: Centerville/Osterville/MM Fire</td>
<td>17,000</td>
<td></td>
</tr>
<tr>
<td>Section 16: Hyannis Fire District</td>
<td>7,000</td>
<td></td>
</tr>
<tr>
<td>Section 20: Town of Truro</td>
<td>12,500</td>
<td></td>
</tr>
<tr>
<td>Section 23: Town of Yarmouth</td>
<td>58,500</td>
<td></td>
</tr>
<tr>
<td>SECTION</td>
<td>GALLONS</td>
<td>FIXED PRICE</td>
</tr>
<tr>
<td>--------------------------------</td>
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<td>-------------</td>
</tr>
<tr>
<td>Section 7: Town of Bourne</td>
<td>3,000</td>
<td></td>
</tr>
<tr>
<td>Section 8: Town of Brewster</td>
<td>45,500</td>
<td></td>
</tr>
<tr>
<td>Section 10: Town of Chatham</td>
<td>30,500</td>
<td></td>
</tr>
<tr>
<td>Section 11: Town of Dennis</td>
<td>64,612</td>
<td></td>
</tr>
<tr>
<td>Section 13: Town of Eastham</td>
<td>46,000</td>
<td></td>
</tr>
<tr>
<td>Section 14: Town of Falmouth</td>
<td>130,000</td>
<td></td>
</tr>
<tr>
<td>Section 15: Town of Harwich</td>
<td>61,000</td>
<td></td>
</tr>
<tr>
<td>Section 17: Town of Mashpee</td>
<td>60,000</td>
<td></td>
</tr>
<tr>
<td>Section 18: Town of Orleans</td>
<td>38,500</td>
<td></td>
</tr>
<tr>
<td>Section 19: Town of Sandwich</td>
<td>111,727</td>
<td></td>
</tr>
<tr>
<td>Section 21: Upper Cape Regional Technical</td>
<td>6,500</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SECTION</th>
<th>GALLONS</th>
<th>OEP REGULAR GASOLINE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Section 1: Barnstable DPW</td>
<td>42,000</td>
<td></td>
</tr>
<tr>
<td>Section 2: Barnstable Police Department</td>
<td>80,000</td>
<td></td>
</tr>
<tr>
<td>Section 3: Barnstable Golf Courses</td>
<td>10,000</td>
<td></td>
</tr>
<tr>
<td>Section 4: Barnstable Municipal Airport</td>
<td>12,000</td>
<td></td>
</tr>
<tr>
<td>Section 5: Barnstable School Department</td>
<td>25,000</td>
<td></td>
</tr>
<tr>
<td>Section 9: Centerville/Osterville Fire</td>
<td>20,000</td>
<td>3,000 (mid-grade)</td>
</tr>
<tr>
<td>Section 16: Hyannis Fire District</td>
<td>20,500</td>
<td></td>
</tr>
<tr>
<td>Section 20: Town of Truro</td>
<td>118,500</td>
<td></td>
</tr>
</tbody>
</table>

Bidder acknowledges addenda numbered __________________________________________

Signed: ___________________________ Print Name: ___________________________

Company: ____________________________

Business Address: __________________________

Phone: ___________________________ Fax: ___________________________

Email: ___________________________ Date: ___________________________

ATTACHMENT C
CERTIFICATE of NON-COLLUSION AND TAX COMPLIANCE

Pursuant to Massachusetts General Law, Chapter 7, Section 22 (20), I certify under penalties of perjury that this bid/proposal is in all respects bona fide, fair, and made without collusion or fraud with any person. As used in this certification the word “person” means any natural person, joint venture, partnership, corporation or other business or legal entity.

Pursuant to MGL Chapter 62C, Section 49A, I certify under the penalties of perjury that I, to the best of my knowledge and belief, have complied with all laws of the Commonwealth of Massachusetts relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

Company: __________________________________________

Address: __________________________________________

__________________________________________

Signature of Individual Signing
Bid, or Corporate Officer: ____________________________

Telephone Number: ________________________________

Social Security Number
Or Federal Identification Number: ______________________

Date: _____________________________________________

Any person or corporation which fails to execute this document will be considered a non-responsive bidder and will be rejected pursuant to MGL Chapter 30B.
ATTACHMENT D
REFERENCE FORM

Bidder: ________________________________

Bidder must provide references for:
Bidder must submit a complete list of all jobs performed in the past two (2) years that are similar in size and scope to this project, with contact names and telephone numbers.

Reference: ________________________________ Contact: ________________________________
Address: ________________________________ Phone: ________________________________
Fax: ________________________________
Description and date(s) of supplies or services provided: __________________________________________

Reference: ________________________________ Contact: ________________________________
Address: ________________________________ Phone: ________________________________
Fax: ________________________________
Description and date(s) of supplies or services provided: __________________________________________

Reference: ________________________________ Contact: ________________________________
Address: ________________________________ Phone: ________________________________
Fax: ________________________________
Description and date(s) of supplies or services provided: __________________________________________

attach additional sheets if necessary
ATTACHMENT E

Purchase Order Terms and Conditions

This purchase order issued by the County of Barnstable (hereinafter "County") and the attached description of product/services to be provided and price quote submitted by the supplier/contractor/consultant named in this purchase order (hereinafter "vendor") shall constitute the contract between the County and the vendor. This purchase order, description of product/services and price quote constitute the entire agreement between the parties (hereinafter "contract") and there are no contracts other than those incorporated herein. In the instance of the purchase order resulting from a state contract or intergovernmental collaborative bid, the terms and conditions of that bid and/or contract will apply, and the terms stated herein shall be supplemental to those terms. The contract may not be changed, altered, amended, modified, or terminated orally and any such change, alteration, amendment, or modification must be in writing and executed by the parties hereto.

FOR AND IN CONSIDERATION of the payments by the County and delivery of the product/services by the vendor, the VENDOR hereby agrees to provide the product and/or services and the County agrees to pay the contract price in accordance with the terms of this contract.

1. ACCEPTANCE: The Contractor, by accepting this contract, agrees to all the conditions and terms specified herein, on attachments hereto, on the reverse hereof; and on any bid inquiry that may have preceded this award. Direct all correspondence relative to this contract to the Barnstable County, Purchasing Department, Barnstable, MA 02630.

2. SHIP TO: To ensure that delivery is made to the correct location, please address all shipments as noted on the face of this order. All correspondence, packages, and invoices must indicate the purchase order number, departmental name, and delivery address as indicated on this order.

3. DELIVERY: Deliveries shall be strictly in accordance with the schedule set out or referred to in the order and in exact quantities ordered. Notwithstanding the foregoing, Contractor shall not be liable for delay in delivery due to causes beyond Contractor's control and without Contractor's fault or negligence, provided Contractor exercises due diligence in promptly notifying County of conditions which will result in delay, and provided further, if Contractor's delay is caused by the default of a subcontractor or supplier, such default arises out of causes beyond the control of both Contractor and subcontractor or supplier, and without the fault or negligence of either of them, and the supplies or services to be furnished by the subcontractor or supplier were not obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

4. INSPECTION OF GOODS: The County shall have a reasonable time after delivery to inspect the goods delivered or services rendered under this contract and to reject or revoke acceptance of any not conforming with the terms of this agreement. Rejected goods will be returned to Contractor at Contractor's expense. Rejected services will be reworked and all costs associated with the rework will be charged to Contractor.

5. SUBSTITUTION OF GOODS: Goods not conforming with this contract will not be accepted. The County must approve, in writing, any substitution of non-conforming goods prior to shipment.

6. MATERIAL SAFETY DATA SHEETS: Contractor shall submit a Material Safety Data Sheet (MSDS) for each toxic or hazardous substance or mixture containing such substance (pursuant to M.G.L. C. 11 IF s 8,9 and 10 and the regulations contained in 441 OMR s 21.06) that is shipped against this order.

7. CONTRACTOR'S WARRANTY: Contractor herein warrants and covenants that the subject merchandise complies with all applicable federal, state and local statutes, rules and regulations for the installation and use of said merchandise for the purpose for which said merchandise is being purchased or rented.

8. PAYMENT: All invoices must indicate the purchase order number, departmental name, and delivery address as noted on the face of this order.

9. DEFAULT: In the event of default by Contractor, including failure to deliver any item ordered within a reasonable time after acceptance of this contract, or if the County rightfully rejects the goods or services or revokes acceptance, the County may without waiving any other remedy permitted by law, make covering purchases of goods or services and hold Contractor liable for all additional costs incurred. Further, in such event, the County, at its option, may be relieved of any duty to accept such items as are subsequently delivered pursuant to this contract.

10. If this contract does not agree with Contractor's quotation, contact the County before performance begins. Prior to performance, the County may require additional information from the Contractor in order to ensure that the firm is qualified, and that the product or service offered will meet the need for which it is intended.

11. FORCE MAJURE: The Contract shall be subject to Force Majeure considerations. Either party hereto shall be excused from performance of any act under the contract if prevented from the performance of any act required by reasons of strikes, lockouts, labor trouble, inability to procure materials, failure of power, fire, winds, Acts of God, riots, insurrections, war or other reason of a like nature not reasonably within the control of the party. The period for the performance of such obligation shall be extended for an equivalent period for no additional cost. Continued prevention from performance by such causes for periods aggregating sixty (60) or more days shall be deemed to render performance impossible, and either party shall thereafter have the right to terminate this contract.

12. TERMINATION OF CONTRACT: Unless excused from performance by Force Majeure, if the Vendor shall fail to fulfill in a timely and satisfactory manner its obligations under this contract, or if the Vendor shall violate any of the covenants, conditions, or stipulations of this contract, which violation or failure shall continue for seven (7) business days after written notice of such failure or violation is received by the vendor, then the County shall thereupon have the right to terminate this contract by giving written notice to the vendor of such termination and specifying the effective date thereof; at least seven (7) days before the effective date of such termination. Additionally, the County, by written notice, may terminate this contract, in whole or in part, when it is in the County's best interest. If this contract is terminated, the County shall be liable only for payment under the payment provisions of this contract for services or goods received before the effective date of termination.

13. GOVERNING LAW: This contract is governed by the laws of the Commonwealth of Massachusetts.

14. INSURANCE: If the contract requires the vendor to perform work on County property, no work shall be performed by vendor under this contract on County property unless and until vendor submits a certificate of insurance naming the County of Barnstable as an additional insured in full compliance with the County's insurance policies for liability, property damage and workmen's compensation as applicable. Email certification to Purchasing Division purchasing@barnstablecounty.org. Insurance is to remain current during performance of this contract.

15. INDEMNIFICATION: The Vendor shall indemnify, defend and hold harmless the County, its elected or duly appointed officers, and employees against liability, losses, damages or expenses (including legal expenses) resulting from any claim based upon breach of this contract or negligent or intentional misunderstands or omission of the Vendor, its employees or its agents in providing its service(s) to the County pursuant to the Contract.

16. TAX EXEMPT: The County is exempt from Federal Excise Tax, including Transportation Tax, and will furnish properly executed tax exemption certificates when called upon to do so. The County is also exempt from Massachusetts Sales Tax.

17. NON-DISCRIMINATION: The Contractor agrees to comply with all applicable Federal and State statutes, rules and regulations prohibiting discrimination in employment.

18. STATE TAX - M.G.L. C.62C, s.49A and C. 15 JA, s. 19A: Each Contractor must certify under penalties of perjury that they have filed all state returns and paid all state taxes as required.

This Purchase Order in its entirety constitutes a written contract with the County of Barnstable pursuant to the provision of Chapter 30B, Subsection (a) as amended by 2013, 38, Section 49 effective July 1, 2013.

The terms of this contract cannot be modified, altered, or changed without the specific written approval of the County.
ATTACHMENT F

Bid# __________________
Contract# ________________

Contract for Services
Terms and Conditions

Barnstable County
3195 Main Street
Barnstable, MA 02630

And

THIS AGREEMENT is made this _______ day of ________, 20___ by and between
__________________________________ (hereinafter referred to as Contractor), and Barnstable
County (hereinafter referred to as County).

The Contract for Services Terms and Conditions and any agreed upon changes thereto included in any
Contract Amendments shall take precedence over any additional or conflicting terms and conditions as may
be included in any other document attached hereto.

NOW THEREFORE, the County and the Contractor do mutually agree as follows:

1. Employment of Contractor. The Contractor hereby agrees to perform the services hereinafter set
forth in the Scope of Services. Contractor hereby agrees to hold the County harmless from any claims
regarding worker's compensation benefits, unemployment compensation benefits, retirement benefits, or
any other benefit normally attributable to the status of "employee" and Contractor specifically agrees to pay
for all damages incurred by the County or Town, including costs, benefits, and reasonable attorney fees in
the event the Contractor files such claim.

2. Scope of Services. The contractor shall perform the scope of services set forth in

3. Contract Amendments. The following amendments to the Contract have been executed by duly authorized
representatives of the Parties and are attached hereto and incorporated herein:


Start Date ________________ End Date ________________

5. Responsible County Official: The County Official and Department exercising managerial and budgetary
control for this Contract shall be: ____________________________________________

6. Payment:

A. The County shall compensate the Contractor for the services rendered at the rate of
$____________________ per ________________(e.g., hour, week, semester, project, etc.).
B. In no event shall the Contractor be reimbursed for time other than that spent providing the described service(s).

C. Payment will be made upon submittal and approval of the Contractor’s Invoice(s) that is (are) received Monthly_____ Quarterly_____ Other_____(specify)___________________.

D. Reimbursement for Travel and Other Contractor Expenses:

All travel and meals are part of this Contract. No reimbursement will be made.

Contractor will be reimbursed for pre-approved travel in an amount not to exceed $___________.
Copies of receipts must be submitted. Any expense claimed by the Contractor for which there is no supporting documentation shall be disallowed.

Contractor will be reimbursed for OTHER expenses in an amount not to exceed $___________.
OTHER Expenses shall be limited to: _________________________________.
Copies of receipts must be submitted. Any expense claimed by the Contractor for which there is no supporting documentation shall be disallowed.

E. The total of all payments made against this Contract shall not exceed: $_________________________

Upon acceptance of the Contractor’s invoice, payment will be made within thirty (30) days. If an invoice is not accepted by the County within fifteen (15) days, it shall be returned to the Contractor with a written explanation for the rejection. At the end of each County fiscal year Contractor must submit any outstanding invoices for services performed or delivered during the fiscal year (July 1-June 30) to the County no later than July 31st of the year when the services were performed. Contractors shall submit invoices within sixty (60) days of completing the work.

7. Termination or Suspension of Contract for Cause. If through any sufficient cause, the Contractor or the County shall fail to fulfill or perform its duties and obligations under this Contract, or if either party shall violate or breach any of the provisions of this Contract, either party shall thereupon have the right to terminate or suspend this Contract, by giving written notice to the other party of such termination or suspension and specifying the effective date thereof. Such notice shall be given at least fifteen (15) calendar days before such effective date.

8. Termination for Convenience of County. The County shall have the right to discontinue the work of the Contractor and cancel this contract by written notice to the Contractor of such termination and specifying the effective date of such termination. In the event of such termination or suspension of this Contract, the Contractor shall be entitled to just and equitable compensation for satisfactory work completed, for services performed and for reimbursable expenses necessarily incurred in the performance of this Contract up to and including the date of termination or suspension.

9. Amendments. The County may, from time to time, require changes in the Scope of Services to be performed hereunder. Such changes, including any increase or decrease in the amount of the Contractor costs, which are mutually agreed upon by the County and the Contractor, shall be incorporated in written amendments to this Contract.

10. Non-Discrimination in Employment and Affirmative Action. The Contractor shall take affirmative action to ensure that qualified applicants and employees are treated without regard to age, race, color, religion, sex, marital status, sexual orientation, national origin, disability, or Vietnam Era Veteran status. The
Contractor agrees to comply with all applicable Federal and State statutes, rules and regulations prohibiting discrimination in employment including but not limited to: Title VII of the Civil Rights Act of 1964, as amended; Massachusetts General Laws Chapter 1518§(1); the Americans with Disabilities Act of 1990; and all relevant administrative orders and executive orders including Executive Order 11246.

11. **Subcontracting.** None of the services to be provided to the County pursuant to this Contract shall be subcontracted or delegated in whole or in part to any other organization, association, individual, corporation, partnership or other such entity without the prior written approval of the County. No subcontract or delegation shall relieve or discharge the Contractor from any obligation or liability under this Contract except as specifically set forth in the instrument of approval. If this Contract is funded in whole or in part with federal funds, Contractor further agrees to comply with the provisions of the Office of Management and Budget Circular A-110, as amended, with respect to taking affirmative steps to utilize the services of small and minority firms, women's business enterprises and labor surplus area firms. All subcontracts shall be in writing and shall contain provisions which are functionally identical to, and consistent with, the provisions of this Contract. The County shall have the right to obtain a copy of the subcontract upon request.

12. **Interest of Members of County and Others.** No officer, member or employee of the County, and no member of its governing body of the locality or localities in which the Project is situated or being carried out who exercises any functions or responsibility in the review or approval of the undertaking or carrying out of the Project, shall participate in any decision relating to this Contract which affects his personal interest or the interest of any corporation, partnership, or association in which he is directly or indirectly financially interested or has any personal or pecuniary interest, direct or indirect, in this Contract or the proceeds thereof.

13. **Conflict of Interest.** Contractor acknowledges that it may be subject to the Massachusetts Conflict of Interest statute, Mass. Gen. Laws ch. 268A, and to that extent, Contractor agrees to comply with all requirements of the statute in the performance of this Contract.

14. **Assignability.** The Contractor shall not assign any interest in this Contract and shall not transfer any interest in the same (whether by assignment or novation), without the prior written consent of the County thereto; provided, however that claims for money due or to become due the Contractor from the County under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the County.

15. **Recordkeeping, Audit, and Inspection of Records.** The Contractor shall maintain books, records, and other compilations of data pertaining to the requirements of the Contract to the extent and in such detail as shall properly substantiate claims for payment under the Contract. All such records shall be kept for a period of seven (7) years or for such longer period as is specified herein. All retention periods start on the first day after final payment under this Contract. If any litigation, claim, negotiation, audit or other action involving the records is commenced prior to the expiration of the applicable retention period, all records shall be retained until completion of the action and resolution of all issues resulting therefrom, or until the end of the applicable retention period, whichever is later. If this contract is funded in whole or in part with state or federal funds, the state or federal grantor agency, the County or any of its duly authorized representatives or designees, shall have the right at reasonable times and upon reasonable notice, to examine and copy, at reasonable expense, the books, records and other compilations of data of the Contractor which pertain to the provisions and requirements of this Contract. Such access shall include on-site audits, review and copying of records.

16. **Findings Confidential.** Any reports, information, data, etc., given to or prepared or assembled by the
Contractor under this Contract which the County requests to be kept as confidential shall not be made available to any individual or organization by the Contractor without the prior written approval of the County.

17. **Publication, Reproduction and Use of Material.** No material produced in whole or in part under this Contract shall be subject to copyright in the United States or in any other country. The County shall have the unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data or other materials prepared under this Contract.

18. **Political Activity Prohibited.** None of the services to be provided by the Contractor shall be used for any partisan political activity or to further the election or defeat of any candidate for public office.

19. **Anti-Boycott Warranty.** During the term of this Contract, neither the Contractor nor any "affiliated company" as hereafter defined, shall participate in or cooperate with an international boycott, as defined in Section 999 (b) (3) and (4) of the Internal Revenue Code of 1954, as amended by the Tax Reform Act of 1986, or engage in conduct declared to be unlawful by Sections 2 and 3 of Chapter 151E, Massachusetts General Laws. As used herein, an "affiliated company" shall be any business entity of which at least 51% of the ownership interested is directly or indirectly owned by the Contractor or by a person or persons or business entity or entities which directly or indirectly own at least 51% of the ownership interests of the Contractor.

20. **Choice of Law.** This Contract shall be construed under and governed by the laws of the Commonwealth of Massachusetts. The Contractor and the agents thereof, agree to bring any federal or state legal proceedings arising under this Contract, in which the County are a party, in a court of competent jurisdiction within the Commonwealth of Massachusetts. This paragraph shall not be construed to limit any rights a party may have to intervene in any action, wherever pending, in which the other is a party. All parties to this contract and covenant agree that any disputes be litigated in the District or Superior courts in Barnstable County.

21. **Force Majeure.** Neither party shall be liable to the other nor be deemed to be in breach of this Contract for failure or delay in rendering performance arising out of causes factually beyond its control and without its fault or negligence. Such causes may include but are not limited to: acts of God or the public enemy, wars, fires, floods, epidemics, strikes, or unusually severe weather. Dates or times of performance shall be extended to the extent of delays excused by this section, provided that the party whose performance is affected notifies the other promptly of the existence and nature of such delay.

22. **Compliance with Laws.** The Contractor shall promptly comply with all applicable laws, rules, regulations, ordinances, orders and requirements of the Commonwealth and any state or federal governmental authority relating to the delivery of the services described in this Contract subject to section 18 above. Unless otherwise provided by law, the Contractor shall promptly pay all fines, penalties and damages that may arise out of or are imposed because of the Contractor's failure to comply with the provisions of this section and, shall indemnify the County against any liability incurred as a result of a violation of this section. If the Contractor receives federal funds pursuant to this Contract, Contractor understands and agrees to comply with all requirements outlined in the Office of Management & Budget Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (2 CFR Part 200 subpart A-F).

23. **Tax Exempt Status.** The County is exempt from federal excise, state, and local taxes; therefore, sales to the County are exempt from Massachusetts sales and use taxes. If the County should become subject to any such taxes during the term of this Contract, the County shall reimburse the Contractor for any cost or expense incurred. Any other taxes imposed on the Contractor on account of this Contract shall be borne solely by the
Contractor.

24. **Headings, Interpretation and Severability.** The headings used herein are for reference and convenience only and shall not be a factor in the interpretation of the Contract. If any provision of this Contract is declared or found to be illegal, unenforceable, or void, then both parties shall be relieved of all obligations under that provision. The remainder of the Contract shall be enforced to the fullest extent permitted by law.

25. **Waiver of Liability.** The Contractor hereby covenants and agrees to waive any and all claims against Barnstable County and release Barnstable County from any liability arising out of the Scope of Services.

IN WITNESS WHEREOF, the County and Contractor have executed this Agreement this ___________ day of ___________ in the year Two Thousand and ___________.

FOR THE COUNTY: __________________________

BARNSTABLE COUNTY COMMISSIONERS:

____________________________

____________________________

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____________________________

____________________________

FOR THE CONTRACTOR: __________________________

Date

____________________________

____________________________

____________________________

____________________________

____________________________

Date