

**AMENDMENT NO. 2
TO THE 2025 AGREEMENT BETWEEN THE COUNTY OF TEHAMA
AND UBEO WEST, LLC**

The Agreement Number 2025-187 with an effective date of April 22, 2025 was entered into between the County of Tehama, through its Sheriff's Office, ("COUNTY") and UBEO West, LLC ("CONTRACTOR"), for the lease of 8 multifunction devices (copier/printer/scanner/fax) and 8 printers, including maintenance and supplies, and most recently was amended with Amendment No. 1, with an effective date of July 29, 2025 (Agreement Number 2025-234) (Collectively the original agreement and Amendment No.1 are referred to as "AGREEMENT").

Pursuant to Section 7. of the AGREEMENT subdivisions 3.2 is hereby added to the Agreement:

3.2 25-26 Annual Maximum Compensation. Notwithstanding the language in Section 3.0, for the Contract year 04/22/2025 through 04/21/2026 only, the maximum compensation payable under this agreement shall not exceed \$35,000.00. For the remainder of the contract term, the language in Section 3.0 shall be controlling. Contractor shall not be entitled to payment or reimbursement for any tasks or services performed except as specified herein.

All other terms and conditions of the AGREEMENT shall remain in unchanged.

The AGREEMENT and this Amendment No. 1 (Hereinafter collectively referred to as the "Modified Agreement"), constitute the entire Agreement of the parties and supersede all previous agreements, writing and oral statements. In the event of any inconsistency or conflict between this Amendment No. 2 and the AGREEMENT, the provisions of this Amendment No. 2 shall prevail over those of the AGREEMENT. This Modified Agreement may not be further modified except in a writing signed by both parties pursuant to Section 7 of the Modified Agreement.

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the day and year set forth below.

COUNTY OF TEHAMA

Date: _____

Dave Kain, Sheriff-Coroner

COUNTY OF TEHAMA

Date: _____

Chairman, Board of Supervisors

UBEO Business Services

Date : 4/8/2026

DocuSigned by:


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John Gallegos, VP/GM

134948
Vendor Number

2027-53250
Budget Account Number