

**HOST COMMUNITY  
AGREEMENT BETWEEN  
UPA INC  
AND  
THE TOWN OF  
MAYNARD**

This HOST COMMUNITY AGREEMENT FOR A DELIVERY OPERATOR (Agreement") is entered into pursuant to M.G.L. c. 94G, sec. 3(d) on this second day of August, 2022 by and between **UPA INC.**, a Massachusetts Corporation having a principal business address of 2 Powder Mill Road, Maynard, MA 01754 ("OPERATOR") and the **TOWN OF MAYNARD**, a Massachusetts municipality with a principal address of 195 Main Street, Maynard, MA 01754, by and through its Select Board or its designee ("TOWN").

WHEREAS, On November 8, 2016, Massachusetts voters approved the legal cultivation, processing, distribution, sale, and use of marijuana for adult use through Chapter 334 of the Acts of 2016, an Act for The Regulation and Taxation of Marijuana; and

WHEREAS, On July 28, 2017, Governor Baker signed the General Court's revised law on the subject, "An Act to Ensure Safe Access to Marijuana" adopted as Chapter 55 of the Acts of 2017 (the "Act"); and

WHEREAS, Massachusetts, acting through the Cannabis Control Commission ("CCC") implemented regulatory framework for the regulation of the adult use of marijuana establishments through 935 CMR 500.000 et. seq. on March 23, 2018 ("CCC Regulations"); and

WHEREAS, a Marijuana Delivery Operator as defined in the CCC Regulations, means an entity licensed to purchase at Wholesale and Warehouse Finished Marijuana Products acquired from a Marijuana Cultivator, Marijuana Product Manufacturer, Microbusiness or Craft Marijuana Cooperative, and White Label, sell and deliver Finished Marijuana Products, Marijuana Accessories and Marijuana Branded Goods directly to Consumers, but is not authorized to Repackage Marijuana or Marijuana Products or operate a storefront under this license. A Delivery Operator is an additional license type under M.G.L. c. 94G, § 4(b)(1) that allows for limited delivery of Marijuana or Marijuana Products to Consumers; and shall not be considered to be a Marijuana Retailer under 935 CMR 500.002 or 500.050 and shall be subject to 935 CMR 500.050(1)(b).

WHEREAS, OPERATOR seeks licensure and other approvals as a Marijuana Delivery Operator to locate and operate a Marijuana Delivery Operator in the TOWN at 2 Powder Mill Road, Maynard, MA 01754 (the "Facility"), subject to the approval by the CCC and any and all other local boards, committees or commissions having jurisdiction over the Facility, and in accordance with all applicable rules, regulations, laws, approvals and bylaws; and

WHEREAS, The Facility is part of a larger proposed mixed use development which includes 28 rental housing units, 6,000 square feet of commercial space and a publicly accessible river viewing platform which is subject to a separate Development Agreement;

WHEREAS, OPERATOR intends to provide certain benefits to the TOWN upon receipt of CCC licensure to operate as a Marijuana Delivery Operator in the TOWN and upon receipt of all required local approvals to do so; and

WHEREAS, OPERATOR and TOWN agree that the OPERATOR's Marijuana Delivery Operator business will impact TOWN resources in ways unique to such businesses and will uniquely draw upon TOWN resources such as TOWN's road system, law enforcement, fire protection services, inspectional and permitting services, public health services in a manner not shared by the general population and shall cause additional unforeseen impacts upon the TOWN; and

WHEREAS, M.G.L. c. 94G, §3 (d) requires "that a marijuana establishment or a medical marijuana treatment center seeking to operate or continue to operate in a municipality which permits such operation shall execute an agreement with the host community setting forth the conditions to have a marijuana establishment or medical marijuana treatment center located within the host community which shall include, but not be limited to all stipulations of responsibilities between the host community and the marijuana establishment or a medical marijuana treatment center..."

NOW, THEREFORE, in consideration of the above and the mutually agreed promises contained herein, the OPERATOR and the TOWN agree as follows:

- 1. Licensure:** All rights and obligations under this Agreement are expressly conditioned upon the OPERATOR's receipt of a license from the CCC allowing the operation as a Marijuana Delivery Operator within TOWN and upon OPERATOR's obtaining all necessary approvals for the same. The required Special Permit, if and when issued, shall be appended to this Agreement. If OPERATOR fails to secure licensure from the CCC or any required local approvals, this Agreement shall be null and void and the proposed business shall

not be permitted.

- 2. Compliance and Cooperation:** OPERATOR shall comply with all state laws, regulations and orders applicable to Marijuana Delivery Operators, and all municipal laws, bylaws, regulations and orders and approvals applicable to the operation of Marijuana Delivery Operators in TOWN, such provisions being incorporated herein by reference.

  - a. OPERATOR shall be responsible for obtaining all necessary licenses, permits, and approvals required for the operation of Marijuana Delivery Operators and shall work cooperatively and in good faith with the TOWN in securing the prompt and efficient siting, planning, permitting and preparation for opening as a Marijuana Delivery Operator.
  - b. OPERATOR agrees and understands that the TOWN's execution of this Agreement does not constitute a local approval under the TOWN's zoning bylaws or any other TOWN bylaw or regulation and, thus, shall not: (i) require or obligate the TOWN or its departments or boards to issue such permits and approvals as may be necessary for the OPERATOR to operate as a Marijuana Delivery Operator in the TOWN; (ii) affect, limit, or control the authority of TOWN boards, commissions, councils, and departments from carrying out their respective powers and duties to decide upon and to issue, deny, or otherwise act on applicable permits and other approvals under the laws and regulations of the Commonwealth, or the TOWN's bylaws and regulations; or (iii) cause the TOWN to refrain from enforcement action against the OPERATOR for violations of the terms and conditions of such permits and approvals, or such laws, regulations and/or bylaws.
- 3. Community Impact Fee:** For the operation as a Marijuana Delivery Operator, the OPERATOR shall pay a community impact fee as allowed by M.G.L. c. 94G, § 3 (d) ("Impact Fee") in the amounts and under the terms provided herein. OPERATOR shall pay 3% of Gross Sales due as follows:

  - a. The OPERATOR shall make quarterly payments to the TOWN in an amount equal to three percent (3%) of the gross quarterly sales of adult-use cannabis and cannabis products. The Impact Fee shall not be assessed against sales of Marijuana Accessories and Marijuana Establishment Branded Goods as those terms are defined in 935 CMR 500.000.
  - b. The first quarterly payment shall be made within thirty (30) days of the close of the first fiscal quarter following commencement of operations.

- c. Subsequent quarterly payments shall be due within thirty (30) days of the end of the OPERATOR's preceding fiscal quarter throughout the term of the HCA.
- d. In the event of a relocation out of the TOWN, an adjustment of the Impact Fee due to the TOWN shall be calculated based on the period of occupation of the Facility with the TOWN, but in no event shall the TOWN be responsible for the return of any Payment or portion thereof already provided to the TOWN by the Company.

**4. Impact Fees Relative to Town Costs:** Pursuant to M.G.L. c. 94G, §3(d), a "community impact fee shall be reasonably related to the costs imposed upon the municipality by the operation of the marijuana establishment or medical marijuana treatment center ... " ("Town Costs"). Notwithstanding the foregoing, the Parties acknowledge the difficulty in computing actual Town Costs and have agreed to the Impact Fee schedule above in lieu of attempting to determine actual Town Costs incurred for the first year of operation of the Facility. OPERATOR acknowledges that the impacts of its operation may be impracticable to ascertain and assess as impacts may result in budgetary increases though not separately identified, and consequently, OPERATOR acknowledges that the payments due under this Agreement are reasonably related to Town Costs and waives any claim to the contrary.

**5. Impact Fees as Other Municipal Charges.** Impact Fees are expressly included as "other municipal charges" pursuant to M.G.L. c. 40, § 57. A Town licensing authority may deny, revoke, or suspend any license or permit, including renewals and transfers, of OPERATOR or agent thereof if OPERATOR'S name appears on a list furnished to the licensing authority from the Town Collector of individuals delinquent on their taxes and/or water bills. Written notice must be given to OPERATOR by the Tax Collector, as required by applicable provision of law, and OPERATOR must be given the opportunity for a hearing not earlier than fourteen (14) days after said notice together with a right to cure.

**6. Application of Impact Fee:** OPERATOR expressly acknowledges and agrees that the TOWN is under no obligation to use the payments made hereunder in any particular manner or for any particular purpose.

