



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

PENDING APPROVAL **Dispatch via E-Mail**

Purchase Order PPS1J-0000164569	Date 05/19/2023	Revision	Page 1
Payment Terms 30D	Freight Terms Destination	Ship Via Common	
Buyer Wishart, Jennifer	Phone/Email jwishart@pps.net	Currency USD	

Ship To: BEAUMONT
Beaumont MS
4043 NE Fremont St
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	Misc. IT, Power and Data Repair Project #5972 (F1355) – Gym Speaker Repair at Beaumont Middle School		1.00	TTL	710.00	710.00	06/30/2023

Empower Digital Solutions, Inc. shall provide labor and materials to repair a speaker in the Gym at Beaumont Middle School located at 4043 NE Fremont St, Portland, OR 97212. The scope of work includes:

- Evaluate existing Valcom speaker and cable hanging from wall in the Old Gym.
- Re-terminate speaker cable and test existing speaker.
- If speaker is not functioning, install new Valcom speaker provided by Portland Public Schools.
- Install a metal cage cover provided by Portland Public Schools over the speaker.
- Test speaker.

Miscellaneous Materials: \$60.00
Mobilization: \$150.00
Labor: \$500.00

ALL WORK SHALL BE COMPLETED BY 6/30/23.

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: 191-25411-532200-235-99999-F1355-5597

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

Total PO Amount

710.00

Unauthorized



May 18, 2022

Portland Public Schools
Beaumont Middle School
4043 NE Fremont St.
Portland, Oregon 97212

Scope of Work:

- 1. Evaluate existing Valcom speaker and cable hanging from wall in the Old Gym.**
- 2. Re-terminate speaker cable and test existing speaker.**
- 3. If speaker is not functioning, install new Valcom speaker provided by Portland Public Schools.**
- 4. Install a metal cage cover provided by Portland Public Schools over the speaker.**
- 5. Test speaker.**

Quantity	Description	Total Cost
1	Miscellaneous Materials	60.00
1	Mobilization	150.00
	Labor	500.00
TOTAL		\$710.00

Notes/Exclusions:

- 1. Empower Digital Solutions, Inc. meets and/or exceeds DCU Rates effective July 1, 2022.**

**Empower Digital Solutions, Inc. 7700 SW Hyland Way, Beaverton, Oregon 97008 CCB 195629;
Electrical CLE290; ESB-8091 Erik J. Hopkins (503) 806-0530**



Portland Public Schools
Mandatory Contractor COVID-19 Vaccine Attestation and
Waiver of Liability Addendum for Purchase Orders

Contractor: Empower Digital
Scope of Work: Multiple Low Voltage Projects Project 5972

Portland Public Schools, in compliance with Oregon Administrative Rule 333-019-1030, requires all contractors (including any employees or agents of contractors) who will have direct or indirect contact with PPS students as a result of work performed under the above scope, whether at PPS schools or other sites, to be fully vaccinated* against COVID-19 or have an approved medical or religious exception. Contractors and their employees and agents who are not fully vaccinated or who do not have an approved exception will not be permitted to have direct or indirect contact with students.

*"Fully vaccinated" means having received both doses of a two-dose COVID-19 vaccine or one dose of a single-dose COVID-19 vaccine and at least 14 days have passed since the individual's final dose of COVID-19 vaccine.

For more information about PPS's contractor vaccination mandate, please review these [Frequently Asked Questions](#).

To be completed by the PPS Contract Manager: Before providing this to the Contractor for review and signature, please mark the applicable checkbox:

- This scope of work DOES NOT require any on-site work in PPS schools involving direct or indirect contact with students AND does not require in-person contact with students off-site.

- This scope of work DOES require on-site work in PPS schools involving direct or indirect contact with students OR requires in-person contact with students off-site.

To be completed by Contractor:

Step 1: Vaccination Attestation

Instructions: If you or any of your agents or employees will have direct or indirect contact with PPS students as a result of this scope of work, you must complete the following attestation. If you will have no direct or indirect contact with PPS students as a result of this scope of work, skip to Step 2: Waiver of Liability below.

Please read and initial.

EJD I attest that, per Oregon Administrative Rule 333-019-1030, any people within my organization who will have direct or indirect contact with PPS students under the above scope of work, whether at PPS sites or other sites, are already fully vaccinated as of the date of this attestation, will be fully vaccinated before the work begins, or have an approved medical or religious exception to COVID vaccination.

EJD I attest that I, or those with authority within my organization, have reviewed and verified the proof of vaccination of any people who will have direct or indirect contact with PPS students under the above scope of work. I further attest that I, or those with authority within my organization, have reviewed and approved or accepted the documentation of any medical or religious exception, made on a form prescribed by the Oregon Health Authority, and in compliance with the requirements set forth in OAR 333-019-1030(14).

HW I attest that my organization, as required by Oregon Administrative Rule 333-019-1030, will maintain the proof of vaccination or exception documentation for any such person (a) in accordance with applicable federal and state laws, and (b) for at least two full years. I attest that my organization will provide such documentation to the Oregon Health Authority upon request.

EJA I attest that any people within my organization who will have direct or indirect contact with students will follow PPS's protective measures in place at the time of such contact. Such measures may include wearing face coverings, distancing from others, and isolating or quarantining if exposed to or contracting COVID-19.

03022023



**Portland Public Schools
Mandatory Contractor COVID-19 Vaccine Attestation and
Waiver of Liability Addendum for Purchase Orders**

EJA I understand and agree that failure to comply with these requirements may result in immediate termination of my contract.

Step 2: Wavier of Liability

Instructions: Please read carefully the following Waiver of Liability and Hold Harmless Addendum for COVID-19 and sign below to signify your acceptance and agreement.

WAIVER OF LIABILITY AND HOLD HARMLESS ADDENDUM FOR COVID-19

The novel coronavirus ("COVID-19"), has been declared a worldwide pandemic by the World Health Organization. COVID-19 is extremely contagious and is believed to spread mainly from person-to-person contact. As a result, federal, state, and local governments and federal and state health agencies have provided orders, regulations, and guidance regarding COVID-19.

COVID-19 Liability. Contractor understands the hazards of COVID-19 and is familiar with the Centers for Disease Control Prevention ("CDC") guidelines; and federal, state, and local orders regarding COVID-19. Contractor acknowledges that it understands the circumstances regarding COVID-19 and will take all necessary precautions as provided by the CDC and federal, state, and local governments. Contractor shall indemnify, defend, and hold harmless Portland Public Schools from and against any and all claims, demands, lawsuits, judgments, losses, or expenses of any nature arising out of Contractor's failure to follow the CDC, federal, state, or local orders or guidance regarding COVID-19 and that leads to, directly or indirectly, the infection of COVID-19 or any other illness or injury related to COVID-19.

I have read this Waiver of Liability and Hold Harmless Addendum for COVID-19. I certify that I have the authority to sign this addendum on behalf of the Contractor I represent, and I agree to be bound by its terms.

EJA
Contractor Signature

Erik S. Hopkins President
Printed Name and Title

14 March 2023
Date