

**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 Marsha Blankenship at [marsha.blankenship@wellsky.com](mailto:marsha.blankenship@wellsky.com).

**Ordering Procedure:**

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

[Marsha.Blankenship@wellsky.com](mailto:Marsha.Blankenship@wellsky.com)  
and/or [LegalContracts@wellsky.com](mailto:LegalContracts@wellsky.com)  
Fax: (913) 871-9571 or [9138719571@fax2mail.com](mailto:9138719571@fax2mail.com)

<b>ALLIANCE TO END HOMELESSNESS IN SUBURBAN COOK COUNTY:</b>		<b>WELLSKY CORPORATION:</b>
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, 2024 (the “**Renewal Term**”) and will continue through October 31, 2025. 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. One-Time Fee: DuPage County Community Services (GP# ILB15354) shall pay 100% of the one-time fees of \$3,050.00, on November 1, 2024, as specified in the price grid in Attachment 2.

- b. 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 of \$92,566.10 as addressed in Attachment 2, annually beginning on November 1, 2024, 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 of \$49,898.90, as addressed in Attachment 2, annually beginning on November 1, 2024, and on each anniversary of such date every year thereafter.

- c. 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.

<b>Name: Alliance to End Homelessness in Suburban Cook County - GP# ILB15340</b>	<b>Name: DuPage County Community Services - GP# ILB15354</b>
<b>Contact and Title: Sharon King, Office Manager/Bookkeeper</b>	<b>Contact and Title: Julie Burdick, HMIS Manager</b>
<b>E-mail: <a href="mailto:Sharon@suburbancook.org">Sharon@suburbancook.org</a></b>	<b>E-mail: <a href="mailto:Julie.Burdick@dupageco.org">Julie.Burdick@dupageco.org</a></b>
<b>Phone: 708-236-3261</b>	<b>Phone: 630-407-6462</b>
<b>Billing Address: 4415 Harrison Street, Suite 228, Hillside, Illinois 60162</b>	<b>Billing Address: 421 North County Farm Road, Wheaton, Illinois 60187</b>

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

**ORDER FORM  
ATTACHMENT 2  
PRICING**

**GP# ILB15340 / ILB15354  
Term: November 1, 2024 – October 31, 2025**

One-Time Fees					
DuPage (ILB15354) Qty	Sub-Cook (ILB15340) Qty	Description	Unit Price	DuPage - ILB15354 Annual	Sub-Cook - ILB15340 Annual
25	0	Community Services - User License	\$122.00	\$3,050.00	N/A

<b>Total One-Time Fees - DuPage (ILB15354):</b>	<b>\$3,050.00</b>
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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
<b>HMIS Site</b>					
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
150	388	* 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	5	* Community Services - Report User - Premium (Over Allotment) w/Bandwidth	\$95.00	\$190.00	\$475.00
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

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**ORDER FORM  
ATTACHMENT 2  
PRICING**

Cloud Services, Third Party Software, and Recurring Professional Services Annual Fees (Cont'd)					
DuPage (ILB15354) Qty	Sub-Cook (ILB15340) Qty	Description	Unit Price	DuPage - ILB15354 Annual	Sub-Cook - ILB15340 Annual
<b>HMIS Site - 211/I&amp;R Module &amp; Licenses</b>					
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
98	0	* Community Services - Report User - Basic w/Bandwidth (Included in HMIS 211/I&R Module/License PKG)	\$0.00	\$0.00	\$0.00
1	0	Community Services - Module - Contact Center (Included in HMIS 211/I&R Module & License Above)	\$0.00	\$0.00	\$0.00
<b>Training Site and Misc.</b>					
36.17%	63.83%	Community Services - Training Site	\$3,150.00	\$1,139.36	\$2,010.65
2	0	Community Services - Provider API - Annual Fee (2 sites)	\$2,500.00	\$5,000.00	\$0.00
1	0	Professional Services - Provider API - Annual Fee	\$630.00	\$630.00	\$0.00
36.17%	63.83%	Professional Services - 7 Year Purge - Standard - 1x/yr - Annual Fee	\$1,320.00	\$477.44	\$842.56
<b>COMP Site</b>					
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/>)

<b>Sub-Total Annual Fees - DuPage (ILB15354):</b>	<b>\$49,898.90</b>
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<b>Sub-Total Annual Fees - Sub-Cook (ILB15340):</b>	<b>\$92,566.10</b>
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<b>Total Annual Fees:</b>	<b>\$142,465.00</b>
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**ORDER FORM  
ATTACHMENT 2  
PRICING**

**TOTAL FEE SUMMARY**

**GP# ILB15354 – DuPage County**

One-Time Fee: \$3,050.00

Annual Fee: \$49,898.90

**TOTAL DUPAGE ONE-TIME AND ANNUAL FEES: \$52,948.90**

**GP# ILB15340 – Suburban Cook**

Annual Fee: \$92,566.10

**TOTAL SUB COOK ANNUAL FEES: \$92,566.10**

**TOTAL ONE-TIME AND ANNUAL CONTRACT FEES – 2024 RENEWAL  
\$145,515.00**

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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 – Standard 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**

**Annual Recurring Cloud Service Fees:**

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)

**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 NLT 30 days prior to the end of the current renewal term. Request for Termination must be received NLT 90 days prior to the end of the current renewal term. Renewal is based on the current number of licenses or services purchased through 9/30/2024. Contracted amounts will be affected by any purchases of additional licenses or services.

Renewal reflects removal of the Resource Directory – Annual Fee – Initial Site - \$5,000/yr. and

Addition of the following:

Qty. 25 – Community Services – User Licenses - \$3,050/one-time fee

Qty. 25 – Community Services – Per User Fee – Tier III – Annual - \$5,075/yr.

Qty. 25 – Community Services – Report User – Basic w/Bandwidth – Included in per User Fee

**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