

Messages & Communications Doc. No. 38GL-26-2132 through 2140.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Thu 4/2/2026 4:11 PM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

9 attachments (20 MB)

4226COMM Doc. No. 38GL-26-2133.pdf; 4226COMM Doc. No. 38GL-26-2134.pdf; 4226COMM Doc. No. 38GL-26-2132.pdf; 4226COMM Doc. No. 38GL-26-2135.pdf; 4226COMM Doc. No. 38GL-26-2136.pdf; 4226COMM Doc. No. 38GL-26-2137.pdf; 4226COMM Doc. No. 38GL-26-2138.pdf; 4226COMM Doc. No. 38GL-26-2139.pdf; 4226COMM Doc. No. 38GL-26-2140.pdf;

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2132 through 2140 for processing:

✓	38GL-26-2132	Guam Council on the Arts and Humanities Agency	Prior Year Obligations to pay The Guam Territorial Band in the total amount of \$14,930.62*
✓	38GL-26-2133	Department of Public Health and Social Services	Guam Department of Education (GDOE) Public Schools Variance Report for the month of March 2026*
✓	38GL-26-2134	Government of Guam Retirement Fund	Report of Remittances & Retirements for the month of January 2026, February 2026 and March 2026.
✓	38GL-26-2135	Government of Guam Retirement Fund	Staffing Pattern for Quarter Ended March 31, 2026.
✓	38GL-26-2136	Government of Guam Retirement Fund	FY2026 2nd Quarter Board Attendance Report.
✓	38GL-26-2137	Department of Land Management	Small Purchases Monthly Report for March 2026*
✓	38GL-26-2138	Guam Behavioral Health and Wellness Center	Prior Year Obligations to pay Impatient Medicine Physicians in the total amount of \$1,630.00; to pay Western Interstate Commission for Higher Education in the total amount of \$95,561.23; to pay America's Best Electricmart, Inc. in the total amount of \$733.75; to pay Triple J Motors in the total amount of \$279.90; to pay Guahan Waste Control dba Mr. Rubbishman in the total amount of \$5,235.93.
✓	38GL-26-2139	Guam Solid Waste Authority	FY2026 2nd Quarter Board of Directors Attendance Report*
✓	38GL-26-2140	Government of Guam Retirement Fund	Small Purchases, Construction Costs, Sole Source and Emergency Purchases covering the period from January 2, 2026 to March 31, 2026*

Kindly reply to this email



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-2138.

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Thu, Apr 2, 2026 at 11:26 AM

Håfa adai,

Please see attached M&C Doc, No. 38GL-26-2138

38GL-26-2138	Guam Behavioral Health and Wellness Center	Prior Year Obligations to pay Impatient Medicine Physicians in the total amount of \$1,630.00; to pay Western Interstate Commission for Higher Education in the total amount of \$95,561.23; to pay America's Best Electricmart, Inc. in the total amount of \$733.75; to pay Triple J Motors in the total amount of \$279.90; to pay Guahan Waste Control dba Mr. Rubbishman in the total amount of \$5,235.93.
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*Si Yu'os Ma'åse'**Bernice Rivera*

Administrative Assistant


**Office of Speaker Frank F. Blas, Jr.**I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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 **38GL-26-2138.pdf**
3682K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Thu, Apr 2, 2026 at 12:02 PM

Håfa Adai,

Received, and thank you.

*Si Yu'os ma'åse',*

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

*I Mina'trentai Ocho Na Liheslaturan Guåhan**38th Guam Legislature*

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[Quoted text hidden]



LOURDES A. LEON GUERRERO
Governor
JOSHUA F. TENORIO
Lieutenant Governor

GUAM BEHAVIORAL HEALTH AND WELLNESS CENTER
Sagan Salut Tataotao yan Hinemlo' Guahan

790 Gov. Carlos G. Camacho Rd.
Tamuning, Guam 96913
TEL: (671) 647-1901
FAX: (671) 649-6948



CARISSA E. PANGELINAN, EdD
Director
JAMES P. COOPER-NURSE, PhD
Deputy Director

April 1, 2026

38GL-26-2138
OFFICE OF THE SPEAKER
FRANK F. BLAS JR.

MEMORANDUM

To: Honorable Frank Blas Jr.
Speaker, 38th Guam Legislature

APR 01 2026
Time: 4:07 pm
Received: [Signature]

From: James P. Cooper-Nurse, PhD
Acting Director, GBHWC

[Handwritten signatures]

Buenas yan Hafa Adai!

The Guam Behavioral Health and Wellness Center (GBHWC) in accordance with Section 20, Part II, of Chapter XIII of the FY 2026 Budget Act (P.L. 38-60), respectfully submits notice of prospective payment of a prior year obligation authorized by the aforementioned provision for your review. The payment will not negatively impact current operational needs of the GBHWC. Rather, it will ensure continuity of operations by addressing all arrears incurred for services rendered by the vendors.

Total Amount to be Paid	Fund Source of Payment	Prior Year Obligation
\$1,630.00		2025 Impatient Medicine Physicians
\$95,561.23		2025 Western Interstate Commission for Higher Education
\$733.75		America's Best Electricmart, Inc.
\$279.90		Triple J Motors
\$5,235.93		Guahan Waste Control dba Mr. Rubbishman

Should you have any questions, please contact my office at 647-1901.

Un Dangkolo Na Si Yu'os Ma'ase.

JPCN : CLG



38GL-26-2138
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 2, 2026
11:26 a.m.

Marie Crisostomo

1/5/26
oby

RECEIVED

D26230747

INVOICE

Invoice number: Imp20251231


Date : 12/30/2025
Patient No : 586849718
Patient Name :
11FW 12/03/81

FROM

INPATIENT MEDICINE PHYSICIANS
 PO BOX 310682
 NEW BRAUNFELS, TEXAS 78132
 VENDOR ACCOUNT [REDACTED]

BILL TO

GUAM DEPARTMENT OF ADMIN
 790 GOV. CARLOS G CAMACHO ROAD
 TAMUNING, GUAM 96913

DOS	Description	Amount
06/05/25	INITIAL HOSPITAL CARE @ RESOLUTE BY DR. GUIDO CALDERON	\$396.00
06/06/25	SEBSEQUENT HOSPITAL CARE @ RESOLUTE BY NP KATHARYN BERGER	\$204.00
06/07/25	DISCHARGEHOSPITAL CARE @ RESOLUTE BY NP KATHARYN BERGER	209.00
<p>RECOMMENDED FOR PAYMENT</p>  AUTHORIZED SIGNATURE Guam Behavioral Health & Wellness Center		
Total		809.00

Note

1/14/20
ok/ RECEIVED

0267300247

INVOICE

Invoice # Imp20251230

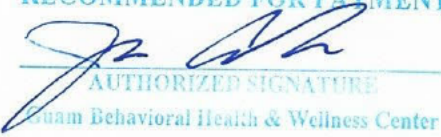
[REDACTED]
Date : 12/30/2025
Patient No : 0289314
Patient Name :
TY . 09/22/1968

FROM

INPATIENT MEDICINE PHYSICIANS
 PO BOX 310682
 NEW BRAUNFELS, TEXAS 78132
 VENDOR ACCOUNT [REDACTED]

BILL TO

GUAM DEPARTMENT OF ADMIN
 790 GOV. CARLOS G CAMACHO ROAD
 TAMUNING, GUAM 96913

DOS	Description	Amount
09/23/25	SEBSEQUENT HOSPITAL CARE @ RESOLUTE BY DR. GUIDO CALDERON	\$204.00
09/23/25	SEBSEQUENT HOSPITAL CARE @ RESOLUTE BY NP KATHARYN BERGER	\$204.00
09/23/25	SEBSEQUENT HOSPITAL CARE @ RESOLUTE BY NP KATHARYN BERGER	\$204.00
09/23/25	DISCHARGEHOSPITAL CARE @ RESOLUTE BY NP KATHARYN BERGER	\$209.00
<p>RECOMMENDED FOR PAYMENT</p>  AUTHORIZED SIGNATURE Guam Behavioral Health & Wellness Center		
Total		821.00

Note

2/17/26
ely

RECEIVED

D262300491

MAR 09 2026
RFBIHC-120
14691



Western Interstate Commission for Higher Education

Behavioral Health Program

3035 Center Green Drive Suite 200
Boulder, Colorado 80301
303.541.0309
www.wiche.edu

Bill to: Carissa Pangelinan

Guam Behavioral Health & Wellness Center
790 Gov Carlos G Camacho Road
Tamuning, GU 96913

Due Date	Terms	Invoice Number	Invoice Date
02/28/2026	30 days	46-41 - 14694	01/01/2026
Description: Guam Psychology Internship Consortium Agreement Amendment - October 1, 2024 - October 31, 2025 Contracted MD Services - Davina Lujan Contracted DNP Services - Carla Haddock			
			\$95,561.23

Balance Due \$95,561.23

Remit to: WICHE
Attn: Accounts Receivable
3035 Center Green Drive Suite 200
Boulder, Colorado 80301

RECOMMENDED FOR PAYMENT

AUTHORIZED SIGNATURE
Guam Behavioral Health & Wellness Center

Please include the Invoice number on your Remittance.

For questions, please contact Andie Hancock at ahancock@wiche.edu

WICHE Behavioral Health Program
Supporting systems that help people and communities thrive since 1955

**WICHE Technical Assistance and Support -October 1, 2024-October 31, 2025
Supplemental Services for Guam Behavioral Health & Wellness**

Contracted MD Services	Dates	Hr Worked	Rate	Total
Davina Lujan				
	July 14-18, 2025	40	140.00	5,600.00
	July 21-25, 2025	40	140.00	5,600.00
	July 28-Aug 1, 2025	40	140.00	5,600.00
	Aug 4-8, 2025	40	140.00	5,600.00
	Aug 11-15, 2025	40	140.00	5,600.00
	Aug 18-22, 2025	40	140.00	5,600.00
	Aug 25, 2025	8	140.00	1,120.00
	Total Lujan			34,720.00

Contracted DNP Services				
Carla Haddock				
	July 11, 2025	8	140.63	1,125.04
	July 14-18, 2025	40	140.63	5,625.20
	July 21-25, 2025	40	140.63	5,625.20
	July 28-Aug 1, 2025	40	140.63	5,625.20
	Aug 4-8, 2025	40	140.63	5,625.20
	Aug 11-15, 2025	40	140.63	5,625.20
	Aug 18-22, 2025	40	140.63	5,625.20
	Aug 24-29, 2025	40	140.63	5,625.20
	Sept 1-5, 2025	40	140.63	5,625.20
	Sept 8-9, 2025	16	140.63	2,250.08
	Total Haddock			48,376.72

SubTotal 83,096.72

Indirect 15% 12,464.51

Total Invoice 95,561.23

Invoice



America's Best Electricmart, Inc

America's Best ElectricMart, Inc.
 129 West Harmon Industrial Park Rd
 Unit D
 Tamuning, GU 96913
 Phone: 671-647-6674
 Fax: (671)647-6676
 Email: sales@abemart.com

Order #	Date
SSO82092	09/30/2024




Bill To:
GUAM BEHAVIORAL HEALTH & WELLNESS CENTER MR. ED PALACIOS TEL: 647-5315
Customer: GUAM BEHAVIORAL HEALTH & WELLNESS CENTER

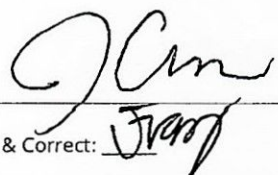
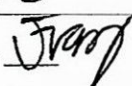
Ship To:
GUAM BEHAVIORAL HEALTH & WELLNESS CENTER MR. ED PALACIOS TEL: 647-5315
Contact: GUAM BEHAVIORAL HEALTH & WELLN PO Number: P246A02253

Notes: Picked up by Joseph Chargualaf
 Project: Main Building

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
franz	COD	Origin	Will Call		09/30/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	SATCO S8433	F17/865 (Day) T8/24 Fluorescent SATCO	\$7.66	38 ea	\$ 291.08
2	Sale	SATCO S8436	F32/865-40, 32W 48" ECO T8 6500K 85CRI SATCO	\$10.85	37 ea	\$ 401.45
3	Sale	42-PLT42/E/41-39	PLT42/E/41(COOL) TRIPLE TUBE/4P/GX24Q-4 BASE (TOPAZ)	\$7.65	4 ea	\$ 30.60
4	Sale	7-PL7/65	PL7/65 (DAY) TT/2P/G23 BASE (TOPAZ)	\$2.01	2 ea	\$ 4.02
5	Sale	13- PL13W/1U/4P/841	PL13W/1U/4P/841(COOL)TWIN TUBE/2GX7 BASE (PLUSRITE)	\$3.30	2 ea	\$ 6.60
6	Subtotal		Subtotal			\$ 733.75

RECOMMENDED FOR PAYMENT

 AUTHORIZED SIGNATURE
 Guam Behavioral Health & Wellness Center

Received By:  Date: 30 SEPT '24
 Certified True & Correct: 

Subtotal:	\$733.75
Sales Tax:	\$0.00
Total:	\$733.75

All overdue accounts will be charged 1.5% per month, plus all attorney's and collection fees in case of default of payment. All returned checks will be charged \$50.00 each. Return items must be accompanied by this bill & is subject to 15% restocking and handling charge. Returns will be accepted within 5 days from the date of purchase.

Special Orders 50% down payment: _____

September 30, 2024 1:55:30 PM ChST

CUSTOMER #: 17460

851867



INVOICE

DEPT OF MENTAL HEALTH & SUBSTANCE AB
790 GOV CARLOS G CAMACHO RD
TAMUNING, GU 96913
HOME:671-477-1050 CONT:671-477-1050
BUS: 671-477-1050 CELL:

DUPLICATE 1
PAGE 1

TAMUNING LOCATION
157 S. MARINE CORPS DR. • TAMUNING, GU 96913
TEL: (671) 646-3600 • FAX (671) 649-3679

SERVICE ADVISOR: 4553 VINCENT TAIJERON

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Includes details for MAZDA CX5 and service dates.

Table with columns: LINE OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL.

A Triple J Bronze Service: Perform Lube, Oil and Filter Change. Perform Tire Rotation. Set Tire Pressures, check and clean Engine Air Filter, top off fluids and perform Multi-Point Inspection. NOW INCLUDING BG MOA FOR UP TO 4K IN ADDED COVERAGE !

BRONZE Triple J Bronze Service: Perform Lube, Oil and Filter Change. Perform Tire Rotation. Set Tire Pressures, check and clean Engine Air Filter, top off fluids and perform Multi-Point Inspection. NOW INCLUDING BG MOA FOR UP TO 4K IN ADDED COVERAGE !

Table listing parts and services: 4486 CF, DISP HAZARDOUS DISPOSAL, 1 PY8W-14-302 FILTER, OIL, 5 S5W20 SHELL 5W20 SYNTHETIC BLEND OIL, 1 115 ADVANCED FORMULA MOA.

22972 CHANGED THE ENGINE OIL AND THE OIL FILTER, ROTATED THE TIRES, ADJUSTED ALL THE TIRE PRESSURES TO SPECIFICATION, ADDED BG MOA ADDITIVE, CLEANED THE ENGINE AIR FILTER, INSPECTED ALL THE FLUID LEVELS, AND PERFORMED THE 27 POINT VISUAL INSPECTION PROCESS (PLEASE ASK YOUR SERVICE ADVISOR FOR THE INSPECTION RESULTS).

B C/S BRAKE MAKING GRINDING NOISE WHEN APPLIED. DIAG Customer Requests for Vehicle to be inspected for listed concern. ONE CONCERN PER LINE.

22972 CONFIRMED CUSTOMER'S CONCERN WITH THE GRINDING NOISE WHEN BRAKES ARE APPLIED. INSPECTED FRONT AND REAR BRAKES. FRONT AND REAR BRAKES REQUIRE SERVICE DUE TO LOW PAD LIFE. RECOMMEND BRAKE FLUID EXCHANGE WITH BRAKE SERVICE.

Main summary table with columns: DESCRIPTION, TOTALS. Includes sections for STATEMENT OF DISCLAIMER, LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, and PLEASE PAY THIS AMOUNT.



Guahan Waste Control, Inc.
dba Mr. Rubbishman

299 Rojas Street, Tamuning, Guam 96913
 Phone: (671) 649-5183



Page: 1

STATEMENT DATE: 3/15/2026

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
03/15/25	0193722-IN	5ydTTNSA, 3ydTK, 1.5yd W, 1.5ydFR	2,161.83		2,161.83
04/13/25	0196834-IN	5ydTTNSA, 3ydTK, 1.5yd W, 1.5ydFR	2,211.29		2,211.29
04/30/25	0199620-IN	5ydTTNSA, 3ydTK, 1.5yd W, 1.5ydFR	862.81		862.81



Let's Keep Guam Clean



05-GUABEH

GUAM BEHAVIORAL HEALTH **RECOMMENDED FOR PAYMENT**


& WELLNESS CENTER

790 GOVERNOR CARLOS

CAMACHO RD.

TAMUNING, GU 96913

CONTACT:


 AUTHORIZED SIGNATURE
 Guam Behavioral Health & Wellness Center

TOTAL: 5,235.93

REMIT COPY TERMS

ANY AMOUNT NOT PAID WITHIN
 30 DAYS SHALL BEAR A CHARGE
 AT THE MAXIMUM RATE
 ALLOWABLE BY LAW

THERE IS A \$25.00 SERVICE FEE FOR ANY RETURNED CHECKS OR ANY REPOSSESSED CANS.

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	BALANCE
0.00	0.00	0.00	0.00	5,235.93	5,235.93