



Purchase Order

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

Dispatch via E-Mail

Purchase Order PPS1J-0000158549	Date 01/28/2022	Revision	Page 1
Payment Terms 30D	Freight Terms Destination	Ship Via Common	
Buyer Travis Allison	Phone/Email 503/916-3441	Currency USD	

Ship To: FAC/ASST M
Facilities Asset Mgmt
550 N Wheeler Pl
Portland OR 97227
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 drops in Room 250 at the BESC Facility		1.00	TTL	2,237.00	2,237.00	03/31/2022

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work in Room 250, at the BESC Facility located at 501 N Dixon St, Portland, OR 97227:

- Provide and install two data drops for a total of four (04) CAT 6 cables from the 2nd Floor IDF to Room 250.
- Terminate the cable in an existing, discrete patch panel in the IDF.
- Test the cable for CAT 6 performance, label and document installation.
- Place existing data jack back into the floor box.
- 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:

- 1,000' - CAT 6 CMR Cable – Blue: \$310.00
- 8 - CAT 6 Inserts: \$64.00
- 2 – Faceplates – 2 Port: \$6.00
- 4 - 10' CAT 6 Patch Cord: \$27.00
- 4 – 3' CAT 6 Patch Cord – Black: \$15.00
- 4 - CAT 6 Certifications: \$60.00
- 1 - Limited Energy Permit - Minor Label: \$20.00
- 1 - Miscellaneous Materials: \$80.00
- 1 – Mobilization: \$135.00
- Labor - \$1,520.00

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: 191-25411-532200-100-99999-F1347-5597

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

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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Terms and conditions attached.

Total PO Amount

2,237.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING