



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-0000168738 | Date 05/08/2024 | Revision | Page 1 |
| Payment Terms 30D | Freight Terms Destination | Ship Via Common | |
| Buyer TF-DISPATCH | Phone/Email | Currency USD | |

Ship To: GEORGE
George MS
10000 N Burr Ave
Portland OR 97203
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 | George – Technology Upgrades Project #5555 (G2094) | | 1.00 | TTL | 8,988.00 | 8,988.00 | 06/30/2024 |

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work at George Middle School located at 10000 N Burr Ave, Portland, OR 97203:

- Main Office Conference Room (Room 100C) – Add one District-provided Epson Powerlight 760W Short Throw Projector w/HDMI cable from the wall to the projector. Extend power from the existing outlet under the whiteboard to the new projector location. HDMI cable to be located within 12" of the existing power outlet.
- Hallway Location – Remove existing monitor and install new District-provided monitor. Install two (02) Cat. 6 cables to location behind the monitor. Utilize existing bracket.
- Cafeteria – Remove existing 100" monitor and replace with District-provided 75" LED monitor. Install two (02) Cat. 6 cables to location behind new monitor. Utilize existing bracket to mount the monitor. Install one HDMI cable from the projector to the wall between the two windows to the left of the monitor.
- Cafeteria – Install one District-provided Epson Short Throw projector on the north wall above the existing screen. Extend power from existing outlet below the screen. Extend data from existing data port to the right of the screen to the Airtame device utilizing wiremold. Install HDMI cable from projector to within 12" of existing electrical outlet.
- Staff Room (Room 145 or 124) – Install one District-provided Epson Short Throw Projector above existing white board. Extend power from the left of the white board. Install two (02) Cat. 6 cables to the projector. Install one HDMI cable from the projector to within 12" of the electrical outlet. Install one District-provided VISIO home theater sound bar.

Materials:

- 1,400' - Cat. 6 CMR Cable - Blue: \$434.00
- 20 - Cat. 6 Inserts: \$180.00
- 5 - Faceplates - 4 Port: \$20.00
- 120' - Wiremold 700: \$276.00
- 20 - 3' Cat. 6 Patch Cords - Black: \$80.00
- 10 - Cat. 6 Certifications: \$150.00
- 4 - HDMI Cables - 2x25', 1x50', 1x70': \$313.00
- 1 - Limited Energy Permit: \$175.00
- 1 - Miscellaneous Materials: \$80.00
- 1 - Mobilization: \$150.00
- Labor: \$3,950.00
- Circuit Extensions - Room 100C, 145 and Cafeteria: \$3,180.00

ALL WORK SHALL BE COMPLETED PRIOR TO 6/30/24.

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.

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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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: 205-11211-532200-156-99999-G2094-2156

Terms and conditions attached.

Total PO Amount

8,988.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING