

CHANGE ORDER NO. 2—Payment Card Industry (PCI) Services

This Change Order dated January 20, 2026, amends the Engagement Letter dated December 20, 2023 (“Engagement Agreement”), and Change Order No. 1 dated November 7, 2024, between RSM US LLP, an Iowa limited liability partnership (“RSM”) and City of Riverside, California (“Client”). This Change Order, including any appendices, schedules and attachments constitutes the entire understanding and agreement between RSM and Client with respect to such changes.

A. Services and Scope of Work

Client has determined that the PCI consulting services (“Services”) included in the Engagement Agreement need to be extended through June 30, 2026, or until the remaining Services hours and fees (not to exceed 25 hours) are consumed, whichever comes first.

B. Engagement Team

No Change

C. Engagement Assumptions and Client Acknowledgements, Responsibilities and Representations

No Change

D. Additional Understandings Arising From the Performance of Services by RSM to Client or an Affiliate of Client Under a Separate Engagement Agreement

No Change

E. Fees and Expenses

No Change

F. Invoice Address

No Change

G. Acknowledgement and Acceptance

Except as modified in this Change Order, the Engagement Agreement, including any associated Terms and Conditions, prior Change Orders, or amendments, remains unchanged and in full force and effect.

By the signatures of their duly authorized representatives below, RSM and Client, intending to be legally bound, acknowledge that they have read and agree to all of the provisions of this Change Order (including any Exhibits and Attachments hereto) as of the date set forth above. RSM and Client, and each signatory below, hereby represents that said signatory is a duly authorized representative of such party and has the requisite power and authority to bind such party to the terms set forth in this Change Order.

AGREED TO AND ACKNOWLEDGED BY:

RSM US LLP

City of Riverside, California

By: Andrew Weidenhamer
Andrew Weidenhamer (Feb 5, 2026 13:03:22 EST)
Name: ~~Sebouh Karakashian~~ Andrew Weidenhamer
~~Managing Director~~
Date: Feb 5, 2026

By: _____
Name: _____
Title: _____
Date: _____
FEIN/Tax _____
ID Number _____

Please indicate your agreement to this Change Order by signing and returning the enclosed copy to Joe Strain via mail, DocuSign or email to contract@rsmus.com. A scan will be considered the equivalent of an original of this engagement acceptance.

IN WITNESS WHEREOF, the parties hereto have caused this Change Order No. 2 to be duly executed the day and year first above written.

CITY OF RIVERSIDE,
a California charter city and municipal
corporation

RSM US LLP, an Iowa limited liability
partnership

By: _____
City Manager

By: Andrew Weidenhamer
Andrew Weidenhamer (Feb 5, 2026 13:03:22 EST)
Print Name: Andrew Weidenhamer
Title: Principal

ATTESTED TO:

and

By: _____
City Clerk

By: _____
Print Name: _____
Title: _____

CERTIFIED AS TO AVAILABILITY OF FUNDS:

By: Julie Nemes
Chief Financial Officer

APPROVED AS TO FORM:

By: Thomas Chisum
Senior Deputy City Attorney