RECEIVING SECTION:

**GUAM POWER AUTHORITY** P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Information Technology

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#### **PURCHASE ORDER**

## **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

#### 33391

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE 11/14/2024 JOB ORDER NO./OBJ 31900.935000.32

Vendor Number: 5512540

Ν XTENDLY GUAM, LLC D P.O. BOX 315768 0

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:** 10/17/2025

**DISCOUNT TERMS:** 

**REQUISITION NO:** 39309 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
1.0			L		\$59,985.00	

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, 2024-October 17, 2025

ORDER SUMMARY: SKU: BT-20128-C

Product Name: SPM Essential C Qty: 1 Net Unit Price: \$34,495.00

Subscription Term: October 18, 2024 - October 17, 2025

Price: \$34,495.00

SKU: BT-10001

Product Name: Total Risk Monitoring

Qty: 5

Net Unit Price: \$3,999.00

Subscription Term: October 18, 2024 - October 17, 2025

Price: \$19,995.00

SKU: BT-10001

Product Name: Total Risk Monitoring

Qty: 2

Net Unit Price: \$2,747.50

Subscription Term: October 18, 2024 - October 17, 2025

Price: \$5,495.00

Page 1 of 4

**TOTAL** 

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

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

11/18/2024

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

DATE:

SIGNATURE:

11/17/2024

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

**EXCEEDS THIS TOTAL** 

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

SUP

RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Information Technology

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#### **PURCHASE ORDER**

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PO DATE 11/14/2024 JOB ORDER NO./OBJ 31900.935000.32

Vendor Number: 5512540

XTENDLY GUAM, LLC P.O. BOX 315768 TAMUNING, GUAM 96931

Transfer Coran cocor

TEL: FAX:

EMAIL: cindy@xtendly.com dennis@xtendly.com neil@xtendly.com AUTHORITY: 3112

INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY:

EXPIRATION: 10/17/2025

DISCOUNT TERMS:

COMPLETION:

REQUISITION NO: 39309 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

SKU: BT-Terms

Product Name: Terms

Qty: 1

Unit Price: \$00.00

Subscription Term: October 18, 2024 - October 17, 2025

Price: \$00.00

Total: \$59,985.00

GPA Point of Contact

Melvyn Kwek - (671)648-3137

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

Page 2 of 4

INSTRUCTIONS TO VENDOR:

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

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

\_\_\_ DATE:\_\_\_

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

fe not

SIGNATURE:

11/17/2024

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

NLP

11/18/2024

RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Information Technology

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#### **PURCHASE ORDER**

# GAA

#### **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

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PO DATE 11/14/2024 JOB ORDER NO./OBJ 31900.935000.32

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: 10/17/2025

DISCOUNT TERMS:

REQUISITION NO: 39309 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

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.

#### 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.
- 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.

Page 3 of 4

INSTRUCTIONS TO VENDOR:

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

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

SIGNATURE: 11/18/2024

11/17/2024

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

SUP

DATE:

RECEIVING SECTION:

**GUAM POWER AUTHORITY** P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Information Technology

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## **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

**PURCHASE ORDER** 

NUMBER

33391

THIS PURCHASE ORDER

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE 11/14/2024 JOB ORDER NO./OBJ 31900.935000.32

Vendor Number: 5512540

Ν XTENDLY GUAM, LLC D P.O. BOX 315768 0

TAMUNING, GUAM 96931

TEL: FAX:

EMAIL: cindy@xtendly.com dennis@xtendly.com

neil@xtendly.com

**AUTHORITY:** 3112

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

**INVITATION NO.:** CONTRACT NO .: TIME FOR DELIVERY: COMPLETION:

**EXPIRATION: DISCOUNT TERMS:** 

REQUISITION NO: 39309 OR

10/17/2025

QUANTITY NO. **DESCRIPTION / SUPPLIER ITEM** UNIT **UNIT PRICE AMOUNT** 

PAYMENT TERMS:

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

SST

REVIEWED BY:

11/16/2024

JAMIE LYNN C. PANGELINAN

M Supply Management Administrator

Page 4 of 4

\$59,985.00

INSTRUCTIONS TO VENDOR:

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

**TOTAL** 

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

SIGNATURE:

11/18/2024

DATE:

11/17/2024

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