**Accounting and Review.** OPERATOR shall submit a letter certified as accurate by its Chief Financial Officer to the TOWN not later than thirty days (30) days after the end of the OPERATOR's preceding fiscal quarter with a certification of the gross sales for said quarter. Within forty-five (45) days after the end of

OPERATOR's fiscal year, OPERATOR shall submit a certified statement of the gross sales by quarter for the subject fiscal year, as certified by OPERATOR's outside Public Accountant.

OPERATOR shall maintain its books, financial records and other compilations of data pertinent to the requirements of this Agreement in conformance with generally accepted accounting principles and the regulations or guidelines of the CCC. All records shall be retained for a period of at least seven (7) years. Records and images may be stored electronically and need not be maintained as hard copies or in original form.

So long as this Agreement is in effect and for a period of three (3) years thereafter, the TOWN shall have the right to examine those portion(s) of OPERATOR's books and financial records which relate to determination of the sum of the Payments. Examinations may be made upon not less than thirty (30) days prior written notice from the TOWN and shall occur only during normal business hours at such place where said books and financial records are maintained. The TOWN's examination as aforesaid, shall be conducted in such manner as to not interfere with OPERATOR's normal business activities.

In the event that the Parties disagree to the accuracy of the certification of the OPERATOR's quarterly sales, the TOWN may conduct an examination of such sales at the expense of the TOWN. If, after such examination and re-computation, an additional fee or payment is owed to the TOWN, the OPERATOR shall reimburse the TOWN for the reasonable cost of the examination, such an amount not to exceed the re-computation reimbursement.

**Payment as Condition of Operation, Default and Remedy.** Payment as set forth above is necessary for OPERATOR's continued operation in the TOWN. Failure to make the required payments as scheduled and a failure to cure the failure to pay within ten (10) days of the due date, shall constitute default of this Agreement and may serve as cause for TOWN's immediate review, upon ten (10) business days' notice to OPERATOR by the Select Board. OPERATOR shall be in default of this Agreement if any of the following occur:

- a. OPERATOR fails to make the required payments pursuant to Section 3 above, and such failure is not cured within ten (10) business days of written notification from TOWN; or

- b. OPERATOR fails to begin operations within two (2) years of the date of execution of this Agreement, unless OPERATOR receives approval from the Select Board, in its sole discretion, to extend the time for compliance with this Section. Any additional extensions shall be subject to further approval of the Select Board.
- c. OPERATOR breaches any other provision of this Agreement, and such failure is not cured within thirty (30) days of written notification from TOWN.

As remedy for any such default, the TOWN may, among other remedies, revoke or limit the permission of the OPERATOR to operate in the TOWN and to issue an order to cease and desist with all operations upon such written notice from the TOWN. Payment means any payment paid from the OPERATOR to the TOWN pursuant to the terms of this Agreement. The TOWN's costs of enforcing against any such default, including the TOWN's attorneys' fees, shall be paid by the OPERATOR.

- 7. **Reporting:** OPERATOR shall provide the TOWN with all copies of its publicly available filings to the Cannabis Control Commission, Secretary of the Commonwealth's Corporations Division, and the Massachusetts Department of Revenue, as requested.
- 8. **Confidentiality:** To the extent permitted by M.G.L. c. 66, § 10, (the "Public Records Law") OPERATOR may provide to the TOWN certain financial information, investment materials, products, plans, documents, details of company history, know-how, trade secrets, and other nonpublic information related to OPERATOR, its affiliates and operations (collectively, the "Confidential Information"). TOWN (inclusive of its employees, agents, representatives or any other of its affiliated persons) shall not, at any time during the term of this Agreement or thereafter, disclose any Confidential Information to any person or entity, except as may be required by the Massachusetts Public Records Law or order of the Supervisor of Records thereunder; or as may be required by a court order or other applicable law. To the extent, the address of Facility's retail facilities and any documents describing, depicting or otherwise outlining a licensee's security schematics or global positioning system coordinates, physical layout, as well as policies, procedures, practices, and plans pertaining to security are exempt from M.G.L. c. 66, the TOWN (inclusive of its employees, agents, representatives or any other of its affiliated persons) shall not, at any time during the term of this

Agreement or thereafter, disclose said information to any person or entity, except as may be required by the Massachusetts Public Records Law or order of the Supervisor of Records thereunder; or as may be required by a court order or other applicable law. TOWN shall forthwith notify OPERATOR of an intended disclosure with sufficient advance notice in order to allow OPERATOR fair opportunity to seek a protective order from a court, should OPERATOR elect to so pursue.

- 9. Local Taxes:** OPERATOR shall not object or otherwise challenge the taxability of its real or personal property, as long as the valuation is fair and reasonable and consistent with other commercial properties within the TOWN and shall not seek a non-profit exemption from paying such taxes and that, notwithstanding the foregoing, in the event the OPERATOR files as a non-profit:
- a. any real or personal property owned or operated by OPERATOR is determined to be non-taxable or partially non-taxable, or
  - b. the value of such property is abated with the effect of reducing or eliminating the tax which would otherwise be paid if assessed at full value, or
  - c. OPERATOR is determined to be entitled or subject to exemption with the effect of reducing or eliminating the tax which would otherwise be due if not so exempted, then

OPERATOR shall pay to the TOWN an amount which when added to the taxes, if any, paid on such property, shall be equal to the taxes which would have been payable on such property at full assessed value and at the otherwise applicable tax rate, if there had been no abatement or exemption; this payment shall be in addition to the Impact Fee made by OPERATOR under this Agreement. The OPERATOR shall not request any tax credits or subsidy from the TOWN for the Facility including, but not limited to, any request for a tax exemption or abatement as a non-profit entity and shall not object or otherwise challenge the taxability of its entity and shall not object or otherwise challenge the taxability of the Facility.

OPERATOR understands that the Town has accepted G.L. c. 64N, § 3, allowing a local sales tax on all retail sales of marijuana and marijuana products by a Marijuana Delivery Operator and agrees to collect and remit the same.

- 10. Other Payments.** UPA Inc., anticipates that it will make annual purchases of water, and sewer from all local government agencies. UPA Inc., will pay any and all fees associated with the local permitting of the UPA Inc.'s Maynard Marijuana Establishment

**11. Term:** The term of this Agreement shall be approximately five years from the close of the first quarter following commencement of operations and concluding when the twentieth (20<sup>th</sup>) quarterly Impact Fee is paid to the TOWN by the OPERATOR, unless sooner terminated by:

- a. revocation of OPERATOR's license by the CCC; or
- b. revocation of OPERATOR's license by the Select Board; or
- c. revocation of OPERATOR's special permit or other local permit or license; or
- d. OPERATOR's voluntary or involuntary cessation of operations; or
- e. the TOWN's termination of this Agreement for breach of the conditions contained herein that remain uncured sixty (60) days from the date of notice of such breach.

**12. Renegotiation/Applicability:** The terms of this Agreement shall continue in full force and effect unless the parties reach accord on a subsequent agreement, provided, however, that in no event shall OPERATOR be permitted to continue to operate its Facility after termination as set forth herein. Six (6) months prior to the end of the term of this Agreement, the parties shall negotiate in good faith a successor agreement, inclusive of Community Impact Fees, to the extent permitted by law.

**13. Security and Public Safety:** The OPERATOR shall work with the TOWN's Police Department and the TOWN's Fire Department to determine the placement of interior and exterior security cameras. OPERATOR will maintain a cooperative relationship with the Police Department and the Fire Department, including but not limited to meetings no less than every 4 months to review operational concerns, cooperation in investigations, and communication to Police Department of any suspicious activities on or in the immediate vicinity of the site. Such camera(s) locations may be altered by the CCC during their security and architectural review process.

**14. Design.** Prior to the OPERATOR's submission of any architectural plans/elevation to the Cannabis Control Commission's architectural review staff, the OPERATOR agrees to submit plans to the Town, through the Select Board and as part of any permitting process with the Town, which shall review exterior plans and the OPERATOR shall adapt its plans to comply with any restrictions imposed by the Town. The Facility shall be located in the back of the overall development of the site.

- a. **Improvements to the Facility Site.** The Company agrees to comply with all laws, rules, regulations, and orders applicable to the Facility, such provisions being



incorporated herein by reference, and shall be responsible for obtaining all necessary licenses, permits, and approvals required for the performance of such work. The OPERATOR agrees that any and all exterior improvements to the property shall be consistent with the surrounding properties.

- b. **Floor Plan & Elevations.** The OPERATOR shall submit a floor plan detailing the layout of its operations prior to submitting an Architectural Review Request Form to the Cannabis Control Commission. The Company shall adhere to the specifications of said plan. Changes to the exterior of the building shall comply with the elevations submitted to the Select Board. Deviation from the location or layout of the floor plans or design as shown in the elevations requires written approval of the Select Board in addition to any modification approvals required through permitting. Said plans are incorporated herein by reference.
- c. **Vehicles.** OPERATOR will construct a Facility capable of safely parking, loading, and maintaining ingress and egress for delivery vehicles. Delivery vehicles shall be primarily kept inside the on-site garage when not in use for deliveries. No more than 3 delivery vehicles shall be permitted to park on the parking lot of the property during operations and overnight.
- d. **Signage.** The OPERATOR shall submit a sign plan for review and approval by the Select Board or as part of any permitting process with the Town, and shall adhere to the specifications set forth in said plan. Deviation from the location or layout of the floor plans or design as shown in the elevations requires written approval of the Select Board. Said plans are incorporated herein by reference.
- e. **Hours of Operation.** The Company's days and hours of operation shall be Monday through Sunday 8:00 AM – 9:00 PM as determined by the Select Board as the licensing authority under Chapter 39 of the General Bylaws.

**15. No Shared Unit.** Subject to approval by the CCC and any and all other local boards, committees or commissions with jurisdiction, the Operator's facility shall not share any portion of its unit with any other tenant. This includes but is not limited to any common bathrooms, areas of ingress or egress, community or break rooms. Operator's unit shall be secured from access to the Premises by permanent walls and exterior grade doors. Operator shall be allowed to share its building with other tenants as long as the units are separated and in accordance with this Agreement.

**16. Approval of On-Site Manager:** The OPERATOR shall provide to the TOWN, for review and approval, the information set forth in 935 CMR 500.101(1)(b), of the person proposed to act as on-site manager of the OPERATOR's Facility which submittal shall include authorization to perform a criminal offender record information (CORI) check. Within thirty (30) days of its receipt of the information set forth in 935 CMR.500.101(1)(b), the TOWN shall, in consultation with the

Police Chief determine whether the person proposed is of suitable character to act as on-site manager. Such approval shall not be unreasonably denied, conditioned or delayed. Said approval shall be considered unreasonably denied if the TOWN denies such approval and the CCC has approved said on-site manager pursuant to the Regulations. Notwithstanding the foregoing, if TOWN does not provide confirmation or rejection of the proposed on-site manager within thirty (30) days, the on-site manager of the OPERATOR's Facility shall be deemed approved by TOWN. This approval process shall also apply to any change of on-site manager.

**17. Prevention of Diversion:** The OPERATOR shall work with the TOWN's Police Department to implement a comprehensive diversion prevention plan to prevent diversion, such plan to be in place prior to the sales commencement date. Such plan will include, but is not limited to, (i) training employees to be aware of, observe, and report any unusual behavior in OPERATOR's Facility employees that may indicate the potential for diversion; (ii) strictly adhering to CCC Regulations as to certification amounts and time periods; (iii) utilizing seed-to-sale tracking software to closely track all inventory. Failure to adhere to such plan following written notice of such failure shall constitute a default of this Agreement. In all such circumstances, the OPERATOR, shall be permitted thirty (30) days to cure any such failure.

**18. Emergency Response Information:** OPERATOR shall file a satisfactory security and traffic management plans and emergency response plan with the TOWN's Police Chief and Fire Chief which includes: (i) A description of the location and operation of the security system, including the location of the central control on the premises; (ii) a schematic of security zones; (iii) the name of the security alarm company and monitoring company, if any; (iv) a floor plan or layout of the facility identifying all areas within the facility and grounds, including support systems and the internal and external access routes; (v) the location and inventory of emergency response equipment and the contact information of the emergency response coordinator for the Facility; (vi) the location of any hazardous substances and a description of any public health or safety hazards present on site; (vii) a description of any special equipment needed to respond to an emergency at the Facility; (viii) an evacuation plan; (ix) any other information relating to emergency response as requested by the Maynard Fire Department or the Maynard Police Department; and (x) the location of security cameras within and outside of the Facility.

**19. On-Site Consumption Prohibited:** OPERATOR agrees that, even if permitted by statute or regulation, it will prohibit on-site consumption of marijuana and marijuana- infused products at the Facility.

**20. Community Impact Hearing Concerns:** OPERATOR agrees to employ its best efforts to work collaboratively and cooperatively with its neighboring businesses and residents to establish written policies and procedures to address mitigation of any concerns or issues that may arise through its operation of the Facility, including, but not limited to any and all concerns or issues raised at OPERATOR'S required Community Outreach Meeting relative to the operation of the Facility.

**21. Retail Sales Prohibitions:**

- A. OPERATOR shall be prohibited from operating any displays as prohibited by the CCC or its regulations.
- B. OPERATOR shall be prohibited from operating self-service displays, which includes any display from which customers may select marijuana or a marijuana- infused (e.g. THC) products without assistance from the OPERATOR.
- C. OPERATOR further shall be prohibited from operating vending machines, which includes any automated or mechanical self-service device, which upon insertion of money, tokens or any other form of payment, dispenses or makes marijuana or marijuana products.
- D. OPERATOR shall be prohibited from making retail sales at its facility and shall only make deliveries in accordance with CCC Regulations.

**22. Access to Premises:** Operator shall comply with CCC Regulations and location regulations regarding the age of persons permitted on the premises

**23. Local Hiring:** To the extent that such a practice and its implementation are consistent with federal and state laws and regulations, OPERATOR will work in a good faith, legal and nondiscriminatory manner to give reasonable preference in the hiring of employees for its Facility to qualified Maynard residents. OPERATOR will endeavor to hire local, qualified employees to the extent consistent with law and with the demands of OPERATOR's business. OPERATOR will endeavor in a good faith, legal and non-discriminatory manner to use local vendors and suppliers where possible.

**24. Assignment:** OPERATOR shall not assign or transfer this Agreement, in whole or in part, or grant any license, concession or permission therein without prior approval of the TOWN. Transfer of ownership interest, sale of the Company, or change in majority ownership interest shall constitute a material change to and an assignment of this Agreement. OPERATOR shall provide the

TOWN thirty (30) days' prior written notice of its intent to assign or transfer. If this Agreement shall be so assigned or transferred, TOWN shall be entitled to a reasonable payment to cover its costs of due diligence and review of the proposed assignee or transferee, and to continue to receive Impact Fees and any and all other payments due under this Agreement from such assignee or transferee. No such assignment or transfer shall be deemed a waiver or release of the assignee or transferee from full performance hereunder, and the Agreement shall be binding upon any such assignee or transferee. This Agreement is binding upon the parties hereto, their successors, assigns and legal representatives.

**25. Limitation on Operations:** The OPERATOR acknowledges and agrees that this Agreement covers the operation of the facility under the full use of the OPERATOR's Marijuana Delivery Operator license and no other business enterprise shall be undertaken at the facility absent express agreement of the TOWN.

**26. Location of Operations.** The Parties acknowledge and agree that the location of the operations is an essential element of the agreement set forth herein. Change of location shall not be permitted absent express written approval by the Town in its sole and unfettered discretion.

**27. Closure and Clean-Up:** In the event the OPERATOR ceases operations at the facility, the OPERATOR shall remove all materials, marijuana and marijuana products, equipment, and other paraphernalia within thirty (30) days of ceasing operations. OPERATOR shall provide notice to the TOWN annually of OPERATOR's regulatory compliance with escrow funds and/or a bond satisfactory for the destruction of cannabis, appointment of court appointee, and cessation of operations under 935 CMR 500.105(10) and 935 CMR 500.105(16).

**28. No Joint Venture:** The Parties hereto agree that nothing contained in this Agreement or any other documents executed in connection herewith is intended or shall be construed to establish the TOWN, or the TOWN and any other successor, affiliate or corporate entity as joint ventures or partners.

**29. Third Parties:** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either TOWN or the OPERATOR.

**30. Retention of Regulatory Authority:** By entering into this Agreement, TOWN does not waive any enforcement rights or regulatory authority it currently holds

over any business in TOWN.

**Notice:** Any and all notices or other communications required or permitted under this Agreement, shall be in writing and delivered by hand or mailed postage prepaid, return receipt requested, by registered or certified mail, or delivered by other reputable delivery service, to the parties as set forth below or furnished from time to time in writing hereafter by one party to the other party. Any such notice or correspondence shall be deemed given when so delivered by hand; if so mailed, when deposited with the U.S. Postal Service; or if sent by private overnight or other delivery service, when deposited with such delivery service.

<b>If to TOWN:</b>	<b>If to OPERATOR:</b>
Town Administrator TOWN OF MAYNARD 195 MAIN ST MAYNARD MA 01754-2575	UPA Inc., 2 Powder Mill Road Maynard, MA 01754

With copies to:	<b>If to OPERATOR:</b>
	Nicholas A. Gomes, Esq. 257 Union Street New Bedford, MA 02740

**31. Governing Law:** This Agreement shall be governed by, construed and enforced in accordance with the laws of the Commonwealth of Massachusetts and may only be enforced in a Massachusetts State Court of competent jurisdiction. The parties hereto submit to the jurisdiction of any of its appropriate courts for the adjudication of disputes arising out of this Agreement.

**32. Waiver:** The obligations and conditions set forth in this Agreement may be waived only in writing signed by the party waiving such obligation or condition. Forbearance or indulgence by a party shall not be construed as a waiver, nor limit the remedies that would otherwise be available to that party under this Agreement or applicable law. No waiver of any breach or default shall constitute or be deemed evidence of a waiver of any subsequent breach or default. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every

provision of this Agreement.

- 33. Severability:** If any term or condition of this Agreement or any application thereof shall to any extent be held invalid, illegal or unenforceable by a court of competent jurisdiction, the validity, legality, and enforceability of the remaining terms and conditions of this Agreement shall not be deemed affected thereby unless the TOWN would be substantially or materially prejudiced. The TOWN and the OPERATOR agree to negotiate in good faith any term that is determined to be illegal, otherwise invalid, or incapable of being enforced to a mutually agreeable term that is legal, valid and enforceable.
- 34. Mutual Drafting:** The parties have had an opportunity to provide input on the creation of this Host Community Agreement and it shall not be construed as drafted by one party.
- 35. Entire Agreement:** This Agreement, including all documents incorporated herein by reference, constitutes the entire integrated agreement between the parties with respect to the matters described. This Agreement supersedes all prior agreements, negotiations and representations, either written or oral, and it shall not be modified or amended except by a written document executed by the parties hereto.
- 36. Modifications and Amendment:** This Agreement may only be modified or amended by a written document duly executed by the parties hereto. No modification or waiver of any provision of this Agreement shall be valid unless duly authorized as an amendment hereof and duly executed by the TOWN and the OPERATOR.
- 37. Headings:** The article and section headings in this Agreement are for convenience only, are no part of this Agreement and shall not affect the interpretation of this Agreement.
- 38. Counterparts:** This Agreement may be signed in any number of counterparts all of which taken together, shall constitute one and the same instrument, and any party hereto may execute this Agreement by signing one or more counterparts.
- 39. Signatures:** Facsimile or electronic signatures affixed to this Agreement shall have the same weight and authority as an original signature.

**[SIGNATURE ON FOLLOWING PAGE]**

**IN WITNESS WHEREOF**, this Agreement has been executed on the date below, as a sealed instrument by OPERATOR's duly authorized officer, and by the TOWN OF MAYNARD.

Town of Maynard, Massachusetts  
By its Select Board

UPA Inc.,  
By its President

  
\_\_\_\_\_  
Jeffrey Swanberg, Chair

  
\_\_\_\_\_  
Uma Dhanabalan (Aug 3, 2022 09:47 EDT)  
Uma V. A. Dhanabalan, President  
Aug 3, 2022

  
\_\_\_\_\_  
Clerk

  
\_\_\_\_\_  
Member

  
\_\_\_\_\_  
Member

\_\_\_\_\_  
Member









# UPA INC Delivery HCA Final 8.3.22

Final Audit Report

2022-08-03

Created:	2022-08-03
By:	Nicholas Gomes (ngomes@ngomeslaw.com)
Status:	Signed
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## "UPA INC Delivery HCA Final 8.3.22" History

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