

**FIRST AMENDMENT TO BOARD OF SUPERVISORS  
AGREEMENT FOR EQUIPMENT, SOFTWARE AND SERVICES NO. 21-001**

This Amendment to BOS Agreement No. 21-001 is entered into this 22<sup>nd</sup> day of JUNE, 2021, 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".

WHEREAS, BOS Agreement No. 21-001 was entered into on January 8, 2021; and

WHEREAS, upon execution of this document by the Chair of the Mendocino County Board of Supervisors and CONTRACTOR, this document will become part of the aforementioned contract and shall be incorporated therein; and

WHEREAS, it is the desire of CONTRACTOR and COUNTY to increase the total contract amount set out in the original BOS Agreement No. 21-001, by \$28,917.52 for the addition of required DC power upgrades and pursuant to the detailed pricing summary attached to this amendment as Exhibit A, for a new total contract amount of \$1,199,189.37.

NOW, THEREFORE, we agree as follows:

1. The total contract amount set out in the original BOS Agreement No. 21-001 will be increased by \$28,917.52 for a new total contract amount of \$1,199,189.37.
2. Exhibit B set out in the original BOS Agreement No. 21-001 will be hereby amended to include the detailed pricing summary attached to this amendment as Exhibit A.

Exhibit A      Detailed Pricing Summary

All other terms and conditions of BOS Agreement No. 21-001 shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

**DEPARTMENT FISCAL REVIEW:**

Janette Rave **06/10/2021**

DEPARTMENT HEAD DATE

Budgeted: ☒ Yes ☐ No

Budget Unit: 0717

Line Item: 862239-IT047

Grant: ☐ Yes ☒ No

Grant No.: N/A

**COUNTY OF MENDOCINO**

By: Dan Gjerde  
DAN GJERDE, Chair  
BOARD OF SUPERVISORS

Date: **JUN 25 2021**

**ATTEST:**

CARMEL J. ANGELO, Clerk of said Board

By: Amap  
Deputy **JUN 25 2021**

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

CARMEL J. ANGELO, Clerk of said Board

By: Amap  
Deputy **JUN 25 2021**

**INSURANCE REVIEW:**

By: Carmel J. Angelo  
Risk Management  
Date: **06/10/2021**

**CONTRACTOR SIGNATURE 1/NOKIA OF AMERICA CORPORATION:**

By: Desiree Oblaton

**CONTRACTOR SIGNATURE 2/NOKIA OF AMERICA CORPORATION :**

By: Katheryn Mecham

NAME AND ADDRESS OF CONTRACTOR:

NOKIA OF AMERICA CORPORATION

600 Mountain Ave.

New Providence, NJ 07974

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

**COUNTY COUNSEL REVIEW:**

APPROVED AS TO FORM:

CHRISTIAN M. CURTIS,  
County Counsel

By: Matthew Kiedrowski  
Deputy

Date: **06/10/2021**

**EXECUTIVE OFFICE/FISCAL REVIEW:**

APPROVAL RECOMMENDED

By: Darcie Antle  
Deputy CEO

Date: **06/10/2021**

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

Detailed Pricing Summary			<b>NOKIA</b>
Mendocino County		Nokia of America Corporation	
DC Power Plant Upgrade - UKIAH			
Proposal #	21.US.250644	April 7, 2021	
		Contract #NASPO contract # 05715/7-17-58-02	
Item	Category	Item Description	Extended Price
1.00	HARDWARE/SOFTWARE		
1.01	DC Power	DC Power	\$6,946.00
		HARDWARE/SOFTWARE SubTotal:	\$6,946.00
2.00	INSTALLATION SERVICES		
2.01	DC power	Installation services	\$5,208.30
2.02	PMO	PMO	\$688.00
		INSTALLATION SERVICES SubTotal:	\$5,896.30
Project SubTotal:			\$12,842.30
3.00	Tax and Freight		
3.01	Tax	Tax (8.875%)	\$616.46
3.02	Equipment Freight	Equipment Freight (Estimated)	\$1,000.00
		Tax and Freight SubTotal:	\$1,616.46
Project GrandTotal:			\$14,458.76

Mendocino County		Nokia of America Corporation	
DC Power Plant Upgrade - Laughlin			
Proposal #	21.US.251883	April 7, 2021	
		Contract #NASPO contract # 05715/7-17-58-02	
Item	Category	Item Description	Extended Price
1.00	HARDWARE/SOFTWARE		
1.01	DC Power	DC Power	\$6,946.00
		HARDWARE/SOFTWARE SubTotal:	\$6,946.00
2.00	INSTALLATION SERVICES		
2.01	DC power	Installation services	\$5,208.30
2.02	PMO	PMO	\$688.00
		INSTALLATION SERVICES SubTotal:	\$5,896.30
Project SubTotal:			\$12,842.30
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