



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