EO-25-68-A1

AG	REE	MENT	NO.	

AMENDMENT 2

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

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

This second 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. <u>BOS-23-209</u> was entered into on October 2, 2024 (the "First Amendment") extending the termination date from <u>December 31, 2024</u> to <u>June 30, 2025</u>; and

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

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

WHEREAS, additional equipment and services are needed in order to finalize the COUNTY's microwave infrastructure upgrade under Agreement No. BOS 23-209; and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to increase the total amount payable by \$34,870.41 from \$2,148,697.58 to \$2,183,567.99 and amend Exhibits C and D of Agreement No. BOS 23-209 to add specified equipment and services and the payment terms related thereto.

NOW, THEREFORE, we agree as follows:

- 1. The total contracted amount set out in the Agreement is hereby increased by \$34,870.41 from \$2,148,697.58 to \$2,183,567.99.
- 2. 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 to Statement of Work, attached hereto.

3. The Exhibit D, CONTRACTOR Quote, set out in 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:	By: Vonja Shields-Fleet (Mar 24, 2025 12:02 CDT) NOKIA SIGNATURE 1 Jeff Pittman By: Jeff Pittman (Mar 24, 2025 12:45 CDT) NOKIA SIGNATURE 2 Date: 24-Mar-2025 NAME AND ADDRESS OF CONTRACTOR: NOKIA OF AMERICA CORPORATION PO BOX 11476 DALLAS, TX 75391-1476
By: Date: 02/21/2025	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
EXECUTIVE OFFICE/FISCAL REVIEW:	COUNTY COUNSEL REVIEW:
By: Deputy CEO or Designee Date: 02/21/2025	APPROVED AS TO FORM: By: COUNTY COUNSEL
	Date: 02/21/2025
Signatory Authority: \$0-25,000 Department; \$25,001-50,00 Exception to Bid Process Required/Completed	00 Purchasing Agent; \$50,001+ Board of Supervisors

EXHIBIT A

ADDITIONS TO STATEMENT OF WORK

CONTRACTOR shall provide the following services and equipment:

1. Installation and additional Services:

ADDITIONAL SERVICES TOTAL:

VO<17			Contract #: Customer:	NASPO contract # 0031 Mendocino County	-,,,0		
lokia of Ameri	ica Corporation		Project:	Sanhedrin - Uklah			
201 Olympus Blv			STARS No:	24 US 391203 01			
allas, TX 75019			Date:	December 4, 2024			
dias, IX 70015			Revision:	December 4, 2024			
			Prepared by:	Manish Gupta			
		65	3900 ASS 170	22/20 NOV 136			System-
art Number	Description	Unit Sell Price I		System Line Item Extended	Sanhedrin	Ilkioh Wi	Undefine Hits Site
an Number	Description	Offic Self Price	Extended:	Extended	Sameann	OKIAH W	illis Site
	Subcon Services upscope			\$19	502.91		
	Build stacking filter in cabinet at time of cutover	\$562.28			562.28 1		
	Core entry port in CMU wall, supply & install 2 single hole entry ports	\$2,409.75	- 1		409.75 1		
	De-install existing 8' parabolic gray antenna (for new antenna installation to Ukiah)	\$1,285.20	1		285.20 1		
	Build stacking filter for Sanhedrin path	\$562.28	- 1		562.28	1	
	Install second run of 6 GHz waveguide for path to Edge (180')	\$2,602.53	1	1450	,602.53	1	
	Install second run of 11 GHz waveguide for path to Spanish Mtn (90')	\$1,156.68	1	377	,156.68	1	
7.00	Install new rack & DC System, install radios & waveguide stack for (3) hops Secure 50" manlift for entry port coring & waveguide run through new wall side entry port	\$4,739.18 \$3,132.68			,739.18 ,132.68	1	31
	Supply and install new 2x3 wall entry panel & buss bar (tie into rooftop ground)	\$2,650.73	1		.650.73		1
C-CHILC-HIAN					XXX-2-040-		1
/C-OHIE-INST	Supply and install new single hole entry port into radio room:	\$401.63	1		401.63		
100000000000000000000000000000000000000	Supply and install new single hole entry port into radio room	\$401.63	1		401.63		1
10.000000000000000000000000000000000000	Supply and install new single hole entry port into radio room	\$401.63	1		502.91 \$4,257.23	\$9,060.66	6,185.03
Nokia of A	A merica Corporation	\$401.63		Contract #: Customer: Project:	NASPO contr. Mendocino Co Sanhedrin - U	act # 00318 bunty kiah	6,185.03
Nokia of Al	merica Corporation	\$401.63		Contract #: Customer: Project: Proposal #:	NASPO contra Mendocino Co Sanhedrin - U 24.US.391203	act # 00318 punty kiah	6,185.03
iell Quote TOTALs	merica Corporation	\$401.63		Contract #: Customer: Project: Proposal #: Date:	NASPO contr. Mendocino Co Sanhedrin - UI 24.US.391203 December 4, 2	act # 00318 punty kiah	6,185.03
Nokia of A	merica Corporation	\$401.68		Contract #: Customer: Project: Proposal #: Date: Prepared by:	NASPO contr. Mendocino Co Sanhedrin - UI 24.US.391203 December 4, 2	act # 00318 bunty kiah 8.01 2024	66,185.03
Nokia of A	merica Corporation	\$401.68		Contract #: Customer: Project: Proposal #: Date: Prepared by: Email:	NASPO contr. Mendocino Co Sanhedrin - U 24.US.391203 December 4, 2 Jake Holland	act # 00318 bunty kiah 0.01 2024 nokia.com	em Line Item
Nokia of A	merica Corporation us Blvd 5019	\$401.63		Contract #: Customer: Project: Proposal #: Date: Prepared by:	NASPO control Mendocino Co Sanhedrin - U 24.US.391203 December 4, 2 Jake Holland jake holland@	act # 00318 bunty kiah 0.01 2024 nokia.com	6,185.03 /7-22-70-49-15
Nokia of Al 3201 Olympu Dallas, TX 7	merica Corporation us Blvd 5019 Description	\$401.63		Contract #: Customer: Project: Proposal #: Date: Prepared by: Email:	NASPO contr. Mendocino Co Sanhedrin - Ul 24.US.391203 December 4, 2 Jake Holland jake holland@	act # 00318 bunty kiah 0.01 2024 nokia.com	em Line Item
Nokia of Al 3201 Olympu Dallas, TX 7	merica Corporation us Blvd 5019	\$401.68		Contract #: Customer: Project: Proposal #: Date: Prepared by: Email:	NASPO contr. Mendocino Co Sanhedrin - Ul 24.US.391203 December 4, 2 Jake Holland jake holland@	act # 00318 bunty kiah 0.01 2024 nokia.com	em Line Item

\$ 500.00

2. Equipment:

Part Number	Description	Unit Sell Price	System Quantity Extended	System Line Item Extended	UKIAH
r art Number	Description	Onit Sen Frice	Extended	System Line Rem Extendeu	UKIAH
	Radio Information		18		
					WYCE61-L-1024A3 230-32.5-NS TX 6034.15V / RX 6286.19V T/F UKIAH - CH 1
	9500 MPR Microvave Additional Equipment				33.
	3300 FIF IT PICTOR AVE Additional Equipment				
	Waveguide				
02662936	Standard Elliptical Waveguide, EW52 (5.6 - 6.425 GHz) - gray	\$14.34	180	\$2,581.20	180
07415645	Standard Elliptical Waveguide, EW90 (10.2 - 11.7 GHz)	\$10.09	90	\$908.10	90
	6Ghz Lover Material				
09085107	Connector, Fixed-tuned / CPR137G (bottom & top) (2525E)	\$470.00	2	\$940.00	
00358177	Hoisting Grip (24312A) - Lace-up (1-5/8" coax,EW44,EW52,EW63)	\$38.80	2	\$77.60	2
09084308	1-5/8" Grounding Kit (220498) (1-5/8" coax, EW52,63), 60", Field attch lug	\$40.00	6	\$240.00	
05423773	Hanger Kit for EW52 (42396A-8) (10 pack)	\$34.00	11	\$374.00	11
F33737AAAA	Wall/Roof Feed Thru, 4" (204673-1) - 1 per boot	\$71.30	1	\$71.30	1
02059869	Pressure Window (55001-137) - mates to CPR137G	\$40.71	1	\$40.71	1
F16733AAAA	FOR HL/C: 2' Twistflex (F137CCS2) - CPR137G/CPR137G	\$383,50	2	\$767.00	2
9073244	4" Boot (WGB4-52) - for EW52	\$64.08	1	\$64.08	1
	11Ghz Material				
09093101	Connector, Fixed-tuned / CPR90G (bottom & top) (190SE)	\$328.00	2	\$656.00	2
8781177	Hoisting Grip (29958) - Lace-up (5/8" coax EW85 EW90 EW127 EW132)	\$29.67	1	\$29.67	1
8948867	Grounding kit (220497) (5/8", 7/8" coax, EW85,90,127,132), 60", Field attchlug	\$43.89	3	\$131.68	3
08944288	Hanger Kit for EW90 / EW85 (42396A-5) (10 pack)	\$26.85	4	\$107.41	4
F33737AAAA	Wall/Roof Feed Thru, 4" (204673-1) - 1 per boot	\$71.30	1	\$71.30	
02093116	Pressure Window (55001-90) - mates to CPR90G	\$81.84	1	\$81.84	
09072758	FOR HL/C: 2' Twistflex (F090CCB2) - CPR90G/CPR90G	\$450.00	i	\$450.00	
09073269	4" Boot (WGB4-90) - for EW90	\$64.08	1	\$64.08	
	Common Materials	73025	The state of the s	N. A. P. C.	
AF13516AAAA	Hardware Kit-3/8" x T for Hangers (31769-1) (10 pack)	\$13.60	23	\$312.80	23
02167829	Ceiling Adapter Kit, 12in (31771-4) (5 pack) - waveguide only	\$58,75	3	\$176.24	
08985216	Angle Member Adapter Kit, Stainless Steel (31768A) (10 pack)	\$80,00	23	\$1,840.00	
AF33427AAAA	KIT WTHPRF CONNS&SPLICE	\$22.82	2	\$45.64	
II OUTE I FEBRUA	NI WITTE COMPOSED EDE	φεεινα		*10.07	- 55
	Ukiah				
	Radio Rack				
art Number	Description				
94-9000-006	Standard Rack, 7 ft tall, 19 inch wide	\$709.50	1	\$709.50	1
EM13317AB	Power Distribution Panel w/Fuse Alarm	\$759.00	1	\$759.00	1
95-1001-006	Aluminum Rack Screw Kit	\$33,00	1	\$33.00	1
D212050001	3in Rack Standoff	\$51.50	1	\$51.50	1
AD214220001	Universal grd bar kit SB\$7903/19in rack	\$132.00	1	\$132.00	1
08406536	KIT-YA6C-L BOX PWR COMMO"	\$1.25	26	\$32.43	26
01350322	SCRM25 IN 20 TPI 1 IN*	\$0.22	13	\$2.83	13
7305549	WSHR LK-92147A029 SPLT 1"	\$0.10	13	\$1.29	13
00327453	FLAT WASHER, STAINLESS STEEL, 1/4 INCH	\$0.43	26	\$11.15	26
00329830	NUT-300 HEX SST ,250-20	\$0.15	13	\$1,89	13
F4F0444444		111/202		Inda Fa	
AF15844AAAA	Load Termination	\$145.25	2	\$290.50	
F02951ABAA	Flextwist WR137 PDR/UDR70 6GHz 1m	\$242.88	1/-	\$242.88	
AF02957ABAA	Flextwist WR30 PBR/UBR100 11GHz 1 m	\$231.00	1	\$231.00	1
ARDWARE TO				\$12,529.62	\$12,529.62

Part Number	Description	Unit	Sell Price	System Quantity Extended	Sy	stem Line Item Extended	Edge Tower	Laughlin CDF
	Radio Information	-	2					
								WVCE18-U-4096A50S-464-3-NS TX 18115V / RX 19675V T/F EDGE TOWER - CH 1
	9500 MPR Microwave Switching Shelf (MSS)	All .						
3DB19575AA	MSS-HE Shelf	S	1,024.00	2	S	2,048.00	1	1
3MU00187BA	MSS-HE/MSS-XE Shelf Installation Kit	S	54.40	2	S	108.80	1	1
3DB17021KKAA	Wavence 22 MSS-HE uSD	S	44.80	2	S	89.60	1	1
	9500 MPR Microwave Packet Transceiver Accessories							
3EM23311AA	N Jack Bulkhead to QMA Plug (14 inch)	S	45.74	2	\$	91.48	_1	-1
HARDWARE					10.00	700 4 (200 200 200 200 200 200 200 200 200 20	100000000000000000000000000000000000000	- WANGARAN
TOTAL					\$	2,337.88	\$1,168.94	\$1,168.94

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

[END OF DEFINITION OF SERVICES]

EXHIBIT B

ADDITIONAL QUOTE TERMS

1. Pricing

		Detailed Pricing Summary	NOSIA
	Mendocino County	Nokia	of America Corporation
	Sanhedrin - Ukiah		
	Proposal #	24.US.391203.01	December 4, 2024
Item	Category	Item Description	Extended Price
1.00	HARDVARE/SOFTVARE		
1.01	9500MPR Radio	Microwave Packet Radio	\$12,529.62
		HARDWARE/SOFTWARE SubTotal:	\$12,529.62
2.00	INSTALLATION SERVICES		
2.01	SUBCON UPSCOPE SERVICE	Installation, and removal	\$19,502.91
		INSTALLATION SERVICES SubTotal:	\$19,502.91
3.00	ADDITIONAL SERVICES		
3.01	PROGRAM MANAGEMENT	PM0	\$500.00
		ADDITIONAL SERVICES SubTotal:	\$500.00
		Project Total:	\$32,532.53

And

		Detailed Pricing Summary	/ NO <ia< th=""></ia<>
	County of Mendocino		Nokia of America Corporation
	MSS-HE adds		
	Proposal #	24.US.391203.02	January 21, 2025
Item	Category	Item Description	Extended Price
1.00	HARDWARE/SOFTWARE		
1.01	9500MPR Radio	Microwave Packet Radio	\$2,337.88
		HARDWARE/SOFTWARE SubTotal:	\$2,337.88
		Project Total:	\$2,337.88

2. Pricing Notes

E-Mail PO to nokia.order now 12587@nokia.com and reference the Proposal # on cover sheet. Pricing Notes: 1. The budgetary planning pricing included above provided by Nokia of America Corporation is indicative only, solely to inform Mendocino County of Nokia of America Corporation's current estimate of prices for the relevant item(s) to enable Mendocino County to evaluate its potential interest. 2. The terms and conditions, including planning pricing, of the items provided under this Proposal or subsequent agreements are subject to future negotiations and future agreement on the terms and conditions which would any sale. There are no penalties, liquidated damages or other remedies associated with changes to the pricing. 3. Prices are valid for 60 days. 4. The prices included in this quotation for all Nokia Hardware and Software (collectively "the Products") and Nokia Services are subject to adjustments based on the fluctuation in the rate of inflation or the applicable price of raw materials used in the manufacture of the Products or the cost of living as it pertains to the Services (collectively, the "External Costs Parameters"). Notwithstanding anything to the contrary in the Agreement between Nokia and Mendocino County, for what concerns the prices included in this quotation, Nokia reserves its rights to assess the External Costs Parameters on an annual basis, and apply an equitable adjustment to the affected prices and will provide Mendocino County written notice of the increase or decrease expressed as a percentage. Nokia and Mendocino County shall

- document this process in an amendment to the Agreement upon award.

 5. Nokia reserves the right to revise pricing based on component price increase, component delivery lead times increase, or other manufacturing or logistics circumstances beyond Nokia's reasonable control, as well as unforeseen union labor requirements, night or overtime work and high-cost regions with labor shortages.
- 6. 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. Additional information obtained by, but not limited to, Path and Site Surveys could require changes to the scope and content of this proposal. Please review all sections of this bid carefully for details as to what this proposal includes, and what assumptions have been made.
- Pricing is based on attached Scope Of Work, Assumptions, Detailed Equipment List and/or Design Configurations.
- 8. Taxes, transportation, ancillary material, travel and living expenses are excluded.
- Typical equipment lead time is approximately 8 weeks or sooner After Receipt of Purchase Order with valid frequencies based on equipment availability. Lead time can be confirmed After Receipt of Purchase Order and order scheduling.

The compensation payable to CONTRACTOR for equipment and services pursuant to this Second Amendment shall not exceed \$34,870.41.

[END OF PAYMENT TERMS]

COUNTY OF MENDOCINO-Amendment

Final Audit Report 2025-03-24

Created: 2025-03-24

By: Vonja Shields-Fleet (vonja.shields-fleet@nokia.com)

Status: Signed

Transaction ID: CBJCHBCAABAA94M-HwLc_fDBB70VF43RdKCVAe9rJRc3

Number of Documents: 1

Document page count: 7

Number of supporting files: 0

Supporting files page count: 0

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Signer jeff.pittman@nokia.com entered name at signing as Jeff Pittman 2025-03-24 - 5:45:09 PM GMT- IP address: 107.77.196.114

Document e-signed by Jeff Pittman (jeff.pittman@nokia.com)

Signature Date: 2025-03-24 - 5:45:11 PM GMT - Time Source: server- IP address: 107.77.196.114

Agreement completed. 2025-03-24 - 5:45:11 PM GMT

