RECEIVED OFFICE OF PUBLIC ACCOUNTABILITY PROCUREMENT APPEALS 1 DANIEL J. BERMAN, ESQ. BERMAN O'CONNOR & MANN DATE: 10 - 16 - 17 Suite 503, Bank of Guam Bldg. 111 Chalan Santo Papa TIME: 9:45 DAM PM BY: 3 Hagåtña, Guam 96910 Telephone No.: (671) 477-2778 FILE NO OPA-PA: 4 Facsimile No.: (671) 477-4366 5 Attorneys for Appellants: SHANGHAI ELĒCTRIC POWER JAPAN CO., LTD. and TERRA ENERGY, INC. 6 7 BEFORE THE PUBLIC AUDITOR 8 PROCUREMENT APPEALS TERRITORY OF GUAM 9 10 IN THE APPEAL OF Appeal No. OPA-PA-17-008 SHANGHAI ELECTRIC POWER 11 JAPAN CO., LTD. and TERRA **EXHIBIT LIST OF SHANGHAI** 12 ENERGY, INC., ELECTRIC POWER JAPAN CO., LTD. and TERRA ENERGY, INC. 13 Appellants. 14 The Appellants Shanghai Electric Power Japan Co., Ltd. and Terra Energy, Inc. 15 ("SEPJ") submit the following as their Exhibit List. 16 17 SEPJ assumes that all documents in the procurement record are admissible if relevant to the issues on this appeal, and may be referenced by the parties as necessary 18 19 at the Hearing. The following exhibits are submitted for the convenience of the SEPJ witnesses, the Public Auditor, the Hearing Officer, and the opposing parties. 20 21 relevant portions of certain exhibits have been highlighted. **EXHIBITS** 22 23 Exhibit No. Description 24 1. Excerpt from Amendment IV to IFB 25 2. Email from John J. Cruz, Jr. dated May 31, 2017 26 3. Excerpt from draft Power Purchase Agreement ("PPA") between GPA and Hanwha dated June 19, 2017 27 28

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In the Appeal of Shanghai Electric Power Japan Co., Ltd. and Terra Energy, Inc. Appeal No. OPA-PA-17-008 Exhibit List of Shanghai Electric Power Japan Co., Ltd. and Terra Energy, Inc. 4. CCU Resolution No. 2017-25 dated June 6, 2017 1 5. Agenda of CCU Board Meeting of July 25, 2017 2 6. Hanwha Site 1 Micro Grid Operation Price for Site 1 3 7. Hanwha Site 2 Micro Grid Operation Price for Site 2 4 8. SEPJ Micro Grid Operation Price for Site 1 5 9. SEPJ Micro Grid Operation Price for Site 2 6 10. KEPCO Micro Grid Operation Price for Site A 7 11. KEPCO Micro Grid Operation Price for Site B 8 12. Excerpt from IFB (page 1 of Commercial Terms & Conditions) 9 13. Excerpt from IFB (General Terms and Conditions) 10 14. Excerpt from KEPCO letter dated July 29, 2017 11 15. Excerpt from Technical Qualification Proposal Requirements of IFB 12 16. Excerpt from Amendment II to the IFB 13 17. Letter from GPA to KEPCO dated February 3, 2017 14 18. Letter from KEPCO to GPA dated February 6, 2017 15 19. Priced Proposal Evaluation 16 20. Excerpt from Amendment IX to IFB 17 21. Excerpt from Abstract of Bids regarding SolarCity 18 22. Excerpt from Amendment II to IFB 19 23. Document re LEAC from GPA website 20 24. Excerpt from Energy Dictionary regarding avoided cost 21 25. Excerpt from Independent Energy Producers Association regarding 22 avoided cost 23 26. FERC definition of avoided cost 24 27. CFR definition of avoided cost 25 28. PUC Order dated June 11, 2012 26 29. GPA Summary of renewable energy prices 27 28

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	In the Appeal of Shanghai Electric Power Japan Co., Ltd. and Terra Energy, Inc. Appeal No. OPA-PA-17-008 Exhibit List of Shanghai Electric Power Japan Co., Ltd. and Terra Energy, Inc.	
1	30.	PUC Order dated February 26, 2013
1	31.	Curriculum Vitae of Dale Gauthier, PE
3	32.	Any exhibit endorsed or offered by any other party.
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5	DA	TED this <u>/</u> day of October, 2017.
6		Respectfully submitted,
7		BERMAN O'CONNOR & MANN Attorneys for Appellants
8		Attorneys for Appellants SHANGHAI ELECTRIC POWER JAPAN CO., LTD. and TERRA ENERGY, INC.
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10		By: DANIEL J. BERMAN
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