



# 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-0000159579	<b>Date</b> 04/29/2022	<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> Thomas J Fitzgerald	<b>Phone/Email</b> tfitzgerald@pps.net	<b>Currency</b> 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
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1- 1	BESC – 2nd Floor Comms Painting and Monitor Install Project #5915 – Installation of Three (3) Monitors		1.00	TTL	4,995.00	4,995.00	06/30/2022
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Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work in the Communication Department at the BESC Facility located at 501 N Dixon St, Portland, OR 97227:

### Communication Director Monitor Installation:

- Remove whiteboard on wall in Communication Director Office.
- Provide and install two (02) CAT 6 cables from the IDF to a location behind the new monitor location.
- Terminate the cable in an existing, discrete patch panel in the IDF.
- 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) 3' CAT 6 patch cord for each cable.
- Provide and install backboard and swivel mount.
- Install one (01) monitor provided by Portland Public Schools on wall with white board.
- Extend electrical circuit to new monitor location and install a quad outlet behind the new monitor location.

### Materials:

300' - CAT 6 CMR Cable – Blue: \$93.00  
4 - CAT 6 Inserts: \$32.00  
1 - Faceplate – 2 Port: \$3.00  
1 – Monitor Mount – Swivel: \$202.00  
4 - 3' CAT 6 Patch Cords – Black: \$16.00  
2 - CAT 6 Certifications: \$30.00  
1 - Limited Energy Permit – Minor Label: \$20.00  
1 - Miscellaneous Materials (including backboard): \$150.00  
1 – Mobilization: \$135.00  
Labor: \$340.00  
Quad Outlet Installation: \$1,210.00

### Bull Pen and Long Office Monitor Installation:

- Provide and install two (02) CAT 6 cables from the IDF to a location behind the new monitor location in the "Long Office".
- Terminate the cable in an existing, discrete patch panel in the IDF.
- 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) 3' CAT 6 patch cord for each cable.
- Provide and install backboard and swivel mount in the "Bull Pen" and "Long Office".
- Install two (02) monitors provided by Portland Public Schools in the "Bull Pen" and the "Long Office".
- Extend electrical circuit to new monitor location and install a quad outlet behind the new monitor location in the "Long Office".

### Materials:

300' - CAT 6 CMR Cable: \$93.00

Authorized Signature

EMILY COURTNAEY, DIRECTOR, PURCHASING AND CONTRACTING



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8 - CAT 6 Inserts: \$64.00  
2 - Faceplates – 2 Port: \$6.00  
2 – Monitor Mounts – Swivel: \$404.00  
8 - 3' CAT 6 Patch Cords – Black: \$32.00  
4 - CAT 6 Certifications: \$60.00  
1 - Miscellaneous Materials (including backboard): \$250.00  
1 – Mobilization: \$135.00  
Labor: \$510.00  
Quad Outlet Installation: \$1,210.00

ALL WORK MUST BE COMPLETE BY 6/30/22.

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: 101-23211-532200-100-99999-5406

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

Terms and conditions attached.

**Total PO Amount**

4,995.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING