SAINT PAUL REGIONAL WATER SERVICES AGREEMENT AMENDMENT

Purchaser (Referred to as "The Board")
Board of Water Commissioners
of the City of Saint Paul
1900 Rice Street
Saint Paul, MN 55113
Phone: 651-266-6530

CONTRACTOR
WATERFALL SECURITY SOLUTIONS LTD
14 Hamelacha St.

Rosh Ha'ayin, IS N/A

Contract No: 4889
Effective Date: October 1, 2024
Expiration Date: August 31, 2031
Contract Description: TECH PSA-SPRWS-WATERFALL UNIDIRECTIONAL SECURITY GATEWAY-WATERFALL SECURITY SOLUTIONS

Contacts
Buyer Contact Information:
Queenie Tran - Queenie.Tran@ci.stpaul.mn.us

City Project Manager Contact Information:
Todd Freking - Todd.Freking@ci.stpaul.mn.us
Martha Burckhardt - Martha.Burckhardt@ci.stpaul.mn.us

Contractor Project Manager Contact Information:
Patrick Causey - Patrickc@waterfall-security.com

CONTRACT LINES

Item	Item Description	Unit of Measure	Base Cost
PROFESSIONAL SERVICES	SEE EXHIBIT A - SOW	8P	74,035.25000
PROFESSIONAL SERVICES	ANNUAL STANDARD SUPPORT PLAN	8P	9,200.25000
AMENDMENT 1	AMENDMENT 1	8P	70,376.25000

Amendment #1

This Agreement is being amended on the 23rd day of June 2026 to add the following additional tasks to the Scope of work.

Amendment #1 – Add $70,376.25

I. Amendment Description and Purpose:

The current agreement between Waterfall Security Solutions and Saint Paul Regional Water Services (SPRWS) is for an indefinite period of time, with no fixed end date. The Parties intend to amend the indefinite agreement period to instead include a 5-year term for the Agreement. The Parties further intend to add support for the OPC-UA connector module. This Amendment creates a 5-year contract term, ending on August 31, 2031.

II. Scope of Work Description:

1. Provide Annual Standard Support Plan (WF-NSSP) for the existing WF-500 Unidirectional Security Gateway with SQL connector, covering the period September 1, 2026, through August 31, 2031 (five years).
2. Provide Annual Standard Support Plan (WF-NSSP) for the OPC-UA connector module (Waterfall for OPC UA), covering the period September 1, 2026, through August 31, 2031 (five years).

Support services to be delivered in accordance with the Standard Plan terms agreed under Contract 4889.

III. Scope of Work Amended Compensation Terms:

Compensation is lump-sum, invoiced annually in advance at the start of each support year. Annual fees are as follows:

Waterfall for OPC UA — Annual Standard Support Plan: $4,875.00 per year;
Waterfall for Microsoft SQL Server — Annual Standard Support Plan: $9,200.25 per year. Combined annual cost: $14,075.25 per year × 5 years = $70,376.25 total

IV. Requested Reimbursable Expenses and Details: N/A

V. Additional Provisions

Conflict. Wherever a conflict exists between the provisions of this Amendment and the provisions of the Agreement the provisions of this Amendment shall control.

Original Contract Amount: $83,235.50
Amendment #1: $70,376.25
Total Revised Contract: $153,611.75

All terms and conditions of the original agreement shall remain in full force and effect through the term of this Amendment.

CONTRACT #4889 AMEND #1

Board of Water Commissioners
of the City of Saint Paul
1900 Rice Street
Saint Paul, MN 55113

WATERFALL SECURITY SOLUTIONS LTD
14 Hamelacha St.

Rosh Ha'ayin, IS N/A

Contractor:

Board of Water Commissioners
of the City of Saint Paul:
This Agreement has been duly executed by the
Board of Water Commissioners of the City of Saint Paul
via electronic approval

_____
Signature

_____
Printed Name

_____
Title

_____
Date