



CHANGE ORDER

[Project USTX23D187SW CCO 002]

Change Order Number: 002
 Date: 6/16/26
 Project Name and Number: USTX23D187SW Galveston County P1 Suite & JMS
 Customer Name: Galveston County
 Customer Project Mgr: Imtiyaz Moledina

The purpose of this Change Order is to document the parties' agreement to the changes in Project Scope, as further described herein.

Contract Project Identifier (Name or Number): RFP #B231018 Contract Date: 12/11/2023

In accordance with the terms and conditions of the contract identified above between Galveston County, Texas and Motorola Solutions, Inc., the following changes are approved:

Contract Price* Adjustments

Original Contract Price:	5,966,316
Previous Change Order amounts for Change Order numbers [00] through [01]:	\$ 0
This Change Order:	\$ 0
Contract Credit (If Applicable):	\$ 0
New Contract Price:	5,966,316

*"Contract Price" does not include taxes.

Completion Date Adjustments

Original Completion Date:	N/A
Current Completion Date prior to this Change Order:	N/A
New Completion Date:	N/A

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Equipment Changes: *(additions, deletions or modifications)* **Include attachments if needed.**

- N/A no changes

Scope of Work Changes: *(additions, deletions or modifications)* **Include attachments if needed.**

The parties agree to the following changes to Exhibit 1: System Description - Revised, Table 2-3: System Interfaces, included in Section 2.1.6 (System Interfaces):

Additions:

- The following interfaces are added to the interfaces to be included in the System
 - CorEMR for Flex Jail - QTY 1 (Production and DR)
 - Canteen Commissary for Flex Jail - QTY 1 (Production and DR)
 - CAD Correlation (Watchguard Tagging) - QTY 1 (Production and DR)
 - Incode for PremierOne Records- QTY 1 (Production and DR)
 - Odyssey Arrest Interface for Flex Jail Enhancement
(Addition of a checkbox to meet a workflow request)

Deletions:

- The following interfaces are deleted from the interfaces to be included in the System:
 - External Query - QTY 1
 - Leads Online - QTY 1
 - Guard1 for Flex Jail - QTY 1

The parties agree to increase the number of configurations available in Exhibit 2: Statement of Work - Revised, Section 4.11.2 (Country-Specific Module Discovery) from 500 configurations total to include 200 additional PremierOne RMS A.C.T. Configurations, for an amount not to exceed 700 configurations total.

SUA/Support Service Changes: *(additions, deletions or modifications)* **Include attachments if needed. Must be completed by Project CSM.**

- N/A no changes

Schedule Changes: *(describe change or N/A)*

The parties acknowledge that the changes outlined in this Change Order #002 may impact the Project Schedule. The parties agree to regularly monitor impacts to the Project Schedule and to make reasonable efforts to reduce the overall impact to the project completion date.

Contract Price Changes: *(describe change or N/A)*

The parties agree to the following **Contract Price Changes**:

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Additions	
Contract Section 4.15 Interfaces and Integration: • CorEMR for Flex Jail • Canteen Commissary for Flex Jail • Canteen Commissary Licensing from Accelerant Group • CAD Correlation - Watchguard Tagging • Incode Interface for PremierOne Records • Odyssey Arrest Interface for Flex Jail Enhancement (Addition of a checkbox to meet a workflow request)	• \$0 • \$4,176 • \$10,000 • \$0 • \$17,165 • \$0
Contract Section 4.11.2 County-Specific Module discovery: • 200 Extra RMS A.C.T. Configurations	• \$13,202
Contract Section 4.15 Interfaces and Integration Maintenance Summary Pricing • CorEMR for Flex Jail - 5 years • Canteen Commissary for Flex Jail - 5 years • CAD Correlation - Watchguard Tagging - 5 years • Incode Interface for PremierOne Records - 5 years	• \$0 • \$1,847 • \$0 • \$16,578
Summary of Additions	
Contract Section 4.15 TOTAL	\$44,543
Contract Section 4.15 Maintenance Summary Pricing TOTAL	\$18,425
Additions TOTAL	\$62,968
Deletions	
Contract Section 4.15 Interfaces and Integration: • External Query • Leads Online • Incode Interface for PremierOne Records Discount • Guard1 Interface for Flex Jail	• -\$25,552 • -\$0 • -\$7,636 • -\$0
Contract section 4.11.2 County-Specific Module discovery: • 200 Extra RMS A.C.T. Configurations (MSI Discount)	• -\$13,202
Contract Section 4.15 Interfaces and Integration Maintenance Summary Pricing: • External Query - 5 Years • Leads Online - 5 Years • Guard1 Interface for Flex Jail - 5 Years	• -\$16,578 • -\$0 • -\$0



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Summary of Deletions	
Contract Section 4.15 Pricing TOTAL	-\$46,390
Contract Section 4.15 Maintenance Summary Pricing TOTAL	-\$16,578
Deletions TOTAL	-\$62,968
Additions TOTAL	\$62,968
Deletions TOTAL	-\$62,968
Net Change Order TOTAL	\$0

Customer Responsibilities: *(describe change or N/A)*

N/A no changes

Payment Schedule for this Change Order:

(Describe new payment terms applicable to this change order)

N/A

Purchase Order Requirements for this Change Order (select only one).

- ☐ A Purchase Order is required - included with this change order and is attached.
- ☐ No Purchase Order is required - Customer affirms that this change order document is the only notice to proceed required, that funding has been encumbered for this change order in its entirety, and that no further purchase orders will be issued against this change order,
- ☒ No Purchase Order required - this is a \$0 Change Order, or a decrease in scope.

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.



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IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola Solutions, Inc.

Customer

By: LB
 Printed Name: Lori Bryson
 Title: Regional Service Manager
 Date: June 16, 2026

By: [Signature]
 Printed Name: Mark Henry
 Title: County Judge
 Date: July 6th, 2026

Reviewed by: Travis Dillingham
 Motorola Solutions Project Manager

Date: 6/12/26

Table A: Contract Price Adjustment History Summary

	Change Order Net Change of Contract Value	Contract Value	Change Order Credit Contract Net Change	Total Contract Credit	CO Status
Original Contract		\$5,966,316	\$0	\$0	N/A
CCO 001	\$ 0	\$5,966,316	\$0	\$0	Approved
CCO 002	\$ 0	\$5,966,316	\$0	\$0	This Change Order