



Purchase Order

Dispatch via E-Mail

PORTLAND PUBLIC SCHOOLS

503-916-3305 Fax: 503-916-3109
Purchasing Services
P.O. Box 3107
Portland OR 97208-3107

Supplier: 0000031906
EMPOWER DIGITAL SOLUTIONS INC
7700 SW HYLAND WAY
BEAVERTON OR 97008

Purchase Order PPS1J-0000157648	Date 11/08/2021	Revision	Page 1
Payment Terms 30D	Freight Terms Destination	Ship Via Common	
Buyer Emmert, William, L	Phone/Email lemmert@pps.net	Currency USD	

Ship To: RIGLER
Rigler School
5401 NE Prescott
Portland OR 97218
Delivery Hours 8:00 AM - 1:00 PM, Monday - Thursday

Attention: Not Specified

Bill To: Facilities Asset Billing
PO Box 3107
Portland OR 97208-3107
Ph. 503-916-3112, Email : ppsap@pps.net

Replenishment Option: Standard

Tax Exempt? Y **Tax Exempt ID:** 93-730154K

Line-Sch	Item/Description	Item ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	Misc. IT, Power and Data Repair Project #5617 (F1347) – Data cable repair in the portables at Rigler		1.00	TTL	1,762.00	1,762.00	12/31/2021

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work in the portables at Rigler Elementary School located at 5401 NE Prescott St, Portland, OR 97218:

- Provide and install four (04) outdoor rated Cat. 6 cables from HDF 2-5 in Portable 5 to Cat. 6 waterproof RJ45 shield couplers to be provided and installed on Portable 4.
- Terminate the cable in an existing, discrete patch panel in the HDF 2-5 and in Cat. 6 waterproof RJ45 shielded coupler.
- Terminate existing cables from Portables 1-4 with Cat. 6 waterproof RJ45 shield couplers.
- Test the cable for Cat. 6 performance, label and document installation.

Materials:

300' - Commscope Cat. 6 Outdoor Rated Cable: \$114.00
4 - Cat. 6 Waterproof RJ45 Shield Coupler: \$141.00
4 - Siemon MX6-F02 Jacks: \$32.00
4 - Cat. 6 Certifications: \$60.00
1 - Limited Energy Permit - Minor Label: \$20.00
1 - Miscellaneous Materials: \$60.00
1 - Mobilization: \$135.00
Labor: \$1,200.00

Work shall conform to applicable industry codes/standards as well as the current PPS Design Guidelines and Standards that are found at this link: <https://www.pps.net/Page/1654>

Please direct all project related questions to Allen Carpenter-Rickert: acarpent@pps.net or 503-347-4390.

PLEASE NOTE:

The Contractor is required to pay equal or higher than District Council of Unions (DCU) wage rates plus fringe effective July 1, 2021 on this project.
The Contractor is required to submit certified payroll with their pay application.

PLEASE SUBMIT INVOICES TO:

ATTN: Jen Wishart
Portland Public Schools
Facilities & Asset Management
PO Box 3107
Portland, OR 97208-3107
jwishart@pps.net

Account Code: 191-25411-532200-276-99999-F1347-5597

Contractor Vaccine Attestation attached for work performed under this purchase order.

Terms and conditions attached.

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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Total PO Amount 1,762.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING