BOS AGREEMENT NO.	
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#### **AMENDMENT 3**

Original Agreement No.	BOS-23-209
Amendment 1	EO-25-68
Amendment 2	EO-26-68-A1

### THIRD AMENDMENT TO COUNTY OF MENDOCINO AGREEMENT NO. BOS-23-209

This third Amendment to Agreement No. BOS-23-209 is entered into by and between the **COUNTY OF MENDOCINO**, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and **NOKIA OF AMERICA CORPORATION**, hereinafter referred to as "CONTRACTOR," the date this Amendment is fully executed by all parties.

WHEREAS, Agreement No. BOS-23-209 was entered into on December 19, 2023 (the "Initial Agreement"); and

WHEREAS, First Amendment to Agreement No. BOS-23-209 was entered into on October 2, 2024 (the "First Amendment") extending the termination date from December 31, 2024, to June 30, 2025; and

WHEREAS, Second Amendment to Agreement No. BOS-23-209 was entered into on March 24, 2025 (the "Second Amendment") increasing the total amount by \$34,870.41 for a new total of \$2,183,567.99; and

WHEREAS, the Initial Agreement, First Amendment and Second Amendment are referred to as the Agreement; and

WHEREAS, upon execution of this document by COUNTY and CONTRACTOR, this third Amendment will become part of the Agreement and shall be incorporated therein; and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to extend the termination date from June 30, 2025, to January 30, 2026; and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to increase the total amount payable by \$109,440.00 from \$2,183,567.99 to \$2,293,007.99.

NOW, THEREFORE, we agree as follows:

- 1. The termination date set out in the Agreement is hereby extended from June 30, 2025, to January 30, 2026.
- 2. The total contracted amount set out in the Agreement is hereby increased by \$109,440.00 from \$2,183,567.99 to \$2,293,007.99.
- The Exhibit C, Statement of Work 22.US.317668.04, set out in the Agreement is hereby amended to include the equipment and services stated in Exhibit A,

- Additions of Statement of Work, attached hereto.
- 4. The Exhibit D, CONTRACTOR Quote, set out on the Agreement is hereby amended to include the additional equipment and services stated in Exhibit B, Additional Quote Terms, attached hereto.

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

IN WITNESS WHEREOF	
DEPARTMENT FISCAL REVIEW:	CONTRACTOR/COMPANY NAME
By: _ langle	By: Brian Morton (Nov 25, 2025 08:16:47 MST)
DEPARTMENT HEAD	SIGNATURE
Date: 11/24/2025	Date.
	By: Tim Mahoney Tim Mahoney (Nov 25, 2025 10:30:54 CST)
Budgeted: Yes No Budget Unit: 0717	SIGNATURE Date: 25-Nov-2025
Line Item: 862239 – Project IT050	Date.
Org/Object Code: ITPR/862239/IT050 Grant:   ☐ Yes ☐ No	NAME AND ADDRESS OF CONTRACTOR:
Grant No.: 17MIT-RIP-17005-00010	
	NOKIA OF AMERICA CORPIRATION PO Box 11476
	Dallas, TX 75391-1476
COUNTY OF MENDOCINO	
D	By signing above, signatory warrants and represents that he/she executed this
By: JOHN HASCHAK, Chair	Agreement in his/her authorized capacity and
BOARD OF SUPERVISORS	that by his/her signature on this Agreement, he/she or the entity upon behalf of which
Date:	he/she acted, executed this Agreement
ATTEST:	COUNTY COUNSEL REVIEW:
DARCIE ANTLE, Clerk of said Board	*
By:	APPROVED AS TO FORM:
Deputy	1 11 8-1
I hereby certify that according to the	By: COUNTY COUNSEL
provisions of Government Code section	
25103, delivery of this document has been made.	Date: 11/24/2025
	Date
DARCIE ANTLE, Clerk of said Board	
By:	
Deputy	
INSURANCE REVIEW:	EXECUTIVE OFFICE/FISCAL REVIEW:
By: Darcie antla	Ву:
Risk Management	Deputy CEO or Designee
Date: <b>11/24/2025</b>	Date:
Signatory Authority: \$0-25,000 Department; \$25,001-50,00 Exception to Bid Process Required/Completed	00 Purchasing Agent; \$50,001+ Board of Supervisors
Mendocino County Business License: Valid  Exempt Pursuant to MCC Section:	

#### **EXHIBIT A**

#### ADDITIONS TO STATEMENT OF WORK

CONTRACTOR shall provide the following services:



CUSTOMER: County of Mendocino	2	Pricing Matrix
PARTNER: N/A	DATE:	10/14/2025
PROJECT: PMC Integration Support	PROPOSAL #:	24.US.387914.02
ENGINEER: Crystal D'Souza	SA #:	N/A
ESCRIPTION: IP RTG	EST. LEAD TIME (ARPO):	TBD

Part Number	Description	Total Qty.	иом	Unit Price	Extended Price
Services					
301091625	Project Management	1	EA	\$7,010.00	\$7,010.0
3HE06631AA	Network Integration - IP Service Routers*	1	EA	\$63,980.00	\$63,980.0
3HE06631AA	Travel Expenses - Trip #1	1	EA	\$7,690.00	\$7,690.0
3HE06631AA	Travel Expenses - Trip #2	1	EA	\$7,690.00	\$7,690.0
3HE06631AA	Travel Expenses - Trip #3	1	EA	\$7,690.00	\$7,690.0
3HE06631AA	Travel Expenses - Trip #4	1	EA	\$7,690.00	\$7,690.0
3HE06631AA	Travel Expenses - Trip #5	1	EA	\$7,690.00	\$7,690.0

Total Price: \$109,440.00

Notes

CONTRACTOR complies with all COUNTY requirements related to prevailing wages and contractor licenses.

[END OF DEFINITION OF SERVICES]

<sup>\*</sup> For 32 x PMC cards for 16 x 7705 sites and 8 x PMC cards for 2 x 7705 SAR-18

#### **EXHIBIT B**

#### ADDITIONAL QUOTE TERMS

The prices for the Services are set forth in the following table and are payable to CONTRACTOR by COUNTY in accordance with the Agreement

Service	Price (\$)	Unit/Comment	Ordering Instructions
Project Management	\$7,010		301091625
Network Integration – IP Service Routers	\$63,980	For 32 x PMC cards for 16 x 7705 sites and 8 x PMC cards for 2 x 7705 SAR-18	
Travel Trip 1	7,690		3HE06631AA
Travel Trip 2	7,690		3HE06631AA
Travel Trip 3	7,690		3HE06631AA
Travel Trip 4	7,690		3HE06631AA
Travel Trip 5	7,690		3HE06631AA
Total	109,440		

#### **Proposal Summary**

Item	Description		Extended Price
1	Services		\$109,440.00
		Proposal Total	\$109,440.00

The following terms apply to the proposal:

- 1. Prices are valid for 60 days unless otherwise stated in this proposal.
- 2. This pricing is valid only for the equipment, equipment features, and services explicitly described within this proposal. Any equipment item, equipment feature, installation item, or service not explicitly described in this bid is not included in this pricing, and any addition of such will require a revised proposal with modified pricing. Please review all sections of this bid carefully for details as to what this proposal includes, and what assumptions have been made. Taxes, transportation, ancillary material, travel and living expenses are excluded.
- 3. Pricing is based on associated Statement Of Work, Assumptions, Detailed Equipment List and/or Design Configurations.
- 4. Services pricing is based non site specific standard assumptions as outlined herein. Pricing is contingent on a signed Statement of Work. If purchase agreement is reached, please come back to the quote originator and request the appropriate Statement of Work document for signatures of both parties and finalized quotation for the purchase.

The compensation payable to CONTRACTOR for equipment and services pursuant to this Third Amendment SHALL NOT EXCEED \$109,440.00

[END OF PAYMENT TERMS]

# Nokia - 3rd Amendment to BOS 23-209\_Phase III Radio\_8447-DH Signed

Final Audit Report 2025-11-25

Created: 2025-11-25

By: Brian Morton (brian.morton@nokia.com)

Status: Signed

Transaction ID: CBJCHBCAABAAeS86wA\_TLMUSQ88DhmMAMq9kdXpISYIZ

Number of Documents: 1

Document page count: 5

Number of supporting files: 0

Supporting files page count: 0

## "Nokia - 3rd Amendment to BOS 23-209\_Phase III Radio\_8447-DH Signed" History

- Document created by Brian Morton (brian.morton@nokia.com) 2025-11-25 3:14:52 PM GMT- IP address: 98,50,105,0
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- Document e-signed by Brian Morton (brian.morton@nokia.com)

  Signature Date: 2025-11-25 3:16:47 PM GMT Time Source: server- IP address: 98.50.105.0
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- Agreement viewed by tim.mahoney@nokia.com 2025-11-25 4:20:28 PM GMT- IP address: 165,225,36,91
- Signer tim.mahoney@nokia.com entered name at signing as Tim Mahoney 2025-11-25 4:20:52 PM GMT- IP address: 165.225.36.91



Document e-signed by Tim Mahoney (tim.mahoney@nokia.com)
Signature Date: 2025-11-25 - 4:20:54 PM GMT - Time Source: server- IP address: 165.225.36.91

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