

**FIRST AMENDMENT  
TO PROFESSIONAL SERVICES AGREEMENT NUMBER F002801 WITH E&M ELECTRIC  
AND MACHINERY, INC. DBA AVEVA SELECT CALIFORNIA**

This First Amendment to Agreement number F002801, dated April 16, 2024 ("Agreement") is made as of this \_\_\_\_\_ day of \_\_\_\_\_, 2025, by and between the City of Santa Rosa, a municipal corporation ("City"), and E&M Electric and Machinery, Inc. dba AVEVA Select California, a California corporation ("Consultant").

**RECITALS**

- A. City and Consultant entered into the Agreement for Consultant to provide technical and software support for SCADA and Wonderware as well as associated software licenses.
- B. City and Consultant now desire to amend the Agreement for the purpose of updating the Scope of Services for Consultant to provide support services for another three years, increase compensation, and extend the Time of Performance.

**AMENDMENT**

**NOW, THEREFORE**, the parties agree to amend the Agreement as follows:

1. Section 1. Scope of Services

Exhibit A to the Agreement is supplemented by Exhibit A-1 to this Amendment.

2. Section 2. Compensation

Section 2(c) is amended to increase the compensation payable to Consultant under the Agreement by \$268,215.00 to read as follows:

"Notwithstanding any other provision in this Agreement to the contrary, the total maximum compensation to be paid for the satisfactory accomplishment and completion of all tasks set forth above shall in no event exceed the sum of three hundred and forty thousand, nine hundred and eighty dollars and no cents (\$340,980.00). The City's Chief Financial Officer is authorized to pay all proper claims from JL 55768"

3. Section 12. Time of Performance

The last sentence of Section 12 is amended to read as follows:

"Consultant shall complete all the required services and tasks and complete and tender all deliverables to the reasonable satisfaction of City, not later than June 30, 2028."

All other terms of the Agreement shall remain in full force and effect.

Executed as of the day and year first above stated.

**CONSULTANT:**

E&M Electric and Machinery, Inc. dba AVEVA  
Select California

**TYPE OF BUSINESS ENTITY (check one):**

☐ Individual/Sole Proprietor  
☐ Partnership  
☒ Corporation  
☐ Limited Liability Company  
☐ Other (please specify: \_\_\_\_\_)

*Signatures of Authorized Persons:*

By:  \_\_\_\_\_

Print Name: Steven Deas

Title: Chief Executive Officer

By:  \_\_\_\_\_

Print Name: Paul Deas

Title: Chief Financial Officer

**CITY OF SANTA ROSA**

a Municipal Corporation

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

**APPROVED AS TO FORM:**

 \_\_\_\_\_  
Office of the City Attorney

**ATTEST:**

\_\_\_\_\_  
Board Secretary

City of Santa Rosa Business Tax Cert. No.

9977051904

Attachment: Exhibit A-1 - Scope of Services and Compensation



126 Mill Street  
Healdsburg, CA 95448

(866) 966-3376

**QUOTE****333626.6****SROSA**

SCADA Software Support 3 Years

04/03/2025

Direct  
Revision Delivered

**Ship To:** City of Santa Rosa  
4300 LLANO RD.  
SANTA ROSA, CA 95407

**Attn:** Jeannine Sarragossa  
CITY OF SANTA ROSA  
direct (707) 543-3951

fax

**Bill To:** CITY OF SANTA ROSA  
4300 LLANO ROAD  
SANTA ROSA, CA 95407

**From:** Ty Brown  
[ty.brown@california.avevaselect.com](mailto:ty.brown@california.avevaselect.com)  
direct (707) 473-3176  
main (866) 966-3376  
fax (707) 473-3190

Thank you for the opportunity to provide you with this quote.

Site Id: 126, City of Santa Rosa, 4300 Llano Rd., Laguna Treatment Plant Santa Rosa CA 95407

**\*Please note: 3-Year Term requires a PO for all 3-years at the time of purchase - Must be invoiced before 04/24/2025\***

Renewal Breakdown by Site	Credits	Year 1 - Term 3/24/2025 - 03/24/2026	Year 2 - Term 3/24/2026 - 03/24/2027	Year 3 - Term 3/24/2027 - 03/24/2028
Laguna AVEVA Flex Renewal	1791	\$31,715.00	\$33,292.00	\$34,951.65
GOC AVEVA Flex Renewal	1000	\$17,709.00	\$18,589.05	\$19,515.16
Local Ops AVEVA Flex Renewal	1000	\$17,709.00	\$18,589.05	\$19,515.16
T2 Laguna Flex Renewal	200	\$3,542.00	\$3,717.81	\$3,903.03
T2 GOC AVEVA Flex Renewal	218	\$3,860.00	\$4,052.41	\$4,254.30
T2 Local Ops AVEVA Flex Renewal	218	\$3,860.00	\$4,052.41	\$4,254.30
<b>Total</b>	<b>4427</b>	<b>\$78,395.00</b>	<b>\$82,292.73</b>	<b>\$86,393.60</b>

**AVEVA Flex Credits:**

Consumable credits that can be redeemed for a variety of subscription tiers:

- Access across AVEVA's comprehensive software portfolio
- Interchange software tiers, options and licenses as needs evolve
- Customer FIRST technical support included in every subscription tier
- A New Subscription Term begins when the order is invoiced.
- If the order is adding/amending an existing subscription, then the term will align with the existing term dates.

