GUAM POLICE DEPARTMENT

DIPÅTTAMENTON POLISIAN GUAHAN

Government of Guam

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LOURDES A. LEON GUERRERO
Governor

JOSHUA F. TENORIO
Lieutenant Governor

STEPHEN C. IGNACIO
Acting Chief of Police

35GL-19-0095

Office of Speaker Nuña Barnes
RECEIVED
DATE: 01/31/19
11:44AM

January 30, 2019

The Honorable Tina Muña Barnes
Speaker, 35th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hågatña, Guam 96932

2019 FEB -1 AM 8:48

Subject: **OVIS PROGRESS STATUS REPORT**
As of FY2019 1st Quarter Ending December 31, 2018
(October - November - December 2018)

Dear Speaker Barnes:

Buenas yan Saluda! In compliance with Public law 32-205, Title 10, §77135. **Police Patrol Vehicle and Equipment Revolving Fund; Establishment,** transmitted herewith is the subject Report. The Guam Police Department's intent is to provide the accurate collections deposited into and/or expenditures from the Fund. *Un dangkulo na si Yu'os ma'ase!*

Sincerely,

STEPHEN C. IGNACIO
Acting Chief of Police

Attachment: OVIS Progress Status Report
As of FY2019 1st Quarter Ending 12/31/18

SCI/scr

0095

GOVERNMENT OF GUAM
OVIS PROGRESS STATUS REPORT

FY2019 – 1st QTR

FOR PERIOD ENDING: October 1, 2018 - December 31, 2018

PL 32-205: Official Vehicle Inspection Safety (OVIS) Fee's

- Begin Date: 10/18/14
- Obligation End Date: 09/30/34
- Expenditure End Date: 12/29/34

PL 34-116: FY2019 Budget Official Vehicle Inspection Safety (OVIS) Fee's

- Begin Date: 10/1/2018
- Obligation End Date: 09/30/2019
- Expenditure End Date: 9/30/2019

STATUS:

The following are activities listed below that have transpired during this period:

- 1ST Quarter Revenue: $112,108.19
- Total – FY2019 OVIS Revenue: $ 133,016.00
- Continuous processing of procurement for items needed for the maintenance and repair of GPD fleet.

Procurement:

230 – Contractual – Vehicle repair and replace with parts and labor.

AC repair, Battery, Wiper Blades, Fuel Pump, Radiator Cap, Brake Pads, Coolant, Rear Brake Job, Key Reprogram, Fan Belt, Rear Wheel Bearing, Hub Bearing, Fuel Filter, Thermostat, Brake Shoe, Slave, Compressor, Blower Motor

Pending delivery of contractual services and repair of vehicle fleet:

1ST Quarter	Requisitions	Purchase Orders
	3	0

240 – Supplies –

Synthetic Oil, ATF, Gear Oil, Spark Plug, Coil, Brake Pad Kit, Hub Bearing Assy, Plug Wire Set, Fuel Injector, Oxygen Sensor, Oil Switch, Shocks, Brake Rotors, Tires, Premix Coolant

1ST Quarter	Requisitions	Purchase Orders
	0	0

450 – Capital Outlay – Purchase of fleet vehicles:

GPD currently has a vehicle committee in the process of conducting market research, preparing bid specifications following procurement rules in preparation of receipt of funding that will help the department towards building a two (2) fleet system using Dept. Of Interior (DOI) funds. GSA and GPD answered questions raised from the AG's office and awaiting further update.

1ST Quarter	Requisitions	Purchase Orders
	0	0

TOTAL 1ST QUARTER EXPENDITURES: $25,611.00

(The total expenditure listed is a combination of outstanding encumbrances)

Note: The OVIS fund is being used to repair; maintain and upkeep the current fleet consisting of marked and unmarked vehicles.

Prepared by: _____
Sgt.II Eric A. Toves
Date: 1/30/19

Reviewed by: _____
Virginia Q. Manglona, ASO
Date: 1/30/19

Submitted by: _____
Stephen C. Ignacio , Acting Chief of Police
Guam Police Dept
Date: 2-30-19