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

April 30, 2019

35GL-19-0451
Speaker Tina Rose Muña Barnes

APR 3 0 2019
Time 4:46 ( )AM (/)PM
Received By: Aleen

2019 APR 30 PM 4:55

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

Subject: **OVIS PROGRESS STATUS REPORT**
As of FY2019 2nd Quarter Ending March 31, 2019
(January – February – March 2019)

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 Ignacio

STEPHEN C. IGNACIO
Chief of Police

Attachment: OVIS Progress Status Report
As of FY2019 2nd Quarter Ending 03/31/2019

SCI/scr

0451

GOVERNMENT OF GUAM
GUAM POLICE DEPARTMENT
OVIS PROGRESS STATUS REPORT

FY2019 – 2nd QTR

FOR PERIOD ENDING: January 1, 2019 – March 31, 2019

PL 34-16: FY2019 Budget Official Vehicle Inspection Safety (OVIS) Fee's

Total funding appropriated $320.037.00
- Begin Date: 10/1/18
- Obligation End Date: 09/30/19
- Expenditure End Date: 09/20/19

STATUS:

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

- Continuous processing of procurement for items needed for the maintenance and repair of GPD fleet.

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

Procurement:

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

Pending delivery of contractual services and repair of vehicle fleet:

	Requisitions	Purchase Orders
2nd Quarter	14	6

240 – Supplies –

Tires

	Requisitions	Purchase Orders
2nd Quarter	4	1

450 – Capital Outlay – Purchase of fleet vehicles:

Not applicable

	Requisitions	Purchase Orders
2nd Quarter	**0**	**0**

TOTAL 2nd QUARTER EXPENDITURES: $101,667.05

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

Prepared by: _____
Sgt. I Sean M. Untalan
OIC, Fleet Maintenance Section

Date: 4/8/19

Reviewed by: FOR: _____
Virginia Q. Manglona
Administrative Services Officer (ASO)

Date: 4/30/19

Submitted by: _____
STEPHEN C. IGNACIO
Chief of Police
Guam Police Department

Date: 4/30/19