



## City Council Supplemental Report

CITY OF  
**PALO  
ALTO**

**From: Brad Eggleston, Director Public Works/City Engineer**

**Meeting Date: June 19, 2023**

**Item Number: 16**

Report #:2306-1675

### **TITLE**

Approval of a Purchase Order with Aviat Networks in the Amount of \$438,907 for Radio Communication Systems for the New Public Safety Building Capital Project (PE-15001), including \$399,007 for Basic Services and \$39,900 for Additional Services; CEQA: Environmental Impact Report for the PSB and New California Avenue Area Parking Garage (Resolution No. 9772)

### **RECOMMENDATION**

Replace the Purchase Order (Attachment A) for Aviat Networks with the revised Attachment A included with this supplemental report.

### **BACKGROUND**

The contingency amount on the original Purchase Order attached to Staff Report No. 2302-0978 was incorrect. The original amount exceeded 10% of the Basic Services and did not match the amount recommended for approval in Staff Report No. 2302-0978. The revised Purchase Order matches the recommendation for approval in Agenda Item 16.

### **ATTACHMENTS**

Attachment A: Revised Aviat Purchase Order

### **APPROVED BY:**

Brad Eggleston, Director Public Works/City Engineer



# 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
0010	<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> <p>PD Aviat Networks + FREIGHT</p> <p><i>This is a NASPO ValuePoint contract under a Cooperative Purchasing</i></p>	399,007	USD	1.00	399,007.00

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.  
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	<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>				

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	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				

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	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				

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	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**

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