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STATE OF TEXAS §
§
COUNTY OF FORT BEND §

FIRST AMENDMENT TO ADDENDUM TO PS LIGHTWAVE MASTER SERVICE AGREEMENT PURSUANT TO CHOICE PARTNERS CONTRACT NO. 25/018MF-57

THIS AMENDMENT ("Amendment") is entered into by and between Fort Bend County, (hereafter "County"), a body corporate and politic under the laws of the State of Texas, and Pure Speed Lightwave, Inc., (hereafter "PS Lightwave"), a company authorized to conduct business in the State of Texas (may be referred to individually as the "Party" and collectively as the "Parties.").

WHEREAS, on or about February 26, 2026, the parties executed and accepted that certain Addendum to PS Lightwave Master Service Agreement Pursuant to Choice Partners Contract No.25/018MF-57 (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 Fifty Thousand Four Hundred Ninety-Six and 00/100 dollars ($50,496.00) for the performance and completion of additional services as described in the Service Order Order No: PLW-25765, Service Order Order No. PLW-25731, Service Order Order No. PLW-25851, and Service Order Order No. PLW-25958, collectively 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 One Million Two Hundred Sixty Thousand Two Hundred Forty-Seven and 20/100 dollars ($1,260,247.20), authorized as follows:

$1,209,751.20	under the Agreement
$50,496.00	under First Amendment
TOTAL	$1,260,247.20

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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 One Million Two Hundred Sixty Thousand Two Hundred Forty-Seven and 20/100 dollars ($1,260,247.20) 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 One Million Two Hundred Sixty Thousand Two Hundred Forty-Seven and 20/100 dollars ($1,260,247.20).

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.

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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	**PURE SPEED LIGHTWAVE, INC.**
	Signed by: 208C4F4DBF16434...
Daniel Wong, County Judge	Authorized Agent – Signature
	Rhonda Cook
Date	Authorized Agent – Printed Name
ATTEST:	CEO
	Title
	6/26/26
Laura Richard, County Clerk	Date

REVIEWED:

Robyn Doughtie

Information Technology Department

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: Service Order Order No: PLW-25765, Service Order Order No. PLW-25731, Service Order Order No. PLW-25851, and Service Order Order No. PLW-25958

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EXHIBIT A-1

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5959 Corporate Dr. - Suite 3300, Houston, TX 77036
www.pslightwave.com - 832-615-8000

SERVICE ORDER

		Order No:	PLW-25765
Date:	March 23, 2026	**Campaign:**	Choice Partners - 25/018MF-57
Consultant	David Caddle	**Email**	dcaddle@pslightwave.com

SECTION 1: CUSTOMER INFORMATION AND CONTACTS

Company:	FORT BEND COUNTY	**BILLING** (*complete if different from Contact info):*
Address:	301 JACKSON	
City/State/Zip:	RICHMOND, TX 77469	
Phone:	281 3412643	
Contact/Title:	Joy Glenn	
Email:	joy.glenn@fortbendcountytx.gov	

Technical Contacts

Contact/Title:		
Phone:		
E-Mail		

SECTION 2: ORDER PROFILE

Type:	Relocation	**Customer:**	Existing	**ETP:**	100%
Term:	See Section 4	**ARO:**	15 - 30 Business Days		from receipt of executed service order

SECTION 3: ORDERED SERVICES/EQUIPMENT (*Pricing may be subject to additional regulatory fees, taxes and/or building access fees. Tax rates are subject to change. At the discretion of PS Lightwave, applicable Non-Recurring Costs (NRC) may be invoiced either upon service provisioning or within fifteen (15) days of execution of this order).

Product		Locations	Qty	Price	Monthly Recurring*	Non-Recurring*
Ethernet Point-to-Point 10 Mbps	EPL10MB	ALOC: 727 Plantation Dr, Richmond Texas 77406 ZLOC: 500 Liberty Street, Richmond Texas 77469	1	$217.00	$217.00	$0.00
					$217.00	**$0.00**

SECTION 4: SPECIAL INSTRUCTIONS

Choice Partners Cooperative Contract - 25/018MF-57
Relocation of CID 1904 from 13131 Dairy Ashford Rd. Ste. 175, Sugar Land, TX, to 727 Plantation Dr., Richmond, TX 77406, with the same CID, bandwidth, cost, and term
Current Contract PLW-25737 ending March 6, 2029
FBC Sports Hub to 500 Liberty

SECTION 5: AUTHORIZATIONS. CUSTOMER REPRESENTS AND WARRANTS THAT CUSTOMER HAS FULL AUTHORITY TO ENTER INTO THIS AGREEMENT. PS Lightwave's escalation, service level agreement and acceptable use policies may be reviewed via PS Lightwave's website at www.pslightwave.com and are incorporated herein as referenced. Additional terms and conditions relating to the provisioning of services under this Service Order may be found in the Parties' Master Service Agreement; however, should there be no executed MSA in place as of the date of this executed Service Order, Customer agrees all terms and conditions in the then current PS Lightwave MSA shall apply.

Customer: FORT BEND COUNTY

_____

Name-Title:
Date:

PS LIGHTWAVE, LLC

Signed by:
208C4F4DBF16434...

Rhonda Cook - *Chief Executive Officer*
Date: 6/26/2026

CONFIDENTIAL & PROPRIETARY

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SERVICE ORDER

		Order No:	PLW-25731
Date:	June 8, 2026	**Campaign:**	Choice Partners Cooperative Contract - 25/018MF-57
Consultant	David Caddle	**Email**	dcaddle@pslightwave.com

SECTION 1: CUSTOMER INFORMATION AND CONTACTS

Company:	FORT BEND COUNTY	**BILLING** (*complete if different from Contact info):*
Address:	301 JACKSON	
City/State/Zip:	RICHMOND, TX 77469	
Phone:	281 3412643	
Contact/Title:	Joy Glenn	
Email:	joy.glenn@fortbendcountytx.gov	

Technical Contacts

Contact/Title:		
Phone:		
E-Mail		

SECTION 2: ORDER PROFILE

Type:	New	**Customer:**	Existing	**ETP:**	100%
Term:	See Section 4	**ARO:**	5 - 10 Business Days		from receipt of executed service order

SECTION 3: ORDERED SERVICES/EQUIPMENT (*Pricing may be subject to additional regulatory fees, taxes and/or building access fees. Tax rates are subject to change. At the discretion of PS Lightwave, applicable Non-Recurring Costs (NRC) may be invoiced either upon service provisioning or within fifteen (15) days of execution of this order).

Product		Locations	Qty	Price	Monthly Recurring*	Non-Recurring*
Ethernet Point-to-Point 5 Mbps	EPL5MB	ALOC: 2710 Stella Rd, Rosenberg Texas 77471 ZLOC: 9472 Airport Dr, Conroe Texas 77303	1	$155.00	$155.00	$0.00
					$155.00	**$0.00**

SECTION 4: SPECIAL INSTRUCTIONS

5Mb - EPL Circuit
3 Year Term - Co-terminous with PLW-25737 ending March 6, 2029
Choice Partners purchasing cooperative - 25/018MF-57

SECTION 5: AUTHORIZATIONS. CUSTOMER REPRESENTS AND WARRANTS THAT CUSTOMER HAS FULL AUTHORITY TO ENTER INTO THIS AGREEMENT. PS Lightwave's escalation, service level agreement and acceptable use policies may be reviewed via PS Lightwave's website at www.pslightwave.com and are incorporated herein as referenced. Additional terms and conditions relating to the provisioning of services under this Service Order may be found in the Parties' Master Service Agreement; however, should there be no executed MSA in place as of the date of this executed Service Order, Customer agrees all terms and conditions in the then current PS Lightwave MSA shall apply.

Customer: FORT BEND COUNTY

_____

Name-Title:
Date:

PS LIGHTWAVE, LLC

Signed by:
208C4F4DBF16434...

Rhonda Cook - *Chief Executive Officer*
Date: 6/26/2026

CONFIDENTIAL & PROPRIETARY

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www.pslightwave.com - 832-615-8000

SERVICE ORDER

		Order No:	PLW-25851
Date:	June 8, 2026	**Campaign:**	Choice Partners Cooperative Contract - 25/018MF-57
Consultant	David Caddle	**Email**	dcaddle@pslightwave.com

SECTION 1: CUSTOMER INFORMATION AND CONTACTS

Company:	FORT BEND COUNTY	**BILLING** (*complete if different from Contact info):*
Address:	301 JACKSON	
City/State/Zip:	RICHMOND, TX 77469	
Phone:	281 3412643	
Contact/Title:	Joy Glenn	
Email:	joy.glenn@fortbendcountytx.gov	

Technical Contacts

Contact/Title:	
Phone:	
E-Mail	

SECTION 2: ORDER PROFILE

Type:	New	**Customer:**	Existing	**ETP:**	100%
Term:	See Section 4	**ARO:**	15 Business Days		from receipt of executed service order

SECTION 3: ORDERED SERVICES/EQUIPMENT (*Pricing may be subject to additional regulatory fees, taxes and/or building access fees. Tax rates are subject to change. At the discretion of PS Lightwave, applicable Non-Recurring Costs (NRC) may be invoiced either upon service provisioning or within fifteen (15) days of execution of this order).

Product		Locations	Qty	Price	Monthly Recurring*	Non-Recurring*
Ethernet Point-to-Point 100 Mbps	EPL100MB	ALOC: 2710 Stella Rd, Rosenberg Texas 77471 ZLOC: 1410 Williams Way, Richmond Texas 77469	1	$408.00	$408.00	$0.00
					$408.00	**$0.00**

SECTION 4: SPECIAL INSTRUCTIONS

The contract term shall be co-terminous with the existing Fort Bend County contract - PLW-25737, ending March 6, 2029.
Choice Partners Cooperative Contract - 25/018MF-57

SECTION 5: AUTHORIZATIONS. CUSTOMER REPRESENTS AND WARRANTS THAT CUSTOMER HAS FULL AUTHORITY TO ENTER INTO THIS AGREEMENT. PS Lightwave's escalation, service level agreement and acceptable use policies may be reviewed via PS Lightwave's website at www.pslightwave.com and are incorporated herein as referenced. Additional terms and conditions relating to the provisioning of services under this Service Order may be found in the Parties' Master Service Agreement; however, should there be no executed MSA in place as of the date of this executed Service Order, Customer agrees all terms and conditions in the then current PS Lightwave MSA shall apply.

Customer: FORT BEND COUNTY

_____

Name-Title:
Date:

PS LIGHTWAVE, LLC

Signed by:
208C4F4DBF16434...

Rhonda Cook - *Chief Executive Officer*
Date: 6/26/2026

CONFIDENTIAL & PROPRIETARY

Docusign Envelope ID: FFFC8818-B36C-8149-8048-624C77A0D62C

LIGHTWAVE
5959 Corporate Dr. - Suite 3300, Houston, TX 77036
www.pslightwave.com - 832-615-8000

SERVICE ORDER

		Order No:	PLW-25958
Date:	June 8, 2026	**Campaign:**	Choice Partners Cooperative Contract - 25/018MF-57
Consultant	David Caddle	**Email**	dcaddle@pslightwave.com

SECTION 1: CUSTOMER INFORMATION AND CONTACTS

Company:	FORT BEND COUNTY	**BILLING** (*complete if different from Contact info):*
Address:	301 JACKSON	
City/State/Zip:	RICHMOND, TX 77469	
Phone:	281 3412643	
Contact/Title:	Joy Glenn	
Email:	joy.glenn@fortbendcountytx.gov	

Technical Contacts

Contact/Title:		
Phone:		
E-Mail		

SECTION 2: ORDER PROFILE

Type:	New	**Customer:**	Existing	**ETP:**	100%
Term:	See Section 4	**ARO:**	15 - 30 Business Days		from receipt of executed service order

SECTION 3: ORDERED SERVICES/EQUIPMENT (*Pricing may be subject to additional regulatory fees, taxes and/or building access fees. Tax rates are subject to change. At the discretion of PS Lightwave, applicable Non-Recurring Costs (NRC) may be invoiced either upon service provisioning or within fifteen (15) days of execution of this order).

Product		Locations	Qty	Price	Monthly Recurring*	Non-Recurring*
Dedicated Internet Gig Speed - 1 Gig	IP1000MB	ALOC: 2710 Stella Rd, Rosenberg Texas 77471	1	$773.00	$773.00	$0.00
IPv4 /28 Includes 13 Usable Static IP Addresses	IPv4-13	ALOC: 2710 Stella Rd, Rosenberg Texas 77471	1	$25.00	$25.00	$0.00
					$798.00	**$0.00**

SECTION 4: SPECIAL INSTRUCTIONS

The contract term shall be co-terminous with the existing Fort Bend County contract - PLW-25737, ending March 6, 2029.
Choice Partners Cooperative Contract - 25/018MF-57

SECTION 5: AUTHORIZATIONS. CUSTOMER REPRESENTS AND WARRANTS THAT CUSTOMER HAS FULL AUTHORITY TO ENTER INTO THIS AGREEMENT. PS Lightwave's escalation, service level agreement and acceptable use policies may be reviewed via PS Lightwave's website at www.pslightwave.com and are incorporated herein as referenced. Additional terms and conditions relating to the provisioning of services under this Service Order may be found in the Parties' Master Service Agreement; however, should there be no executed MSA in place as of the date of this executed Service Order, Customer agrees all terms and conditions in the then current PS Lightwave MSA shall apply.

Customer: FORT BEND COUNTY

_____

Name-Title:
Date:

PS LIGHTWAVE, LLC

Signed by:
208C4F4DBF16434...

Rhonda Cook - *Chief Executive Officer*
Date: 6/26/2026

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