



# 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> PPS1J-0000158392	<b>Date</b> 01/14/2022	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> 30D	<b>Freight Terms</b> Destination	<b>Ship Via</b> Common	
<b>Buyer</b> Travis Allison	<b>Phone/Email</b> 503/916-3441	<b>Currency</b> USD	

**Ship To:** FRANK/MAIN  
Franklin HS/Main Office  
5405 SE Woodward St  
Portland OR 97206  
\*\*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	Franklin – 2 Classroom Additions Project #5685 (K0255) – Data drops for new office space		1.00	TTL	3,831.00	3,831.00	02/25/2022

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work at Franklin High School located at 5405 SE Woodward St, Portland, OR 97206:

- Provide and install two (02) CAT 6 cables from IDF S-150 to Room S-156, and four (04) CAT 6 cables to Room S-157.
- Provide and install two (02) CAT 6 cables from IDF S-235 to Room S-241, and four (04) CAT 6 cables to Room S-242.
- Terminate the cable in an existing, discrete patch panel in the IDFs.
- Test the cable for CAT 6 performance, label and document installation.
- Provide and install one (01) 3' CAT 6 patch cord at the patch panel and one (01) 10' CAT 6 patch cord for each cable.

**Materials:**

2,000' - CAT 6 CMR Cable – Blue: \$760.00  
24 - CAT 6 Inserts: \$192.00  
6 – Faceplates – 2 Port: \$17.00  
2 – Faceplates – 4 Port: \$6.00  
12 - 10' CAT 6 Patch Cords: \$80.00  
12 – 3' CAT 6 Patch Cords – Black: \$46.00  
12 - CAT 6 Certifications: \$180.00  
1 - Limited Energy Permit - Minor Label: \$175.00  
1 - Miscellaneous Materials: \$240.00  
1 – Mobilization: \$135.00  
Labor - \$2,000.00

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 prevailing wages on this project. (Reference: PREVAILING WAGE RATES FOR PUBLIC WORKS CONTRACTS IN OREGON effective July 1, 2021 including the August 1, 2021 and October 1, 2021 Amendments).

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: 445-41500-532200-215-99999-K0255-5597

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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

Terms and conditions attached.

**Total PO Amount**      3,831.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING