

## May 15, 2020

Third Wave Analytics is proud to have participated in the build-out of the IGI COVID-19 Testing Laboratory. In recognition of the crisis and the need to rapidly deploy testing, we are able to support similar initiatives across the UC System in the following manner:

- Lockbox LIMS COVID-19 System
  - Environment: For laboratories who would like to reproduce the operational flow, protocol, and hardware optimized at IGI, Third Wave Analytics will provide a 'template' configuration of Lockbox LIMS for the cost of licensing alone.
  - Implementation: We anticipate that the copy of the IGI Lockbox LIMS service may not be sufficient to be put directly into operation, as there may be changes which are required on a per UC basis. Third Wave will provide professional services to the UC customer to implement / change the system as is required, at standard hourly rates.
  - Scope: Laboratories may adopt some if not all functions of the overall template, including Physician's Portal, Laboratory Testing Workflow, and Clinical Reporting EMR integrations, as needed.
    - Additional Professional Services may be required to integrate Lockbox LIMS into such environments and/or to remove automation that connects these systems in the current IGI build.
- Lockbox LIMS Licensing
  - Discounts are available for Lockbox LIMS customers as user counts increase.
  - Starting at 10 seats, a useful rule of thumb would be to assume 10% discount increments with each additional 10 seats purchased, topping out at 50% discount.
  - Currently, IGI has been granted a 50% Discount on 50 Seats. 40 Seats is assumed to be a minimum requirement for a production scale SARS-CoV-2 testing facility functioning with volunteers.
- Validation
  - Customers assume full responsibility to validate Lockbox LIMS within their environment, for their intended use, and by trained end-users, regardless of configuration.
- Capacity
  - Third Wave Analytics is currently able to implement Lockbox LIMS at two COVID-19 Testing laboratories at any given time and will increase capacity as demand warrants.
- Third Party Services
  - In some cases, additional Third Party fees may be required.
  - These may include integration middleware, incremental regulatory and compliance functionality, and incremental Salesforce licensing.