

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Human Resources	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>33073</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
DDREYES	<i>DJR</i>	PO DATE: 8/20/2024 JOB ORDER NO./OBJ: 31000.923000.77

<b>V E N D O R</b>	Vendor Number: <b>5871366</b>  NATIONAL TECHNOLOGY TRANSFER, INC. 12300 EAST ARAPAHOE BLVD. SUITE 100 CENTENNIAL, CO 80112  TEL: FAX: EMAIL: DMcDowell@nttinc.com	AUTHORITY: 3109 INVITATION NO.: RE-BID GPA-089-24 CONTRACT NO.: C-089-24 TIME FOR DELIVERY: COMPLETION: 09/30/2024 EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38972 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$63,850.00

To provide the Guam Power Authority, Human Resources Division, with Professional Services to conduct two (2) three (3) day training sessions on the 2023 National Electrical Code (NEC) for its employees. The training will provide practical code applications on the latest editions of the NEC for participants to apply to their planning, design, construction, and maintenance work. Commencement shall be upon receipt of purchase order.

**Flat Fee for 25 Participants: \$31,925.00 x 2 = \$63,850.00**

- SCOPE OF WORK:
- A. Introduction and Overview:
    - A.1 - Introduction to the NEC, Organization and Navigation
    - A.2 - Identifying Changes
    - A.3 - Basic Requirements of Articles 90, 100 and 110
    - A.4 - Termination and Torque Requirements
    - A.5 - Working Spaces
    - A.6 - Arc Flash Hazard Labeling
  - B. Grounding & Bonding:
    - B.1 - Performance Requirements of 250.4
    - B.2 - Sizing EGC's, GEC's and Grounded Conductors

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Drew McDowell</u> DATE: <u>9/16/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> <u>9/3/2024</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	B.3 - Installation Methods				
	B.4 - System Grounding				
	B.5 - Separately Derived Systems				
	B.6 - Bonding Requirements				
	B.7 - Grounding of Systems Over 1000 Volts				
	C. Wiring and Protection:				
	C.1 - Distribution System from the Utility service to individual's loads				
	C.2 - Size and Installation Requirements for:				
	C.2.1 - Branch Circuits				
	C.2.2 - Feeders				
	C.2.3 - Fuses				
	C.2.4 - Overcurrent Device Selection and Sizing				
	C.2.5 - Surge Arresters and Protective Devices				
	D. Wiring Methods and Materials:				
	D.1 - Conductors				
	D.2 - Cables (Armored, Metal-Clad, MV, Non-Metallic)				
	D.3 - Conduits				
	D.4 - Pull-Box Sizing				
	D.5 - Cover Requirements				
	D.6 - Typically Used Cables and Conduit Installation Requirements				
	D.7 - Cable Tray and Busway				


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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
E. Equipment for General Use: E.1 - Cords and Cables E.2 - Luminaries E.3 - Low Voltage Lighting E.4 - Appliances E.5 - Motors, Motor Circuits and Controllers E.6 - Air Conditioning and Refrigeration E.7 - Transformers E.8 - Capacitors E.9 - Resistors E.10 - Panelboards, Switchboards Requirements E.11 - Switchgear Requirements					
F. Special Occupancies, Equipment and Conditions, and Communication System (Overview of Typical Articles):  F.1 - Hazardous Locations F.2 - Temporary Installations F.3 - Emergency Systems F.4 - Fire Alarm Systems F.5 - Some Communication Circuits					
G. Requirements:  G.1 - The training provider must conduct courses on-site at the Guam Power Authority designated location.					

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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.				
G.3	The training provider will work with the Human Resources Division to coordinate the training schedule.				
G.4	The training provider must provide a certificate for each participant who completes the course.				
G.5	Instructors must provide qualifications/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.				
G.6	Training provider must provide textbooks (2023 National Electric Code) and classroom consumables (books, workbooks, note pad, pen and quick reference card).				
G.7	The Guam Power Authority will provide training equipment and materials (i.e. projector screen, TV, laptop, HDMI cable, and white board).				
G.8	Course 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.				


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	G.9 - All invoices shall include supporting documents and must be reviewed and approved by the GPA Project Manager prior to invoice submittal for charges. All invoices will be paid NET 30 days from the date the invoice is received at the GPA Accounting Department.				
	G.10 - Bidder shall be responsible for all travel (economy airfare), car rental, lodging, and per diem (meals, etc.)				
	CONTRACT TERM: One (1) Year Base Contract.  Remarks: These two classes to be scheduled in back to back weeks. Inside 30 days cancellation charges apply.				
<b>Page 5 of 11</b>					

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.9	- Added and deleted definitions				
	A.9.1 - Addition of definitions for communication and supply space				
	A.9.2 - Deletion of words or terms no longer used or outdated				
A.10	- Duct vs Conduit				
A.11	- New Exceptions on 4-grounds-in each mile rule				
A.12	- Grounding vs "Effective Ground"				
A.13	- Grounding Electrode Materials				
A.14	- Equivalent Grounding Electrodes				
A.15	- Qualified Engineering Studies for new grounding systems				
A.16	- Grounding of metal reinforced structures, use as an electrode				
A.17	- Revisions and reorganizing the guy insulator rules				
A.18	- Expanded vegetation management rules				
A.19	- Supply circuits used for communication operation				
A.20	- Exceptions for clearances over residential driveways				
A.21	- Exceptions for clearances over spaces and walkways for pedestrians and restricted traffic				
A.22	- Modification of clearance adders for Rule 233 Clearances between conductors, different structures, horizontal and vertical clearances				
A.23	- Clearances over swimming pools				
A.24	- Clearances to communication antennas in communication and supply space				
A.25	- Clearances to street light brackets				
A.26	- Grades of Construction				
A.27	- Loading requirements wind speeds				
A.28	- Aeolian Vibration				
A.29	- Grades of construction for service drops				
A.30	- Insulator material and marking				
A.31	- Insulator factory tests				
A.32	- Insulator mechanical strength				
A.33	- Underground grounding requirements changes				
A.34	- Separation of conduit systems from gas and other lines				
A.35	- Quality of backfill				
A.36	- Changes in burial depth rules				
A.37	- Changes in random separation rules for underground				
A.38	- Changes in 4 grounds per mile for				

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	underground direct buried cables				
A.39	- Safety signs for sub-stations				
A.40	- Arc flash Rule changes				
A.41	- Fall protection				
A.42	- Work Rules for excavation				
A.43	- Changes to minimum approach distances (MAD)				
B.Requirements:					
B.1	- The training provider must conduct courses on-site at the Guam Power Authority designated location.				
B.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.				
B.3	- The training provider will work with the Human Resources Division to coordinate the training schedule.				
B.4	- The training provider must provide a certificate for each participant who completes the course.				
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B.10	Accounting Department. - Bidder shall be responsible for all travel (economy airfare), car rental, lodging, and per diem (meals, etc.).  CONTRACT TERM: One (1) Year Base Contract.  Remarks: These two classes to be scheduled in back to back weeks. Inside 30 days cancellation charges apply.  INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability, claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract.  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,				

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DDREYES	<i>DJR</i>		PO DATE 8/20/2024	JOB ORDER NO./OBJ 31000.923000.77

<b>V E N D O R</b>	Vendor Number: <b>5871366</b>  NATIONAL TECHNOLOGY TRANSFER, INC. 12300 EAST ARAPAHOE BLVD. SUITE 100 CENTENNIAL, CO 80112  TEL: FAX: EMAIL: DMcDowell@nttinc.com	AUTHORITY: 3109 INVITATION NO.: RE-BID GPA-089-24 CONTRACT NO.: C-089-24 TIME FOR DELIVERY: COMPLETION: 09/30/2024 EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38972 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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.

- 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.

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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Drew McDowell</u> DATE: <u>9/16/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:   _____ <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	



SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Human Resources  DDREYES <span style="float:right">Dk</span>	<h2 style="margin:0;">PURCHASE ORDER</h2>   <h3 style="margin:0;">GUAM POWER AUTHORITY</h3> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <h3 style="text-align: center; margin:0;">33073</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.  <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 8/20/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 31000.923000.77</td> </tr> </table>	PO DATE 8/20/2024	JOB ORDER NO./OBJ 31000.923000.77
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Vendor Number: <b>5871366</b>  NATIONAL TECHNOLOGY TRANSFER, INC. 12300 EAST ARAPAHOE BLVD. SUITE 100 CENTENNIAL, CO 80112  TEL: FAX: EMAIL: DMcDowell@nttinc.com	AUTHORITY: 3109 INVITATION NO.: RE-BID GPA-089-24 CONTRACT NO.: C-089-24 TIME FOR DELIVERY: COMPLETION: 09/30/2024 EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38972 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:  
 NET THIRTY (30) DAYS after receipt of ORIGINAL invoice  
 for goods received and/or services rendered.

REVIEWED BY:  9/3/2024  
 JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator  


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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><b>\$133,400.00</b></td> </tr> <tr> <td style="text-align: center;"><b>TOTAL</b></td> </tr> </table>	<b>\$133,400.00</b>	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
<b>\$133,400.00</b>				
<b>TOTAL</b>				

ACKNOWLEDGED BY: <u>Drew McDowell</u> DATE: <u>9/16/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <div style="text-align: center;">                  9/3/2024             </div> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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