

**WELLSKY CORPORATION
ORDER FORM**

This Order Form ("**Order**") is effective as of the date of last signature below ("**Effective Date**") between **Alliance to End Homelessness in Suburban Cook County ("Client")**, with offices at 4415 W. Harrison St., Suite 228, Hillside, IL 60162 and **WellSky Corporation**, with offices at 11300 Switzer Road, Overland Park, KS 66210 ("**WellSky**") for the products and services set forth herein. This Order is subject to and hereby incorporates the terms and conditions of the Master License and Services Agreement entered into between the parties, dated November 1, 2014 ("**Agreement**"), except to the extent explicitly identified in this Order.

This Order consists of the following Attachments:

- Attachment 1 – Term and Payment Terms
- Attachment 2 – Pricing
- Attachment 3 – Additional Terms
- Attachment 4 – Professional Services

Any questions or changes to this Order, please contact Alina Roth at alina.roth@wellsky.com.

Ordering Procedure:

Scan or fax this signed Order to WellSky's Corporate Contracts Department as follows:

alina.roth@wellsky.com
and/or LegalContracts@wellsky.com
Fax: (913) 871-9571 or 9138719571@fax2mail.com

ALLIANCE TO END HOMELESSNESS IN SUBURBAN COOK COUNTY:		WELLSKY CORPORATION:
Signature:		Signature:
Name:		Name: Stephen Greenberg
Title:		Title: SVP Human and Social Services
Date:		Date:

**ORDER FORM
ATTACHMENT 1
TERM AND PAYMENT TERMS**

1. Scope of Use - Quantity: The Cloud Services, Third Party Software, and recurring Professional Services are subject to the scope of use limits - quantity set forth on Attachment 2. Client may purchase additional scope for Licensed Software or Cloud Services through the license admin page. Client agrees to be responsible for such additional purchases and shall pay such additional fees within 30 days.

2. Term:

Cloud Services, Third Party Software, and Recurring Professional Services Term: The Cloud Services, Third Party Software, and recurring Professional Services are provided for an initial one-year term, beginning on November 1, 2025 (the "**Renewal Term**") and will continue through October 31, 2026. CLOUD SERVICES, THIRD PARTY SOFTWARE, AND RECURRING PROFESSIONAL SERVICES AUTOMATICALLY RENEW FOR SUCCESSIVE ONE-YEAR TERMS (EACH A "**RENEWAL TERM**") AND COLLECTIVELY WITH THE INITIAL TERM THE "**TERM**"), UNLESS TERMINATED BY EITHER PARTY UPON WRITTEN NOTICE TO THE OTHER 90 DAYS PRIOR TO THE END OF THE THEN CURRENT TERM.

3. Payment Terms. All fees due under this Order shall be paid as follows:

- a. Cloud Services, Third Party Software, and Recurring Professional Services Fees:

Alliance to End Homelessness in Suburban Cook County (GP# ILB15340) shall pay the Cloud Services, Third Party Software, and Recurring Professional Services fees as addressed in Attachment 2, annually beginning on November 1, 2025, and on each anniversary of such date every year thereafter.

DuPage County Community Services (GP# ILB15354) shall pay the Cloud Services, Third Party Software, and Recurring Professional Services fees as addressed in Attachment 2, annually beginning on November 1, 2025, and on each anniversary of such date every year thereafter.

- b. Increases: All annual fees may be increased by WellSky once annually commencing one (1) year following the Effective Date of the Order at a rate not to exceed 6%.

Please provide your accounts payable or billing contact information.

Name: Alliance to End Homelessness in Suburban Cook County - GP# ILB15340	Name: DuPage County Community Services - GP# ILB15354
Contact and Title	Contact and Title:
E-mail:	E-mail:
Phone:	Phone:
Billing Address:	Billing Address:

**ORDER FORM
ATTACHMENT 2
PRICING**

GP# ILB15340

Cloud Services, Third Party Software, and Recurring Professional Services Annual Fees					
DuPage (ILB15354) Qty	Sub-Cook (ILB15340) Qty	Description	Unit Price	DuPage - ILB15354 Annual	Sub-Cook - ILB15340 Annual
HMIS Site					
150	390	Community Services - Per User Fee - Tier III - Annual	\$199.00	\$29,850.00	\$77,610.00
5	10	Community Services - Per User Fee - Tier III - Annual	\$203.00	\$1,015.00	\$2,030.00
25	0	Community Services - Per User Fee - Tier III - Annual (Add On to Renewal)	\$203.00	\$5,075.00	\$0.00
120	341	* Community Services - Report User - Basic w/Bandwidth (Included in Per User Fee)	\$0.00	\$0.00	\$0.00
25	0	* Community Services - Report User - Basic w/Bandwidth (Included in Per User Fee) (Add On to Renewal)	\$0.00	\$0.00	\$0.00
3	8	* Community Services - Report User - Premium w/Bandwidth (Included in Per User Fee)	\$0.00	\$0.00	\$0.00
2	6	* Community Services - Report User - Premium (Over Allotment) w/Bandwidth	\$95.00	\$190.00	\$570.00
36.17%	63.83%	Community Services - 211 LA County's Taxonomy of Human Services – Non-Profit (HMIS Site)	\$450.00	\$162.77	\$287.24
36.17%	63.83%	Community Services - SSL Certificate	\$420.00	\$151.91	\$268.09
HMIS Site - 211/I&R Module & Licenses					
36.17%	63.83%	Community Services - HMIS 211/I&R Module & License PKG	\$5,250.00	\$1,898.93	\$3,351.08
1	0	Community Services - HMIS 211/I&R Expansion - 25 License PKG	\$2,500.00	\$2,500.00	\$0.00
2	0	* Community Services - Report User - Premium w/Bandwidth (Included in HMIS 211/I&R Module/License PKG)	\$0.00	\$0.00	\$0.00
75	0	* Community Services - Report User - Basic	\$0.00	\$0.00	\$0.00

**ORDER FORM
ATTACHMENT 2
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		w/Bandwidth (Included in HMIS 211/I&R Module/License PKG)			
1	0	Community Services - Module - Contact Center (Included in HMIS 211/I&R Module & License Above)	\$0.00	\$0.00	\$0.00
Training Site, Connect 211, and Misc.					
36.17%	63.83%	Community Services - Training Site	\$3,150.00	\$1,139.36	\$2,010.65
3	0	Community Services - Provider API - Annual Fee (2 sites)	\$2,500.00	\$7,500.00	\$0.00
2	0	Professional Services - Provider API - Annual Fee	\$630.00	\$1,260.00	\$0.00
36.17%	63.83%	Professional Services - 7 Year Purge - Standard - 1x/yr - Annual Fee	\$1,320.00	\$477.44	\$842.56
1	0	Third Party Solution - Community Services - Integration w/Connect 211 - Primary Website	\$11,000.00	\$11,000.00	\$0.00
COMP Site					
36.17%	63.83%	Community Services - Single Program Site - Tier I (Includes the following)	\$5,000.00	\$1,808.50	\$3,191.50
0	1	Community Services - Single Program Site - 25 License Pkg	\$2,500.00	\$0.00	\$2,500.00
0	1	Community Services - 211 LA County's Taxonomy of Human Services – Non-Profit (Included in Single Program Site)	\$0.00	\$0.00	\$0.00
0	1	Community Services - SSL Certificate (Included in Single Program Site)	\$0.00	\$0.00	\$0.00
0	2	* Community Services - Report User - Premium w/Bandwidth (Included in Single Program Site)	\$0.00	\$0.00	\$0.00
0	53	* Community Services - Report User - Basic w/Bandwidth (Included in Single Program Site)	\$0.00	\$0.00	\$0.00

* Includes Third-Party Software – SAP Business Objects, which is governed by the EULA (<https://wellsky.com/sap-eula/>)

Sub-Total Annual Fees - DuPage (ILB15354):	\$64,028.90
Sub-Total Annual Fees - Sub-Cook (ILB15340):	\$92,661.10
Total Annual Fees:	\$156,690.00

**ORDER FORM
ATTACHMENT 2
PRICING**

Unlimited additional user licenses may be added to the system. A Basic Report License is included with each Community Services License but must be ordered separately. For additional licenses, the following fees apply:

Add On License Fees

One-time Fees: (New)

Community Services - User License: \$122/license

Annual Recurring Cloud Service Fees:

* Community Services - Per User Fee - Tier III - Annual: \$203/license/year

Annual Recurring Third Party Software Fees:

* Community Services - Report User - Basic w/Bandwidth: Included in Per User Fee above

* Community Services - Report User - Premium (Over Allotment) w/Bandwidth: \$95/license/year

-- 2 Premium licenses included with 50 Community Services license.

HMIS 211/I&R Module/License PKG Add On

Community Services - HMIS 211/I&R Expansion - 25 License PKG: \$2,500/yr.

Annual Recurring Third Party Software Fees:

* Community Services - Report User - Basic w/Bandwidth (25 included with above).

Community Services - Single Program Site - Tier I

Community
Services -
Single
Program
Site - 25
License
Pkg:
\$2,500/yr

Annual Recurring Third Party Software Fees:

* Community Services - Report User - Basic w/Bandwidth (25 included with above)

---Cont'd on next page---

**ORDER FORM
ATTACHMENT 3
ADDITIONAL TERMS**

This is notification of your system's annual renewal amount. If applicable, please provide a purchase order number or request for contract modification no later than 30 days prior to the end of the current renewal term. Request for Termination must be received no later than 90 days prior to the end of the current renewal term. Renewal is based on the current number of licenses or services purchased through 7/31/2025. Contracted amounts will be affected by any purchases of additional licenses or services.

**ORDER FORM
ATTACHMENT 4
PROFESSIONAL SERVICES**

Services: Continuation of:

Professional Services - Provider API - Annual Fee

Professional Services - 7 Year Purge - Standard - 1x/yr - Annual Fee