

City of Palo Alto Purchasing and Contract Administration

P.O.Box 10250 Palo Alto CA 94303 Tel:(650)329-2271 Fax:(650)329-2468

Council Approve Order

Vendor Address

AVIAT US INC 200 PARKER DR SUITE C100A AUSTIN TX 78728

Tel: 408-343-4614

Ship To:

Police Dept. - Technical Serv. Div. City of Palo Alto 275 Forest Avenue Palo Alto CA 94301

City of Palo Alto Account Payable P.O.Box 10250 Palo Alto, CA 94303

Bill To:

P.O. NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, SHIPPING PAPERS AND CORRESPONDENCE PERTAINING TO THIS ORDER

PO Number	C231870
Date	05/31/20
Vendor No.	108087
Payment Terms	Payment
FOB Point	Services
Ship via	Services
Term	05/31/20
Buyer/Phone	Ann Mari
Email	No email

020 023 Due 30 days Only as requested by Cty 023 - 05/30/2024 e Romero / 650-329-2460

DELIVERIES ACCEPTED ONLY BETWEEN 7:00 AM & 3:00 PM UNLESS OTHER ARRANGEMENTS ARE INDICATED HEREIN

					Page 1 of 5
Item	Material/Description	Quantity	UM	Net Price	Net Amount
	This is a NASPO ValuePoint contract under a Cooperative Purchasing Master Agreement No. 00318. State of California Participating Addendum Number 7-22-70-49-02. Contract term of NASPO Master Agreement expires on December 31, 2026. This is for the Public Safety Building. Additional products may be purchased per the staff report approved by City Council. This PO is governed by California law without regard to conflict of law principles.				
	 This PO by reference incorporates the following contract documents into this PO by reference as though fully set forth herein: 1. Cooperative Purchasing Master Agreement No. 00318 By and Betw een State of Washington Department of Enterprise Services and Aviat U.S., Inc. 2. State of California Participating Addendum Number 7-22-70-49-02 Public Safety Communications Products, Services and Solutions Washington NASPO ValuePoint Master Agreement Number 00318 				
0010	PD Aviat Networks + FREIGHT	399,007	USE	1.00	399,007.00
	This is a NASPO ValuePoint contract under a Cooperative Purchasing				

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Interim Chief Procurement Officer



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C23187020 05/31/2023 108087 Payment Due 30 days Services Only Services as requested by Cty 05/31/2023 - 05/30/2024 Ann Marie Romero / 650-329-2460 No email

Page 2 of 5

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ltem	Material/Description	Quantity	UM	Net Price	Net Amount
	Master Agreement No. 00318. State of California Participating				
	Addendum Number 7-22-70-49-02. Contract term of NASPO Master				
	Agreement expires on December 31, 2026. This is for the Public Safety				
	Building. Additional products may be purchased per the staff report				
	approved by City Council.				
	This PO is governed by California law without regard to conflict of law				
	principles.				
	This PO by reference incorporates the following contract documents				
	into this PO by reference as though fully set forth herein:				
	1. Cooperative Purchasing Master Agreement No. 00318 By and				
	Between State of Washington Department of Enterprise Services and				
	Aviat U.S., Inc.				
	2. State of California Participating Addendum Number 7-22-70-49-02				
	Public Safety Communications Products, Services and Solutions				
	Washington NASPO ValuePoint Master Agreement Number 00318				
	Line item #10 includes the following parts + freight (\$6,705)				
	EV206-AMC-AM0-410000 Price \$21,193.04 QTY 2				
	ET106-B-0-300 Price \$2,433.20 QTY 2				
	179-530135-AA121 Price \$260.48 QTY 1				
	179-530135-BB221 Price \$765.60 QTY 1				
	179-530135-DD421 Price \$999.68 QTY 0				
	024-905026-080 Price \$227.04 QTY 0				
	024-905034-080 Price \$216.48 QTY 0				

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					Page 3 of 5
ltem	Material/Description	Quantity	UM	Net Price	Net Amount
	179-530089-001 Price \$141.68 QTY 1				
	179-530089-002 Price \$282.48 QTY 0				
	WGKIT-3000 Price \$939.84 QTY 4				
	ET106-B-0-300 Price \$2,433.20 QTY 0				
	EXX-000-205 Price \$1,666.72 QTY 2				
	EXS-002 Price \$385.44 QTY 2				
	179-530064-001 Price \$17.60 QTY 2				
	EXR-700-002 Price \$1,085.04 QTY 8				
	EXA-001 Price \$339.68 QTY 2				
	037-579315-001 Price \$69.52 QTY 2				
	EXD-181-002 Price \$1,223.20 QTY 2				
	037-579461-500 Price \$40.48 QTY 0				
	083-845434-001 Price \$100.32 QTY 4				
	LOC-CAT6SH-3M-BLB Price \$19.36 QTY 2				
	614-196502-001 Price \$35.20 QTY 2				
	EXD-400-002 Price \$1,769.68 QTY 2				
	EXD-161-002 Price \$1,769.68 QTY 2				
	037-579408-015 Price \$259.60 QTY 1				
	EXD-156-001 Price \$3,473.36 QTY 2				
	037-579131-001 Price \$7.92 QTY 2				
	EZE-08004 Price \$2,718.32 QTY 2				
	EZE-08006 Price \$5,437.52 QTY 0				
	EZF-62 Price \$3,263.04 QTY 2				
	EZF-64 Price \$6,525.20 QTY 0				
	EZF-03 Price \$1,497.76 QTY 2				
	<i>EZF-</i> 04 <i>Price</i> \$998.80 QTY 2				
	<i>EZF</i> -06 Price \$374.88 QTY 2				
	EZF-14 Price \$3,263.04 QTY 1				

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					Page 4 of 5
ltem	Material/Description	Quantity	UM	Net Price	Net Amount
	EZG-14 Price \$3,263.04 QTY 0				
	ERM-ACC-401 Price \$8,156.72 QTY 1				
	179-530307-0113 Price \$1,859.44 QTY 1				
	179-530118-001 Price \$523.60 QTY 2				
	COMMON-BREAKERS-RACK Price \$79.20 QTY 3				
	179-530119-001 Price \$795.52 QTY 1				
	SIPQ-CABLES Price \$2.64 QTY 3				
	CNI-SA-2115-0001 Price \$1,437.92 QTY 1				
	RAV-61510D-622-DB-01 Price \$4,834.72 QTY 1				
	037-579453-002 Price \$87.12 QTY 2				
	037-579459-001 Price \$406.56 QTY 2				
	PWR-000047-TRM Price \$23.76 QTY 0				
	AND-VHLP3-11W-6WH Price \$1,041.04 QTY 2				
	LS(TBD) Price \$2,529.12 QTY 1				
	179-530147-001 Price \$2,076.80 QTY 2				
	AND-EW90-F Price \$7.04 QTY 665				
	AND-EW90INSTALL-KIT Price \$1,078.00 QTY 5				
	179-530526-001 Price \$459.36 QTY 5				
	018-510090-003 Price \$52.80 QTY 55				
	VLT-BAEW903 Price \$47.52 QTY 5				
	DHY-000001-ETI Price \$6,597.36 QTY 1				
	AND-L6600D-4 Price \$717.20 QTY 1				
	CDT-H48120V4U36AR Price \$6,534.88 QTY 1				
	CDT-H48TEL12-230FN-19 Price \$5,961.12 QTY 1				
	CDT-100.7675.4850 Price \$836.88 QTY 1				
	LS(ASR-903_SVRIA) Price \$51,594.40 QTY 1				
	LS(ASA) Price \$12,194.16 QTY 1				
	LS(A900-RSP2A-128) Price \$12,142.24 QTY 1				

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PO Number	C23
Date	05/
Vendor No.	108
Payment Terms	Pay
FOB Point	Ser
Ship via	Ser
Term	05/
Buyer/Phone	Anr
Email	No

3187020 31/2023 8087 ment Due 30 days vices Only vices as requested by Cty 31/2023 - 05/30/2024 n Marie Romero / 650-329-2460 email

Page 5 of 5

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tem	Material/Description	Quantity	UM	Net Price	Net Amount
	LS(ASA) Price \$12,194.16 QTY 1				
	SVCS-IN-SIPQ-RI Price \$2,174.48 QTY 1				
	SVCS-IN-SIPQ-VI Price \$1,897.28 QTY 1				
	SVCS-IN-SIPQ-AT Price \$1,883.20 QTY 0				
	SVCS-IN-SS-CEDFT Price \$3,126.64 QTY 1				
	SVCS-PN-EN-SE Price \$14,542.88 QTY 1				
	SVCS-PN-EN-XE Price \$0.00 QTY 0				
	SVCS-PN-EN-XE Price \$5,099.60 QTY 1				
	SVCS-IN-PM-PM Price \$10,347.92 QTY 1				
	SVCS-IN-PM-PM Price \$12,121.12 QTY 1				
	SVCS-IN-IC-FI Price \$54, 187.76 QTY 1				
	SVCS-IN-IC-FI Price \$28, 186.40 QTY 1				
	SVCS-IN-IC-FI Price \$4,162.16 QTY 1				
020	PD CONTINGENCY	50,659	USD	1.00	50,659.00
				Sub-Total	449,666.0
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N				Fotal 449,6	UU.00

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