



SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 32660 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
DDREYES	DK	PO DATE: 4/16/2024 JOB ORDER NO./OBJ: 31900.107391.103

V E N D O R	Vendor Number: 5848406 GS ACQUISITIONCO, INC. DBA: INSIGHTSOFTWARE, LLC TEL: 314 750-5628 FAX: EMAIL: Anna.Heidinger@insightsoftware.com Order Number: Q-836883	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 03/30/2025 DISCOUNT TERMS: REQUISITION NO: 38626 OR
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COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$32,114.00
To provide the Guam Power Authority, Finance Division with Hubble Software. Commence shall be upon receipt of order and expires March 30, 2025.					
Cost breakdown as follows:					
One Time Fees					
New Customer Hubble Foundation Bundle Quick Start					
HUB-SVC-FD-Quickstart-New Customer					
Qty: 1					
Unit Price: \$11,400.00					
Total: \$11,400.00					
Year 1: 12 Months					
HUB - Optimization Services - Silver HUB-SVC-Recur Optimization - Silver					
Qty: 40					
Unit Price: \$194.00					
Total: 7,760.00					
Designer - Enterprise - Subscription HUB-LIC-WEB-DesEnterprise-Sub					
Qty: 1					
Unit Price: 5,042.00					
Total: \$5,042.00					
Power - Enterprise - Subscription HUB-LIC-WEB-PwrEnterprise-Sub					
Qty: 1					
Unit Price: \$2,695.00					
Total: \$2,695.00					
Viewer - Enterprise - Subscription HUB-LIC-WEB-VWR- Sub					

INSTRUCTIONS TO VENDOR: 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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  4/18/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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Vendor Number: **5848406**

GS ACQUISITIONCO, INC.
 DBA: INSIGHTSOFTWARE, LLC

TEL: 314 750-5628
 FAX:
 EMAIL: Anna.Heidinger@insightsoftware.com

AUTHORITY: 3112

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Qty: 3 Unit Price: \$1,739.00 Total: \$5,217.00 ***** SUBTOTAL: \$20,714.00 Year 1 Fees: \$32,114.00					
GPA POC: Cody Farnum at Tel. No.: (671) 648-3144 Email: cjfarnum@gpagwa.com					
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					
Page 2 of 3					

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GS ACQUISITIONCO, INC. INVITATION NO.:

DBA: INSIGHTSOFTWARE, LLC CONTRACT NO.:

TEL: 314 750-5628 TIME FOR DELIVERY:

FAX: COMPLETION:

EMAIL: Anna.Heidinger@insightsoftware.com EXPIRATION: 03/30/2025

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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 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.

- 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.

PAYMENT TERMS:
 NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:  4/18/2024
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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