Purchase Order

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
PPS1J-0000166687	10/25/2023		1

Payment Terms	Freight Terms	Ship Via
30D	Destination	Common

Buyer	Phone/Email	Currency
Thomas J Fitzgerald	tfitzgerald@pps.net	USD

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

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

Tax Exempt? Y **Tax Exempt ID:** 93-730154K **Replenishment Option:** Standard

Line-Sch	Item/Description	Item ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	Chief Joseph - Install two Cat. 6 cables to a location close to the teacher's desk in Room 6 from nearest IDF. - Provide Limited Energy Permit.		1.00	TTL	912.00	912.00	01/31/2024
2- 1	Applegate - Repair data jack on wall in in Room 7 and on ceiling for WAP in Room 5.		1.00	TTL	365.00	365.00	01/31/2024
3- 1	Terwilliger - Repair data jack for speaker in Room 18.		1.00	TTL	300.00	300.00	01/31/2024
4- 1	Grant - Repair data jack in Main Gym for WAP – 8' Ladder Required.		1.00	TTL	300.00	300.00	01/31/2024
5- 1	Rose City Park - Install two Cat. 6 cables to the location in Room 109 from the nearest IDF. - Provide Limited Energy Permit.		1.00	TTL	1,037.00	1,037.00	01/31/2024
6- 1	Richmond - Repair WAP bracket in the hallway next to Room 107 – WAP w5.		1.00	TTL	300.00	300.00	01/31/2024

Misc. IT, Power and Data Repair Project #6213 (F1361) – Data repairs and alterations at Chief Joseph, Applegate, Terwilliger, Grant, Rose City Park and Richmond

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work:

Chief Joseph Elementary School – 2409 N Saratoga St, Portland, OR 97217:
- Install two Cat. 6 cables to a location close to the teacher's desk in Room 6 from nearest IDF.
- Provide Limited Energy Permit.

Applegate Head Start – 7650 N Commercial Ave, Portland, OR 97217:
- Repair data jack on wall in in Room 7 and on ceiling for WAP in Room 5.

Terwilliger School – 6318 SW Corbett Ave, Portland, OR 97239:
- Repair data jack for speaker in Room 18.

Grant High School – 2245 NE 36th Ave, Portland, OR 97212:
- Repair data jack in Main Gym for WAP – 8' Ladder Required.

Rose City Park School – 2334 NE 57th Ave, Portland, OR 97213:
- Install two Cat. 6 cables to the location in Room 109 from the nearest IDF.
- Provide Limited Energy Permit.

Richmond Elementary School – 2276 SE 41st Ave, Portland, OR 97214:
- Repair WAP bracket in the hallway next to Room 107 – WAP w5.

Authorized Signature

Emily Courtnage

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING

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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, 2023 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 Codes:
Chief Joseph $912 - 191-25411-532200-148-99999-F1361-5597
Applegate $365 - 191-25411-532200-134-99999-F1361-5597
Terwilliger $300 - 191-25411-532200-366-99999-F1361-5597
Grant $300 - 191-25411-532200-217-99999-F1361-5597
Rose City Park $1,037 - 191-25411-532200-278-99999-F1361-5597
Richmond $300 - 191-25411-532200-275-99999-F1361-5597

Terms and conditions attached.

Total PO Amount 3,214.00

Authorized Signature

Emily Courtnage

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING