







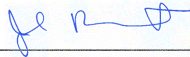


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 32882 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
EJBLAS				PO DATE 6/4/2024	JOB ORDER NO./OBJ 31900.935000.32												
V E N D O R Vendor Number: 5541501 JIVE CONSULTING GROUP PO BOX 325 SPIT JUNCTION, NSW, AU 2088 TEL: 61(0) 2 8056 1021 FAX: EMAIL: john.valeondis@jiveconsultinggroup.com.au sales@jiveconsultinggroup.com accounts@jiveconsultinggroup.com.au AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 12/31/2024 DISCOUNT TERMS: REQUISITION NO: 38855 OR																	
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td>1.0</td><td></td><td></td><td>L</td><td></td><td>\$16,726.00</td></tr></table> Success Enterprise SW renewal Success Enterprise Maintenance Renewal (1-10) COST BREAKDOWN: QTY/HRS: 10 DESCRIPTION: Success Enterprise Maintenance Renewal (1-10) Concurrent User Bronze Service Level Maintenance Period: Jan. 2024 - Dec. 2024 UNIT PRICE: \$1,573.00 TOTAL: \$15,730.00 Success Enterprise Maintenance (1-5) COST BREAKDOWN: QTY/HRS: 2 DESCRIPTION: Success Enterprise Maintenance Renewal (1-5) Executive User Bronze Service Level Maintenance Period: Jan. 2024 - Dec. 2024 UNIT PRICE: \$498.00 TOTAL: \$996.00 SUBTOTAL: \$16,726.00 GRAND TOTAL: \$16,726.00 GPA POINT OF CONTACT: Edward Cruz Tel.: (671) 648-3015						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	1.0			L		\$16,726.00
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Page 1 of 3																	
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												
ACKNOWLEDGED BY:  DATE: 6/19/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 			SIGNATURE:  6/18/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														

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V E N D O R Vendor Number: 5541501 JIVE CONSULTING GROUP PO BOX 325 SPIT JUNCTION, NSW, AU 2088 TEL: 61(0) 2 8056 1021 FAX: EMAIL: john.valeondis@jiveconsultinggroup.com.au sales@jiveconsultinggroup.com accounts@jiveconsultinggroup.com.au AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 12/31/2024 DISCOUNT TERMS: REQUISITION NO: 38855 OR																	
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td colspan="6">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 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.</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	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 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.					
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Page 2 of 3																	
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ACKNOWLEDGED BY:  DATE: 6/19/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 			SIGNATURE:  6/18/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER <u>32882</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
EJBLAS				6/4/2024	31900.935000.32

V
E
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D
O
RVendor Number: **5541501**

AUTHORITY: 3112

JIVE CONSULTING GROUP

INVITATION NO.:

PO BOX 325

CONTRACT NO.:

SPIT JUNCTION, NSW, AU 2088

TIME FOR DELIVERY:

COMPLETION:

TEL: 61(0) 2 8056 1021

EXPIRATION: 12/31/2024

FAX:

DISCOUNT TERMS:

EMAIL: john.valeondis@jiveconsultinggroup.com.au

REQUISITION NO: 38855 OR

sales@jiveconsultinggroup.com

accounts@jiveconsultinggroup.com.au


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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:  6/18/2024
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 of 3

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
PO BOX 2977 HAGATNA, GUAM 96932

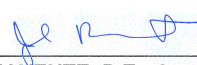
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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

ACKNOWLEDGED BY:  DATE: 6/19/2024
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

 6/18/2024
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority