



# 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

|   |                                       |                           |                  |
|---|---------------------------------------|---------------------------|------------------|
| <b>Purchase Order</b><br>PPS1J-0000158017 | <b>Date</b><br>12/08/2021             | <b>Revision</b>           | <b>Page</b><br>1 |
| <b>Payment Terms</b><br>30D               | <b>Freight Terms</b><br>Destination   | <b>Ship Via</b><br>Common |                  |
| <b>Buyer</b><br>Emmert, William, L        | <b>Phone/Email</b><br>lemmert@pps.net | <b>Currency</b><br>USD    |                  |

**Ship To:** ASTOR  
Astor Elementary School - 1136  
5601 N Yale St  
Portland OR 97203  
\*\*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

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Item ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|---------|----------|-----|----------|--------------|----------|
|----------|------------------|---------|----------|-----|----------|--------------|----------|

|      |  |  |      |     |          |          |            |
|------|--|--|------|-----|----------|----------|------------|
| 1- 1 | Access Control Project #5613 – Astor camera additions to the north side of the school covering the gym wall, entrance to the playground area, and the playground |  | 1.00 | TTL | 4,838.00 | 4,838.00 | 03/31/2022 |
|------|--|--|------|-----|----------|----------|------------|

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work at Astor School located at 5601 N Yale St, Portland, OR 97203:

1. Provide and install three (03) QNV-8080R 5MP cameras at locations identified by Portland Public Schools.
2. Provide and install two (02) CAT 6A outdoor rated cable from MDF to two outdoor camera locations outside the auditorium identified by Portland Public Schools.
3. Provide and install one (01) CAT 6A CMR cable from data cabinet in the portable classroom to the outdoor camera location on the portable classroom identified by Portland Public Schools.
4. Terminate the cable in an existing, discrete patch panel in the MDF and portable data cabinet.
5. Test the cable for CAT 6A performance, label and document installation.

**Materials:**

- 600' - CAT 6A Outdoor Rated Cable: \$462.00
- 6 - CAT 6A Inserts: \$66.00
- 110' - Conduit – 1": \$253.00
- 3 - 3' CAT 6 Patch Cords – Black: \$12.00
- 3 - QNV-8080R 5MP Indoor/Outdoor Camera: \$1,305.00
- 3 - Camera Mounts: \$300.00
- 3 - CAT 6A Certifications: \$45.00
- 1 - Limited Energy Permit - Minor Label: \$20.00
- 1 - Miscellaneous Materials: \$200.00
- 1 - Mobilization: \$135.00
- Labor - \$2,040.00

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

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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Account Code: 191-25411-532200-136-99999-F1348-5597

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

Terms and conditions attached.

**Total PO Amount**

4,838.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING