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Bonterra Order Q-106211

BONTERRA ORDER FORM

Siskiyou County, Department of Behavioral Health Services
2060 Campus Drive
Yreka, California, 96097

Bonterra Tech LLC
10801-2 N Mopac Expressway, Ste. 300
Austin, Texas 78759

This Order Form ("Order") is entered into and effective as of the last signature date ("Order Effective Date") by and between the Customer named above and Bonterra Tech LLC. The Parties hereby agree as follows:

TERMS & CONDITIONS

A. AGREEMENT
This Order is subject to the Bonterra Tech Online Master Subscription and Services Agreement ("Agreement") found at https://www.bonterratech.com/legal, unless there is a version of the Agreement attached hereto, in which case such version shall control and govern.

Capitalized terms not otherwise defined in this Order have the meaning ascribed to them in the Agreement.

B. SERVICE DESCRIPTIONS
The description(s) for the Services ordered in the Fee Tables below can be found at the following links:
https://www.bonterratech.com/legal/product-terms-conditions
If Services have been ordered, then the Services Statement of Work (SOW) is incorporated into this Order.

C. INVOICING
Fees listed under "SUBSCRIPTIONS & RECURRING SERVICES" are invoiced upon the execution of this Order, then on a(n) Annual basis thereafter.

Fees Listed under "PROFESSIONAL SERVICES FEES" are invoiced either monthly based on time and material spent on such services ("T&M"), or one-half (50%) of the fees upon the execution of this Order and the other half upon Go-Live or ten (10) business days after the completion of such services, whichever occurs first ("50-50").

Invoices shall be paid pursuant to the terms of the Agreement.

D. SPECIAL TERMS AND CONDITIONS:

Fee Schedule
Customer will pay the following amounts for the Services in accordance with the terms of the Agreement:

Year 1						
Subscriptions & Recurring Services:						
Product	**Product Description**	**Start Date**	**End Date**	**Quantity**	**Unit Price**	**Net Total**
Apricot Gold Support	Unlock the full potential of your impact management systems with a combination of premium customer support and a set of premium professional services designed to maximize your impact and your funding. Includes up to 24 hours of consulting per year.	4/1/2025	3/31/2026	1.00	$6,883.77	$6,883.77
Impact Management Enterprise		4/1/2025	3/31/2026	20.00	$898.71	$17,974.20

Year 1 Cost **$24,857.97**

Year 2						
Subscriptions & Recurring Services:						
Product	**Product Description**	**Start Date**	**End Date**	**Quantity**	**Unit Price**	**Net Total**

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Apricot Gold Support	Unlock the full potential of your impact management systems with a combination of premium customer support and a set of premium professional services designed to maximize your impact and your funding. Includes up to 24 hours of consulting per year.	4/1/2026	3/31/2027	1.00	$7,365.63	$7,365.63
Impact Management Enterprise		4/1/2026	3/31/2027	20.00	$961.79	$19,235.80

Year 2 Cost **$26,601.43**

Professional Service Fees:						
Product	**Product Description**	**Start Date**	**Billing Frequency**	**Quantity**	**Unit Price**	**Net Total**

Services Cost **$0.00**

Total Contract Value* **$51,459.40**

*The fees stated herein do not include applicable taxes; any applicable taxes will be applied at the time of invoicing.

This Order and terms herein are agreed to and accepted upon signature of Customer, or upon Customer's remittance to Bonterra of a purchase order with the Quote/Order Number written above.

DocuSigned by:
Ben Cohen
19CF659233E049D...

Siskiyou County, Department of Behavioral Health Services

Name RAY A. HAUPT
Title Chair, Board of Supervisors
Date

Bonterra Tech LLC

Name Ben Cohen
Title Chief Revenue Officer
Date 8/24/2026

(SIGNATURES TO FOLLOW)

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IN WITNESS WHEREOF, County and Contractor have executed this agreement on the dates set forth below, each signatory represents that they have the authority to execute this agreement and to bind the Party on whose behalf their execution is made.

COUNTY OF SISKIYOU

Date:_____

_____
RAY A. HAUPT, CHAIR
Board of Supervisors
County of Siskiyou
State of California

ATTEST:
LAURA BYNUM
Clerk, Board of Supervisors

By:_____
Deputy

CONTRACTOR: Bonterra Tech, LLC

Date:_____

Docusigned by:
Ben Cohen 8/24/2026
19CE659233E049B...
Ben Cohen, Chief Revenue Officer

License No.:_____
(Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D.: On File

ACCOUNTING:

Fund	Organization	Account	Activity Code	FY25/26	FY26/27
2184	401044	723700	2234	$24,857.97	$26,601.43

Encumbrance number (if applicable):

If not to exceed, include amount not to exceed: $51,459.40.

If needed for multi-year contracts, please include separate sheet with financial information for each fiscal year.

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Attachment "A"
Product Name and Descriptions

Product Name	Product Description
Apricot Gold Support	Fixed Price reactive consultation provided by Advanced Support Consultant resources for up to 24 hours per year.
Impact Management Enterprise	The Impact Management Enterprise subscription is priced per user and includes:
	- Unlimited Sites
	- 2 Administrative User Assignments
	- Maximum of 10 GB of Storage
	- Up to 5,000 Text Messages per Month
	- Unlimited Emails