

Messages & Communications Doc. No. 38GL-25-0335 and 0336.

From committeeonrules@guamlegislature.gov <committeeonrules@guamlegislature.gov>
Date Mon 3/24/2025 10:45 AM
To 'Guam Legislature Clerks' <clerks@guamlegislature.gov>
Cc 'Speaker Frank Blas Jr.' <speakerblas@guamlegislature.gov>

2 attachments (9 MB)
32425 COMM Doc. No. 38GL-25-0335.pdf; 32425 COMM Doc. No. 38GL-25-0336.pdf;

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 38GL-25-0335 and 0336** for processing:

✓	38GL-25-0335	Office of the Governor of Guam	Appointment and Supporting Documents for Heather M. Quitugua, PC , Member, Guam Environmental Protection Agency Board of Directors.
✓	38GL-25-0336	Guam Regional Transit Authority	Prior Years Obligation to pay GuamWEBZ in the total amount of \$15,960.00*

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 for 38GL-25-0336*

2 messages

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

Fri, Mar 21, 2025 at 5:16 PM

To: committeeonrules@guamlegislature.gov, Office Senator Bri <office.senatorbri@guamlegislature.gov>

Hafa Adai,

Please see attached M&C Doc. No. 38GL-25-0336

38GL-25-0336	Guam Regional Transit Authority	Prior Years Obligation to pay GuamWEBZ in the total amount of \$15,960.00*
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Si Yu'os Ma'ase',

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guahan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

Guam Legislature (@GuamLegislatureMedia) | Twitter

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----- Forwarded message -----

From: **Danielle Garcia** <danielle.garcia@grta.guam.gov>

Date: Fri, Mar 21, 2025 at 4:16 PM

Subject: Payment Authorization Request Letter - GRTA

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

Cc: <joann.camacho@guamlegislature.gov>, Teresa Cruz <teresa.cruz@grta.guam.gov>, Edward Crisostomo <edward.crisostomo@grta.guam.gov>, Tim Aguon <tim.aguon@grta.guam.gov>

Buenas yan Hafa Adai Speaker Blas,

Attached is a letter of request for payment authorization for your review and consideration for prior year obligations for one of our vendors, GuamWEBZ, who hosts and maintains GRTA's website, www.grta.guam.gov

Should you have any questions or concerns please feel free to contact me.

Si Yu'os ma'ase',

Danielle Salas Garcia

Customer Service Supervisor

Email: danielle.garcia@grta.guam.gov

Telephone: 475-4686

Fax: 475-4600


Dispatch: 647-RIDE

website: grta.guam.gov

CONFIDENTIALITY STATEMENT: This message is from Guam Regional Transit Authority and contains information that is privileged and is solely for the use of the intended recipient. If you are not the intended recipient, any review, disclosure, copying, distribution, or use of the contents of this message is strictly prohibited. If you have received this transmission in error, please destroy it immediately.

2 attachments

 **PYO - GUAMWEBZ LETTER TO SPEAKER.pdf**
180K

 **38GL-25-0336.pdf**
406K

committeeonrules@guamlegislature.gov <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Mon, Mar 24, 2025 at 8:20 AM

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

Sent: Friday, March 21, 2025 5:17 PM

To: committeeonrules@guamlegislature.gov; Office Senator Bri <office.senatorbri@guamlegislature.gov>

Subject: Messages and Communications for 38GL-25-0336*

Hafa Adâi,

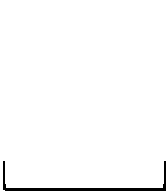
Please see attached M&C Doc. No. 38GL-25-0336

38GL-25-0336	Guam Regional Transit Authority	Prior Years Obligation to pay GuamWEBZ in the total amount of \$15,960.00*
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Si Yu'os Ma'ase',

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

Guam Legislature (@GuamLegislatureMedia) | Twitter

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[Quoted text hidden]



image001.png
73K



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

Payment Authorization Request Letter - GRTA

1 message

Danielle Garcia <danielle.garcia@grta.guam.gov>

Fri, Mar 21, 2025 at 4:15 PM

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

Cc: joann.camacho@guamlegislature.gov, Teresa Cruz <teresa.cruz@grta.guam.gov>, Edward Crisostomo <edward.crisostomo@grta.guam.gov>, Tim Aguon <tim.aguon@grta.guam.gov>

Buenas yan Hafa Adai Speaker Blas,

Attached is a letter of request for payment authorization for your review and consideration for prior year obligations for one of our vendors, GuamWEBZ, who hosts and maintains GRTA's website, www.grta.guam.gov

Should you have any questions or concerns please feel free to contact me.

Si Yu'os ma'åse',

Danielle Salas Garcia

Customer Service Supervisor

Email: danielle.garcia@grta.guam.gov

Telephone: 475-4686

Fax: 475-4600

Dispatch: 647-RIDE

website: grta.guam.gov

Doc Type: 38GL-25-0336
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

Mar 21, 2025

Time: 4:15 PM

Received: 

CONFIDENTIALITY STATEMENT: This message is from Guam Regional Transit Authority and contains information that is privileged and is solely for the use of the intended recipient. If you are not the intended recipient, any review, disclosure, copying, distribution, or use of the contents of this message is strictly prohibited. If you have received this transmission in error, please destroy it immediately.

**PYO - GUAMWEBZ LETTER TO SPEAKER.pdf**

180K



GUAM REGIONAL TRANSIT AUTHORITY

GOVERNMENT OF GUAM

Lourdes A. Leon Guerrero, Governor
Joshua F. Tenorio, Lieutenant Governor
Pierre "Tim" Aguon, Interim Executive Manager



March 19, 2025

Frank F. Blas Jr.

Speaker, 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatna, Guam 96910

T: (671)969-6456/0628 Email: speakerblas@guamlegislature.gov

From: Pierre "Tim" Aguon
Interim Executive Manager, Guam Regional Transit Authority

Subject: Authorization for Payment of Prior Year Obligations



38GL-25-0336
Messages and Communications

RECEIVED
COMMITTEE ON RULES
March 21, 2025

5:16 p.m.

Marie Crisostomo

Buenas yan Hafa Adai Speaker Blas,

The Guam Regional Transit Authority (GRTA) is requesting for the use of current local funds to pay off prior year obligations. After reconciling our vendor records, it was discovered that services from our vendor, 1-A GuamWebz who hosts and maintains GRTA's website, www.grta.guam.gov, had not been paid since May of 2023.

While we did not receive any past due notices, we reached out to our vendor requesting for a statement of our account. In the effort to clear our balance, the amount of \$15,960.00 dollars is requested to pay off all outstanding invoices.

The breakdown of this amount is as follows:

FY2022			
Invoice Date	Invoice#	Description of Services	Amount Due
12/2/2021	16076-R	grtaguam.gov - Website Hosting & Maintenance + Live Stream	\$ 1,140.00
Total Amount Due			\$ 1,140.00
FY2023			
Invoice Date	Invoice#	Description of Services	Amount Due
12/1/2022	16724	grtaguam.gov - Website Hosting & Maintenance	\$ 780.00
2/1/2023	16832	grtaguam.gov - Website Hosting & Maintenance	\$ 780.00
5/1/2023	16994	grtaguam.gov - Website Hosting & Maintenance	\$ 780.00
6/1/2023	17048	grtaguam.gov - Website Hosting & Maintenance	\$ 780.00
7/1/2023	17102	grtaguam.gov - Website Hosting & Maintenance	\$ 780.00
8/1/2023	17156	grtaguam.gov - Website Hosting & Maintenance	\$ 780.00
9/1/2023	17210	grtaguam.gov - Website Hosting & Maintenance	\$ 780.00
Total Amount Due			\$ 5,460.00



GUAM REGIONAL TRANSIT AUTHORITY

GOVERNMENT OF GUAM

Lourdes A. Leon Guerrero, Governor
Joshua F. Tenorio, Lieutenant Governor
Pierre "Tim" Aguon, Interim Executive Manager



FY2024			
Invoice Date	Invoice#	Description of Services	Amount Due
10/1/2023	17264	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
11/1/2023	17318	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
12/1/2023	17372	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
1/1/2024	17426	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
2/1/2024	17480	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
3/1/2024	17534	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
4/1/2024	17588	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
5/1/2024	17642	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
6/1/2024	17696	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
7/1/2024	17750	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
8/1/2024	17804	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
9/1/2024	17858	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00

Total Amount Due \$ 9,360.00


GRAND TOTAL \$ 15,960.00

Management and staff are working diligently to continue to improve our accounting processes and procedures within the agency while maintaining a great working relationship with our respective vendors.

We appreciate your continuing support to the Guam Regional Transit Authority and our mission.

Your favorable consideration of this request is greatly appreciated.

Si Yu'os Ma'ase,



Pierre "Tim" Aguon
GRTA Interim Executive Manager

GuamWEBZ Outstanding Invoice Statement

FY2022			
Invoice Date	Invoice#	Description of Services	Amount Due
12/2/2021	16076-R	grta.guam.gov - Website Hosting & Maintenance + Live Stream	\$ 1,140.00

Total Amount Due \$ 1,140.00

FY2023			
Invoice Date	Invoice#	Description of Services	Amount Due
12/1/2022	16724	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
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5/1/2023	16994	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
6/1/2023	17048	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
7/1/2023	17102	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
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Total Amount Due \$ 5,460.00

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Invoice Date	Invoice#	Description of Services	Amount Due
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3/1/2024	17534	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
4/1/2024	17588	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
5/1/2024	17642	grta.guam.gov - Website Hosting & Maintenance	\$ 780.00
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Total Amount Due \$ 9,360.00

GRAND TOTAL \$ 15,960.00