DPH IT SERVICES FY 2021 CHANGE REQUEST

The Massachusetts Department of Public Health
And
Color Health, Inc. (f/k/a Color Genomics, Inc.)
For
Vaccine Distribution Technology Services

Contract ID: INTF5216U11W21135048

This Change Request is entered into between the Department of Public Health of the Executive Office of Health and Human Services and Color Health, Inc (f/k/a Color Genomics, Inc.) relating to the existing Scope of Work for the Vaccine Distribution Technology Services (VDT)

Except as expressly set forth herein, the terms and conditions of the Restated SOW are unchanged and remain in full force and effect.

1. Additional Tasks

As of the Effective Date, the additional task is added: Waiting Room" Traffic-Control Service for the waiting room functionality provided through third-party vendor to manage site traffic control, performance, and stability.

2. Additional Cost:

Department of Public Health

\$40,823.88 is added for subcontracted services with Queue-it

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Caroline Savello, Chief Commercial Office
Caroline Savello, Chief Commercial Office
02 / 24 / 2021
Date

Color Health, Inc.

Queue-it ApSKlausdalsbrovej 601 – 2750 Ballerup - Denmark
Corp.reg. / VAT-no.: DK 33052901 - +45 77 34 08 02
info@queue-it.com - https://queue-it.com



Color Health, Inc. (f/k/a Color Genomics, Inc.)

Attn: Accounts Payable 831 Mitten Road, Suite 100 Burlingame CA 94010 **United States**

All services performed outside United States

Queue-it PRO Subscription

It has been agreed that:

- That the price is fixed; hence no extra fee for queue/SafetyNet numbers
- includes needful implementation assistance and dedicated support during the events

FORMAL QUOTE

No. 7198

Date: 02/24-2021 (mm/dd-yyyy)

Valid 30 days from date Client no. 2466

Page: 1 of 1

Your ref. Eddie Kessler Our ref. Tim Mayer

No.	Text	Quantity	Unit	Discount	Price per unit	Price
QVQSP	Virtual Queue Subscription PRO	6	Month(s)		2,798.83	16,792.98
QKUP	Server-side / CDN workers connectors	6	Month(s)		208.83	1,252.98
QSNP	SafetyNet PRO	6	Month(s)		1,165.50	6,993.00
QCLP	Custom Layout PRO	6	Month(s)		1,025.50	6,153.00
QPRP	Premium Reporting PRO	6	Month(s)		208.83	1,252.98
QIABP	IP Address Bypass PRO	6	Month(s)		208.83	1,252.98
QAP	API PRO	6	Month(s)		208.83	1,252.98
QUMP	User Management PRO	6	Month(s)	100.0	208.83	0.00
QNLP	Notifications & Logs PRO	6	Month(s)	100.0	208.83	0.00
QWLP	White Label PRO	6	Month(s)		978.83	5,872.98

(Amount, VAT exempt: 40,823.88 - Amount, subj. to VAT: 0.00)

Special subscription period runs from 02/25-2021 to 08/31-2021(mm/dd-yyyy).

No auto renewal.

Payment terms: Net 30 days.

Sub total: 40,823.88

0.00% VAT: 0.00

Total USD: 40,823.88

Bank: Silicon Valley Bank - 3003 Tasman Dr. - Santa Clara - CA 95054 - USA

Credit Account Number: 3301605129 - ABA / Wire Routing Number: 121140399 - SWIFT Code: SVBKUS6S



Levels

A Queue-it subscription is based on one of three levels, all with a set of prices and restrictions. Selected Queue-it features are priced according to the selected level.

Standard

Pro

Enterprise

Prices

/ersion 8 (2021-01-01) US Dollars (\$) Exclusive of VAT and any other applicable taxes				
Level and features	Standard	Pro	Enterprise	Rate is
Virtual Queue Subscription	779.00	2,399.00	Contact Sales	Monthly
- JavaScript / client-side connector	99.00	129.00		Monthly
- Server-side / CDN workers connectors	145.00	179.00		Monthly
- Native app connectors (iOS / Android)	-	179.00		Monthly
SafetyNet	515.00	999.00		Monthly
Custom Layout	479.00	879.00		Monthly
Premium Reporting	145.00	179.00		Monthly
E-mail	299.00	349.00		Monthly
IP Address Bypass	145.00	179.00		Monthly
Abuse and Fraud Protection	479.00	879.00		Monthly
API	145.00	179.00		Monthly
User Management	-	179.00		Monthly
Notifications & Logs	-	179.00		Monthly
White Label	-	839.00		Monthly
Load Test	-	479.00		Monthly
Restrictions (see page 3)	Standard	Pro	Enterprise	Unit
Max. Queue Numbers	15,000	100,000	Contact Sales	Units
Max. SafetyNet Numbers	1,000,000	5,000,000		Units
Max. Outflow Speed	300	1,500		Per minute
Max. Number of Simultaneous Queues	1	2		Queues
Custom SSL/HTTPS certificate	n/a	1		Units
Support Service Level, Mon-Fri 0-24 GMT	<4	<2		Hours reaction
Inflow Service Level	5,000	15,000		Per minute
Other fees	Standard	Pro	Enterprise	Unit
Additional Queue Numbers	0.59	0.06	Contact Sales	Unit
Additional SafetyNet Numbers	0.0120	0.0006		Unit
24h Tech Support	999.00	999.00		Daily
Consulting	235.00	235.00		Hourly



Frequency

Madd	
Monthly agreement with annual prepayment	Choose this plan when you will have many events during the year or want to run a safetynet 24/7.
Monthly agreement with	Choose this plan when you will have many events during the year or want to run a
quarterly payments	safetynet 24/7.
quarterly payments	Payment is quarterly (first invoice will cover current plus next quarter).
	A 10 % fee is added for quarterly payments.
Light subscription	A light subscription contains three scheduled events (see scheduled events) that must be used within 12 months
	The price for the light is calculated by multiplying the monthly rate by a factor 4x
	There is a two-year initial commitment that will be covered with the first invoice.
	If only one year will be committed, a fee or increased factor 6x will be applied to the
	price instead of a factor 4x.
Scheduled event	Scheduled Events are a onetime usage and priced as 2 times the monthly subscription
	and feature(s) fee.
	Maximum event duration is 7 calendar days (168 hours).
	Can only be purchased one time per year!
Features	
SafetyNet	Constantly monitors your website, auto-queueing excess users when site capacity
	threshold is exceeded. Users within site capacity limits do not see queue numbers. The
	SafetyNet feature can be implemented as a small JavaScript on your site (like e.g.
	Google Analytics).
	Queue numbers apply when "always" is displayed to end-users as configured for the
	event in GO Queue-it Platform, SafetyNet numbers apply when "only above" is selected
	in GO Queue-it self-service. The initial setting (always/only above) determines
	transaction fee level ("Additional SafetyNet numbers" / "Additional Queue numbers").
Custom Layout	Enables customization of the end-user interface, including the use of our language
	selector. The language selector allows your end-users to select their preferred display
	language when they access your queue page. The Queue-it logo and link, and "What is
	this" link, shall not be removed or changed.
Premium Reporting	Provides access to graphs and exportable data for the entire lifetime of your account.
	Graphs can be customized, based upon relevant preset parameters and exported to
	files (.csv, .png, .xls).
E-mail	Notifies end-users by e-mail when it is their turn. When the E-mail feature is selected,
	end-users can enter their e-mail addresses and Queue-it will send an e-mail with a link
	to their place in line. This link can be used from any computer.
Connectors	Identifies users returned to your website or native app as coming from Queue-it. With
	Connectors, the user's unique queue ID, place in queue, timestamp and hash value is
	passed on to your site or app. The unique queue ID can be used to fetch queue
	information via the Queue-it API – for instance, when the user entered the queue, when
	the user was redirected, how many times the queue number has been used, and if the
	user was SafetyNet redirected. Connectorss support a range of programming languages
	and have support for native mobile apps (iOS and Android).



Abuse and Fraud Protection	Prevents the gaming of queues via the use of bots and scripts. Abuse and Fraud Protection is a set of features including an advanced CAPTCHA functionality and a set of API functions that can be leveraged to make it difficult for bots and scripts to impact your Queue-it events.
User Management	Manages new and existing user accounts used allowed on the management for your customer profileto administer and access your organization's Queue-it account. This means you can now create unique logins for your employees, each with different accessibility rights through the assigned role on their account.
Notifications & Logs	Notifies designated user groups by e-mail of any event or account changes made on the GO Queue-it platform or queue runtime system, e.g. for when an event is updated. Notifications are arranged in notification groups which can easily be applied to different events. The log feature creates a backlog of all user access and changes to your GO Queue-it platform, including account and events.
IP Address Bypass	Allows users from specific IP addresses to bypass the queue. This feature is relevant if you e.g. have a call center, your a support team, or external partners that who should be allowed to access your website during a queue situation event– without having to wait in line.
White Label	Allows you to remove Queue-it logo, set the queue page title and favicon, and/or modify the "your turn" sound. It is possible to use another fully qualified domain name (FQDN) than the default (Example: like http://ticketania.queueit.net) to align the end-user experience to the company's brand (Example.: http://queue.ticketania.com). This is done by creating a DNS CNAME record in the company's DNS. The https (ssl/433) option is not directly supported, when using CNAME. A special agreement can be made with Queue-it for uploading a custom SSL/HTTPS certificate.
API	The Queue-it API offers programmatic access to configuring and controlling the queue.
Load Test	The Load Test feature allows you to move a queue or the entire account into a sandbox environment where the normal scripting protection filters are removed so your load scripts can run un-interrupted. The sandbox environment is running on a isolated set of servers, so you don't accidental crashes your own account. Load tests are booked via a self service tool in GO Queue-it.

Restrictions

Max. Queue Numbers	The maximum included visible queue-numbers displayed per month or event. Displayed queue numbers exceeding the maximum will be charged on a transaction fee basis; reference "Additional queue numbers" for the selected level.
Max. SafetyNet Numbers	The maximum included non-visible queue-redirects per month or event (see description of SafetyNet in the feature section). Issued SafetyNet numbers exceeding the maximum will be charged on a transaction fee basis; reference "Additional SafetyNet numbers" for the selected level.
Max. Outflow Speed	Maximum redirect speed in users per minute per month or event, based on the selected level as configured in GO Queue-it self-service.
Max. Number of Simultaneous Queues	Maximum number of active simultaneous queues in a given timeframe. A queue is active from the configured queue start time to the queue end time as determined in GO Queue-it self-service.



Support Service Level, Mon-Fri 0-24 GMT	Queue-it support response time in hours measured from the time Queue-it support is contacted by e-mail, Zendesk ticket (initiated from GO Queue-it self-service), or telephone.
Inflow Service Level	Maximum number of users allowed to be redirected to Queue-it per minute within any 60 second period. The inflow is mostly dependent on end-user behavior; hence, not 100% under the customer's control. If a customer expects that the inflow in a given future timeframe will exceed the maximum inflow level, Queue-it support must be contacted by e-mail, Zendesk ticket (initiated from GO Queue-it self-service), or phone.

Customer signature

By signing this Order Confirmation, I accept the order based on Queue-it's standard terms and conditions, which are found on https://queue-it.com/terms.

Customer signature

By:

Signature (Authorized Representative Only)

Name:

Title:

Date:

Edward Kessler

VP Engineering

February, 24, 2021