LOURDES A. LEON GUERRERO GOVERNOR



JOSHUA F. TENORIO LT. GOVERNOR

UFISINAN I MAGA'HÅGAN GUÅHAN OFFICE OF THE GOVERNOR OF GUAM

VIA ELECTRONIC MAIL: officeofsenatormoylan@guamlegislature.org

December 20, 2021

Senator James Moylan DNA Bldg. Ste. 407 238 Archbishop FC Flores St. Hagåtña, Guam 96910

RE: Freedom of Information Act (FOIA)

Hafa Adai Senator Moylan:

This office is in receipt of your request for documents under the Freedom of Information Act (FOIA) dated December 5, 2021 as follows:

- "All documents associated with advertising by the government of Guam in Fiscal Year 2022..."
- "All documents associated with the type of promotion which was being advertised..."
- "All documents associated with the amount per advertisement purchased."

On December 10, 2021, this office asserted its statutory extension under 5 G.C.A. Section 10103(e)(2). Pursuant to the Sunshine Reform Act of 1999, please find the enclosed documents as requested.

Senseramente,

Jean'S. Taitano Special Assistant

Executive Management Office

LOURDES A. LEON GUERRERO GOVERNOR



JOSHUA F. TENORIO LI. GOVERNOR

UFISINAN I MAGA'HÅGAN GUÅHAN OFFICE OF THE GOVERNOR OF GUAM

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December 10, 2021

Senator James Moylan DNA Bldg. Ste. 407 238 Archbishop FC Flores St. Hagåtña, Guam 96910

RE: Freedom of Information Act (FOIA)

Hafa Adai Senator Moylan:

This office is in receipt of your request for documents under the provisions of the Sunshine Reform Act of 1999 dated December 5, 2021 as follows:

- "All documents associated with advertising by the government of Guam in Fiscal Year 2022..."
- "All documents associated with the type of promotion which was being advertised..."
- "All documents associated with the amount per advertisement purchased."

Please be advised that the Office of the Governor asserts the extension provision under 5 G.C.A. Section 10103(e)(2) to respond to your request. You should expect a response no later than December 20, 2021.

Senseramente,

Lynette O. Muna, Director Executive Management Office



COMMISSION ON DECOLONIZATION

Office of the Governor of Guam

AD P. O. Box 2950 Hagåtña, Guam 96932 **PH** (671) 475-9545 **EM** guamcod@guam.gov

LOURDES A. LEON GUERRERO

Maga'hågan Guåhan Governor of Guam

JOSHUA F. TENORIO

Sigundo Maga'låhen Guåhan Lieutenant Governor of Guam

MELVIN WON PAT-BORJA

Direktot i Kumision
Executive Director

December 10, 2021

Re: FOIA request from Senator James Moylan



Documentation Submission from COD

- 1. Funding Sources
 - Department of Interior through the Office of Insular Affairs Technical Assistance Program \$300,000 Federal Award No. D16AP0021 (Awarded on October 1, 2016)
 - b. General Fund Appropriation from FY2019
- 2. Attached Documents
 - a. TAP Grant Department of Interior Office of Insular Affairs
 - b. MOA Media Education Plan PBS Guam
 - c. MOA Media Marketing Plan University of Guam RCPP
- Project Breakdown: the total amount of funding is inclusive of pre-production planning, production scheduling, interview facilitation, content research, formatting, creation and dissemination
 - a. \$30,000: Phase 1 General Fund (FY2019) Media Education Plan
 - i. Indigenous Peoples' Day Ad: (Pacific Daily News, local TV station broadcasting, All radio station broadcasting, Instagram and Facebook
 - ii. Scope of work: Produce a 1 minute Promotional trailer for the television special to generate interest through mass media and social media dissemination
 - b. \$40,000: Phase 2 Media Education Plan
 - i. Documentary 2 Ad: All TV broadcasting stations, Instagram, Facebook



Remembering Our Loved Ones

All Souls' Day reminds us that our love knows no end. Even in death, while we weep for those we have lost, it is our boundless love that binds our souls forever.









Pacific Daily News PART OF THE USA TODAY NETWORK ADVERTISING INSERTION ORDER FORM 30-Nov-21 TIME: DATE: ACCOUNT NAME: Office of the Govoner **INSERTION ORDER #:** ACCOUNT #: CONTACT #: Krystal P San Aug PHONE: **TOTAL INCHES:** AD SIZE: 2- Full Page TO RUN IN: Wraps PDN Special Section Bayanihan х Digital Joint Region Edge Pre-print Inserts **Text Blast** DATE/S AD TO RUN: 2-Dec-21 TBA AD THEME OR HEADLINE: AD TO BE SET BY PDN AD TO COME CAMERA READY COLOR: NO.: 2- full page /1-Text Blast / online ads on quampdn.com **ADDITIONAL INSTRUCTIONS:**

THIS ORDER IS AUTHORIZED AND VERIFIED BY:	<u> </u>
purtal Prev- Jan Aguicher	12 November 30, 2021
CLIENT '/	// DATE
7	
Frankie Cruz	11/30/2021

Digital Specialist

Total Investment:

DATE

\$1,600





ADVERTISING INS	ER HON ORDER FOR	CIVI
DATE: 29-Oct-21	TIME:	10:30AM
ACCOUNT NAME:	Office of the Governor	
ACCOUNT #: 102526 INSERTION (ORDER #:	
CONTACT: Krystal Paco-San Agustin	PHONE:	671-472-8931
AD SIZE 5col x12"	TOTAL INCHES:	60"
TO RUN IN: X PDN Special Section X Digital Joint Region Edge	Bayanihan Pre-print Insert	Wraps Text Blast
DATE/S AD TO RUN:	Tuesday, November 2, 2	2021
AD THEME OR HEADLINE:	All Souls Day Mess	sage
AD TO BE SET BY PDN	X AD TO COME	CAMERA READY
COLOR: Process	NO.:	4C
ADDITIONAL INSTRUCTIONS: Full Page a	nd and 300 x 250 pixels digit	tal ad on guampdn.com
	Total Investm	ent: \$800.00
THIS ORDER IS AUTHORIZED AND VERIFIED BY: KM (STA) Mico. San Aguary CLIENT	Kp_ 11	/01/21 DATE
Frankie Crus	10/2	9/2021
PDN MEDIA CONSULTANT	-1) -1 - (-1 -11 -	DATE

Customer agrees to indemnify, defend and hold harmless PDN from all claims (whether valid of invalid), suits, judgments, proceedings, losses, damages, costs and expenses, of any nature whatsoever (including reasonable attorney's fees) for which PDN or any of its affiliates may become liable by reason of PDN's publication of Customer's advertising. Advertisers with specific premium placement request or agreements shall be moved out of premium placement if Camera Ready ads are submitted past deadline to the next available position. The customer also agrees to all retail / digital / classified policies of the newspaper and digital products as printed in the 2018 rate card.



ADVE	RTISING INSERTION OF	DER FORM	
DATE: 4-Nov-21	TIME:	1:00PM	
ACCOUNT NAME: Office of the Governor			
ACCOUNT #:102526_	INSERTION ORDER #:	P226A00398	
CONTACT: Krystal Paco-San Agustin	PHON	E: (671) 472-89	931
AD SIZE 5col x 12"	TOTAL	. INCHES:	60"
TO RUN IN: X PDN Special S X Digital Joint Reg		yanihan	Wraps Text Blast
DATE/S AD TO RUN:	Friday, Nov	ember 5, 2021	·····
AD THEME OR HEADLINE:		child Care	
AD TO BE SET BY PDN	X	TO COME CAMERA READ	Y
COLOR: Process	NO.:	4C	
ADDITIONAL INSTRUCTIONS: Full Page ad and 300 x 250 pixels digital ad on guampdn.com			n.com
	To	stal Investment: \$800.	00
THIS ORDER IS AUTHORIZED AND VEI		DATE	
		DATE	
PDN MEDIA CONSULTANT		11/4/2021	
Customer agrees to indemnify, defend and hold harr		DATE alid of invalid), suits, judgments, pro	oceedings,
losses, damages, costs and expenses, of any nature vaffiliates may become liable by reason of PDN's purequest or agreements shall be moved out of premiu position. The customer also agrees to all retail / digitate card.	vhatsoever (including reasonable attor blication of Customer's advertising. A m placement if Camera Ready ads are	ney's fees) for which PDN or any of advertisers with specific premium play submitted past deadline to the next of	its acement available

terretario de la filo de la companio



ADVERTISING INSERTION ORDER FORM 10:30AM DATE: 29-Oct-21 TIME: ACCOUNT NAME: Office of the Governor **INSERTION ORDER #**: ACCOUNT #: 102526 CONTACT: Krystal Paco-San Agustin PHONE: 671-472-8931 AD SIZE 5col x12" 60" **TOTAL INCHES:** TO RUN IN: PDN Special Section Wraps Bayanihan Joint Region Edge Pre-print Inserts Text Blast Digital DATE/S AD TO RUN: Tuesday, November 2, 2021 AD THEME OR HEADLINE: All Souls Day Message AD TO BE SET BY PDN X AD TO COME CAMERA READY NO.: COLOR: Process ADDITIONAL INSTRUCTIONS: Full Page ad and 300 x 250 pixels digital ad on guampdn.com Total Investment: \$800.00 THIS ORDER IS AUTHORIZED AND VERIFIED BY: CLIENT DATE Frankie Crus 10/29/2021 PDN MEDIA CONSULTANT DATE Customer agrees to indemnify, defend and hold harmless PDN from all claims (whether valid of invalid), suits, judgments, proceedings, losses, damages, costs and expenses, of any nature whatsoever (including reasonable attorney's fees) for which PDN or any of its affiliates may become liable by reason of PDN's publication of Customer's advertising. Advertisers with specific premium placement request or agreements shall be moved out of premium placement if Camera Ready ads are submitted past deadline to the next available

position. The customer also agrees to all retail / digital / classified policies of the newspaper and digital products as printed in the 2018

rate card.

Jordan Hardy

Invoice

Invoice No:

93

Date:

12/09/2021

Bill To:

Governors Office

lynette.muna@guam.gov

P.O. Box 2950 Hagåtña, Guam

96932

P.O. Box 10420 Tamuning, Guam 96931 jordanlucashardy@gmail.com

16714883099

Description	Quantity	Rate	Amount
Monthly Retainer Fee	1	\$5,000.00	\$5,000.00
Media Buys: November 2021	1	\$36,821.00	\$36,821.00
Media Buy Fee (15%)	1	\$5,523.15	\$5,523.15
		Subtotal	\$47,344.15
		TAX 0%	\$0.00
		Total	\$47,344.15
		PAID	\$0.00
	Ва	alance Due	\$47,344.15



Jordan Hardy

Invoice

Invoice No:

92

Date:

11/16/2021

Bill To:

Governors Office

lynette.muna@guam.gov

P.O. Box 2950 Hagåtña, Guam

96932

P.O. Box 10420

Tamuning, Guam

96931

jordanlucashardy@gmail.com

16714883099

Description	Quantity	Rate	Amount
Monthly Retainer Fee	1	\$5,000.00	\$5,000.00
Media Buys: Google, Facebook, & Instagram October 2021	1	\$21,739.13	\$21,739.13
Media Buy Fee (15%)	1	\$3,260.87	\$3,260.87
	Subtotal		\$30,000.00
	TAX 0%		\$0.00
	Total		\$30,000.00
	PAID		\$0.00
•	Balance Due	\$	30.000.00



November 2021 Digital Marketing Invoice - Office of the Governor 2 messages Jordan Hardy <iordanlucashardy@gmail.com> Thu, Dec 9, 2021 at 12:15 PM To: "Lynette O. Muna" <!ynette,muna@guam.gov> Hafa Adal Lynette, Attached is the invoice for November 2021 Digital Ad Buys. Please confirm when received. Thank you. Jordan Hardy | jordanlucashardy@gmail.com 671-488-3099 November 2021 Invoice - Office of the Gov.pdf

Lynette O. Muna <lynette.muna@guam.gov>

To: "Marie T. Quenga" <marie.t.quenga@ghs.guam.gov>, samantha.brennan@ghs.guam.gov

Hafa Adai OHS:

Please see attached invoice for November. If you can update me on the processing of the October invoice as well as the requisition moving forward.

Thank you,

Lynette

[Quoted text hidden]

Jordan Hardy jordanlucashardy@gmail.com 671-488-3099



Lynette O. Muna
Executive Management Director
Ufisinan I Maga' Haga
Office of the Governor of Guam
Ricardo J. Bordallo Governor's Complex
Hagalna, Guam 96910
T: (671) 473-1120
M: (671) 727-7528

P Save a tree... please do not print this e-mail unless you really need to

CONFIDENTIALITY NOTICE: This cruzid and any files transmitted with it may be legally privileged and confidential and are intended solely for the use of the individual or entity above. If you are not the intended recipient, you are hereby notified that any vireliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your sy

November 2021 Invoice - Office of the Gov.pdf





Gov Office - full page ads

14 messages

Cruz, Frankle I <ficruz@guampdn.com>

Fri, Oct 29, 2021 at 11:28 AM

To: "Ron E. Taitague" <ron.taitague@guam.gov>

Cc: Krystal Paco-San Agustin <krystal.paco@guam.gov>, Venido S Torres <venido.torres@guam.gov>, "Aguon, Akemi" <aaguon@guampdn.com>, "Castro, Sierra" <scastro@guampdn.com>, "Madigan, Evangelina" <emadigan@guampdn.com>, "James, Jae" <jjames@guampdn.com>, Lynette Muna <lynette.muna@guam.gov>, "Limtiaco, Rindraty" <riimtiaco@guampdn.com>, "Martir, Zachary" <zmartir@guampdn.com>, Ryan Villanueva <RVillanueva@guampdn.com>

Hi Ron - Please advise on the PO if it's has been reloaded, Krystal is requesting for a Al-sout's day ad for Nov 2.

Regards

Frankie

From: Ron E. Taitague <ron.taitague@guam.gov> Sent: Wednesday, October 27, 2021 12:15 PM To: Cruz, Frankie I <ficruz@guampdn.com>

Cc: Krystal Paco-San Agustin <krystal.paco@guam.gov>; Venido S Torres <venido.torres@guam.gov>; Aguon, Akemi <aaguon@guampdn.com>; Castro, Sierra <scastro@guampdn.com>; Madigan, Evangelina <emadigan@guampdn.com>; James, Jae <jjames@guampdn.com>; Lynette Muna <lynette.muna@guam.gov> Subject: Re: FW: Thursday & Friday full page ads

I will increase the P.O. by \$15,000.

