



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

Dispatch via E-Mail

Purchase Order PPS1J-0000170572	Date 10/04/2024	Revision	Page 1
Payment Terms 30D	Freight Terms Destination	Ship Via Common	
Buyer TF-DISPATCH	Phone/Email	Currency USD	

Ship To: JACKSON
Jackson Middle School
10625 SW 35th Ave
Portland OR 97219
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	Weather Related Repairs Project #6152 (J0358) – Disconnect of Cat. 6 and fire cables to temporary portable classrooms at Jackson		1.00	TTL	3,150.00	3,150.00	06/30/2025
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Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work at Jackson Middle School located at 10625 SW 35th Ave, Portland, OR 97219:

- Demo all Cat. 6 and fire cables installed during deployment of portables.
- Demo cable pathways between portables (conduit).
- Remove data cabinet in main portable.
- Remove WAPs if in portables.
- Remove speakers if in portables.
- Remove phone faceplates from portables.
- Return all removed equipment to the District Office.
- Work shall be performed during the week of January 13, 2025.

Mobilization: \$150.00
Labor: \$3,000.00

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>

This scope may involve direct, unsupervised student contact. As such, all employees or agents of Contractor who will be on site must go through the PPS Criminal Background Check process and obtain a badge before work begins.

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 prevailing wages on this project. (Reference: PREVAILING WAGE RATES FOR PUBLIC WORKS CONTRACTS IN OREGON effective January 5, 2024).
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: 438-41500-532200-174-99999-J0358-5597

Terms and conditions attached.

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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Total PO Amount 3,150.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING