



COLLEGE OF MICRONESIA - FSM

Pohnpei Campus



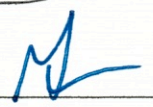
P.O. Box 614, Kolonia
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Feb 27, 2014

Memorandum

To: President 
Thru: VPJA 
From: Campus Director 
Subject: Training Agreement.

Greetings President. I am writing to solicit your support and approval for the attached Training contract for our VOTEC initiative. This contract is to deliver a 1-week long solar training here in Pohnpei. This training will be delivered collaboratively between our electrical instructors and our VOTEC partners. The selection of participants will be similar to how our instructors were evaluated and selected to participate in the solar training in Fiji. Additionally, for your review and approval, I have attached the draft cost break down of this proposed training which our partners will fund.

Upon your approval of this contract, our partners in Fiji will ship the training kits required for our proposed training and at which time we will also begin the selection process with our local partners such as PUC, SPC and the relevant Government Agencies.

Given the supporting information above, I seek your favorable consideration and support for this contract.

Thank you



Affiliate Agreement for Technician (L1) Training Support

Institution/Organization ("Prime Party")	Institution/Organization ("Participating Party")
Prime Institution Name: Arizona Board of Regents for and on behalf of Arizona State University Address: Office for Research & Sponsored Projects Administration Arizona State University P.O. Box 876011 Tempe, AZ 85287-6011 Administrative Contact: Name, Title: Brian Anderson, Grant & Contract Officer Sr. Phone: (480) 965-3357 Fax: (480) 965-2455 Email: brian.david.anderson@asu.edu	Participating Institution Name: College of Micronesia-FSM (COMFSM) Address: P.O. Box 159 Palikir, Pohnpei FM 96941 Administrative Contact: Name, Title: Dr. Joseph Daisy President Phone: (691) 320-2480 Fax: (691) 320-2479 Email: jdaisy@comfsm.fm

Educational Research Program

Pacific Islands Renewable Energy Technical and Vocational Education and Training Project,
funded by U.S. Agency for International Development, Award No. AID-492-LA-12-00002

This Affiliate Agreement for Technician (L1) Training Support is effective upon execution by the Parties, COMFSM, having offices at Palikir, Pohnpei, hereinafter referred to as "Participating Party", represented for the purposes hereof by Pres. Dr. Daisy; and the **Arizona Board of Regents for and on behalf of Arizona State University**, College of Technology & Innovation (CTI), having its registered office at 7231 East Sonoran Arroyo Mall – Santan Hall Suite 330, Polytechnic Campus, hereinafter referred to as "ASU," represented for the purpose hereof by Vice Provost and Dean, Mitzi Montoya. Both "ASU" and "Participating Party" referred to collectively as "Parties."

- I. Purpose: The Parties hereby agree to cooperate and enter into this agreement for the purpose of providing support for solar PV Technician Training as described in Exhibit A, attached hereto and incorporated herein.

II. Period of Performance: This agreement shall begin with the signature of both parties and shall terminate on August 9, 2014.

III. Compensation: The total agreement is for \$6,595.00 USD. Payments made to Participating Party will be on a firm-fixed basis per payment schedule. Participating Party shall be paid based on delivery or completion of the following items:

	Item	Schedule	Amount
	(Describe deliverable item or service to be performed with a date and value for each)		
1.	Deliverable: <u>complete training preparations</u>	Date: <u>6/1/14</u>	Value: <u>\$5,070.00</u>
2.	Deliverable: <u>complete training delivery</u>	Date: <u>6/27/14</u>	Value: <u>\$1,525.00</u>

Total Value: \$6,595.00

IV. Invoicing: Participating Party shall submit invoices in U.S. currency in accordance with the payment schedule in order to receive payment. All invoices shall be prepared and submitted following the directions below:

- Invoices shall be written in English and include the following information: name of Participating Party, date of invoice, invoice number, period of performance covered by invoice, description of services, current period costs (in USD), cumulative project costs (in USD), responsible contact person at Participating Party. Certification by an authorized representative shall be on each invoice as to the truth and accuracy of the invoice.
- Payment shall be made by Wire Transfer in accordance with the following information:

Payee Name: College of Micronesia-FSM
 Pay to Bank: Bank of Guam, Pohnpei Branch
 Bank City, State, Country: Kolonia, Pohnpei FSM 96941
 ABA No./Swift No.: 121405115
 Account No.: 0109-034006
 Account Name: COM-FSM Federal/Pell Grant Account


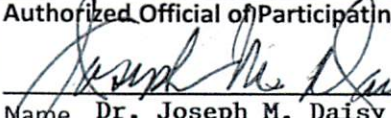
- Invoices shall be sent to:

Lacey Ward, Research Advancement Manager
 CTI Business Research Services
 Arizona State University
 PO Box 852080
 Mesa, AZ 85212, U.S.A.
 Lacey.ward@asu.edu

- Questions concerning invoice receipt and payments should be directed to:

Lacey Ward, Research Advancement Manager
 Voice: (480) 727-5481
 Email: lacey.ward@asu.edu

- V. Termination: In the event of any dispute, claim, question, or disagreement arising from or relating to this agreement, the parties shall consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties. If they do not reach such solution within a period of 60 days, then, either party may terminate this agreement by providing at least 60 days written notice to the other party.
- VI. This agreement is subject to the terms and conditions of the USAID Award, No. AID-492-LA-12-00002 hereto attached as Exhibit C.
- VII. Governing Law: This agreement will be governed by the laws and regulations of the United States.
- VIII. DUNS/SAM Registration Requirements: Participating Party is required to maintain current Dun and Bradstreet Data Universal Numbering System (DUNS) number <http://fedgov.dnb.com/webform>, and current registration in the System for Award Management (SAM) database <https://www.sam.gov/portal/public/SAM/>. Registration in these systems is free of cost.
- IX. Modification: No amendment or modification to this agreement shall take effect unless signed by both Parties.

<p>Authorized Official of Prime Party:</p> <p> 3/18/14</p> <p>Tara Seaton Date Assistant Director, Research Administration</p>	<p>Authorized Official of Participating Party:</p> <p> 2/28/14</p> <p>Name Dr. Joseph M. Daisy Date Title President</p>
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