On Wed, Oct 27, 2021 at 11:35 AM Cruz, Frankie I <ficruz@guampdn.com> wrote:

Hi Ron - If you can proved more info on the PO increases so I ask for approval to run the ads as per Krystal requested.

Best Regards,

Frankie Cruz

Account Executive



Office: 671.479.0210
Mobile: 671.483-3210
ficruz@guampdn.com
guampdn.com

From: Ron E. Taitague <ron.taitague@guam.gov> Sent: Wednesday, October 27, 2021 11:31 AM To: Cruz, Frankie I <ficruz@guampdn.com>

Cc: Krystal Paco-San Agustin <krystal.paco@guam.gov>; Venido S Torres <venido.torres@guam.gov>; Aguon, Akemi <aaguon@guampdn.com>; Castro, Sierra <scastro@guampdn.com>; Madigan, Evangelina <emadigan@guampdn.com>; James, Jae <jjames@guampdn.com>; Lynette Muna <lynette.muna@guam.gov> Subject; Re: FW: Thursday & Friday full page ads

I will do a budget modification to transfer funds so we can increase the P.O. amount.

On Wed, Oct 27, 2021 at 10:59 AM Cruz, Frankie I <ficruz@guampdn.com> wrote;

Hi Krystal and Coy - please see below and if you have anther PO .

From: Aguon, Akemi <aaguon@guampdn.com> Sent: Wednesday, October 27, 2021 10:27 AM

Subject: RE: Thursday & Friday full page ads

Hi Ms. Krystal,

Please advise the PO that will cover this ad.

Please note that the attached PO does not have enough funds to cover the following ads that were scheduled for this month:

10/1 \$800 Full Page

10/25 \$1760 Centerspread

10/27 \$1760 Centerspread

10/29 \$1760 Centerspread

Total: \$6080

This PO is short by \$1280. Please advise if you will be amending this PO or if we will be receiving another one.

Thank you,

Akemi Aguon

Account Manager I



Office: 671-479-0107

aaguon@guampdn.com
guampdn.com

From: Krystal Paco-San Agustin <krystal.paco@guam.gov>
Sent: Wednesday, October 27, 2021 10:14 AM
To: Cruz, Frankie | <ficruz@guampdn.com>; Aguon, Akemi <aaguon@guampdn.com>
Subject: Thursday & Friday full page ads

Frankie and Akemi:

Please see the attached full page colored ads for Thursday, October 28 and Friday, October 29.

Let me know if you have any issues. I'll also have a vaccination booster ad I'll be sending over shortly.

Krystal

--

Krystal Pace-San Agustin, MPA, CM Director of Communications Office of the Governor of Guam Ricardo J. Bordallo Governor's Complex Hagatina, Guam 96910 Office: 671.472.8931

Ron Taitague

Office of the Governor

473-1124

	
Ron Taitague	
Office of the Governor	
473-1124	
Mon, Nov 1, 2021 at 9:0 o: "ron.taitague@guam.gov" <ron.taitague@guam.gov>, "krystal.paco@guam.gov" <krystal.paco@guam.gov>, "Cruz, Frankie I" <ficruz@guampdn.com>, "venido.torres@guam.gov" evenido.torres@guam.gov>, "Castro, Sierra" <scastro@guampdn.com>, "lynette.muna@guam.gov" <lynette.muna@guam.gov>, "Madigan, Evangelina" <emadigan@guampdn.com>, James, Jae" <jjames@guampdn.com></jjames@guampdn.com></emadigan@guampdn.com></lynette.muna@guam.gov></scastro@guampdn.com></ficruz@guampdn.com></krystal.paco@guam.gov></ron.taitague@guam.gov>	7 AM
Hi Ron and Krystal,	
Please see attached AIOF for your review and signature. May you kindly send a signed copy back to us.	
Kindly wanted to follow up on the increase in the PO, as the PO provided, P226A00398, has 1 full page & 3 centerspread ads in October total to \$6,080.00	
Thank you,	
Zachary Martir	
Account Manager	
A NEW ERA Pacific Daly Wees	
Office: 671.479.0217	
Mobile; 671,483,3209	
Fax: 671.472,1512	
zmartir@guampdn.com	
guampdn.com	
From: Ron E. Taitague <ron.taitague@guam.gov> Sent: Friday, October 29, 2021 1:42 PM To: Cruz, Frankie I <ficruz@guampdn.com> Subject: Re: Gov Office - full page ads</ficruz@guampdn.com></ron.taitague@guam.gov>	
Hi Frankie,	
We have a beginning balance of \$4,800 in P226A00398 and no invoices to be charged against it. Please proceed with running the ad for All Souls Day.	
[Quoted text hidden]	
AIOF - Office of the Governor.pdf 93K	
Mon, Nov 1, 2021 at 11:1 o: "ron.taitague@guam.gov" <ron.taitague@guam.gov>, "krystal.paco@guam.gov" <krystal.paco@guam.gov>, "Cruz, Frankie !" <ficruz@guampdn.com>, "venido.torres@guam.gov" venido.torres@guam.gov>, "Castro, Sierra" <scastro@guampdn.com>, "lynette.muna@guam.gov" <lynette.muna@guam.gov>, "Madigan, Evangelina" <emadigan@guampdn.com>, James, Jae" <jjames@guampdn.com></jjames@guampdn.com></emadigan@guampdn.com></lynette.muna@guam.gov></scastro@guampdn.com></ficruz@guampdn.com></krystal.paco@guam.gov></ron.taitague@guam.gov>	3 AM
Hafa Adai Ron and Krystal,	
For reference, kindly see attached digital ad.	
We will be on standby for the amended PO.	
[Quoted text hidden]	
OfficeGov-110221-300x250.png · 29K	



To: "Ron E. Taitague" <ron.taitague@guam.gov>, Venido S Torres <venido.torres@guam.gov> Cc: "krystal.paco@guam.gov" <krystal.paco@guam.gov>

Ron and Coy,

I gave Krystal the go ahead to sign off on this ad. Please confirm if he increase in PO's have been processed.

Thank you,

Lynette

[Quoted text hidden]



Lynette O. Muna **Executive Management Director** Ufisinan I Maga' Haga Office of the Governor of Guam Ricardo J. Bordallo Governor's Complex Hagatna, Guam 96910 T: (671) 473-1120 M: (671) 727-7528

P Save a tree... please do not print this e-mail unless you really need to

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Venido S Torres <venido.torres@guam.gov>

To: "Lynette O. Muna" <lynette.muna@guam.gov> Co: "Ron E. Taitague" <ron.taitague@guam.gov>, "krystal.paco@guam.gov" <krystal.paco@guam.gov>

I spoke with Evangeline Madigan (Finance/Accounting Dept) and Frankie Cruz that once I get the budget mode approved, I will request to increase the PO. There should be no problem in placing our ads. [Quoted text hidden]

Lynette O. Muna <lynette.muna@guam.gov>

To: Venido S Torres <venido.torres@guam.gov> Cc: "Ron E. Taitague" <ron.taitague@guam.gov>, "krystal.paco@guam.gov" <krystal.paco@guam.gov>

Thank you. [Quoted text hidden]

Krystal Paco-San Agustin <krystal.paco@guam.gov> To: "Martir, Zachary" <zmartir@guampdn.com>

Mon, Nov 1, 2021 at 3:18 PM

Mon, Nov 1, 2021 at 2:32 PM

Mon, Nov 1, 2021 at 1:45 PM

Cc: "ron.taitague@guam.gov" <ron.taitague@guam.gov>, "Cruz, Frankie !" <ficruz@guampdn.com>, "venido.torres@guam.gov" <venido.torres@guam.gov", "Castro, Sierra" <scastro@guampdn.com>, "lynette.muna@guam.gov" <lynette.muna@guam.gov", "Madigan, Evangelina" <emadigan@guampdn.com>, "James, Jae" <jjames@guampdn.com>

[Quoted text hidden]



Krystal Paco-San Agustin, MPA, CM Director of Communications Office of the Governor of Guam Ricardo J. Bordallo Governor's Complex Hagåtña, Guam 96910

Office; 671,472,8931

۳)	11012021132638-0001.pdf
_	2214

Martir, Zachary <zmartir@guampdn.com>

Mon. Nov 1, 2021 at 3:32 PM

Hafa Adia Krystal,

Kindly confirming receipt of the signed agreement.