Included with AVEVA Premium Customer First Program are the following services:

- **Security fixes, patches, updates and Hotfixes** (\*Only available while the CF contract is valid)
- Software version upgrades (\*Only available while the CF contract is valid)
- Emergency 24/7/365 Technical Telephone Support
- AVEVA Direct Technical Support: Access to technical resources at both the local distributor and directly from AVEVA.
- Access to the AVEVA Knowledge and Support Center website: Knowledge base, case management, software downloads and more.
- Access to the Customer FIRST Mobile Support App
- E-Learning: Get on-demand access to AVEVA's rich library of modules If you have any questions, please do not hesitate to call.

**ACP Thin Manager License**

License(s) covered:

XLR TMA V-Flex 16pk F3559DB2-901AC043

If you have any questions, please do not hesitate to call.

Wonderware solutions are now AVEVA solutions: Learn more about this exciting change here: <https://sw.aveva.com/wonderware>

Interested in additional training? Please visit our website and view our events schedule at <https://california.avevaselect.com>

**PO Number:**

**Duration:** Quote is valid until 4/24/2025.

**Freight:** Prepaid and Add

**FOB:** Healdsburg, CA

**Terms:** Net 30 Days

**Pages:** 1 of 9

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**Bill To:** CITY OF SANTA ROSA  
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Access the status of your order on our Online Order Status system!! Just click on the link contained in your order confirmation to begin the login process. Once signed up you can access via <https://california.avevaselect.com>

Access our Return, Shipping, and other company policies at our website via <https://california.avevaselect.com/aboutus/policies.aspx>

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### AVEVA Flex SCADA Software Support Renewal

Please note:

\* Any order resulting from this quote automatically incorporates the below special terms and conditions, listed here, for Flex Subscription purchases:

- Flex credits are an annual allotment of credits, built on a monthly credit consumption model, that can be redeemed for a variety of interchangeable subscription tiers.

- The quoted number of credits is expected to cover the following selections, but if different or additional subscription selections are made, the purchase of additional credits may be necessary:

- a. Laguna AVEVA Flex Renewal  
1,791 Credits consisting of:
  - i. Legacy Flex Credits  
UpgC, System Platform 2023 25000 IO / 5000 History  
LGCY-SysPlt-07-C-23  
291 Unit Cost /year
  - ii. Supervisory Server 1000 Credits/year
  - iii. AVEVA Historian, Standard Unlimited 500 Credits/year
- b. GOC AVEVA Flex Renewal  
InTouch HMI Unlimited 1000 Credits/year
- c. Local Ops AVEVA Flex Renewal
  - i. InTouch HMI Unlimited 1000 Credits/Year
- d. T2 Laguna Flex Renewal
  - i. Historian Client Desktop/Web Single 40 Credits each/year. Qty 5, 200 Flex Credits/Year
- e. T2 GOC AVEVA Flex Renewal  
UpgC, Historian 2023 Advanced, 5000 Tag  
LGCY-HstAdv-01-C-23  
Qty 1  
218 Credits /year
- f. T2 Local Ops AVEVA Flex Renewal  
UpgC, Historian 2023 Advanced, 5000 Tag  
LGCY-HstAdv-01-C-23  
Qty 1  
218 Credits /year

- Credit: The virtual Credits purchased by Customer which may be redeemed to create a license file allowing access and use of a variety of interchangeable Products. Credits will be allotted to respective twelve calendar month periods (each a "Year"). Once activated, licenses begin consuming Credits on a monthly basis as prorated against the annual credit consumption schedule listed for that product.

- Support: "Right-to-use" and "right-to-access" licenses under the AVEVA Flex Credit program include Support (provided by the parties as described in the Agreement) without an additional fee. End Users will not have an option to obtain licenses without also obtaining support. In the event that the End User wants higher levels of support, then they may select either the Premium or the Elite support, for a corresponding upcharge in their subscription over their chosen tiered price, as provided in the Online Configurator.

#### PO Number:

**Duration:** Quote is valid until 4/24/2025.

**Freight:** Prepaid and Add

**FOB:** Healdsburg, CA

**Terms:** Net 30 Days

**Pages:** 4 of 9

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\* End Users who convert existing Perpetual licenses to Flex Subscription licenses:

- Migrating an AVEVA Perpetual CustomerFIRST Support Agreement to a FLEX Subscription effectively equates to paying for CustomerFIRST with Flex Credits. Access to Technical Support and Maintenance Releases continue to be available for the perpetual licenses that are migrated to Flex during the term of the Flex Agreement. This migration also comes with the benefit of being able to use legacy/perpetual licenses in a Flex environment, which means a license may be traded in to free up its associated credits for use with other products available in the AVEVA Portfolio. Please note that each perpetual License converted to a FLEX Software Subscription License will replace the corresponding perpetual license, and such perpetual license will be terminated. New Flex licenses acquired during the Subscription Term will be available for use for the duration of the subscription term and subsequent renewals.

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Quantity	Part Number/Description	Availability*	Tax	Price	Extension
1 Line:1	FLEXCR-01-P3-Y1 Aveva CF#32954, Flex # F23083-6ICFE-J7, Credits #4427 - Premium Support - 3 Year Term - Year 1, Exp 03/24/2026	1 Estimated 1-2 Weeks	N	\$78,395.00	\$78,395.00
1 Line:2	FLEXCR-01-P3-Y2 Aveva CF#32954, Flex # F23083-6ICFE-J7, Credits #4427 - Premium Support - 3 Year Term - Year 2, Exp 03/24/2027	1 Estimated 1-2 Weeks	N	\$82,295.00	\$82,295.00
1 Line:3	FLEXCR-01-P3-Y3 Aveva CF#32954, Flex # F23083-6ICFE-J7, Credits #4427 - Premium Support - 3 Year Term - Year 3, Exp 03/24/2028	1 Estimated 1-2 Weeks	N	\$86,395.00	\$86,395.00
				<b><u>Sub-Total</u></b>	<b><u>\$247,085.00</u></b>

**PO Number:**

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### Laguna ThinManager Support



Line 4 has been prorated 08/01/2024 - 3/24/2026 to align support

Quantity	Part Number/Description	Availability*	Tax	Price	Extension
16 Line:4	9542-TMF1-SMR-5-49-Y1 ThinManager Software Maintenance Renewal 8x5 support (per License); Tier 2 - Term Exp 08/01/2024 - 03/24/2026	16 Estimated 1-2 Weeks	N	\$260.00	\$4,160.00
16 Line:5	9542-TMF1-SMR-5-49-Y2 ThinManager Software Maintenance Renewal 8x5 support (per License); Tier 2 - Term Exp 03/25/2026 - 03/24/2027	16 Estimated 1-2 Weeks	N	\$255.00	\$4,080.00
16 Line:6	9542-TMF1-SMR-5-49-Y3 ThinManager Software Maintenance Renewal 8x5 support (per License); Tier 2 - Term Exp 03/25/2027 - 03/24/2028	16 Estimated 1-2 Weeks	N	\$255.00	\$4,080.00

**Sub-Total \$12,320.00**

### Laguna TopView Renewal

Pricing has been prorated from: 3/25/2026 - 3/24/28 to align support

Quantity	Part Number/Description	Availability*	Tax	Price	Extension
 1 Line:7	TV-SSA TopView Software Support Agreement Renewal, LAGUNA - Term 03/25/2026 - 03/24/2027	1 Estimated 1-2 Weeks	N	\$470.00	\$470.00
 1 Line:8	TV-SSA TopView Software Support Agreement Renewal, LAGUNA - Term 03/25/2027 - 03/24/2028	1 Estimated 1-2 Weeks	N	\$470.00	\$470.00

**Sub-Total \$940.00**

**PO Number:**

**Duration:** Quote is valid until 4/24/2025.

**Freight:** Prepaid and Add

**FOB:** Healdsburg, CA

**Terms:** Net 30 Days

**Pages:** 7 of 9

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### Laguna TopServer Renewal

Pricing has been prorated from 12/11/2025 to 3/24/2028 to align support

Quantity	Part Number/Description	Availability*	Tax	Price	Extension
1 Line:9	41233164-SUPTR-PRT Serial# 2541-3164-29729 - Prorated Annual Support - TOP Server Siemens Suite, Term 12/11/2025 - 03/24/2028	1 Estimated 1-2 Weeks	N	\$835.00	\$835.00
1 Line:10	41233164-SUPTR-PRT Serial# 2541-4164-88279 - Prorated Annual Support - TOP Server Siemens Suite, Term 12/11/2025 - 03/24/2028	1 Estimated 1-2 Weeks	N	\$835.00	\$835.00
				<b>Sub-Total</b>	<b>\$1,670.00</b>

**PO Number:**

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### Local Ops TopView Renewal

Pricing has been prorated from: 08/01/2024 - 3/24/28 align support

Quantity	Part Number/Description	Availability*	Tax	Price	Extension
1 Line:11	TV-SSA TopView Software Support Agreement Renewal - Water-1: Term 8/1/24-3/24/26	1 Estimated 1-2 Weeks	N	\$1,330.00	\$1,330.00
1 Line:12	TV-SSA TopView Software Support Agreement Renewal - Water-1: Term 3/25/26-3/24/27	1 Estimated 1-2 Weeks	N	\$885.00	\$885.00
1 Line:13	TV-SSA TopView Software Support Agreement Renewal - Water-1: Term 3/25/27-3/24/28	1 Estimated 1-2 Weeks	N	\$885.00	\$885.00
1 Line:14	TV-SSA TopView Software Support Agreement Renewal - Water-2: Term 8/1/24-3/24/26	1 Estimated 1-2 Weeks	N	\$1,330.00	\$1,330.00
1 Line:15	TV-SSA TopView Software Support Agreement Renewal - WATER-2: Term 3/25/26-3/24/27	1 Estimated 1-2 Weeks	N	\$885.00	\$885.00
1 Line:16	TV-SSA TopView Software Support Agreement Renewal - WATER-2: Term 3/25/27-3/24/28	1 Estimated 1-2 Weeks	N	\$885.00	\$885.00

**Sub-Total \$6,200.00**

### Base Quotation Pricing Summary

#### Availability:

- Part availability is subject to change and is based on the availability at the time this quote was created.
- Time in transit is subject to change depending on the "Ship To" address that is provided by the customer at the time the order is placed and the method in which customer requests that the part(s) ship.
- For "In Stock" parts, orders must be received by 3:00PM PST to ship same day.
- For Factory Stock parts, please allow approximately one week for delivery via our standard shipping methods.

**Taxable:** \$0.00  
**Non-Taxable:** \$268,215.00

**Subtotal:** \$268,215.00

**ax (10.00%):** \$0.00

**Freight:** TBD

**Freight is NOT included in this total. Your final invoice may include freight charges.**

**TOTAL:** \$268,215.00

**This line item is not returnable and cannot be cancelled after the order is placed.**

Our preferred method of receiving your payment is via ACH transfers. A 2.5% credit card processing fee will apply to payments made via credit card.

#### PO Number:

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# FIRST Amendment to Professional Services Agreement F002801\_E&M dba AVEVA

Interim Agreement Report








2025-04-03

Created:	2025-04-01 (Pacific Daylight Time)
By:	Catherine Noceti (cnoceti@srcity.org)
Status:	Out for Signature
Transaction ID:	CBJCHBCAABAAI76kTlnpVi4pmylZMLk6NPbN7pI5j0uK

## Agreement History

Agreement history is the list of the events that have impacted the status of the agreement prior to the final signature. A final audit report will be generated when the agreement is complete.

## "FIRST Amendment to Professional Services Agreement F002801\_E&M dba AVEVA" History

-  Document created by Catherine Noceti (cnoceti@srcity.org)  
2025-04-01 - 12:52:49 PM PDT
-  Document emailed to steve.deas@eandm.com for signature  
2025-04-01 - 12:55:18 PM PDT
-  Email viewed by steve.deas@eandm.com  
2025-04-01 - 12:59:58 PM PDT
-  Signer steve.deas@eandm.com entered name at signing as Steven Deas  
2025-04-01 - 4:41:07 PM PDT
-  Document e-signed by Steven Deas (steve.deas@eandm.com)  
Signature Date: 2025-04-01 - 4:41:09 PM PDT - Time Source: server
-  Document emailed to Paul Deas (paul.deas@eandm.com) for signature  
2025-04-01 - 4:41:10 PM PDT
-  Email viewed by Paul Deas (paul.deas@eandm.com)  
2025-04-01 - 4:50:15 PM PDT





# Please Sign - First Amendment to Aveva PSA F002801

Final Audit Report

2025-04-09

Created:	2025-04-08 (Pacific Daylight Time)
By:	Catherine Noceti (cnoceti@srcity.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQenRgGBkgUY2ENhUCP-p2_OGj7mpBqWw

## "Please Sign - First Amendment to Aveva PSA F002801" History

-  Document created by Catherine Noceti (cnoceti@srcity.org)  
2025-04-08 - 9:40:32 AM PDT
-  Document emailed to Patricia Salomon (PSalomon@srcity.org) for delegation  
2025-04-08 - 9:41:02 AM PDT
-  Document signing delegated to Hannah Ford-Stille (HFordStille@srcity.org) by Patricia Salomon (PSalomon@srcity.org)  
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