



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-0000165705	Date 08/10/2023	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: WHITMAN
Whitman School
7326 SE Flavel
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
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1- 1	Whitman Head Start Moves Project #5994 (G2245) – Fire Strobe in Room 7 and Data for Room 6		1.00	TTL	2,500.00	2,500.00	10/31/2023
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Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work at Whitman Elementary School located at 7326 SE Flavel St, Portland, OR 97206:

Scope of Work:

- Provide and install fire strobe in Room 7.
- Test existing three data cables/jacks in Room 6. Repair and/or replace jacks and cable if necessary.
- Install up to four (4) Cat. 6 cables as needed from Room 6 to MDF 1.1 in Room 6.
- Test the cable for Cat. 6 performance, label and document installation.

Provide the above services on a time-and-materials basis not to exceed \$2,500.00 billed at the following rates:

Rates:

Cat. 6 CMR Cable: \$0.34/Ft.
Cat. 6 Inserts: \$9.00/Insert
Cat. 6 Certifications: \$15.00/Cable
16/2 Wire: \$0.75/Ft.
Edwards Signaling 2452THS-15/75-R Strobe, Fire Alarm Signal, 15/75 CD, Red: \$175.00/Each
Mobilization: \$150.00/Project
Labor: \$125.00/Hour

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 Jon Athey: jathey@pps.net or 503-916-3973 or 971-387-6502.

PLEASE NOTE:

- The Contractor is required to pay federal Davis-Bacon Act wage rates on this project. Reference: Davis-Bacon wage rates general decision number OR20230029 effective July 28, 2023.
- The Contractor is required to mail original 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: 205-24101-532200-290-99999-G2245-6303

Terms and conditions attached.

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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Total PO Amount 2,500.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING