clerks@guamlegislature.org

From: Committee on Rules 36GL <cor@guamlegislature.org>
Sent: Friday, November 18, 2022 5:05 PM
To: Clerks; Rennae Meno
Cc: Speaker Therese M. Terlaje
Subject: Messages and Communications for Doc. No. 36GL-22-2823*
Attachments: 36GL-22-2823.pdf

Håfa Adai Clerks,

Please see attached M&C Doc. No. 36GL-22-2823 for processing:

36GL-22-2823	Notice of Payment for Prior Year Obligation - Territorial Park Patrol Official Vehicle Repair	Department of Parks and Recreation

Si Yu'os Ma'åse',

COMMITTEE ON RULES

Vice Speaker Tina Rose Muña Barnes, Chairperson
36th Guam Legislature
I Mina'trentai Sais Na Liheslaturan Guåhan
Guam Congress Building | 163 Chalan Santo Papa Hågatña Guam 96910
Email: cor@guamlegislature.org

"Disclaimer: This message is intended only for the use of the individual or entity to which it is addressed and may contain information which is privileged, confidential, proprietary, or exempt from disclosure under applicable law. If you are not the intended recipient or the individual responsible for delivering the message to the intended recipient, you are strictly prohibited from disclosing, distributing, copying, or in any way using this message. If you have received this communication in error, please notify the sender and immediately delete any copies you may have received. Thank you."

---------- Forwarded message ---------
From: **Speaker Therese M. Terlaje** <speaker@guamlegislature.org>
Date: Fri, Nov 18, 2022 at 4:11 PM
Subject: Messages and Communications for 36GL-22-2823
To: Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>, Committee on Rules 36GL <cor@guamlegislature.org>

Håfa Adai,

Please see attached M&C Doc. No. 36GL-22-2823*

36GL-22-2823	Notice of Payment for Prior Year Obligation - Territorial Park Patrol Official Vehicl

Si Yu'os Ma'åse',

Marie Cruz
Community Relations Liaison

Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice and Culture
I Mina'trentai Sais na Liheslaturan Guåhan
36th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
T: (671) 472-3586 F: (671) 989-3590 Email: senatorterlajeguam@gmail.com
website: www.senatorterlaje.com

---------- Forwarded message ---------
From: **Christine Olkeriil** <christine.olkeriil@dpr.guam.gov>
Date: Fri, Nov 18, 2022 at 11:54 AM
Subject: Prior Year Obligation - June 2020 TPPO Vehicle Repair
To: Speaker Therese M. Terlaje <speaker@guamlegislature.org>

Hafa adai Speaker Terlaje,

Please see attached in reference to subject matter for your review and approval. Thank you.

--
Respectfully,
Christine M. Olkeriil
Administrative Officer
Department of Parks & Recreation
Depattamenton Plaset yan Dibuetsion
#1 Paseo de Susana, Hagatna, Guam 96910
P.O. Box 2950, Hagatna, Guam 96932
Tele: (671) 475-6290/6288 ~ Fax: (671) 477-0997
Email: **christine.olkeriil@dpr.guam.gov**
This e-mail contains confidential and/or privileged information for the use of the intended recipient(s). Unauthorized use or disclosure of this information is prohibited. If you are not an intended recipient, please immediately notify me and delete the email.

Speaker Therese M. Terlaje <speaker@guamlegislature.org>

Prior Year Obligation - June 2020 TPPO Vehicle Repair

Christine Olkeriil <christine.olkeriil@dpr.guam.gov> Fri, Nov 18, 2022 at 11:54 AM
To: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

Hafa adai Speaker Terlaje,

Please see attached in reference to subject matter for your review and approval. Thank you.

DOC NO. 36GL-22-2823
OFFICE OF THE SPEAKER
Therese M. Terlaje
Date: 11/18/2022
Time: 11:54 a.m.
Received: MCruz

--

Respectfully,
Christine M. Olkeriil
Administrative Officer
Department of Parks & Recreation
Depattamenton Plaset yan Dibuetsion
#1 Paseo de Susana, Hagatna, Guam 96910
P.O. Box 2950, Hagatna, Guam 96932
Tele: (671) 475-6290/6288 ~ Fax: (671) 477-0997
Email: **christine.olkeriil@dpr.guam.gov**

This e-mail contains confidential and/or privileged information for the use of the intended recipient(s). Unauthorized use or disclosure of this information is prohibited. If you are not an intended recipient, please immediately notify me and delete the email.

Speaker TM Terlaje PYO TPPO Vehicle Repair.pdf
135K

COMMITTEE ON RULES
RECEIVED:
November 18, 2022
4:11 P.M.

Department of Parks and Recreation
Depattamenton Plaset yan Dibuetsion
Government of Guam
P.O. Box 2950, Hagatna, Guam 96932
No. 1 Paseo de Susana, Hagatna, Guam 96910
Director's Office,
Parks & Recreation Divisions: (671) 475-6288
Facsimile: (671) 477-0997
Guam Historic Resources Division: (671) 475-6295
Facsimile: (671) 477-2822

Lourdes A. Leon Guerrero
Governor

Joshua F. Tenorio
Lt. Governor

Warren E. Pelletier
Acting Director

November 18, 2022

The Honorable Therese M. Terlaje
Speaker
I Mina' trentai Sais na Liheslaturan Guåhan
163 Chalan Santo Papa Street
Hagåtña, Guam 96910

Subject: Notice of Payment for Prior Year Obligation -
Territorial Park Patrol Official Vehicle Repair

Dear Speaker Terlaje:

Buenas yan Hafa Adai! Pursuant to Public Law 35-99, Chapter XIII, Part II, §20, this is a written notice that payment of Prior Year Obligation to repair our Territorial Park Patrol Official Vehicle - 2017 Black Dodge Durango SUV - License Plate No. 6382, is still pending with a total amount of $655.75 due to Cars Plus, Maite, Guam. (*see Invoice No. 21812 attached*).

Delay of timely submission for payment was due to COVID19, the vendor was unable to verify the billing customer, address and a contact number due to closure and limited hours of operations for the entire island June 2020.

Payment will not have a negative impact on the department's general fund account number 5100A212500GA002230, which will be the account we will charge for this prior year obligation.

Thank you and should you have any questions or comments, please call our office at 475-6288/6290.

Sincerely,

Warren E. Pelletier
Acting Director

Attachment

cc: DPR Administrative Officer

RAM DODGE CHRYSLER Jeep HYUNDAI USED CARS

CARS PLUS DRIVEN BY YOU

647 Route 8, Maite, GU 96910
T (671) 477-7807 F (671) 477-7752
www.carsplusguam.com

RO 21812 VIN 1C4RDJFG9HC921603

GUAM POLICE PARK
GUAM POLICE PARK PATROL
P.O. BOX 23909
BARRIGADA GU 96921
ANTHONYC@CARSPLUSGUAM.COM

DATE IN 06/05/2020
TIME IN 08:33.
PROMISE 09:01.
06/28/2020
WRITER CHRIS M\S

YEAR 2017 MAKE DODGE MODEL DURANGO SS COLOR BLACK
MILES IN 45074 MILES OUT 45075 FIRST USE 09/30/17 09/30/17 LICENSE GU 6382
SEE ALSO 68961
REQ H:(671) 685-2997 W:(671) 727-1256 SUB

CALL WHEN READY

(1) CUSTOMER STATES SIREN DOES NOT WORK AFTER REPAIRS
#36 TEST FOUND FUSE BOX BURN DUE TO OVERHEAT WIRING CONNECTOR
#36 REPAIR WIRING AND REPLACED ALL CONNECTOR
TEST VEH OPERATION AS DESIGNED
(36- BAO N-) A

DIAGNOSE	DIAG	DAIG	T36	
785137	(BLOCK)		1	574.00
784351	(TERMINALS)		1	43.00
785702	(10 GAUGE WIRE)		2	7.85
				30.90

Total Repair (Customer)..... 655.75

(2) QUALITY CHECK:
1. MILEAGE IN:45074 MILEAGE OUT:45075
2. VERIFY CONCERN FIXED: YES
3. CLEAN AND DISINFECT COMPLETED
(36- BAO N-) H

QC QC QC T36
.....(Internal).....

(3) MOPAR MULTI POINT INSPECTION
RECOMMEND 30K SERVICE
(36- BAO N-) H

23 23 23 T36
.....(Internal).....

DEPT. OF PARKS & RECREATION - ADMIN & FINANCE
RECEIVED
11/17/2022
INITIALS CMO TIME 9AM

WE SELL BRAND NAME TIRES FOR
YOUR APPLICATION.

ORIGINAL ESTIMATE | REVISED ESTIMATE | I acknowledge notice and oral approval of an increase in the original estimated price. CUSTOMER SIGNATURE

Customer acknowledges and approves all repairs as itemized and/or quoted of vehicle. CUSTOMER SIGNATURE

Page 1 of 1 Job 513

21812 Customer Copy

Labor	574.00
Parts	81.75
Sublet/Fees	.00
Misc Charges	.00
Oil/Grease	.00
Sub Total	655.75
Tax	.00
Total (Due)	655.75

Remit to: CARS PLUS, LLC

STATEMENT OF ACCOUNT

As of January 31, 2022

GUAM POLICE PARK PATROL
P.O. Box 23909
Barrigada, Guam 96921

Date Invoiced	Invoice Number	0-30	31-60	61-90	Over 90
06/28/20	21812				655.75

PAST DUE

NOTE: If payment has been sent, please disregard this statement. For questions regarding your account, please call (671) 477-7807. A finance charge of 1.5% per month will be assessed on all unpaid balances after 30 days. If overdue account is referred to a collection agency and/or attorney, a collection fee up to the maximum amount allowable by law will be assessed.

0-30	31-60	61-90	Over 90	Finance Charge	Amount Due
0.00	0.00	0.00	655.75	0.00	655.75