



# 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

#### Bill To:

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

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

PO Number	C23187020
Date	05/31/2023
Vendor No.	108087
Payment Terms	Payment Due 30 days
FOB Point	Services Only
Ship via	Services as requested by Cty
Term	05/31/2023 - 05/30/2024
Buyer/Phone	Ann Marie Romero / 650-329-2460
Email	No email

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
	<p><i>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.</i></p> <p><i>This PO is governed by California law without regard to conflict of law principles.</i></p> <p><i>This PO by reference incorporates the following contract documents into this PO by reference as though fully set forth herein:</i></p> <p><i>1. Cooperative Purchasing Master Agreement No. 00318 By and Between State of Washington Department of Enterprise Services and Aviat U.S., Inc.</i></p> <p><i>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</i></p>				
0010	PD Aviat Networks + FREIGHT	399,007	USD	1.00	399,007.00
	<p><i>This is a NASPO ValuePoint contract under a Cooperative Purchasing</i></p>				

Interim Chief Procurement Officer

THIS P.O. IS SUBJECT TO THE TERMS AND CONDITIONS STATED BELOW AND ON THE LAST PAGE

SPECIFICATIONS - Any specification and/or drawings referred to and/or attached hereto are expressly made a part of this Purchase Order.  
DELIVERY - Please notify the City promptly if delivery cannot be made on or before the date specified. If partial shipment is authorized, so indicate on all documents. Complete packing lists must accompany each shipment.

INVOICE - A separate invoice is required for each order. Send to address indicated above.



# 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

#### Bill To:

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

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

PO Number	C23187020
Date	05/31/2023
Vendor No.	108087
Payment Terms	Payment Due 30 days
FOB Point	Services Only
Ship via	Services as requested by Cty
Term	05/31/2023 - 05/30/2024
Buyer/Phone	Ann Marie Romero / 650-329-2460
Email	No email

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

Page 2 of 5

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	<p>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.</p> <p>This PO is governed by California law without regard to conflict of law principles.</p> <p>This PO by reference incorporates the following contract documents into this PO by reference as though fully set forth herein:</p> <ol style="list-style-type: none"><li>Cooperative Purchasing Master Agreement No. 00318 By and Between State of Washington Department of Enterprise Services and Aviat U.S., Inc.</li><li>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</li></ol> <p>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</p>				

Interim Chief Procurement Officer

THIS P.O. IS SUBJECT TO THE TERMS AND CONDITIONS STATED BELOW AND ON THE LAST PAGE

SPECIFICATIONS - Any specification and/or drawings referred to and/or attached hereto are expressly made a part of this Purchase Order.  
DELIVERY - Please notify the City promptly if delivery cannot be made on or before the date specified. If partial shipment is authorized, so indicate on all documents. Complete packing lists must accompany each shipment.  
INVOICE - A separate invoice is required for each order. Send to address indicated above.



# 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

#### Bill To:

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

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

PO Number	C23187020
Date	05/31/2023
Vendor No.	108087
Payment Terms	Payment Due 30 days
FOB Point	Services Only
Ship via	Services as requested by Cty
Term	05/31/2023 - 05/30/2024
Buyer/Phone	Ann Marie Romero / 650-329-2460
Email	No email

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

Page 3 of 5

Item	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				
	EZF-04 Price \$998.80 QTY 2				
	EZF-06 Price \$374.88 QTY 2				
	EZF-14 Price \$3,263.04 QTY 1				

Interim Chief Procurement Officer

THIS P.O. IS SUBJECT TO THE TERMS AND CONDITIONS STATED BELOW AND ON THE LAST PAGE  
SPECIFICATIONS - Any specification and /or drawings referred to and/or attached hereto are expressly made a part of this Purchase Order.  
DELIVERY - Please notify the City promptly if delivery cannot be made on or before the date specified. If partial shipment is authorized, so indicate on all documents. Complete packing lists must accompany each shipment.  
INVOICE - A separate invoice is required for each order. Send to address indicated above.



# 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

### Bill To:

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

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

PO Number	C23187020
Date	05/31/2023
Vendor No.	108087
Payment Terms	Payment Due 30 days
FOB Point	Services Only
Ship via	Services as requested by Cty
Term	05/31/2023 - 05/30/2024
Buyer/Phone	Ann Marie Romero / 650-329-2460
Email	No email

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

Page 4 of 5

Item	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_SVR1A) Price \$51,594.40 QTY 1				
	LS(ASA) Price \$12,194.16 QTY 1				
	LS(A900-RSP2A-128) Price \$12,142.24 QTY 1				

Interim Chief Procurement Officer

THIS P.O. IS SUBJECT TO THE TERMS AND CONDITIONS STATED BELOW AND ON THE LAST PAGE

SPECIFICATIONS - Any specification and /or drawings referred to and/or attached hereto are expressly made a part of this Purchase Order.  
DELIVERY - Please notify the City promptly if delivery cannot be made on or before the date specified. If partial shipment is authorized, so indicate on all documents. Complete packing lists must accompany each shipment.

INVOICE - A separate invoice is required for each order. Send to address indicated above.



# 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

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

PO Number	C23187020
Date	05/31/2023
Vendor No.	108087
Payment Terms	Payment Due 30 days
FOB Point	Services Only
Ship via	Services as requested by Cty
Term	05/31/2023 - 05/30/2024
Buyer/Phone	Ann Marie Romero / 650-329-2460
Email	No email

### Ship To:

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

### Bill To:

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

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

Page 5 of 5

Item	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				
0020	PD CONTINGENCY	39,900	USD	1.00	39,900.00
				Sub-Total	438,907.00

**Total 438,907.00**

Interim Chief Procurement Officer

THIS P.O. IS SUBJECT TO THE TERMS AND CONDITIONS STATED BELOW AND ON THE LAST PAGE

SPECIFICATIONS - Any specification and /or drawings referred to and/or attached hereto are expressly made a part of this Purchase Order.

DELIVERY - Please notify the City promptly if delivery cannot be made on or before the date specified. If partial shipment is authorized, so indicate on all documents. Complete packing lists must accompany each shipment.

INVOICE - A separate invoice is required for each order. Send to address indicated above.