



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-0000158109	Date 12/15/2021	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: GRANT/MAIN
Grant HS/Main Office
2245 NE 36th Ave
Portland OR 97212
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
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1- 1	Misc. IT, Power & Data Repair Project #5617 (F1347) – Repair of microphone cables under bleachers in the Gym at Grant High School		1.00	TTL	4,500.00	4,500.00	02/25/2022
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Empower Digital Solutions, Inc. shall provide labor and materials to repair the microphone cables under the bleachers in the Gym at Grant High School located at 2245 NE 36th Ave, Portland, OR 97212. The work shall be performed on a time-and-materials basis not to exceed \$4,500.00 billed at the following rates:

- 3/4" EMT Conduit - 10': \$13.18
- 1" EMT Conduit: \$22.54
- Commscope Cat. 6 CMR Cable / ft: \$0.31
- Commscope Cat. 6 Direct Burial Cable / ft: \$0.38
- Commscope Cat. 6 CMP Cable / ft: \$0.38
- 18/2 Shielded Cable / ft: \$0.38
- Siemon MX6-F02 Inserts: \$7.97
- Siemon 2-Port Faceplate: \$2.84
- Siemon 4-Port Faceplate: \$2.84
- Siemon 48-Port Patch Panel Unloaded: \$55.51
- Cat. 6 Patch Cord 10': \$6.64
- Cat. 6 Patch Cord 3': \$3.78
- XLR Connectors: \$5.03
- Limited Energy Permit: \$175.00
- Limited Energy Permit - Minor Label: \$20.00
- Mobilization: \$135.00
- Journeyman / hour: \$95.00
- Apprentice / hour: \$70.00
- Journeyman - Overtime / hour: \$142.50
- Apprentice - Overtime / hour: \$105.00
- Project Manager / hour: \$150.00

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

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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jwishart@pps.net

Account Code: 191-25411-532200-217-99999-F1347-5597

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

Terms and conditions attached.

Total PO Amount

4,500.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING