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P.0 HA TE	D. BOX 2977 GATNA, GUAM 96 LEPHONE: (671) 6	932	GPA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICE PACKING SLIPS, PACKAGES, B/ CORRESPONDENCE, ETC.		AGES, B/L,	
	n Resources	<b>2</b> 00		<b>TELEPHONE: (671) 64</b>			PO DATE	JOB ORDE	ER NO./OBJ
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V E N D O R	12300 EAST AF CENTENNIAL, ( TEL: FAX:	CHNOLOGY TRANSFER RAPAHOE BLVD. SUITE		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	3109 RE-BID GPA C-089-24 09/30/2024 38972 OR	A-089	-24		
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		SIGNATURE OF VEN DCUREMENT DIVISION VIA	NDOR	10	HN M. BENA egated Author		ΓE, P.E., Genera	al Manager D	Date

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.		, Drew McDowell	-	9/16/2024			9/3/2024		
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	RETURN TO PRO	OCUREMENT DIVISION VIA	FACSIMILE AT (6	71) 648-3165 🦂 De	legated Authority				

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F.	12300 EAST AR CENTENNIAL, C TEL: FAX: EMAIL: DMcDow Equipment for E.1 - Cords E.2 - Lumina: E.3 - Low Vo E.4 - Applia: E.5 - Motors E.6 - Air Co: E.7 - Transfi E.8 - Capacit E.9 - Resisto E.10 - Panell E.11 - Switcl Special Occup Communication F.1 - Hazardo F.2 - Tempora F.3 - Emergen F.4 - Fire Al F.5 - Some Co Requirements: G.1 - The tra	CHNOLOGY TRANSFER APAHOE BLVD. SUITE CO 80112 well@nttinc.com DESCRIPTION General Use: and Cables ries ltage Lighting nces , Motor Circuits nditioning and Re ormers tors ors boards, Switchboa hgear Requirement ancies, Equipmen System (Overvie) us Locations ry Installations cy Systems arm Systems mmunication Circ	And Contro and Contro ards Requires t and Condi w of Typica uits ust conduct	llers n ements tions, and ll Articles):	09/30/2024 38972 OR QUANTITY L	JNIT UNIT PF	RICE AMOUNT		
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Human Resources		TELEPHONE: (671) 648-3054/5						
DDREYES	DR	FAX: (671) 648-3		PO DATE 8/20/2024	JOB ORDER NO./OBJ 31000.923000.77			
V Vendor Number: 5871366 N D NATIONAL TECHNOLOGY		AUTHORITY: INVITATION NO.:	3109 RE-BID GPA-089	9-24				
012300 EAST ARAPAHOE E0RCENTENNIAL, CO 80112		CONTRACT NO.: TIME FOR DELIVERY: COMPLETION:	C-089-24 09/30/2024					
TEL: FAX:		EXPIRATION: DISCOUNT TERMS:	09/30/2024					
EMAIL: DMcDowell@nttinc.	com	REQUISITION NO:	38972 OR					
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<pre>equaling 24 cont. to consist of 25 G.3 - The training pro Division to coor G.4 - The training pro participant who G.5 - Instructors must content/outline equivalent CEU's to the Human Res G.6 - Training provide Code) and classr pen and quick re G.7 - The Guam Power A materials (i.e. white board). G.8 - Course postponem weather, or conf re-schedule as a</pre>	<ul> <li>G.2 - The training provider must conduct two (2) 3-day session equaling 24 contact hours each session. Each training session to consist of 25 participants each session, totaling 50 participants.</li> <li>G.3 - The training provider will work with the Human Resources Division to coordinate the training schedule.</li> <li>G.4 - The training provider must provide a certificate for each participant who completes the course.</li> <li>G.5 - Instructors must provide qualifications/profile and course content/outline for review and approval and identify</li> <li>equivalent CEU's, if applicable. All certificates to be emailed to the Human Resources Division.</li> <li>G.6 - Training provider must provide textbooks (2023 National Electric Code) and classroom consumables (books, workbooks, note pad, pen and quick reference card).</li> <li>G.7 - The Guam Power Authority will provide training equipment and materials (i.e. projector screen, TV, laptop, HDMI cable, and</li> </ul>							
INSTRUCTIONS TO VENDOR:			Page 4 of 11					
SEND CERTIFIED ORIGINAL AND THRE PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHA		-tm	TOTAL	IF YO	DT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL			
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	DDREYES	DR		TELEPHONE: (671) 64 FAX: (671) 648-3		PO DATE 8/20/2024	JOB ORDER NO./OBJ 31000.923000.77		
V E D O R	12300 EAST AF CENTENNIAL, TEL: FAX:	CHNOLOGY TRANSFER RAPAHOE BLVD. SUITE		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	3109 RE-BID GPA-08 C-089-24 09/30/2024 38972 OR	9-24			
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SHIP TO:	PURCHASE ORDER			THIS PURCHASE ORDER		
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V Vendor Number: 5871366 N NATIONAL TECHNOLOGY TRANSFI O 12300 EAST ARAPAHOE BLVD. SUIT R CENTENNIAL, CO 80112 TEL: FAX: EMAIL: DMcDowell@nttinc.com	CONTRACT NO	3109 RE-BID GPA C-089-24 09/30/2024	A-089-24			
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<pre>National Electrical Safety Code provide practical code applicat participants to apply their pla work. Commencement shall be upor The workshop is to help employe Code and Applications. Typical novice and the experienced elec Flat Fee for 25 Participants: \$ SCOPE OF WORK: A. National Electrical Safety C A.1 - History and direction of A.2 - Purpose (Who and What thi A.3 - Scope (Now includes wind             sources of generation) A.4 - Working in conjunction wi A.5 - New 2011 Article 399 (Ove A.6 - Articles raising the thre A.7 - Clarification of Rule 013             or modifications that are A.8 - Emergency repair rules</pre>	<pre>ions on the latest editions of nning, design, construction, an a receipt of purchase order. es understand the National Elect field applications should chall trical worker. 34,775.00 x 2 = \$69,550.00 ode (NESC) to include but not 1 the NESC s code applies to) and solar energy as th the "National Electrical Coor rhead over 600 V) New 2014 NEC shold of voltage to 1000 Volts (changes and upgrades, additioned to the second trical solar energy as the second s</pre>	the NESC nd mainter ctrical Sa lenge both limited to de ®"	for nance afety h the			
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIL PO BOX 2977 HAGATNA, GUAM 96932		Page 6 o		IF YOU	DT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN C			-			
ACKNOWLEDGED BY: Drew McDowel SIGNATURE OF Y RETURN TO PROCUREMENT DIVISION V	DATE: <u>9/16/2024</u> JO	-		P.E., Genera	9/3/2024 al Manager Date	

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P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	ATURIDÅT ILEKTRESED P.O. Box 297	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		AR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.
Human Resources	TELEPHONE: (671) 6	48-3054/5	PO DATE	JOB ORDER NO./OBJ
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V       E         V       E         N       D         D       NATIONAL TECHNOLOGY TRANS         O       12300 EAST ARAPAHOE BLVD. SU         R       CENTENNIAL, CO 80112         TEL: FAX: EMAIL: DMcDowell@nttinc.com         NO.       DESCRIF         A.9       Added and deleted definin A.9.1 - Addition of defi A.9.2 - Deletion of word         A.10       Duct vs Conduit         A.11       New Exceptions on 4-growthing Electrode Mattion         A.12       Grounding vs "Effective         A.13       Grounding of metal reim         A.14       Equivalent Grounding El         A.15       Qualified Engineering S         A.16       Grounding of metal reim         A.17       Revisions and reorganiz         A.18       Expanded vegetation mand         A.19       Supply circuits used for         A.20       Exceptions for clearand         D.21       Exceptions for clearand         D.22       Modification of clearand         Detween conductors, dif       A.23         A.23       Clearances to street li         A.26       Grades of Construction         A.27       Loading requirements wi         A.28	AUTHORITY: INVITATION NO.: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: TION / SUPPLIER ITEM tions nitions for communication and s s or terms no longer used or ou unds-in each mile rule Ground" erials ectrodes tudies for new grounding system forced structures, use as an el ing the guy insulator rules agement rules r communication operation es over residential driveways es over spaces and walkways for ted traffic ce adders for Rule 233 Clearance ferent structures, horizontal a g pools tion antennas in communication ght brackets and speeds for service drops marking rength equirements changes ystems from gas and other lines rules ation rules for underground	3109 RE-BID GPA-08 C-089-24 09/30/2024 38972 OR QUANTITY UN upply space tdated	9-24 NIT UNIT PRIC	CE AMOUNT
	IES OF INVOICE TO GUAM POWER AUTHORITY,	TOTAL	IF YOU	DT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL
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Human	Resources			TELEPHONE: (671)	648-3054/5	⊢	PO DATE JOB ORDER NO./OB		
D	DREYES	DR		FAX: (671) 648			8/20/2024	31000.923000.77	
V E N D O R	12300 EAST AF CENTENNIAL, TEL: FAX:	CHNOLOGY TRANSFER RAPAHOE BLVD. SUITE		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	09/30/2024	A-089-2	24		
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A.40 A.41 A.42 A.43 B.Req B.1 - B.2 - B.3 - B.4 - B.5 - B.6 - B.6 - B.7 - B.8 -	<ul> <li>underground direct buried cables</li> <li>A.39 - Safety signs for sub-stations</li> <li>A.40 - Arc flash Rule changes</li> <li>A.41 - Fall protection</li> <li>A.42 - Work Rules for excavation</li> <li>A.43 - Changes to minimum approach distances (MAD)</li> <li>B.Requirements:</li> <li>B.1 - The training provider must conduct courses on-site at the Guam Power Authority designated location.</li> <li>P.2 - The training provider must conduct two (2) 3-day session equaling 24 contact hours each session. Each training session to consist of 25 participants each session, totaling 50 participants.</li> <li>B.3 - The training provider must provide certificate for each participant who completes the course.</li> <li>B.5 - Instructors must provide equalifications/profile and course content/outline for review and approval and identify equivalent CEU's, if applicable. All certificates to be emailed to the Human Resources Division.</li> <li>B.6 - Training provide trait provide training equipment and materials (i.e. projector screen, TV, laptop, HDMI cable, and white board).</li> <li>B.7 - The Guam Power Authority will provide training equipment and materials (i.e. projector screen, TV, laptop, HDMI cable, and white board).</li> <li>B.8 - Curse postponement may occur due to emergencies, inclement weather, or conflicting schedules and may be subject to re-schedule as agreed upon and coordinated with the Human Resources Division.</li> <li>B.9 - All invoices shall include supporting documents and must be reviewed and approved by the GPA Project Manager prior to</li> </ul>								
	Page 8 of 11								
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				\$	SIGNATURE:				
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	ACKNOWLEDGED B1       SIGNATURE OF VENDOR         SIGNATURE OF VENDOR       JOHN M. BENAVENTE, P.E., General Manager Date         Delegated Authority								

	HIP TO:		PURCHASE ORDE	THIS PURCHASE ORDER NUMBER						
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Huma	an Resources		TELEDHONE, ((71))	19 2054/5						
	DDREYES	DR	TELEPHONE: (671) 6 FAX: (671) 648-3		PO DATE 8/20/2024	JOB ORDER NO./OBJ 31000.923000.77				
V E	Vendor Numb	er: 5871366	AUTHORITY:	3109						
N			INVITATION NO.:	RE-BID GPA-0	089-24					
D		CHNOLOGY TRANSFER RAPAHOE BLVD. SUITE	CONTRACT NO	$CONTRACT NO $ $C_{089-24}$						
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			COMPLETION:	09/30/2024						
	TEL:		EXPIRATION:							
	FAX: FMAIL · DMcDo	well@nttinc.com	DISCOUNT TERMS:							
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B.10	0 - Bidder sh	all be responsibl	e for all travel (economy ai iem (meals, etc.).	rfare), cai	r					
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and Official aris Cont Empl what any	hold harmles icers, and Em ims, judgemen sing from any tractor, Subc loyees, or ar tsoever cause	s Guam Power Auth ployees, from and ts, costs and dem act, omission or ontractor, Licens ising from any ac d to any person, rring during the	r agrees to indemnify ority, its Directors, against any liability, ands of whatever nature negligence of the ees, Agents, or cident, injury or damage or to the property of term and performance							
5 G(		NST SEX OFFENDERS 53, enacted by P.	: L 28-24 and amended							
empl prov Anno 28 c conv defi Sex	loyment who h visions of Ch otated, or of of Title 9 of victed of an ined in any o Offender Reg	as been convicted apter 25 of Title an offense defin the Guam Code An offense with the ther jurisdiction istry shall provi	t no person in its of a sex offense under the 9 of the Guam Code ed in Article 2 of Chapter notated, or who has been same elements as heretofore , or who is listed on the de services on behalf of th ent of Guam property,	Page 9 of	11					
	RUCTIONS TO VEND	DR:				OT FILL THIS ORDER				
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PAYM	IENT UPON RECEIPT	OF MERCHANDISE IN GUA		_						
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		r: Drew McDowell	DATE: 9/16/2024	b	m.	9/3/2024				
		SIGNATURE OF VEN	NDOR JC	HN M. BENAVE	ÉNTE, P.E., Gener	al Manager Date				

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REC	EIVING SECTION:							<u>33073</u>	
Р   Н		6932	GAA	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.		
Hum	an Resources								
	DDREYES	Dje		TELEPHONE: (671) 64 FAX: (671) 648-31			PO DATE 8/20/2024	JOB ORDER NO./OBJ 31000.923000.77	
TELEPHONE: (671) 648-3054/55         Human Resources         DDREYES         DDREYES         V         Vendor Number: 5871366         N         D         NATIONAL TECHNOLOGY TRANSFER, INC.         0       12300 EAST ARAPAHOE BLVD. SUITE 100         R       CENTENNIAL, CO 80112         TEL:         FAX:         EMAIL: DMcDowell@nttinc.com             NO.         DESCRIPTION / SUPPLIER ITE         with the exception of public highways. If an the service provider is providing services on property and is convicted subsequent to an aw contract, then the service provider warrants notify the Government of the conviction within (24) hours of the conviction, and will remove such convicted person from providing services property. If the service provider is found t violation of any of the provisions of this pa the Government will give notice to the service take corrective action. The service provider fails to take corrective action within twenty-four (24) hours of notice from government, then Government, and the service p shall notify the Government, and the service p shall notify the Government when action has be of the service provider fails to take corrective action has been taken.         .         NOTE TO VENDOR:         1. Delivery is no later than the date indicat         2. All late deliveries and acceptance are sub Liquidated Damages Clause in Section 6-101 Guam Procurement Regulations.         3. All		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: TEM ( inty employee of on government ward of a that it will in twenty-four re immediately as on government to be in paragraph, then ce provider to ar shall 4) hours of provider been taken. tive steps the discretion vices until	3109 RE-BID GPA C-089-24 09/30/2024 38972 OR	089-2	24				
4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it									
		20.			1 490 100				
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				SIG	NATURE:				
A	CKNOWLEDGED B	C Drew McDowell	C	DATE: 9/16/2024		hi		9/3/2024	
		SIGNATURE OF VEN DCUREMENT DIVISION VIA I	IDOR	JOI	HN M. BENAV		E, P.E., Genera	l Manager Date	

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	P TO:		PURCHASE C	PURCHASE ORDER				RCHASE ORDER NUMBER
REC	CEIVING SECTION:						-	33073
	GUAM POWER AUT	HORITY	GUAM POWER AUTHORITY		THORITY			
l i	AGATNA, GUAM 96		ATURIDÅT ILEKT					AR ON ALL INVOICES. IPS, PACKAGES, B/L,
	ELEPHONE: (671)	548-3054/55	P.O. Box 2977 Hagatna, Guam 96932					PONDENCE, ETC.
	-		THE OF STATE					
Hum	nan Resources		TELEPHONE: (671) 648-3054/5		PO	DATE	JOB ORDER NO./OBJ	
	DDREYES	Dpc	FAX: (67				0/2024	31000.923000.77
			•			•		
V   E	Vendor Numb	ber: 5871366	AUTHORITY:		3109			
N			INVITATION NO	).:	RE-BID GPA-08	9-24		
D		CHNOLOGY TRANSFER RAPAHOE BLVD. SUITE	CONTRACT NO	).:	C-089-24			
R	CENTENNIAL,		TIME FOR DEL	VERY:				
			COMPLETION:		09/30/2024			
	TEL: FAX:		EXPIRATION:					
		well@nttinc.com	DISCOUNT TE					
		-	REQUISITION N	0:	38972 OR			
		DECODIDEIO				UT		
NO.		DESCRIPTION	N / SUPPLIER ITEM		QUANTITY UN		UNIT PRIC	E AMOUNT
	PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered. REVIEWED BY: JAMIE LYNN C. PANGELINAN Date Supply Management Administrator							
	RUCTIONS TO VEND		OF INVOICE TO GUAM POWER AUTH		Page 11 of * \$133,400.00		IF YO	OT FILL THIS ORDER UR TOTAL COST
	PO BOX 2977 HAGATNA, GUAM 96932				TOTAL		EXCE	EDS THIS TOTAL
PAY	PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATUR							
1								
1	ACKNOWLEDGED BY: Drew McDowell DATE: 9/16/2024							0/2/2024
A	CKNOWLEDGED B	Y: Drew McDowell SIGNATURE OF VER			HN M. BENAVEN		E Ganara	9/3/2024