

STATE OF TEXAS §
 §
COUNTY OF FORT BEND §

FIRST AMENDMENT TO ADDENDUM TO STATEMENT OF WORK

THIS AMENDMENT (“Amendment”) is made and entered into by and between Fort Bend County, (“County”), a body corporate and politic under the laws of the State of Texas, and Euna Solutions, Inc., (“Contractor”), a company authorized to conduct business in the State of Texas (hereinafter each referred to as a “party” or collectively as the “parties”).

WHEREAS, on or about August 26, 2025, the parties executed and accepted that certain Addendum to Statement of Work (hereinafter the “Agreement”) which is incorporated by reference as if set forth herein verbatim; and

WHEREAS, by execution of this Amendment, the Parties desire to amend the Agreement to provide additional services, to increase the Total Maximum Compensation for completion of such services, and to otherwise ratify and confirm all the terms and conditions as set forth herein.

NOW THEREFORE, in consideration of the foregoing, the Parties do mutually agree that the Agreement between the Parties is hereby amended as follows:

1. **Recitals.** The recitals set forth above are incorporated herein by reference and made a part of the Agreement.
2. **Scope of Services.** County shall pay Contractor an additional Twenty-Six Thousand Two Hundred Fifty and 00/100 dollars (\$26,250.00) for the performance and completion of additional services as described in the Change Order attached as Exhibit “A-1,” to this Amendment and incorporated by reference for all intents and purposes.
3. **Limit of Appropriation.** Contractor understands and agrees that the Maximum Compensation payable to Contractor for Services rendered under this Agreement is hereby increased to an amount not to exceed Four Hundred Thirty-Three Thousand One Hundred Forty-One and 02/100 dollars (\$433,141.02), authorized as follows:

\$406,891.02	under the Agreement
\$26,250.00	under First Amendment
TOTAL	\$433,141.02

In no event shall the amount paid by County under this Agreement exceed the Maximum Compensation without a County approved change order. Contractor clearly understands and agrees, such understanding and agreement being the absolute essence of this Agreement, that County shall have available the total maximum sum of Four Hundred Thirty-Three Thousand One Hundred Forty-One and 02/100 dollars (\$433,141.02) specifically allocated to fully discharge any and all liabilities County may incur under the Agreement.

Contractor does further understand and agree, said understanding and agreement also being of the absolute essence of the Agreement, that the total Maximum Compensation that Contractor may become entitled to and the total maximum sum that County may become liable to pay to Contractor under the Agreement shall not under any conditions, circumstances, or interpretations thereof exceed Four Hundred Thirty-Three Thousand One Hundred Forty-One and 02/100 dollars (\$433,141.02).

4. **Modifications and Conflict.** Except as modified herein, the Agreement shall remain in full force and effect and has not been otherwise modified or amended. If there is a conflict among documents that make up the Agreement, this Amendment shall prevail with regard to the conflict.

{Execution Page Follows}

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IN WITNESS WHEREOF, this Amendment is signed, accepted, and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Amendment and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

FORT BEND COUNTY

EUNA SOLUTIONS, INC.

KP George, County Judge

Alicia Holloway

Authorized Agent – Signature

Date

Alicia Holloway

Authorized Agent – Printed Name

ATTEST

Director, Professional Services

Title

Laura Richard, County Clerk

March 31, 2026

Date

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$_____ to accomplish and pay the obligation of Fort Bend County under this contract.

Robert Ed Sturdivant, County Auditor

Exhibit A-1: Change Order Form

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EXHIBIT A-1

Change Order Form

Request Submission Information:

Euna Solution Name	Euna Budget Pro
Customer Name	Fort Bend County
Name of Authorized Requestor	Lola Edward-Ajayi
Project Name	BPI - Fort Bend County - BP, ENT
Contract Number	060624-GTH
Change Order Number	n/a
Submission Date:	March 13, 2026

High Level Impact Assessment:

Impacted Element	High Level Description of Change Impact
Scope	Configuring in a separate environment, then rebuilding in production resulting in a doubling of professional service (Implementation Manager) time and effort
Schedule	+26 weeks
Resource	105 hrs
Cost	\$26,250 USD

Detailed Change Summary:

A requirement to configure the remainder of the implementation in a separate environment, then submitting validated configurations to Fort Bend's Change Control Board for approval before it can be implemented in the production environment, was introduced by the Fort Bend IT team. Requirement for minor changes to be implemented by Client-side users with guidance from Euna Implementation Manager. An additional temporary environment will be provided for the duration of the implementation, free of charge, until transition to support, to support training and validation efforts.

All other scope, deliverables, milestones, pricing, and terms remain unchanged.

Itemized list of requirements:

- | | |
|--|----------|
| 1. Operating Module updates (Change Requests) | 10 hours |
| 2. Personnel Module updates (Personnel Sync Integration) | 10 hours |
| 3. Capital Module Configuration & data load | 40 hours |
| 4. Capital Module Configuration Documentation | 10 hours |
| 5. Performance Module Configuration & data load | 10 hours |
| 6. Performance Module Configuration Documentation | 5 hours |
| 7. OpenBook & Budget Book preparation – views, etc | 20 hours |

- 8. 1 additional environment provided for the duration of implementation

Pricing, Terms and Conditions

This Change Order applies solely to the delivery of Euna Solutions products and professional services described herein and shall not alter any other terms of the governing agreement between Euna Solutions (“Euna”) and the Customer. Except as expressly modified by this Change Order, all pricing, terms, and conditions of the governing agreement remain in full force and effect. All work authorized under this Change Order is governed by the terms and conditions of the governing agreement. In the event of a conflict between this Change Order and the governing agreement, the governing agreement shall control unless expressly stated otherwise herein.

Payment Terms

This is an estimate only. Payment for services and deliverables specified in this Change Order will be billed monthly on a Time and Materials basis at an hourly rate of \$250/hr (USD). The Client will be invoiced monthly for actual hours worked and any approved expenses. Payment is due within thirty (30) days of the invoice date, unless otherwise specified in the governing agreement.

Approvals

By signing below, both parties authorize this Change Order and agree to the scope, pricing, and terms defined herein. No work outside the scope of this Change Order will be performed. This Change Order is governed by the master agreement and will be incorporated into the applicable SOW(s) if the change affects contractual terms such as scope, cost, timeline, or deliverables. If a separate formal amendment to the master agreement is required, the parties agree to execute such amendment; however, this Change Order shall remain a binding authorization for the changes described herein unless and until such amendment is executed.

Client Authorized Signature: _____

Client Authorized Printed Name: _____

Title: _____

Date: _____

Client Authorized Signature: _____

Client Authorized Printed Name: _____

Title: _____

Date: _____

Euna Authorized Signature: Alicia Holloway



Euna Authorized Printed Name: __Alicia Holloway _____

Title: _Director, Professional Services _____

Date: _March 31, 2026 _____