


SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER <u>33636</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Safety DFEJERAN1		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 1/31/2025	JOB ORDER NO./OBJ 31800.107390.102

VENDOR Vendor Number: **5603257** AUTHORITY: 3112

SHEFFIELD SCIENTIFIC, LLC INVITATION NO.:

162 WESTERN BOULEVARD APT 509 CONTRACT NO.:

TAMUNING, GUAM 96913 TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) **05/20/2025**

TEL: (671) 486-6272 COMPLETION:

FAX: EXPIRATION:

EMAIL: dan.rueckert@sheffieldscientific.com DISCOUNT TERMS:

marc.adler@sheffieldscientific.com REQUISITION NO: 39426 OR

angela@sjhholdings.com



NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		1	EA	\$8,459.0000	\$8,459.00
	Solaris IR Tower				
	To provide the Guam Power Authority, Safety Division with replacement of the Solaris IR Tower Unit which was damaged by a grass fire.				
	*COST BREAKDOWN:				
	Item #: 1				
	Cost Category: Materials				
	Description: Protech Solaris Infrared (IR) Tower with all supporting hardware				
	Cost: \$5,247.00				
	Item #: 2				
	Cost Category: Labor				
	Description: Technical Labor Services for Removal, Installation and Configuration of IR Tower				
	Cost: \$2,258.00				
	Item #: 3				
	Cost Category: Expenses				
	Description: Shipping & Other Miscellaneous Costs				
	Cost: \$954.00				

	TOTAL: \$8,459.00				

	Ref.: Sheffield Scientific, LLC's price proposal dated January 7, 2025.				
	GPA RFP-20-007				

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INSTRUCTIONS TO VENDOR:		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932			
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: <u>Joshua Weinstein</u> DATE: <u>2/18/2025</u>		SIGNATURE: <u>John M. Benavente</u> <u>2/14/2025</u>	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	


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	SHEFFIELD SCIENTIFIC, LLC	INVITATION NO.:
	162 WESTERN BOULEVARD APT 509	CONTRACT NO.:
	TAMUNING, GUAM 96913	TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) 05/20/2025
	TEL: (671) 486-6272	COMPLETION:
	FAX:	EXPIRATION:
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	angela@sjhholdings.com	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GPA Point of Contact: Kenneth J. Gutierrez, PSP Safety & Physical Security Manager Telephone No.: (671) 648-3219 RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98: The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall				

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		TOTAL	
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Vendor Number: **5603257**

SHEFFIELD SCIENTIFIC, LLC
162 WESTERN BOULEVARD APT 509
TAMUNING, GUAM 96913

TEL: (671) 486-6272
FAX:
EMAIL: dan.rueckert@sheffieldscientific.com
marc.adler@sheffieldscientific.com
angela@sjholdings.com

AUTHORITY: 3112
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CONTRACT NO.:
TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) 05/20/2025
COMPLETION:
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DISCOUNT TERMS:
REQUISITION NO: 39426 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability, claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract.

NOTE TO VENDOR:

1. Delivery is no later than the date indicate above.
2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.
4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

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PO BOX 2977 HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

<< DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: Joshua Weinstein DATE: 2/18/2025

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

2/14/2025



JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

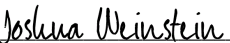

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

REVIEWED BY:  2/14/2025
 JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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