



GUAM POWER AUTHORITY

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

FAX TRANSMITTAL COVER LETTER

DATE: 11/20/2023

RECEIVED

By Arlene Quifunas at 1:48 pm, Nov 20, 2023

ATTENTION: Xtendly Guam, LLC

Tel:

Fax:

P.O: 32111

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: 11/20/2023

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: 10

Sent by: **Arlene Quifunas**
Procurement Office 648-3045

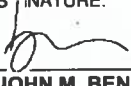
SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 32111 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS				PO DATE 11/8/2023	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: 10/17/2024 DISCOUNT TERMS: REQUISITION NO: 38246 OR	COPY
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			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. Order Summary: Qty: 1 Part#: BT-2001 Starter Plan Ongoing Monthly Services: Renewal of BitSight MyOrg Lite Legacy: BitSight MyOrg 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, 2023-October 17, 2024 Unit Price: \$36,250.00 Disc %: 20% Net Price: \$29,000.00 Qty: 5 Part#: BT-10001 Starter Plan Ongoing Monthly Services: Renewal of Total Risk Monitoring: Annual subscription provides a daily updated rating, visibility into all associated risk vectors, and access to 12 months of historical data for chosen organizations. Interchangeable with Risk Monitoring subscriptions (must be purchased separately). Term: October 18, 2023-October 17, 2024 Unit Price: \$7,000.00 Disc %: 21.5 % Net Price: \$5,495.00					

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>11/20/2023</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <u>11/17/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER <div style="display: flex; align-items: center; justify-content: center;"> <div> GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 </div> </div> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 32111 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology <div style="display: flex; justify-content: space-between;"> EJBLAS </div>				PO DATE 11/8/2023	JOB ORDER NO./OBJ 31900.935000.32

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COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Qty: 2 Part#: BT-10001 Starter Plan Ongoing Monthly Services: Renewal of Total Risk Monitoring: Annual subscription provides a daily updated rating, visibility into all associated risk vectors, and access to 12 months of historical data for chosen organizations. Interchangeable with Risk Monitoring subscriptions (must be purchased separately). Term: October 18, 2023-October 17, 2024 Unit Price: \$7,000.00 Disc %: 21.5 % Net Price: \$5,495.00 Terms: Except for terms and conditions associated with a specific product SKU, which shall govern Customer's use of such products and services, all items in this quote are subject to the Main Subscription Terms and Conditions located at https://service.bitsighttech.com/accounts/tos/ (the "BitSight Terms"). Term: October 18, 2023-October 17, 2024 Unit Price: \$0.00 Disc %: \$0.00 Net Price: \$0.00 Ref.: Xtendly Subscription Agreement & Order Form dated September 25, 2023 Ref.: Invoice Date: September 26, 2023					

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COPY

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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**V
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O
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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: 10/17/2024
DISCOUNT TERMS:
REQUISITION NO: 38246 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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. <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="width: 40%;"> REVIEWED BY: JAMIE LYNN C. PANGELINAN Supply Management Administrator </div> <div style="width: 20%; text-align: center;"> 11/17/2023 Date </div> </div>					

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Subscription Agreement & Order Form

Client Information:

Client Name:	Guam Power Authority
Client Address:	688 Route 15, Ste. 100, Mangilao, Guam, USA 96913-6203

Billing Contact Person

Project Contact Person

(If different than Billing Contact)

Name:		Name:	Melvyn Kwek
Title:		Title:	Information Technology Division
Email:		Email:	mkwek@gpagwa.com
Phone:		Phone:	+1.671.648.3137

Order Summary

Qty	Part #	Starter Plan Ongoing Monthly Services	Term	Unit Price	Disc %	Net Price
1	BT-2001	Renewal of BitSight MyOrg Lite Legacy: BitSight MyOrg Lite subscription provides a customer continuous monitoring for its own organization. Ratings and associated basic data are updated daily and the service provides access to historical data for the past year.	October 18, 2023 - October 17, 2024	36,250.00	20%	\$ 29,000.00
5	BT-10001	Renewal of Total Risk Monitoring: Annual subscription provides a daily updated rating, visibility into all associated risk vectors, and access to 12 months of historical data for chosen organizations. Interchangeable with Risk Monitoring subscriptions (must be purchased separately).	October 18, 2023 - October 17, 2024	\$ 7,000.00	21.5%	\$ 5,495.00
2	BT-10001	Renewal of Total Risk Monitoring: Annual subscription provides a daily updated rating, visibility into all associated risk vectors, and access to 12 months of historical data for chosen organizations. Interchangeable with Risk Monitoring subscriptions (must be purchased separately).	October 18, 2023 - October 17, 2024	\$ 7,000.00	21.5%	\$ 5,495.00
		Terms: Except for terms and conditions associated with a specific product SKU, which shall govern Customer's use of such products and services, all items in this quote are subject to the Main Subscription Terms and Conditions located at https://service.bitsighttech.com/accounts/tos/ (the "BitSight Terms").	October 18, 2023 - October 17, 2024	\$ 0.00	0.00	\$ 0.00
TOTAL						\$ 39,990.00

All fees are exclusive of any and all applicable taxes, including without limitation GST and VAT. Additional monthly services may be purchased and will be made co-terminus with the subscription period. All invoice amounts \$10,000 or less to be paid through Electronic Bill Payment & Presentment.

Subscription Period and Billing Frequency

Effective Date	Term Length
Date of the latter of the 2 signatures below.	October 18, 2023 to October 17, 2024

Invoice Date:	Description	Invoice Amount	Due Date
September 26, 2023	MyOrg Lite, BitSight Continuous Security Ratings and Project Management	\$ 39,990.00	Net 30

By signing below, each party acknowledges that it has read, understands, and agrees to the provisions set forth in the documents listed and checked below, which together comprise the Xtendly Subscription Agreement (the "Agreement"). No other terms and conditions will apply. Capitalized terms set forth in the Agreement shall have the respective meanings set forth in the Terms and Conditions. All purchases are non-cancelable and non-refundable.

The Agreement is comprised of the following checked documents:

<input checked="" type="checkbox"/> Order Form
<input checked="" type="checkbox"/> Terms and Conditions (available for review here)
<input type="checkbox"/> Addendum

Client:

Xtendly:

Signature:		Signature:	
Name:	for JOHN M. BENAVENTE, P.E.	Name:	Dennis Velasco
Title:	General Manager	Title:	CEO
Date:	November 17, 2023	Date:	September 25, 2023

Assumptions

- Client will assign only one (1) point of contact to interface with Xtendly as the Client's Project Manager.
- Additional items outside the scope of this Statement of Work (including any expenses required for travel or 3rd Party Services), and any changes in the Statement of Work, will be addressed by a separate Statement of Work and pre-approved by Client.
- It shall become effective when countersigned by Xtendly and shall remain in effect for the designated terms above. Any services not provided during the term of this Agreement shall be deemed delivered upon expiration of this Agreement. Client acknowledges that Xtendly's performance of all services set forth above shall depend upon Client's timely and full completion of its stated responsibilities. Xtendly shall not have any liability for its obligations that remain unperformed at the end of the contract period due to failure of Client to fully perform its stated responsibilities.

- Client further acknowledges that Xtendly is not responsible for internet, hosting, domain or 3rd Party Software problems that are unrelated to Xtendly services.



BitSight Security Ratings

The BitSight Security Rating Platform generates objective, quantitative measurements on a company's security performance to produce daily security ratings ranging from 250 to 900. BitSight analyzes existing security incidents and practices and applies sophisticated algorithms to produce these ratings, which are based on externally observable, non-intrusive data and methods.

Product Features



Portfolio Analytics & Management
Scale continuous security monitoring of third and fourth parties



Alerts, Reporting & Intelligence
Make security risk decisions with speed and effectiveness



Efficient Collaboration
Engage third parties and your company's stakeholders with data-driven security and risk communications



IDENTIFY SECURITY ISSUES

The BitSight Platform provides intelligence on compromised systems, security diligence, and user behavior risks for your company and industry peers. This gives you the ability to see which infections are targeting peer companies for insight into industry-specific threats, as well as the ability to understand security diligence standards across your industry.



STRENGTHEN YOUR REPUTATIONAL RISK MANAGEMENT

Organizations that invest heavily in their security programs need to be able to show their progress. Some BitSight customers use security benchmarks to demonstrate security as a business advantage. [Veracode](#), for instance, uses their BitSight rating to ensure trust amongst their customer base and prospective clients.



COMMUNICATE SECURITY PERFORMANCE TO THE BOARD

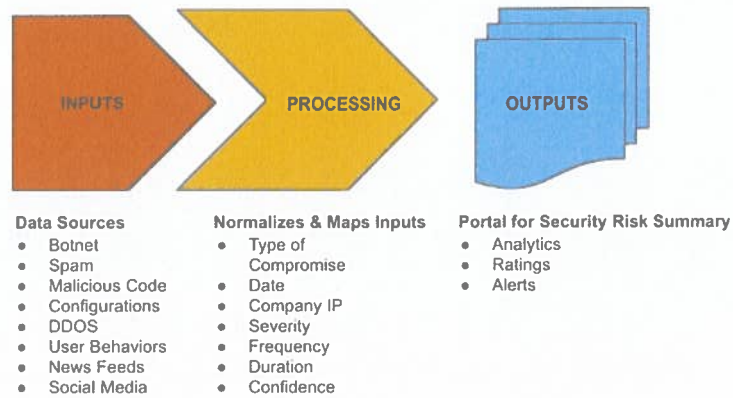
BitSight Security Ratings provide key performance indicators of a company's security operations, allowing users to effectively communicate to the Board. By showing the Board cybersecurity performance in relation to peers and actionable high level network performance metrics, customers have been able to clearly demonstrate program improvements and advocate for increased cybersecurity resources.



DETAILED FORENSICS

BitSight provides an actionable Forensics package. This tool shows infections observed on your company's network and provides detailed specifics (destination URL, destination IP, location, timestamp, etc.), arming you with the information needed to remediate potentially harmful issues.

How it Works



The Company That We Keep

Over 1,200 customers monitoring 130,000 vendors in their supply chains.



"TransUnion trusts BitSight to deliver the most accurate, transparent and verifiable security ratings in the industry."


Jasper Ossentjuk, CISO