

RECEIVED

By Arlene Quifunas at 3:13 pm, Oct 31, 2022



GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUÅHAN
P.O.BOX 2977 • HAGÂTÑA, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: 10/28/2022

ATTENTION: Xtendly Guam, LLC

Tel: 689-1108

Fax:

P.O: 31163

Note: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL. Should your company require an ORIGINAL COPY by postal, kindly inform our office.

Received By: (Signature) _____

Print Name: Neil G. Urbano _____


Date: 10/28/2022 _____

Si Yu'us Ma'ase.

Confidentiality Notice: The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately

Number of pages: 05

Sent by: Arlene Quifunas
Procurement Office 648-3045

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 31163 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology PCAMACHO <i>pt</i>				PO DATE 10/18/2022	JOB ORDER NO./OBJ 31900.935000.32

V E N D O R	Vendor Number: 5512540 XTENDLY GUAM, LLC P.O. BOX 315768 TAMUNING, GUAM 96931 TEL: FAX: EMAIL: cindy@xtendly.com dennis@xtendly.com neil@xtendly.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 10/17/2023 DISCOUNT TERMS: REQUISITION NO: 36952 OR
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COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$39,990.00

To provide the Guam Power Authority Information Technology Division with Internet Footprint Monitoring Services for continuous cyber security monitoring GPA's external network and cyber security risk rating.

Term: 12 months-October 18, 2022-October 17, 2023

Order Summary:

MyOrg Lite: BitSight My Org Lite subscription provides a customer continuous monitoring for its own organization. Ratings and associated data are updated daily and the service provides access to historical data for the past year.

Term: October 18, 2022 - October 17, 2023

Unit Price: \$35,000.00
 Disc %: 20%
 Net Price: \$28,000.00
 P/N: BT-2001


BitSight Continuous Security Ratings 1 Yr. BitSight Continuous Security Ratings subscription provides continuous monitoring for chosen organizations. Ratings and associated data are updated daily, providing access to historical data for the past year.

Term: October 18, 2022 - October 17, 2023

Page 1 of 4

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: <u>Neil G. Urbano</u> DATE: <u>10/28/2022</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> for <u>10/28/2022</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Unit Price: \$7,000.00 Disc %: 21.5% Net Price: \$5,495.00 P/N: BT-10001 Total Risk Monitoring Annual subscription provides a daily updated rating, visibility into all associated risk vecotrs, and access to 2 months of historical data for chosen organizations. Interchangeable with Risk Monitoring Subscriptions (must be purchased separately). Term: October 18, 2022 - October 17, 2023 Unit Price: \$7,000.00 Disc %: 21.5% Net Price: \$5,495.00 P/N: BT-10001 Project Management Term: 30 days Unit Price: \$1,000.00 Disc %: 0% Net Price: \$1,000.00 P/N: N/A Total: \$39,990.00 GPA Point of Contact Melvyn Kwek Tel No.: (671) 648-3137					

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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					

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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: *[Signature]*
 JAMIE L. ANN C. PANGELINAN
 for Supply Management Administrator

10/28/2022
 Date

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