

Messages & Communications Doc. No. 38GL-26-2668 through 2677.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Mon 8/3/2026 11:25 AM
To Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

7 attachments (23 MB)

73026COMM Doc. No. 38GL-26-2669.pdf; 73026COMM Doc. No. 38GL-26-2670.pdf; 73026COMM Doc. No. 38GL-26-2671.pdf; 73026COMM Doc. No. 38GL-26-2672.pdf; 73026COMM Doc. No. 38GL-26-2673.pdf; 73026COMM Doc. No. 38GL-26-2674.pdf; 73026COMM Doc. No. 38GL-26-2675.pdf;

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2668 through 2677 for processing:

✓	38GL-26-2668	Guam Police Department	FY2026 3rd Quarter Overtime Report ending June 27, 2026.
✓	38GL-26-2669	Office of the Governor of Guam	Prior Year Obligation to pay Micronesia Challenge Regional Office in the total amount of \$10,000.00*
✓	38GL-26-2670	Guam Power Authority	Unaudited Financial Statement for the months of February 2026 to June 2026* Unaudited Financial Statement for the months of February 2026 to June 2026 and Travel Reports for FY2026 for 1st and 2nd Quarter*
✓	38GL-26-2671	Judiciary of Guam	Criminal Justice Automation Commission Meeting Packet for July 22, 2026*
✓	38GL-26-2672	Guam Solid Waste Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of June 2026*
✓	38GL-26-2673	Guam Housing Corporation	Unaudited Statement of Revenue and Expenditure Report for June 2026 and FY2026 3rd Quarter Staffing Pattern*
✓	38GL-26-2674	Guam Economic Development Authority	Unaudited Statement of Revenue and Expense Reports for the period ending May 31, 2026 and June 30, 2026*
✓	38GL-26-2675	Department of Administration	Guam Legislature Budget/Actual Expenditures Report as of June 30, 2026*
✓	38GL-26-2676	Guam Ethics Commission	Prior Year Obligation to pay Zoom Video Communications Inc. in the total amount of \$2,199.00*
✓	38GL-26-2677	University of Guam	FY2026 3rd Quarter Staffing Pattern*

Please retrieve Doc. No. 38GL-26-2668, 2676, and 2677 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email.



Si Yu'os ma'åse',

Kamarin J. A. Nelson

Committee on Rules Director

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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38th Committee On Rules <committeeonrules@guamlegislature.gov>

Messages and Communications 38GL-26-2676*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Wed, Jul 29, 2026 at 3:53 PM

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

Håfa adai,

Please see attached M&C Doc. No. 38GL-26-2676

38GL-26-2676	Guam Ethics Commission	Prior Year Obligation to pay Zoom Video Communications Inc. in the total amount of \$2,199.00*
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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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----- Forwarded message -----

From: **Vanessa E. Camacho** <vanessa.e.camacho@ethics.guam.gov>

Date: Wed, Jul 29, 2026 at 2:52 PM

Subject: Submission of Memorandum – Prior Year Obligation for Zoom Video Communications Inc.

To: speakerblas@guamlegislature.gov <speakerblas@guamlegislature.gov>

Cc: Nico C. Fujikawa <Nico.Fujikawa@ethics.guam.gov>, Kristin Caitlin D. James <kristin.james@ethics.guam.gov>, Chellsea Anderson <chellsea.anderson@ethics.guam.gov>

Hafa Adai Speaker Blas,

On behalf of the Guam Ethics Commission, I respectfully submit the attached memorandum regarding the prior year obligation for Zoom Video Communications Inc., DP264600012, Invoice No. INV308913858, in the amount of \$2,199.00.

For your review, I have attached the following documents:

- Memorandum
- Direct Payment Request and Invoice No. INV308913858
- Signed Agreement executed by the previous management

At your earliest convenience, I would appreciate your acknowledgment of receipt of the attached memorandum.

Thank you for your time and consideration. Should you require any additional information or documentation, please do not hesitate to contact me.

Best Regards,



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4 attachments

-  **GECOM Zoom Prior Year Obligation Memo.pdf**
353K
-  **D264600012 - Zoom.pdf**
532K
-  **[11-Apr-2024 07-19-53 AM] Quote for ZOOM BIZ_preview_Completed_1784591441638.pdf**
220K
-  **38GL-26-2676.pdf**
1158K

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

Thu, Jul 30, 2026 at 2:06 PM

Håfa Adai,

Received, and thank you.



Si Yu'os ma'åse',

Kamarin J. A. Nelson

Committee on Rules Director

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Submission of Memorandum – Prior Year Obligation for Zoom Video Communications Inc.

2 messages

Vanessa E. Camacho <vanessa.e.camacho@ethics.guam.gov>

Wed, Jul 29, 2026 at 2:52 PM

To: "speakerblas@guamlegislature.gov" <speakerblas@guamlegislature.gov>

Cc: "Nico C. Fujikawa" <Nico.Fujikawa@ethics.guam.gov>, "Kristin Caitlin D. James" <kristin.james@ethics.guam.gov>, Chellsea Anderson <chellsea.anderson@ethics.guam.gov>

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Best Regards,



Doc Type: 38GL-26-2676
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
July 29, 2026
Time: 2:52 PM
Received:

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3 attachments

GECOM Zoom Prior Year Obligation Memo.pdf
353K

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532K

 **[11-Apr-2024 07-19-53 AM] Quote for ZOOM BIZ_preview_Completed_1784591441638.pdf**
220K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Wed, Jul 29, 2026 at 3:20 PM

To: "Vanessa E. Camacho" <vanessa.e.camacho@ethics.guam.gov>

Cc: "Nico C. Fujikawa" <Nico.Fujikawa@ethics.guam.gov>, "Kristin Caitlin D. James" <kristin.james@ethics.guam.gov>, Chellsea Anderson <chellsea.anderson@ethics.guam.gov>

Håfa Adai,

Confirming receipt of your email.

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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[Quoted text hidden]



Guam Ethics Commission

Kumision i Ginihan Areklamenton Guåhan



134 W. Soledad Ave. Citadel Plaza, Suite 406, Hagåtña, GU 96910



Tel: (671) 969-5625
Fax (671) 969-5626



info@ethics.guam.gov



www.guamethics.com

July 29, 2026

Honorable Frank F. Blas Jr.
Speaker, 38th Guam Legislature
I Mina'trentai Ocho Na Liheslaturan Guåhan
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Subject: Notification of Contractual Obligation for Zoom Service Agreement

Håfa Adai Speaker Blas,

I am writing to inform you of a contractual matter involving the Guam Ethics Commission (GECOM) that originated under the Commission's previous management. The previous administration entered into a service agreement with Zoom on May 11, 2024 that included an automatic renewal provision. During a recent review of the Commission's contractual obligations, questions arose regarding the renewal which occurred automatically during a transition period for GECOM. After extensive correspondence between the GECOM and Zoom, the vendor had provided an official, fully executed copy of the signed agreement confirming that the Commission remains contractually obligated under the terms of the contract for the period of June 10, 2025- June 9,2026 in the amount of \$2,199.00 as stated in Invoice # INV308913858.

Based on the executed agreement provided by the vendor, the Guam Ethics Commission acknowledges its contractual obligation and will proceed with fulfilling the payment required under the agreement. However, to prevent a similar situation from occurring in the future, the Commission has worked directly with Zoom to remove the automatic renewal feature from the account to ensure proper procurement of such services. Going forward, any continuation of service will require an affirmative decision by the Commission rather than renewing automatically. We respectfully provide this notification in the interest of transparency and to keep the Legislature informed of this inherited contractual obligation and the corrective actions that have been taken.

Should you have any questions or require additional information, please do not hesitate to contact our office.

Si Yu'os Ma'åse' for your time.

Respectfully,

Nico Fujikawa
Executive Director
Guam Ethics Commission



38GL-26-2676

Messages and Communications

RECEIVED

COMMITTEE ON RULES

July 29, 2026

3:53 p.m.

Kamarin Nelson



Rooted in integrity. Inspired by our island.
Guided by our values. We proudly represent Guam.



Engage



Educate



Empower



GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

☐ JUSTIFICATION for Non-Procurement -

VENDOR / PAYEE INFORMATION: _____ <i>payee number</i> _____ <i>payee name</i> _____ <i>email address</i>		DEPARTMENT DOCUMENT NUMBER: DEPARTMENT DOCUMENT DATE:
_____ <i>mailing address 1</i> _____ <i>mailing address 2</i>		

DEPARTMENT / DIVISION:	POINT OF CONTACT AND PHONE NUMBER
-------------------------------	--

PURPOSE:

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:			

CHECK APPROPRIATE BOX BELOW:

- ☐ REFERENCE NUMBER IS CORRECT
 ☐ ACCOUNT NUMBER IS CORRECT
 ☐ INSUFFICIENT FUNDS
☐ OVERRIDE IS AUTHORIZED
 ☐ VENDOR NUMBER IS CORRECT

☐ I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

PREPARED BY:

Signature

7/29/26

Date

AGENCY HEAD / APPROVING AUTHORITY

Signature

7/29/26

Date

CERTIFICATION OF FUNDS AVAILABLE:

Signature

7/29/26

Date

Invoice



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jun 10, 2025
Invoice #: INV308913858
Payment Terms: Net 30
Due Date: Jul 10, 2025
Account Number: [REDACTED]
Currency: USD
Payment Method:
Account Information: Guam Ethics

For ACH and Wire Transfer payment:
Account Name: Zoom Communications, Inc.
Bank Name: Wells Fargo Bank
Account Number: [REDACTED]
Routing Number (WT): 121000248
Routing Number (ACH): 121042882
SWIFT Code: [REDACTED]

Sold To Address: -----,
Mangilao, Mangilao 96923
Guam
0000000
jesse.quenga@ethics.guam.gov

OR send check payment to:
Zoom Communications, Inc.
PO Box 888843
Los Angeles, CA
90088-8843

Bill To Address: -----,
Mangilao, Mangilao 96923
Guam
0000000
jesse.quenga@ethics.guam.gov

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number: P216A03111

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Business Annual Quantity: 10 Unit Price: \$219.90	Jun 10, 2025 - Jun 9, 2026	\$2,199.00	\$0.00	\$2,199.00
		Subtotal		\$2,199.00
		Total (Including Taxes, Fees & Surcharges)		\$2,199.00
		Invoice Balance		\$2,199.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.



Amendment Form Number: Q2611189
Valid Until: 05/11/2024

Zoom Video Communications Inc. ('Zoom')
 55 Almaden Blvd, 6th Floor
 San Jose, CA

Billed To Customer: Guam Ethics Account Legal Name: Lola Guerrero *** Contact Name: Jesse Quenga ----- Mangilao, Mangilao 96923, Guam Email Address: jesse.quenga@ethics.guam.gov Phone: 0000000	Sold To Customer: Guam Ethics Account Legal Name: Lola Guerrero *** Contact Name: Jesse Quenga ----- Mangilao, Mangilao 96923, Guam Email Address: jesse.quenga@ethics.guam.gov Phone: 0000000
Auto Renew: Yes Term End Date (co-terminus with the existing contract): 06/10/2024 Initial Paid Subscription Term: 12 Month Renewal Subscription Term: 12 Month Paid Period Start Date: 04/11/2024	Billing Method: Email Currency: USD Payment Term: Net 30

This Zoom Amendment Form is for adjusting or amending an existing Order Form, or for the purchase of the Zoom subscriptions and / or services set forth below. The use and delivery of any services provided for herein shall be governed by the Zoom Terms of Service found at <http://www.zoom.us/terms> (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

AMENDMENT	NAME	BILLING PERIOD	ORIGINAL QUANTITY	ADJUSTED QUANTITY	TOTAL QUANTITY	EFFECTIVE PRICE	EXTENDED TOTAL	ESTIMATED PRORATED AMOUNT
Zoom One Pro Annual	Zoom One Pro Annual	Annual		-2	-2	USD 149.90	USD -299.80	USD -49.15
Zoom Workplace Business Annual	Zoom Workplace Business Annual	Annual		10	10	USD 219.90	USD 2,199.00	USD 360.49

(Before Taxes)	
Annual Incremental Spend:	USD 1,899.20
Associated Invoice Amount:	USD 311.34

Other Terms & Notes

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.

Special Notes:

The first Invoice amount from this Quote will be prorated based on the existing subscription billing cycle date and thus invoice amount will be different from the above Monthly and Annual Incremental Spend.

Should Customer's existing subscription term be extended via this Amendment order, the revised subscription term will apply to Customer's entire existing subscription.

Other:

Named Host - means any subscribed host who may host an unlimited number of meetings during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a subscription) will not exceed 300 per meeting. Named Host subscription may not be shared or used by anyone other than the individual to whom the Named Host subscription is assigned.

Fees - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded

in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal recording in addition to the need to protect the privacy of any individual(s) whose information has been included as part of this transmittal recording. In no event shall the amount of such taxes be higher than the amounts described in the Order Form and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly thereafter for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Amendment orders will co-term with the existing subscription term end date. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term.

The customer acknowledges that the Estimated Prorated Amount reflected in the Order Form herein may be subject to change (e.g. based on the provisioning date of the Order Form and other applicable factors) and is provided for informational purposes only.

All prices shown for Zoom and Zoom Phone services are exclusive of taxes. The term 'taxes' referred herein should encompass: US state and local taxes, VAT, GST, HST (or any other consumption taxes), Digital Service Taxes and Withholding Taxes that may apply upon making payments to Zoom.

Professional Services, if purchased, will be presented in a separate Order Form.

Accepted and agreed as of the date specified below by the authorized representative of Customer

By signing the Order Form, I hereby declare that the VAT/GST/JCT information provided is correct and I acknowledge that invoices issued by Zoom will be issued in accordance the VAT/GST/JCT information as displayed on this Order Form. I further acknowledge that, in some jurisdictions, indirect taxes (e.g. VAT, GST or any other consumption taxes) may apply and that retrospective changes to invoices may not be possible. For more information regarding applicable indirect taxes, please refer to <https://support.zoom.us/hc/en-us/sections/360010181272-Taxes>

Signature:	DocuSigned by:  B8930E4B64634BC...
Print Name:	Reuben C. Bugarin
Date:	Apr 11, 2024
Zoom Service Effective Date:	04/11/2024
PO # (If Applicable):	
VAT # (If Applicable):	Not Provided / Not Applicable
TAN # (If Applicable):	
CIN # (If Applicable):	

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

Zoom reserves the right at its sole discretion to accept Order Forms received after the Valid Until date.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to purchase-orders@zoomus.zendesk.com. Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process.