10900 Nesbitt Avenue South
Bloomington, MN 55437


Documents #: OP-000854633
SO-001032621
Solution Name: Avaya Renewal 60 Months - (Start Date 5/1/2026 - Annual Pmts Structured) V2
Customer: City of Riverside

# Solution Summary

## Avaya Renewal 60 Months - (Start Date 5/1/2026 - Annual Pmts Structured) V2

**Customer:** City of Riverside
**Ship To Address:** Install Sites
**Bill To Address:** 3900 MAIN ST
IT
RIVERSIDE, CA 92522-0001
**Customer ID:** CITRIV0001
**Customer PO:**

**Primary Contact:** James Mariner
**Email:** JMariner@riversideca.gov
**Phone:** 951-826-3948
**Account Executive:** Chrissy Carter
**Email:** CCarter@onec1.com
**Phone:** +16517966788

| Solution Summary | Billing Frequency | Due | Total Project |
|---|---|---|---|
| Software | Annual | $45,015.00 | $225,075.00 |
| Professional Services | One-Time | $1,361.00 | $1,361.00 |
| Maintenance | | | |
| Manufacturer Support* | Annual | $27,228.55 | $136,142.65 |
| AVAYA Maintenance | Annual | $0.00 | $0.00 |
| Resale Services | Prepaid | $26,568.80 | $26,568.80 |
| Resale Services | Annual | $144,442.78 | $722,213.89 |
| **Project Subtotal** | | | **$1,111,361.33** |
| Estimated Tax | | | NOT INCLUDED |
| Estimated Freight | | | NOT INCLUDED |
| Estimated Recycling Fee | | | NOT INCLUDED |
| **Project Total** | | | **$1,111,361.33** |

*If the term includes an amount of time that is not a full 12 months, payment for the partial year will be included in the Price. After the initial payment, the remaining years of the term will be billed on an annual basis in advance. Customer agrees to pay the remaining payment(s) when invoiced.

This Solution Summary summarizes the document(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "Seller") and Customer; or (ii) if no such applicable agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: https://www.onec1.com/agreements . If Customer's Agreement is a master agreement entered into with one of C1 predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: https://www.onec1.com/agreements . In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Products and/or Services not specifically itemized are not provided hereunder.

Unless otherwise expressly specified herein, all Services shall be provided by Seller to Customer remotely. In the event Customer requests that Seller provide Services on-site at Customer's location(s), Customer agrees to reimburse Seller for all reasonable, out-of-pocket travel and/or other expenses incurred by Seller in connection with the

provision of such Services (including without limitation, travel time at Seller's applicable then-current hourly rate for the applicable resources and subject to any applicable minimum charges).

This Order is valid for thirty (30) days from the date issued. Due to market volatility and supplier pricing changes, Seller reserves the right to adjust pricing or rescind and reissue this Order at any time prior to shipment if the original equipment manufacturer (OEM) or other supplier increases its pricing, imposes surcharges, modifies discount structures, or otherwise increases Seller's cost for the Products. Additionally, if the OEM or other supplier cancels an order, in whole or in part, placed by Seller on behalf of Customer, Seller may cancel this Order, in whole or in part, at any time up to forty-five (45) days prior to the scheduled ship date to align with the OEM's or other supplier's cancellation rights. Seller will provide written notice of any such adjustment. After the expiration of the 30-day period, this Order shall be of no force or effect, and any new Order shall be subject to then-current pricing and availability.

This Order is a configured order and/or contains software.

**Special Comment to Solution Summary:**

Annual Billing Schedule:
Year 1 $209,000.00
Year 2 $217,100.00
Year 3 $223,613.00
Year 4 $230,321.00
Year 5 $231,327.33

ACCEPTED BY:

CITY MANAGER: _____ DATE: _____ SELLER: Seth Lutz (Apr 15, 2026 19:17:59 CDT) DATE: 04/15/2026

TITLE: _____ TITLE: Regional Vice President

ATTESTED TO:

By: _____
City Clerk

CERTIFIED AS TO AVAILABILITY OF FUNDS:

By: Julie Nemes
Chief Financial Officer

APPROVED AS TO FORM:

By: Thomas Chisum
Senior Deputy City Attorney

Documents #: OP-000854633
SO-001032621
Solution Name: Avaya Renewal 60 Months - (Start Date 5/1/2026 - Annual Pmts Structured) V2
Customer: City of Riverside

10900 Nesbitt Avenue South
Bloomington, MN 55437

# Solution Quote

| # | Item Number | Description | Term In Months | Qty | Unit List Price | Extended List | % Disc | Extended Price |
|---|---|---|---|---|---|---|---|---|
| **05/01/2026 - 06/30/2027** | | | | | | | | |
| **3900 Main St** | | | | | | | | |
| 1 | 412196 | CC NU T3 1LANG PROD LIC FIX SUBS 1YRAN | 14 | 24 | $81.00 | $27,216.00 | 2.38% | $26,568.80 |
| | | Comment: Prepaid 14 months - review for renewal annually as EOS for Nuance is case by case going forward. | | | | | | |
| | | | | | **3900 Main St Subtotal:** | $27,216.00 | | $26,568.80 |
| | | | | | | $27,216.00 | | $26,568.80 |
| **05/01/2026 - 04/30/2031** | | | | | | | | |
| **10191 Cypress** | | | | | | | | |
| 2 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 3 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | | **10191 Cypress Subtotal:** | $4,779.60 | | $1,878.85 |
| **10540 Magnolia** | | | | | | | | |
| 4 | 230194 | SA ON-SITE 24X7 CM MED GTWY 3YAN | 60 | 1 | $94.83 | $5,689.80 | 60.70% | $2,236.30 |
| 5 | 255853 | SA ON-SITE 24X7 APPL MED SRV R2D 3YAN | 60 | 2 | $123.75 | $14,850.00 | 60.65% | $5,842.80 |
| 6 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | | **10540 Magnolia Subtotal:** | $20,539.80 | | $8,079.10 |
| **10692 Indiana** | | | | | | | | |
| 7 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.70% | $1,878.60 |
| 8 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | | **10692 Indiana Subtotal:** | $4,779.60 | | $1,878.60 |
| **1077 Orange** | | | | | | | | |
| 9 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 10 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | | **1077 Orange Subtotal:** | $4,779.60 | | $1,878.85 |
| **11076 Hole** | | | | | | | | |
| 11 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 12 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | | **11076 Hole Subtotal:** | $4,779.60 | | $1,878.85 |
| **19595 Orange** | | | | | | | | |
| 13 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 14 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | | **19595 Orange Subtotal:** | $4,779.60 | | $1,878.85 |
| **2008 Martin Luther King Blvd** | | | | | | | | |
| 15 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 16 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | | **2008 Martin Luther King Blvd Subtotal:** | $4,779.60 | | $1,878.85 |
| **2221 Eastridge** | | | | | | | | |
| 17 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 18 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |

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|---|---|---|---|---|---|---|---|---|
| | | | | **2221 Eastridge Subtotal:** | | $4,779.60 | | $1,878.85 |
| **2590 Jefferson** | | | | | | | | |
| 19 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 20 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **2590 Jefferson Subtotal:** | | $4,779.60 | | $1,878.85 |
| **2985 Madison** | | | | | | | | |
| 21 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.68% | $1,879.20 |
| 22 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **2985 Madison Subtotal:** | | $4,779.60 | | $1,879.20 |
| **3085 Lawrence St** | | | | | | | | |
| 23 | 230194 | SA ON-SITE 24X7 CM MED GTWY 3YAN | 60 | 1 | $94.83 | $5,689.80 | 60.70% | $2,236.30 |
| 24 | 255829 | SA PARTS NBD APPL MED SRV R2D 3YAN | 60 | 4 | $75.00 | $18,000.00 | 60.70% | $7,073.83 |
| 25 | 255853 | SA ON-SITE 24X7 APPL MED SRV R2D 3YAN | 60 | 2 | $123.75 | $14,850.00 | 60.70% | $5,836.30 |
| 26 | 255853 | SA ON-SITE 24X7 APPL MED SRV R2D 3YAN | 60 | 2 | $123.75 | $14,850.00 | 60.70% | $5,836.30 |
| 27 | 346231 | SA PREF ASP VM R4 STD SW 3YAN | 60 | 8 | $42.56 | $20,428.80 | 62.54% | $7,653.55 |
| 28 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **3085 Lawrence St Subtotal:** | | $73,818.60 | | $28,636.27 |
| **3420 Mission Ave** | | | | | | | | |
| 29 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 30 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **3420 Mission Ave Subtotal:** | | $4,779.60 | | $1,878.85 |
| **3460 Orange Customer Service** | | | | | | | | |
| 31 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **3460 Orange Customer Service Subtotal:** | | $0.00 | | $0.00 |
| **3460 Orange St- Public Utilities Co** | | | | | | | | |
| 32 | 230020 | SA PARTS NBD CM SM SRV 3YAN | 60 | 2 | $37.94 | $4,552.80 | 60.68% | $1,790.23 |
| 33 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **3460 Orange St- Public Utilities Co Subtotal:** | | $4,552.80 | | $1,790.23 |
| **3510 Cranford** | | | | | | | | |
| 34 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 35 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **3510 Cranford Subtotal:** | | $4,779.60 | | $1,878.85 |
| **3581 Mission Inn** | | | | | | | | |
| 36 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.70% | $1,878.60 |
| 37 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **3581 Mission Inn Subtotal:** | | $4,779.60 | | $1,878.60 |
| **3750 University** | | | | | | | | |
| 38 | 230194 | SA ON-SITE 24X7 CM MED GTWY 3YAN | 60 | 1 | $94.83 | $5,689.80 | 60.70% | $2,236.30 |
| 39 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **3750 University Subtotal:** | | $5,689.80 | | $2,236.30 |
| **3775 Fairmont** | | | | | | | | |
| 40 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **3775 Fairmont Subtotal:** | | $0.00 | | $0.00 |
| **3900 Main St** | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| 41 | 230044 | SA ON-SITE 24X7 CM SM SRV 3YAN | 60 | 1 | $62.59 | $3,755.40 | 60.71% | $1,475.59 |
| 42 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 5 | $79.66 | $23,898.00 | 60.70% | $9,393.00 |
| 43 | 230194 | SA ON-SITE 24X7 CM MED GTWY 3YAN | 60 | 7 | $94.83 | $39,828.60 | 60.70% | $15,654.07 |
| 44 | 255853 | SA ON-SITE 24X7 APPL MED SRV R2D 3YAN | 60 | 3 | $123.75 | $22,275.00 | 60.70% | $8,754.44 |
| 45 | 284959 | SA PREF ADS SAL GTWY OVA | 60 | 2 | $0.00 | $0.00 | 0.00% | $0.00 |
| 46 | 284960 | UPG ADV ADS SAL GTWY OVA | 60 | 2 | $0.00 | $0.00 | 0.00% | $0.00 |
| 47 | 284961 | SA PREF ADS SLA MON OVA | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| 48 | 284962 | UPG ADV ADS SLA MON OVA | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| 49 | 296288 | SA PREF AIXWE R15 LIC MOVE TRKG | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| 50 | 405787 | CC ELITE VCE LIC FXD SUBS ADJLP | 60 | 137 | $48.11 | $395,464.20 | 55.72% | $175,099.15 |
| 51 | 405789 | CC IVR LIC FIXED SUBS ADJ LP | 60 | 24 | $34.99 | $50,385.60 | 44.36% | $28,036.80 |
| 52 | 405791 | CC CBA LIC FIXED SUBS ADJ LP | 60 | 5 | $36.74 | $11,022.00 | 47.03% | $5,838.54 |
| 53 | 407021 | CC WE QUAL MGMT PKG LIC FIXED SUBS 5YRAN | 60 | 125 | $44.00 | $330,000.00 | 31.80% | $225,075.00 |
| 54 | 418116 | CC CALLBK ASSIST R5 RBA FXD SUBS | 60 | 5 | $0.00 | $0.00 | 0.00% | $0.00 |
| 55 | 418118 | CC ELITE R10 RBA FXD SUBS | 60 | 137 | $0.00 | $0.00 | 0.00% | $0.00 |
| 56 | 418132 | UC ESSNTLS R10 RBA FXD SUBS | 60 | 525 | $0.00 | $0.00 | 0.00% | $0.00 |
| 57 | 418133 | UC ADV R10 RBA FXD SUBS | 60 | 2315 | $0.00 | $0.00 | 0.00% | $0.00 |
| 58 | 434845 | UC ESSENTIALS LIC FIXED SUBS ADJ LP | 60 | 525 | $4.50 | $141,750.00 | 51.88% | $68,203.80 |
| 59 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 2315 | $6.75 | $937,575.00 | 52.53% | $445,035.60 |
| 60 | 418044 | 418044 - CC IVR R8 RBA FXD SUBS | 60 | 24 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **3900 Main St Subtotal:** | | $1,955,953.80 | | $982,566.00 |
| **3920 Mulberry** | | | | | | | | |
| 61 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 62 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **3920 Mulberry Subtotal:** | | $4,779.60 | | $1,878.85 |
| **4015 Jackson** | | | | | | | | |
| 63 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 64 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **4015 Jackson Subtotal:** | | $4,779.60 | | $1,878.85 |
| **4033 Chicago Ave** | | | | | | | | |
| 65 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 66 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **4033 Chicago Ave Subtotal:** | | $4,779.60 | | $1,878.85 |
| **4102 Orange St** | | | | | | | | |
| 67 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 68 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **4102 Orange St Subtotal:** | | $4,779.60 | | $1,878.85 |
| **4600 La Sierra** | | | | | | | | |
| 69 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 70 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **4600 La Sierra Subtotal:** | | $4,779.60 | | $1,878.85 |
| **5215 La Sierra** | | | | | | | | |
| 71 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 72 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **5215 La Sierra Subtotal:** | | $4,779.60 | | $1,878.85 |

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|---|---|---|---|---|---|---|---|---|
| **5883 Arlington** | | | | | | | | |
| 73 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 74 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **5883 Arlington Subtotal:** | | $4,779.60 | | $1,878.85 |
| **5950 Acorn** | | | | | | | | |
| 75 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 76 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **5950 Acorn Subtotal:** | | $4,779.60 | | $1,878.85 |
| **6395 Riverside** | | | | | | | | |
| 77 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 78 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **6395 Riverside Subtotal:** | | $4,779.60 | | $1,878.85 |
| **6490 Sycamore** | | | | | | | | |
| 79 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 80 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **6490 Sycamore Subtotal:** | | $4,779.60 | | $1,878.85 |
| **6674 Alessandro** | | | | | | | | |
| 81 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 82 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **6674 Alessandro Subtotal:** | | $4,779.60 | | $1,878.85 |
| **6927 Magnolia** | | | | | | | | |
| 83 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 84 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **6927 Magnolia Subtotal:** | | $4,779.60 | | $1,878.85 |
| **7020 Central** | | | | | | | | |
| 85 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 86 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **7020 Central Subtotal:** | | $4,779.60 | | $1,878.85 |
| **725 Central** | | | | | | | | |
| 87 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.68% | $1,879.20 |
| 88 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **725 Central Subtotal:** | | $4,779.60 | | $1,879.20 |
| **7950 Philbin** | | | | | | | | |
| 89 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 90 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **7950 Philbin Subtotal:** | | $4,779.60 | | $1,878.85 |
| **8181 Lincoln** | | | | | | | | |
| 91 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 92 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **8181 Lincoln Subtotal:** | | $4,779.60 | | $1,878.85 |
| **8267 Philbin** | | | | | | | | |
| 93 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 94 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **8267 Philbin Subtotal:** | | $4,779.60 | | $1,878.85 |

Documents #: OP-000854633
SO-001032621

Solution Name: Avaya Renewal 60 Months - (Start Date 5/1/2026 - Annual Pmts Structured) V2

Customer: City of Riverside

10900 Nesbitt Avenue South
Bloomington, MN 55437

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **9450 Andrew** | | | | | | | | |
| 95 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 96 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **9450 Andrew Subtotal:** | | $4,779.60 | | $1,878.85 |
| **9556 Magnolia** | | | | | | | | |
| 97 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.69% | $1,878.85 |
| 98 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **9556 Magnolia Subtotal:** | | $4,779.60 | | $1,878.85 |
| **RERC 5901 Payton** | | | | | | | | |
| 99 | 230164 | SA ON-SITE 24X7 CM SM GTWY 3YAN | 60 | 1 | $79.66 | $4,779.60 | 60.68% | $1,879.20 |
| 100 | 434846 | UC ADVANCED LIC FIXED SUBS ADJ LP | 60 | 1 | $0.00 | $0.00 | 0.00% | $0.00 |
| | | | | **RERC 5901 Payton Subtotal:** | | $4,779.60 | | $1,879.20 |
| | | | | | | $2,213,502.00 | | $1,083,431.54 |
| **No Start Date Entered - No End Date Entered** | | | | | | | | |
| **3900 Main St** | | | | | | | | |
| 101 | Professional Services | Professional Services | | | | $0.00 | | $1,361.00 |
| | | | | **3900 Main St Subtotal:** | | $0.00 | | $1,361.00 |
| | | | | | | $0.00 | | $1,361.00 |
| | | | | | **Total:** | **$2,240,718.00** | | **$1,111,361.33** |

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