

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.
3. 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:

By: [Signature]
DEPARTMENT HEAD

Date: 11/24/2025

Budgeted: Yes No
Budget Unit: 0717
Line Item: 862239 – Project IT050
Org/Object Code: ITPR/862239/IT050
Grant: Yes No
Grant No.: 17MIT-RIP-17005-00010

CONTRACTOR/COMPANY NAME

By: [Signature]
SIGNATURE
Date: 25-Nov-2025

By: Tim Mahoney
SIGNATURE
Date: 25-Nov-2025

NAME AND ADDRESS OF CONTRACTOR:

NOKIA OF AMERICA CORPIRATION
PO Box 11476
Dallas, TX 75391-1476

COUNTY OF MENDOCINO

By: [Signature]
JOHN HASCHAK, Chair
BOARD OF SUPERVISORS

Date: 12/16/2025

By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement

ATTEST:

DARCIE ANTLE, Clerk of said Board

By: [Signature]
Deputy 12/16/2025

I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made.

COUNTY COUNSEL REVIEW:

APPROVED AS TO FORM:
By: [Signature]
COUNTY COUNSEL

Date: 11/24/2025

DARCIE ANTLE, Clerk of said Board

By: [Signature]
Deputy 12/16/2025

INSURANCE REVIEW:

By: [Signature]
Risk Management

Date: 11/24/2025

EXECUTIVE OFFICE/FISCAL REVIEW:

By: [Signature]
Deputy CEO or Designee

Date: 11/24/2025

Signatory Authority: \$0-25,000 Department; \$25,001- 50,000 Purchasing Agent; \$50,001+ Board of Supervisors

Exception to Bid Process Required/Completed

Mendocino County Business License: Valid

Exempt Pursuant to MCC Section: _____

EXHIBIT A

ADDITIONS TO STATEMENT OF WORK

CONTRACTOR shall provide the following services:



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

Part Number	Description	Total Qty.	UOM	Unit Price	Extended Price
Services					
301091625	Project Management	1	EA	\$7,010.00	\$7,010.00
3HE06631AA	Network Integration - IP Service Routers*	1	EA	\$63,980.00	\$63,980.00
3HE06631AA	Travel Expenses - Trip #1	1	EA	\$7,690.00	\$7,690.00
3HE06631AA	Travel Expenses - Trip #2	1	EA	\$7,690.00	\$7,690.00
3HE06631AA	Travel Expenses - Trip #3	1	EA	\$7,690.00	\$7,690.00
3HE06631AA	Travel Expenses - Trip #4	1	EA	\$7,690.00	\$7,690.00
3HE06631AA	Travel Expenses - Trip #5	1	EA	\$7,690.00	\$7,690.00
Total Price:					\$109,440.00

Notes:

* For 32 x PMC cards for 16 x 7705 sites and 8 x PMC cards for 2 x 7705 SAR-18

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

[END OF DEFINITION OF SERVICES]

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	3HE06631AA
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
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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
-  Document emailed to Brian Morton (brian.morton@nokia.com) for signature
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2025-11-25 - 3:16:50 PM GMT
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2025-11-25 - 4:20:25 PM GMT- IP address: 104.47.51.190
-  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

 Agreement completed.

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