Thank you,

Zachary Martir

Account Manager



Office: 671.479.0217
Mobile: 671.483.3209
Fax: 671.472.1512
zmartir@guampdn.com

[Quoted text hidden]

guampdn.com

Cruz, Frankie ! <ficruz@guampdn.com>
To: "Martir, Zachary" <zmartir@guampdn.com>

Thu, Nov 4, 2021 at 12:17 PM

Cc: "ron.taitague@guam.gov" <ron.taitague@guam.gov", "venido.torres@guam.gov", "Castro, Sierra" <scastro@guampdn.com>, "lynette.muna@guam.gov" <lynette.muna@guam.gov>, "Madigan, Evangelina" <emadigan@guampdn.com>, "James, Jae" <//>
/ Signes@guampdn.com>, "Krystal Paco-San Agustin <krystal.paco@guam.gov>, ClientServices PDN <PDNclientServices@guampdn.com>, "Limitaco, Rindraty" <ri>
/ Santiago, Rena" <rsantiag@guampdn.com>

Hi PDN Team - Can we book a full page ad for tomorrow for the Govoner office (ad title Child Care)

From: Krystal Paco-San Agustin <krystal paco@guam.gov> Sent: Monday, November 1, 2021 3:19 PM To: Martir, Zachary <zmartir@guampdn.com>

(Quoted text hidden)

[Quoted text hidden]

Martir, Zachary <zmartir@guampdn.com>
To: "Cruz, Frankie I" <ficruz@guampdn.com>

Thu, Nov 4, 2021 at 12:46 PM

Cc: "ron.taitague@guam.gov" <ron.taitague@guam.gov>, "venido.torres@guam.gov" <venido.torres@guam.gov>, "Castro, Sierra" <scastro@guampdn.com>, "lynette.muna@guam.gov"
<lynette.muna@guam.gov>, "Madigan, Evangelina" <emadigan@guampdn.com>, "James, Jae" <jjames@guampdn.com>, Krystal Paco-San Agustin <krystal.paco@guam.gov>,
ClientServices PDN <PDNclientservices@guampdn.com>, "Santiago, Rena" <rsantiag@guampdn.com>

Hi Krystal and Ron,

Kindly see attached AIOF for your review and signature.

Please submit your artwork by 2:00PM today to run on November 5.

[Quoted text hidden]

AIOF - Child Care P226A00398.pdf 124K

Krystal Paco-San Agustin <krystal.paco@guam.gov>

Thu, Nov 4, 2021 at 7:47 PM

Quoted text hidden



Krystal Paco-San Agustin, MPA, CM Director of Communications Office of the Governor of Guam Ricardo J. Bordallo Governor's Complex Hagåtña, Guam 96910

Office: 671.472.8931

11042021194115-0001.pdf 22K

Venido S Torres <venido.torres@guam.gov>

Fri, Nov 5, 2021 at 8:43 AM

To: "Martir, Zachary" <zmartir@guampdn.com>

Hafa Adail

I submitted/emailed to GSA to increase the funding for our publication.

Cruz, Frankie I <ficruz@guampdn.com>

Fri. Nov 5, 2021 at 8:56 AM

To: Venido S Torres «venido.torres@guam.gov», "Martir, Zachary" «zmartir@guampdn.com»

Cc: "ron.taitague@guam.gov" «ron.taitague@guam.gov», "Castro, Sierra" «scastro@guampdn.com», "lynette.muna@guam.gov" «lynette.muna@guam.gov», "Madigan, Evangelina" <emadigan@guampdn.com>, "James, Jae" <jjames@guampdn.com>, Krystal Paco-San Agustin <krystal.paco@guam.gov>, ClientServices PDN <PDNclientservices@guampdn.com>, "Santiago, Rena" <rsantiag@guampdn.com>

Hi Coy - what's the Amount submitted .

[Quoted text hidden]

VenIdo S Torres <venido.torres@guam.gov> To: "Cruz, Frankie I" <ficruz@guampdn.com> Fri. Nov 5, 2021 at 9:10 AM

Cc: "Martir, Zachary" <zmartir@guampdn.com>, "ron.taitague@guam.gov" <ron.taitague@guam.gov"
 Cc: "Martir, Zachary" <zmartir@guampdn.com>, "iynette.muna@guam.gov"
 Iynette.muna@guam.gov>, "Madigan, Evangelina" <emadigan@guampdn.com>, "James, Jae" <jjames@guampdn.com>, Krystal Paco-San Agustin <krystal.paco@guam.gov>, ClientServices PDN <PDNclientservices@guampdn.com>, "Santiago, Rena" <rsantiag@guampdn.com>

Maximum for your PO is only \$12,499.00 [Quoted text hidden]



Lynette O. Muna </ri>Lynette O. Muna Jordan Hardy Jordan Hardy

Confirming receipt.
[Quoted lext hidden]

October2021.pdf



Lynette O. Muna
Executive Management Director
Ufisinan I Maga' Haga
Office of the Governor of Guam
Ricardo J. Bordallo Governor's Complex
Hagalna, Guam 96910
T: (671) 473-1120
M: (671) 727-7528

P Save a tree... please do not print this e-mail unless you really need to

CONFIDENTIALITY NOTICE: This croad and any files transmitted with it may be legally privileged and confidential and are intended solely for the use of the individual or entity above. If you are not the intended recipient, you are hereby multied that any virelance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify is immediately by e-trail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your sy

Lynette O. Muna <lynette.muna@guam.gov>
To: "Marie T. Quenga" <marie.t.quenga@ghs.guam.gov>
Co: samantha.brennan@ghs.guam.gov

Wed, Nov 17, 2021 at 10:15 AM

As per our telephone conversation, please see attached invoice. [Quoted text hidden] [Quoted text hidden]

October2021.pdf





QFAC/ISOFAC BID PRINT ADS ANNOUNCEMENT

3 messages

Marie T. Quenga <marie.t.quenga@ghs.guam.gov>

Mon, Nov 15, 2021 at 9:09 AM

To: "Lynette O. Muna" <lynette.muna@guam.gov>, "Ron E. Taitague" <ron.taitague@guam.gov>, Venido S Torres <venido.torres@guam.gov>, Jon Junior Calvo <jon.calvo@guam.gov>

Good morning,

As per our conversation this morning, I am respectfully requesting your office's assistance with media advertisement. We currently have an unprocessed/unsigned requisition Q220280026, for a blanket purchase order for Pacific Daily News and Guam Daily Post that was prepared on 11/05/21.

We were working with Anita, but unfortunately, due to her medical status was not able to complete this process, which is totally understandable, however, according to Keandra that is what the hold up is with reannouncing the QFAC-ISOFAC BID. I estimate the cost to be no more than \$160.00.

Your consideration is greatly appreciated

Marie T. Quenga

Administrative & Finance Officer

Guam Homeland Security / Office of Civil Defense

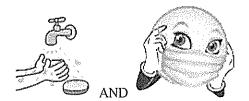
Email: marie.t.quenga@ghs.guam.gov

Phone: 671-478-0205 | Mobile: 671-489-4742

221-B Chalan Palasyo Agana Heights, Guam 96910

www.ghs.guam.com

Stay safe, wash hands & wear a mask!



4 attachments

QFAC-ISOFAC RESUBMISSION BID - DECLARATION RE COMPLIANCE WITH 5 GCA 5150 - QFAC-ISOFAC (1) (1) (1) (2).pdf



Determination Letter - QFAC-ISOFAC 11-05-21 (1) (2).pdf

REVISED QFAC-ISOFAC BID NOV 5 2021 HOTEL NON-CONGREGATE SHELTER.docx 35K

Venido S Torres <venido.torres@guam.gov>

Mon, Nov 15, 2021 at 9:12 AM

To: "Marie T. Quenga" <marie.t.quenga@ghs.guam.gov>

Cc: "Lynette O. Muna" <lynette.muna@guam.gov>, "Ron E. Taitague" <ron.taitague@guam.gov>, Jon Junior Calvo <jon.calvo@guam.gov>

Please use Guam Daily Post see attached:
[Quoted text hidden]



P226A00399 Acknowledged.pdf

Marie T. Quenga <marie.t.quenga@ghs.guam.gov>

Mon, Nov 15, 2021 at 9:16 AM

To: Venido S Torres <venido.torres@guam.gov> Cc: "Lynette O. Muna" <lynette.muna@guam.gov>, "Ron E. Taitague" <ron.taitague@guam.gov>, Jon Junior Calvo <jon.calvo@guam.gov>

Thank you Coy!

I appreciate all of you and your assistance on this matter. I will forward this to Keandra.

Regards,

Marie T. Quenga

Administrative & Finance Officer | Guam Homeland Security / Office of Civil Defense | Email: marie.t.quenga@ghs.guam.gov | Phone: 671-478-0205 | Mobile: 671-489-4742 | 221-B Chalan Palasyo, Agana Heights, Guam 96910 | www.ghs.guam.com

[Quoted text hidden]



Re: FW: Thursday & Friday full page ads

4 messages

Ron E. Taitague <ron.taitague@guam.gov>

Wed, Oct 27, 2021 at 11:30 AM

To: "Cruz, Frankie I" <ficruz@guampdn.com>

Cc: Krystal Paco-San Agustin krystal.paco@guam.gov, Venido S Torres <venido.torres@guam.gov, "Aguon, Akemi" kaguam.gov, "Madigan, Evangelina" <emadigan@guam.gou, "James, Jae" <jjames@guam.gou, Lynette Muna <lynette.muna@guam.gov

I will do a budget modification to transfer funds so we can increase the P.O. amount.

On Wed, Oct 27, 2021 at 10:59 AM Cruz, Frankie I <ficruz@guampdn.com> wrote:

Hi Krystal and Coy – please see below and if you have anther PO.

From: Aguon, Akemi <aaguon@guampdn.com> Sent: Wednesday, October 27, 2021 10:27 AM

To: Krystal Paco-San Agustin <krystal.paco@guam.gov>; Cruz, Frankie I <ficruz@guampdn.com>
Cc: Madigan, Evangelina <emadigan@guampdn.com>; Castro, Sierra <scastro@guampdn.com>

Subject: RE: Thursday & Friday full page ads

Hi Ms. Krystal,

Please advise the PO that will cover this ad.

Please note that the attached PO does not have enough funds to cover the following ads that were scheduled for this month:

10/1 \$800 Full Page

10/25 \$1760 Centerspread

10/27 \$1760 Centerspread

10/29 \$1760 Centerspread

Total: \$6080

This PO is short by \$1280. Please advise if you will be amending this PO or if we will be receiving another one.

Thank you,

Akemi Aguon

Account Manager I



Office: 671-479-0107

aaguon@guampdn.com

guampdn.com

From: Krystal Paco-San Agustin <krystal.paco@guam.gov>

Sent: Wednesday, October 27, 2021 10:14 AM

To: Cruz, Frankie I <ficruz@guampdn.com>; Aguon, Akemi <aaguon@guampdn.com>

Subject: Thursday & Friday full page ads

Frankie and Akemi:

Please see the attached full page colored ads for Thursday, October 28 and Friday, October 29.

Let me know if you have any issues. I'll also have a vaccination booster ad I'll be sending over shortly.

Krystal

--



Krystal Paco-San Agustin, MPA, CM

Director of Communications
Office of the Governor of Guam
Ricardo J. Bordallo Governor's Complex

Hagåtña, Guam 96910 Office: 671.472.8931

Ron Taitague Office of the Governor 473-1124

Venido S Torres <venido.torres@guam.gov>

Wed, Oct 27, 2021 at 11:33 AM

To: "Ron E. Taitague" <ron.taitague@guam.gov>

Cc: "Cruz, Frankie I" <ficruz@guampdn.com>, Krystal Paco-San Agustin <krystal.paco@guam.gov>, "Aguon, Akemi" <aaguon@guampdn.com>, "Castro, Sierra" <scastro@guampdn.com>, "Madigan, Evangelina" <emadigan@guampdn.com>, "James, Jae" <jjames@guampdn.com>, Lynette Muna <lynette.muna@guam.gov>

Noted.

[Quoted text hidden]

Cruz, Frankie I <ficruz@guampdn.com>

Wed, Oct 27, 2021 at 11:35 AM

To: "Ron E. Taitague" <ron.taitague@guam.gov>

Cc: Krystal Paco-San Agustin krystal.paco@guam.gov, Venido S Torres <venido.torres@guam.gov, "Aguon, Akemi" kaguampdn.com, "Madigan, Evangelina" <emadigan@guampdn.com, "James, Jae" <jjames@guampdn.com, Lynette Muna <lynette.muna@guam.gov

Hi Ron - If you can proved more info on the PO increases so I ask for approval to run the ads as per Krystal requested

Best Regards,

Frankie Cruz

Account Executive



Office: 671.479.0210

Mobile: 671.483-3210

ficruz@guampdn.com

guampdn.com

[Quoted text hidden] [Quoted text hidden]

[Quoted text hidden] [Quoted text hidden]

Krystal Paco-San Agustin, MPA, CM

Director of Communications
Office of the Governor of Guam
Ricardo J. Bordallo Governor's Complex
Hagåtña, Guam 96910

Office: 671.472.8931

[Quoted text hidden]

Ron E. Taitague <ron.taitague@guam.gov>
To: "Cruz, Frankie i" <ficruz@guampdn.com>

Wed, Oct 27, 2021 at 12:15 PM

Cc: Krystal Paco-San Agustin <krystal.paco@guam.gov>, Venido S Torres <venido.torres@guam.gov>, "Aguon, Akemi" <aaguon@guampdn.com>, "Castro, Sierra" <scastro@guampdn.com>, "Madigan, Evangelina" <emadigan@guampdn.com>, "James, Jae" <jjames@guampdn.com>, Lynette Muna <lynette.muna@guam.gov>

I will increase the P.O. by \$15,000. [Quoted text hidden]



Request for additional funds for print ad POs

3 messages

Krystal Paco-San Agustin <krystal.paco@guam.gov>

To: "Ron E. Taitague" ron.taitague@guam.gov>, Venido S Torres <venido.torres@guam.gov>, "Lynette O. Muna" <lynette.muna@guam.gov>

Wed, Oct 27, 2021 at 11:49 AM

Team

Please replenish the POs for print ads. In addition to the below holiday ads for the remainder of the calendar year, we will have additional COVID messaging for vaccination booster shots/guidance that will need to be run weekly.

All Soul's Day (November 2) Veterans Day (November 11) Thanksgiving (November 25) Santa Marian Kamalen Day (December 8) Christmas Day (December 25) New Year's Day (January 1)

Note that each full-page colored ad is \$800.

Thank you. Krystal



Krystal Paco-San Agustin, MPA, CM
Director of Communications
Office of the Governor of Guam
Ricardo J. Bordallo Governor's Complex
Hagåtña, Guam 96910
Office: 671.472.8931

Lynette O. Muna </ri>

To: Krystal Paco-San Agustin
krystal.paco@guam.gov>

Cc: "Ron E. Taitague" <ron.taitague@guam.gov>, Venido S Torres <venido.torres@guam.gov>

Hi Krystal,

Acknowledging receipt of your request. I discussed this with Ron and Coy earlier and we will work on this immediately.

Thank you,

Lynette

[Quoted text hidden]



Lynette O. Muna
Executive Management Director
Ufisinan I Maga' Haga
Office of the Governor of Guam
Ricardo J. Bordallo Governor's Complex
Hagatna, Guam 95910
T: (671) 473-1120
M: (671) 727-7528

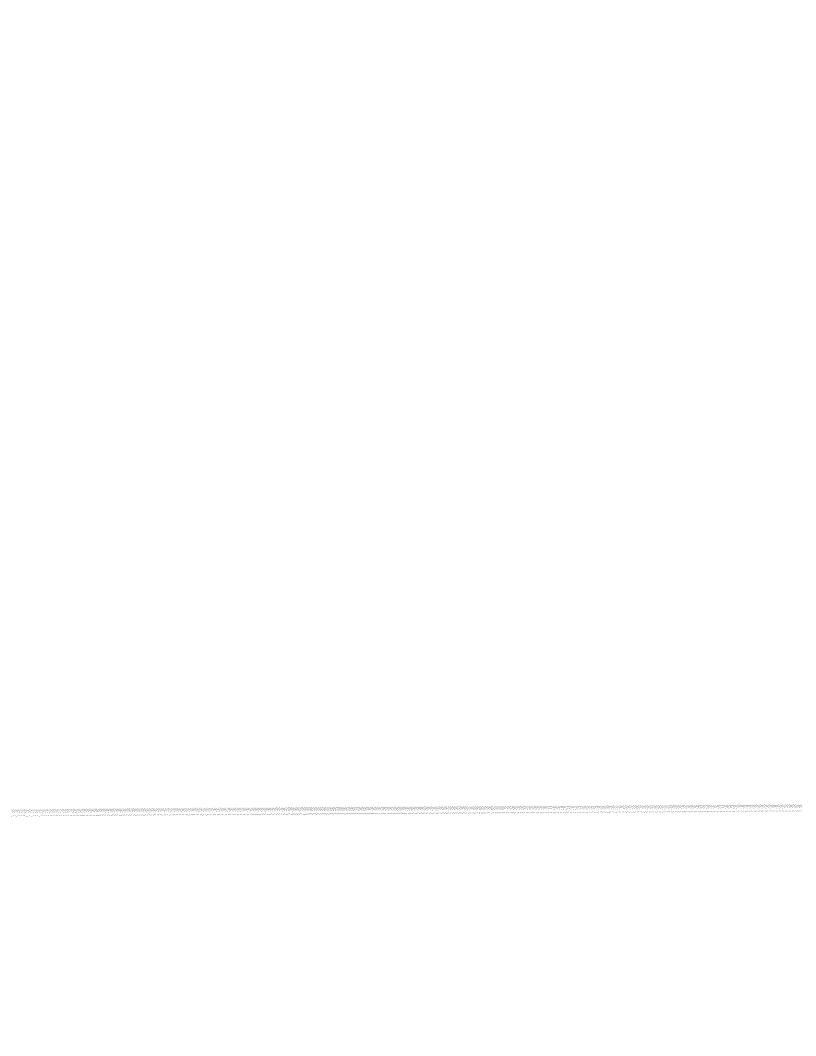
P Save a tree... please do not print this e-mail unless you really need to

CONFIDENTIALITY NOTICE: This cuttail and any files transmitted with it may be legally privileged and confidential and are intended solely for the use of the individual or entity above. If you are not the intended recipient, you are hereby notified that any virilence on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your sy

Venido S Torres <venido.torres@guam.gov>
To: "Lynette O. Muna" <lynette.muna@guam.gov>
Co: Krystal Paco-San Agustin <krystal.paco@guam.gov>, "Ron E. Taitague" <ron.taitague@guam.gov>

Wed, Oct 27, 2021 at 3:32 PM

noted| |Quoted text hidden|





RE: Thursday 2 full page buys

4 messages

Cruz, Frankie I <ficruz@guampdn.com>

Tue, Nov 30, 2021 at 3:37 PM

To: Krystal Paco-San Agustin <krystal.paco@guam.gov>

Cc: "Cathleen T. Champaco" <CTChampaco@guampdn.com>, "Martir, Zachary" <zmartir@guampdn.com>, "James, Jae" <jjames@guampdn.com>, "Castro, Sierra" <scastro@guampdn.com>, "Madigan, Evangelina" <emadigan@guampdn.com>, "ron.taitague@guam.gov" <ron.taitague@guam.gov>, Venido S Torres <venido.torres@guam.gov>, "Lynette O. Muna" <lynette.muna@guam.gov>

Hi Kristal - Confirm receive ad, please sign AO attached for Thursday publication .

Hi Coy- Please advise on the PO balance?

Best Regards,

Frankie Cruz Account Executive

[cid:image001.png@01D7E5FF.962B4BC0]

Office: 671.479.0210 Mobile: 671.483-3210

ficruz@guampdn.com<mailto:ficruz@guampdn.com>

guampdn.com

From: Krystal Paco-San Agustin <krystal.paco@guam.gov>

Sent: Tuesday, November 30, 2021 2:52 PM

To: Cruz, Frankie I <ficruz@guampdn.com>; Martir, Zachary <zmartir@guampdn.com>

Subject: Thursday 2 full page buys

Frankie and Zach:

I know you're booked for Wednesday, so please put my ad buys for Thursday. Facing pages, please. I have no preference as to which goes on the right or left.

Krystal

[Image removed by sender.]

Krystal Paco-San Agustin, MPA, CM

Director of Communications

Office of the Governor of Guam

Ricardo J. Bordallo Governor's Complex

Hagåtña, Guam 96910

Office: 671.472.8931

3 attachments

~WRD0447.jpg 1K





Krystal Paco-San Agustin <krystal.paco@guam.gov>

Tue, Nov 30, 2021 at 4:18 PM

To: "Cruz, Frankie I" <ficruz@guampdn.com>

Cc: "Cathleen T. Champaco" <CTChampaco@guampdn.com>, "Martir, Zachary" <zmartir@guampdn.com>, "James, Jae" <jjames@guampdn.com>, "Castro, Sierra" <scastro@guampdn.com>, "Madigan, Evangelina" <emadigan@guampdn.com>, "ron.taitague@guam.gov" <ron.taitague@guam.gov>, Venido S Torres <venido.torres@guam.gov>, "Lynette O. Muna" <lynette.muna@guam.gov>

On Tue, Nov 30, 2021 at 3:38 PM Cruz, Frankie I <ficruz@guampdn.com> wrote:

Hi Kristal - Confirm receive ad, please sign AO attached for Thursday publication .

Hi Coy- Please advise on the PO balance?

Best Regards,

Frankie Cruz

Account Executive



Office: 671.479.0210

Mobile: 671.483-3210

ficruz@guampdn.com

guampdn.com

From: Krystal Paco-San Agustin <krystal.paco@guam.gov>

Sent: Tuesday, November 30, 2021 2:52 PM

To: Cruz, Frankie I <ficruz@guampdn.com>; Martir, Zachary <zmartir@guampdn.com>

Subject: Thursday 2 full page buys

Frankie and Zach:

I know you're booked for Wednesday, so please put my ad buys for Thursday. Facing pages, please. I have no preference as to which goes on the right or left.

Krystal

Krystal Paco-San Agustin, MPA, CM

Director of Communications Office of the Governor of Guam Ricardo J. Bordallo Governor's Complex Hagåtña, Guam 96910

Office: 671.472.8931



Krystal Paco-San Agustin, MPA, CM

Director of Communications Office of the Governor of Guam Ricardo J. Bordallo Governor's Complex Hagåtña, Guam 96910

Office: 671.472.8931

11302021161541-0001.pdf 30K

Cruz, Frankie I <ficruz@guampdn.com>

Tue, Nov 30, 2021 at 4:23 PM

To: Krystal Paco-San Agustin <krystal.paco@guam.gov>

Cc: "Cathleen T. Champaco" <CTChampaco@guampdn.com>, "Martir, Zachary" <zmartir@guampdn.com>, "James, Jae" <ijames@guampdn.com>, "Castro, Sierra" <scastro@guampdn.com>, "Madigan, Evangelina" <emadigan@guampdn.com>, "ron.taitague@guam.gov" <ron.taitague@guam.gov>, Venido S Torres <venido.torres@guam.gov>, "Lynette O. Muna" <lynette.muna@guam.gov>

Hi Coy and Ron - please advise on the amended PO's and if we can call or meet tomorrow morning 9am?

Best Regards,

Frankie Cruz Account Executive

[cid:image001.png@01D7E604.F71A69C0]

Office: 671.479.0210 Mobile: 671.483-3210

ficruz@guampdn.com<mailto:ficruz@guampdn.com>

guampdn.com

From: Cruz, Frankie I

Sent: Tuesday, November 30, 2021 3:38 PM

To: Krystal Paco-San Agustin <krystal.paco@guam.gov>

Cc: Cathleen T. Champaco <CTChampaco@guampdn.com>; Martir, Zachary <zmartir@guampdn.com>; James, Jae <jjames@guampdn.com>; Castro, Sierra <scastro@guampdn.com>; Madigan, Evangelina <emadigan@guampdn.com>; ron.taitague@guam.gov; Venido S Torres <venido.torres@guam.gov>; Lynette O. Muna <lynette.muna@guam.gov> Subject: RE: Thursday 2 full page buys

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Frankie Cruz Account Executive

[cid:image001.png@01D7E604.F71A69C0]

Office: 671,479,0210 Mobile: 671,483-3210

ficruz@guampdn.com<mailto:ficruz@guampdn.com>

guampdn.com

[Quoted text hidden]

2 attachments



image002.jpg

1K

Cruz, Frankie I <ficruz@guampdn.com>

Wed, Dec 1, 2021 at 8:48 AM

To: Venido S Torres <venido.torres@guam.gov>, "ron.taitague@guam.gov" <ron.taitague@guam.gov>, Krystal Paco-San Agustin <krystal.paco@guam.gov>

Cc: "Cathleen T. Champaco" <CTChampaco@guampdn.com>, "Martir, Zachary" <zmartir@guampdn.com>, "James, Jae" <jjames@guampdn.com>, "Castro, Sierra" <scastro@guampdn.com>, "Madigan, Evangelina" <emadigan@guampdn.com>, "Lynette O. Muna" <lynette.muna@guam.gov>

Good Morning Team L&J - Coy or Ron, can I call you guys this morning?

Best Regards,

Frankie Cruz Account Executive

[cid:image001.png@01D7E68F.A07912C0]

Office: 671,479,0210 Mobile: 671,483-3210

ficruz@guampdn.com<mailto:ficruz@guampdn.com>

guampdn.com

From: Cruz, Frankie I

Sent: Tuesday, November 30, 2021 4:24 PM

To: 'Krystal Paco-San Agustin' <krystal.paco@guam.gov>

Cc: Cathleen T. Champaco <CTChampaco@guampdn.com>; Martir, Zachary <zmartir@guampdn.com>; James, Jae <jjames@quampdn.com>; Castro, Sierra <scastro@quampdn.com>; Madigan, Evangelina <emadigan@quampdn.com>; 'ron.taitague@guam.gov' <ron.taitague@guam.gov>; 'Venido S Torres' <venido.torres@guam.gov>; Lynette O. Muna

<lynette.muna@guam.gov>

Subject: RE: Thursday 2 full page buys

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Best Regards,

Frankie Cruz Account Executive

[cid:image001.png@01D7E68F.A07912C0]

Office: 671,479,0210 Mobile: 671.483-3210

ficruz@guampdn.com<mailto:ficruz@guampdn.com>

guampdn.com

From: Cruz, Frankie I

Sent: Tuesday, November 30, 2021 3:38 PM

To: Krystal Paco-San Agustin <krystal.paco@guam.gov<mailto:krystal.paco@guam.gov>>

Cc: Cathleen T. Champaco <CTChampaco@guampdn.com<mailto:CTChampaco@guampdn.com>>; Martir, Zachary <zmartir@guampdn.com<mailto:zmartir@guampdn.com>>; James, Jae <jjames@guampdn.com<mailto:jja</p> mes@guampdn.com>>; Castro, Sierra <scastro@guampdn.com<mailto:scastro@guampdn.com>>; Madigan, Evangelina <emadigan@guampdn.com<mailto:emadigan@guampdn.com>>; ron.taitague@guam.gov<mailto:r</p> on.taitague@guam.gov>; Venido S Torres <venido.torres@guam.gov<mailto:venido.torres@guam.gov>>; Lynette O.

Muna <lynette.muna@guam.gov<mailto:lynette.muna@guam.gov>>

Subject: RE: Thursday 2 full page buys

Hi Kristal - Confirm receive ad, please sign AO attached for Thursday publication .

Hi Coy- Please advise on the PO balance?

