



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-0000172520	Date 04/23/2025	Revision	Page 1
Payment Terms 30D	Freight Terms Destination	Ship Via Common	
Buyer TF-DISPATCH	Phone/Email	Currency USD	

Ship To: MARSH/MAIN
Marshall HS/Main Office
3905 SE 91st
Portland OR 97266
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 Project #6310 (F1366) – Wireless Access Point additions at Marshall		1.00	TTL	5,004.00	5,004.00	06/30/2025

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work at Marshall High School located at 3905 SE 91st Ave, Portland, OR 97266:

1. Install Cat. 6a cable from two (2) wireless access point locations in the Nurse Area and five (5) wireless access point locations in the Administration Area to the closest IDF.
2. Provide seven (7) 3' patch cords.
3. Install seven (7) District-provided wireless access points.

Materials:

- 1,800' - Cat. 6a CMR Cable – Yellow: \$1,440.00
- 14 - Cat. 6a Inserts: \$224.00
- 7 - 1-Port Biscuit: \$25.00
- 1 - Misc. Materials: \$120.00
- 1 - Permit – Limited Energy: \$195.00
- 1 - Labor: \$3,000.00

ALL WORK MUST BE COMPLETED PRIOR TO 6/30/25.

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.

Work shall conform to applicable industry codes/standards as well as the current PPS Facility Standards that are found at this link: <https://www.pps.net/Page/15497>

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, 2024 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
Real Estate and Construction
PO Box 3107
Portland, OR 97208-3107
jwishart@pps.net

Account Code: 191-25411-532200-220-99999-F1366-5597

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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Total PO Amount

5,004.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING