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

This Amendment to BOS Agreement No. <u>21-001</u> is entered into this <u>22.00</u> day of <u>JUNE</u>, 2021, by and between the COUNTY OF MENDOCINO, a political subdivision of the State of California, hereinafter referred to as "COUNTY" and <u>NOKIA OF AMERICA CORPORATION</u>, 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 <u>CONTRACTOR</u>, 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. <u>21-001</u>, 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. <u>21-001</u> 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. <u>21-001</u> 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. <u>21-001</u> shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executabove written. DEPARTMENT FISCAL REVIEW: A 06/10/2021	uted this Agreement as of the day and year first CONTRACTOR SIGNATURE 1/NOKIA OF AMERICA CORPORATION:	
DEPARTMENT HEAD DATE	By: Desiree Obleton	
Budgeted: ⊠ Yes ☐ No	CONTRACTOR SIGNATURE 2/NOKIA OF AMERICA CORPORATION :	
Budget Unit: 0717		
Line Item: 862239-IT047	Malle and Malle and	
Grant: ☐ Yes ☒ No	By: Katheryn Mecham	
Grant No.: N/A	NAME AND ADDRESS OF CONTRACTOR:	
COUNTY OF MENDOCINO		
	NOKIA OF AMERICA CORPORATION	
By:	600 Mountain Ave.	
DAN GJERDÈ, Chair O BOARD OF SUPERVISORS	New Providence, NJ 07974	
Date: JUN 2 5 2021 ATTEST: CARMEL J. ANGELO, Clerk of said Board By: Jun 2 5 2021	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	
I hereby certify that according to the provisions of	COUNTY COUNSEL REVIEW:	
Government Code section 25103, delivery of this document has been made.	APPROVED AS TO FORM:	
CARMEL J. ANGELO, Clerk of said Board	CHRISTIAN M. CURTIS, County Counsel	
By: Deputy JUN 2 5 2021	By: Matthew Kiedrowski Deputy	
INSURANCE REVIEW:	Date: 06/10/2021	
Carre of Carret	EXECUTIVE OFFICE/FISCAL REVIEW:	
By: Risk Management	APPROVAL RECOMMENDED	
06/10/2021		
Date:	By: Darace Clothe	
	Deputy CEO	
	Date: 06/10/2021	
Signatory Authority: \$0-25,000 Department; \$25,001-50,000 Purc Exception to Bid Process Required/Completed Mendocino County Business License: Valid Exempt Pursuant to MCC Section:	hasing Agent; \$50,001+ Board of Supervisors	

EXHIBIT A

		Detailed Pricing Summary	NOKIA
	Mendocino County	Nokia (of America Corporation
	DC Power Plant Upgrade		
	Proposal #	21.US.250644	April 7, 2021
	Ττοροσαί π	Contract #NASPO contract # 05715/7	
Item	Category	Item Description	Extended Price
	HARDWARE/SOFTWARE DC Power	DC Power	\$4.044.00
1.01	DC Power	DC Power	\$6,946.00
		HARDWARE/SOFTWARE SubTotal:	\$6,946.00
2.00	INSTALLATION SERVICES		
2.00 2.01	INSTALLATION SERVICES	Installation services	\$5,208.30
2.02	DC power PMO	PMO	\$5,208.30
2.02		INSTALLATION SERVICES SubTotal:	\$5,896.30
		Project SubTotal:	\$12,842.30
			\$12,042.50
والمناكلة والساماء	Tax and Freight		
3.01	Tax	Tax (8.875%)	\$616,46
3.02	Equipment Freight	Equipment Freight (Estimated) Tax and Freight SubTotal:	\$1,000.00 \$1,616.46
1		lax and Freight Subjotat:	31,010,40
		Project GrandTotal:	\$14,458.76
- Annual Control of the Control of t	Mendecine County	Project GrandTotal:	\$14,458.76
	Mendocino County	Project GrandTotal: Nokia	\$14,458.76
	DC Power Plant Upgrade	Project GrandTotal: Nokia o	\$14,458.76 of America Corporation
		Project GrandTotal: Nokia of the Laughlin 21.US.251883	\$14,458.76 of America Corporation April 7, 2021
	DC Power Plant Upgrade Proposal #	Project GrandTotal: Nokia of the Laughlin 21.US.251883 Contract #NASPO contract # 05715/7	\$14,458.76 of America Corporation April 7, 2021 -17-58-02
ltem	DC Power Plant Upgrade Proposal # Category	Project GrandTotal: Nokia of the Laughlin 21.US.251883	\$14,458.76 of America Corporation April 7, 2021
Item	DC Power Plant Upgrade Proposal # Category HARDWARE/SOFTWARE	Project GrandTotal: Nokia (- Laughlin 21.US.251883 Contract #NASPO contract # 05715/7 Item Description	\$14,458.76 of America Corporation April 7, 2021 -17-58-02 Extended Price
ltem	DC Power Plant Upgrade Proposal # Category	Project GrandTotal: Nokia of the Laughlin 21.US.251883 Contract #NASPO contract # 05715/7	\$14,458.76 of America Corporation April 7, 2021 -17-58-02 Extended Price
Item	DC Power Plant Upgrade Proposal # Category HARDWARE/SOFTWARE	Project GrandTotal: Nokia (- Laughlin 21.US.251883 Contract #NASPO contract # 05715/7 Item Description	\$14,458.76 of America Corporation April 7, 2021 -17-58-02 Extended Price \$6,946.00
1.00 1.01	DC Power Plant Upgrade Proposal # Category HARDWARE/SOFTWARE DC Power	Project GrandTotal: Nokia (- Laughlin 21.US.251883 Contract #NASPO contract # 05715/7 Item Description DC Power	\$14,458.76 of America Corporation April 7, 2021 -17-58-02 Extended Price \$6,946.00
1.00 1.01	DC Power Plant Upgrade Proposal # Category HARDWARE/SOFTWARE DC Power	Project GrandTotal: Nokia of Paragraphic	\$14,458.76 of America Corporation April 7, 2021 -17-58-02 Extended Price \$6,946.00 \$6,946.00
1.00 1.01 2.00 2.01	DC Power Plant Upgrade Proposal # Category HARDWARE/SOFTWARE DC Power INSTALLATION SERVICES DC power	Project GrandTotal: Nokia of the Laughlin 21.US.251883 Contract #NASPO contract # 05715/7 Item Description DC Power HARDWARE/SOFTWARE SubTotal: Installation services	\$14,458.76 of America Corporation April 7, 2021 -17-58-02 Extended Price \$6,946.00 \$6,946.00
1.00 1.01	DC Power Plant Upgrade Proposal # Category HARDWARE/SOFTWARE DC Power	Project GrandTotal: Nokia of Paragraphic	\$14,458.76 of America Corporation April 7, 2021 -17-58-02 Extended Price \$6,946.00 \$6,946.00 \$5,208.30 \$688.00
1.00 1.01 2.00 2.01	DC Power Plant Upgrade Proposal # Category HARDWARE/SOFTWARE DC Power INSTALLATION SERVICES DC power	Project GrandTotal: Nokia (P - Laughlin 21.US.251883 Contract #NASPO contract # 05715/7 Item Description DC Power HARDWARE/SOFTWARE SubTotal: Installation services PMO INSTALLATION SERVICES SubTotal:	\$14,458.76 of America Corporation April 7, 2021 -17-58-02 Extended Price \$6,946.00 \$6,946.00 \$5,208.30 \$688.00 \$5,896.30
1.00 1.01 2.00 2.01 2.02	Category HARDWARE/SOFTWARE DC Power INSTALLATION SERVICES DC power PMO	Project GrandTotal: Nokia (2) P- Laughlin 21.US.251883 Contract #NASPO contract # 05715/7 Item Description DC Power HARDWARE/SOFTWARE SubTotal: Installation services PMO	\$14,458.76 of America Corporation April 7, 2021 -17-58-02 Extended Price \$6,946.00 \$6,946.00 \$5,208.30 \$688.00 \$5,896.30
1.00 1.01 2.00 2.01 2.02	Category HARDWARE/SOFTWARE DC Power INSTALLATION SERVICES DC power PMO Tax and Freight	Project GrandTotal: Nokia of Paragraphic	\$14,458.76 of America Corporation April 7, 2021 -17-58-02 Extended Price \$6,946.00 \$6,946.00 \$5,208.30 \$688.00 \$5,896.30 \$12,842.30
1.00 1.01 2.00 2.01 2.02 3.00 3.01	Category HARDWARE/SOFTWARE DC Power INSTALLATION SERVICES DC power PMO Tax and Freight Tax	Project GrandTotal: Nokia (P - Laughlin 21.US.251883 Contract #NASPO contract # 05715/7 Item Description DC Power HARDWARE/SOFTWARE SubTotal: Installation services PMO INSTALLATION SERVICES SubTotal: Project SubTotal:	\$14,458.76 of America Corporation April 7, 2021 -17-58-02 Extended Price \$6,946.00 \$6,946.00 \$5,208.30 \$688.00 \$5,896.30 \$12,842.30
1.00 1.01 2.00 2.01 2.02	Category HARDWARE/SOFTWARE DC Power INSTALLATION SERVICES DC power PMO Tax and Freight	Project GrandTotal: Nokia (2) P- Laughlin 21.US.251883 Contract #NASPO contract # 05715/7 Item Description DC Power HARDWARE/SOFTWARE SubTotal: Installation services PMO INSTALLATION SERVICES SubTotal: Project SubTotal: Tax (8.875%) Equipment Freight (Estimated)	\$14,458.76 of America Corporation April 7, 2021 -17-58-02 Extended Price \$6,946.00 \$6,946.00 \$5,208.30 \$688.00 \$5,896.30 \$12,842.30
1.00 1.01 2.00 2.01 2.02 3.00 3.01	Category HARDWARE/SOFTWARE DC Power INSTALLATION SERVICES DC power PMO Tax and Freight Tax	Project GrandTotal: Nokia (P - Laughlin 21.US.251883 Contract #NASPO contract # 05715/7 Item Description DC Power HARDWARE/SOFTWARE SubTotal: Installation services PMO INSTALLATION SERVICES SubTotal: Project SubTotal:	\$14,458.76 of America Corporation April 7, 2021 -17-58-02 Extended Price \$6,946.00 \$6,946.00 \$5,208.30 \$688.00 \$5,896.30 \$12,842.30