



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-0000160731 | Date 07/28/2022 | Revision | Page 1 |
| Payment Terms 30D | Freight Terms Destination | Ship Via Common | |
| Buyer Thomas J Fitzgerald | Phone/Email tfitzgerald@pps.net | Currency USD | |

Ship To: FERNWOOD
Fernwood - Beverly Cleary
1915 NE 33rd 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

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 | Fernwood – Projector Mounts Project #5956 – Projector mounting in five classrooms | | 1.00 | TTL | 9,576.00 | 9,576.00 | 08/12/2022 |

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work at Beverly Cleary Fernwood School located at 1915 NE 33rd Ave, Portland, OR 97212:

- Provide and install one projector mount from ceiling in each of five rooms: (Rooms 101, 125, 126, 139A, and 139C).
- Install one (01) projector provided by Portland Public Schools in each room.
- Provide and install one (01) CAT 6 cable from MDF to each projector location.
- Terminate the cable in an existing, discrete patch panel in the MDF.
- Test the cable for CAT 6 performance, label and document installation.
- Provide one (01) 50' HDMI cable to each projector location.
- Extend circuit to ceiling over each projector.

Materials:

- 750' - CAT 6 CMR Cable - Blue: \$233.00
- 10 - CAT 6 Inserts: \$83.00
- 5 - HDMI Cable - 50': \$625.00
- 5 - Ceiling Mounts: \$800.00
- 5 - Faceplates - 1 Port: \$15.00
- 10 - 3' CAT 6 Patch Cords - Black: \$40.00
- 5 - CAT 6 Certifications: \$75.00
- 1 - Limited Energy Permit - Minor Label: \$20.00
- 1 - Miscellaneous Materials: \$250.00
- 1 - Mobilization: \$135.00
- Labor - \$2,500.00
- 5 - Circuit Extensions: \$4,800.00

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, 2022 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: 101-11113-532200-249-05000-1256

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

9,576.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING