



Solution Summary

EDCo - Avaya G450 Migration-Hardware Software

Customer: El Dorado County	Primary Contact: David Dannenbrink
Ship To 330 FAIR LN	Email: david.dannenbrink@edcgov.us
Address: PLACERVILLE, CA 95667	Phone: (530) 621-5411
Bill To Address: 300 Fair Ln	National Account Matt McCarthy
Placerville, CA 95667	Manager:
Customer ID: AVNELDCOU0001	Email: MMcCarthy@onec1.com
Customer PO:	Phone: +16513933664

Solution Summary	Billing Frequency	Due	Total Project
Hardware	One-Time	\$107,860.80	\$107,860.80
Project Subtotal			\$107,860.80
Estimated Tax			NOT INCLUDED
Estimated Freight			NOT INCLUDED
Estimated Recycle Fee			NOT INCLUDED
Project Total			\$107,860.80

This Solution Summary summarizes the documents(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 master 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 master 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's 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.

Notwithstanding anything to the contrary stated above, this Order is subject to the terms and conditions of the Public Sector Contract referenced herein, and such Public Sector Contract supersedes all references to a Master Sales Agreement, the Online General Terms and Conditions, and/or a Legacy Master Agreement referred above

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of forty-five (45) days following the date hereof. Thereafter, this Order will no longer be of any force and effect. Due to rapidly changing prices in the market for third party Products and/or Services, after the expiration of the foregoing 30 day period, Seller reserves the right to adjust offerings and/or prices accordingly prior to issuing any new Order(s).



Special Comment to Solution Summary:

Solution Summary for Hardware/Software and ProServices pricing to upgrade El Dorado County's Avaya platform to latest CMr10 release.

Please see C1 Statement of Work: "EDCo - Avaya G450 Migration - C1 PS Statement of Work – 02-22-2024" for complete details of efforts and to be made part of the separate associated ProServices Quote.

Please see Avaya CSA: "EDCO - Migrate G450 for G650 Replacement - Avaya CSA AUS702HVRX-C1 QU-502545 02-22-24" for details of changes to your Subscription and Support coverage, and to be made part of this Quote.

ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____

TITLE: _____ TITLE: _____

Solution Quote - QU-000501718

#	Description	Public Sector Contract	Term in months	Qty	Unit List Price	Extended List	% Disc	Unit Price	Extended Price
EDCO Main 3146914									
Hardware									
1	G450 MP160 MEDIA GATEWAY	NCPA 01-97		2	\$15,788.40	\$31,576.80	0.00%	\$15,788.40	\$31,576.80
2	G450 R2 POWER SUPPLY	NCPA 01-97		2	\$1,500.00	\$3,000.00	0.00%	\$1,500.00	\$3,000.00
3	POWER CORD USA	NCPA 01-97		4	\$23.00	\$92.00	0.00%	\$23.00	\$92.00
4	BRANCH GATEWAY MEMORY KIT	NCPA 01-97		1	\$2,250.00	\$2,250.00	0.00%	\$2,250.00	\$2,250.00
5	MM710B E1/T1 MEDIA MODULE	NCPA 01-97		6	\$4,500.00	\$27,000.00	0.00%	\$4,500.00	\$27,000.00
6	120A CSU CABLE 50 FEET RHS	NCPA 01-97		6	\$157.20	\$943.20	0.00%	\$157.20	\$943.20
7	MM711 ANALOG MEDIA MODULE RHS	NCPA 01-97		1	\$2,400.00	\$2,400.00	0.00%	\$2,400.00	\$2,400.00
8	MM716 ANALOG MEDIA MODULE 24 FXS RHS	NCPA 01-97		1	\$4,500.00	\$4,500.00	0.00%	\$4,500.00	\$4,500.00
Hardware Subtotal:						\$71,762.00			\$71,762.00
EDCO Main 3146914 Subtotal:						\$71,762.00			\$71,762.00



S Lake Tahoe 5387687

Hardware

9	G450 MP160 MEDIA GATEWAY	NCPA 01-97	1	\$15,788.40	\$15,788.40	0.00%	\$15,788.40	\$15,788.40
10	BRANCH GATEWAY MEMORY KIT	NCPA 01-97	1	\$2,250.00	\$2,250.00	0.00%	\$2,250.00	\$2,250.00
11	G450 R2 POWER SUPPLY	NCPA 01-97	1	\$1,500.00	\$1,500.00	0.00%	\$1,500.00	\$1,500.00
12	POWER CORD USA	NCPA 01-97	2	\$23.00	\$46.00	0.00%	\$23.00	\$46.00
13	MM710B E1/T1 MEDIA MODULE	NCPA 01-97	2	\$4,500.00	\$9,000.00	0.00%	\$4,500.00	\$9,000.00
14	120A CSU CABLE 50 FEET RHS	NCPA 01-97	2	\$157.20	\$314.40	0.00%	\$157.20	\$314.40
15	MM711 ANALOG MEDIA MODULE RHS	NCPA 01-97	3	\$2,400.00	\$7,200.00	0.00%	\$2,400.00	\$7,200.00
Hardware Subtotal:					\$36,098.80			\$36,098.80
S Lake Tahoe 5387687 Subtotal:					\$36,098.80			\$36,098.80
Total:					\$107,860.80		\$57,737.20	\$107,860.80