Best Regards,

Frankie Cruz Account Executive

[cid:image001.png@01D7E68F.A07912C0]

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2 attachments



image002.jpg 1K

DEPT



GOVERNMENT OF GUAM AUG 16 2019

DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT BUEFARU OF BURGET AND
Management Research

Intra - Gov't of Guam work request

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AMOUNT	TAUTHORIZED \$ 50,000.0	10	VENDOR NO.	UO22 (8 characte	
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WORK	MM / DD / YY (/ SOURCE DESCRIPTION / or	YY	MM / DD / YYYY		MM/DD/YYYY
CE	CERTIFICATION OF FUNDS Melvin Won Pat-Borja ERTIFYING OFFICER'S NAME / SIGNATURE	AVAILABILITY 08/15/19 DATE	Melvin Wo	EQUESTING OFFICIAL Pat-Borja Standard Frignand	08/15/19 DATE
		COST BRE	EAKDOWN		
(OBJECT CLASSIFICATION	ORIGINAL	AMENDMENT	RESERVE	AMOUNT
111	OBJECT CLASSIFICATION - SALARIES & WAGES	ORIGINAL \$ \$	AMENDMENT \$	RESERVE \$	AMOUNT
		ORIGINAL \$			AMOUNT
111	- SALARIES & WAGES	\$ \$			AMOUNT
111 112	- SALARIES & WAGES - OVERTIME	\$ \$	\$	\$	AMOUNT
111 112 113 220	- SALARIES & WAGES - OVERTIME - FRINGE BENEFITS	ORIGINAL \$	\$		7
111 112 113 220	- SALARIES & WAGES - OVERTIME - FRINGE BENEFITS - TRAVEL	\$ \$	\$	\$	7
111 112 113 220 230	- SALARIES & WAGES - OVERTIME - FRINGE BENEFITS - TRAVEL - CONTRACTUAL SERVICES	\$ \$	REC	\$	7
111 112 113 220 230 240	- SALARIES & WAGES - OVERTIME - FRINGE BENEFITS - TRAVEL - CONTRACTUAL SERVICES - SUPPLIES & MATERIAL	\$ \$	REC AUG	\$ EIVED 2 0 2019	7
111 112 113 220 230 240 250	- SALARIES & WAGES - OVERTIME - FRINGE BENEFITS - TRAVEL - CONTRACTUAL SERVICES - SUPPLIES & MATERIAL - EQUIPMENT	\$ \$	REC AUG	\$ EIVED 2 0 2019	7
111 112 113 220 230 240 250 361	- SALARIES & WAGES - OVERTIME - FRINGE BENEFITS - TRAVEL - CONTRACTUAL SERVICES - SUPPLIES & MATERIAL - EQUIPMENT - POWER	\$ \$	REC AUG	EIVED	7
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C190600900



COMMISSION ON DECOLONIZATION

Office of the Governor of Guam

2019-4279 LOURDES A. LEON GUERRERO

> Maga'hågan Guåhan Governor of Guam

JOSHUA F. TENORIO

Sigundo Maga'låhen Guåhan
Lieutenant Governor of Guam

MELVIN WON PAT-BORJA

AUG 09 2019

Ge'hilo' i Kumision Executive Director

TRANSMITTAL SHEET

Memorandum of Agreement
Between the Commission on Decolonization
and the University of Guam
for a Media Marketing Plan

	NAME	DEPARTMENT/DIVISION	SIGNATURE	DATE
1	Sophia S. Diaz, Esq. Legal Counsel	Office of the Governor Adelup, Hagåtña	This o	07/11/19
2	Hon. Lourdes A. Leon Guerrero Chairwoman of the Commission	Commission on Decolonization Adelup, Hagatña	Wishes	7-12-19
3	Melvin Won Pat-Borja Executive Director	Commission on Decolonization Office of the Governor Adelup, Hagåtña		7/15/19 10:52 AM
4	Anthony R. Camacho, Esq. Interim Legal Counsel	University of Guam	arthon P. Corol	7/17/15 - 9:44 a.m.
5	Dr. Anita B. Enriquez Senior Vice President	Academic and Student Affairs	Jonnie Eantes	7/18/19
6	Dr. Annette T. Santos Dean	School of Business & Public Administration, University of Guam	IRIS JAPID	01/15/19 12.12pm
7	Dr. Thomas W. Krise President	University of Guam		
8	Lester Carlson Director	Bureau of Budget and Management Research Adelup, Hagåtña	Jknj	7/23/9 4PM
9	Hon. Leevin T. Camacho Attorney General of Guam	Office of the Attorney General ITC Building, Tamuning		
10	Hon. Lourdes A. Leon Guerrero Governor of Guam	Office of the Governor THE GOL	103	8-9-19 4:21p

19-0329 W

MEMORANDUM OF AGREEMENT

BETWEEN

COMMISSION ON DECOLONIZATION

AND

UNIVERSITY OF GUAM SCHOOL OF BUSINESS AND PUBLIC ADMINISTRATION REGIONAL CENTER FOR PUBLIC POLICY

Purpose:

The Commission on Decolonization and the University of Guam School of Business and Public Administration Regional Center for Public Policy (RCPP or "Subrecipient") enter into this agreement for the purpose of a 'Media Marketing Plan' to develop an effective decolonization education campaign. This Memorandum of Agreement (MOA) is a subaward of Federal Award No. D16AP00021, an award for a Media Marketing Plan that will be used as part of the Commission on Decolonization's Education Campaign. Federal Award No. D16AP00021 and its Terms and Conditions are attached to this MOA as "Exhibit A."

WHEREAS, the Department of Interior (DOI) through the Office of Insular Affairs' Technical Assistance Program has awarded COD \$300,000 for the Self-Determination Community Education and Outreach Program.

WHEREAS, COD is allowed to conduct a Media Marketing Plan with RCPP (DUNS Number 7799081510000) to provide support for the COD Public Information Program.

WHEREAS, COD has reserved \$50,000 of the \$300,000 for a Media Marketing Plan during a regular meeting held May 7, 2019 (meeting minutes attached as Exhibit B).

WHEREAS, COD has agreed to sub-award this sum of \$50,000 to RCPP to cover the cost of conducting a Media Marketing Plan

WHEREAS, the RCPP has the expertise, resources and skills to carry out specific marketing strategies necessary to provide COD with a Media Marketing Plan.

This MOA shall take effect your the signature of the Covernment of Covernment of Covernment of the action and provided provided to the Covernment of the Covernment of the action and provided to the Covernment of the

This MOA shall take effect upon the signature of the Governor of Guam. The estimated period of performance end date is September 30, 2019.

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- b. Provide effective resources and services, which include but are not limited to administrative support, legal counsel, research, and professional services. In particular, the RCPP will provide the following services in the development of the Media Marketing Plan:
 - i. Develop a Media Marketing Plan for the Commission on Decolonization targeting visibility and public awareness on the topic of decolonization and the political status options for Guam.
 - ii. Create visual aesthetic and branding strategy for COD to include:
 - 1. Basic graphic design services to create an official logo and digital media brand-marketing template.
 - 2. Create content layout, design, and formatting for print and digital media such as educational handouts/brochures, posters, fliers, and other print-ready/social media-ready educational materials.
 - 3. Create layout and formatting for Newspaper Informational Insert.
 - 4. Coordinate public dissemination of Newspaper Informational Insert.
 - iii. Create and manage social media accounts:
 - 1. Create Twitter, Facebook, Instagram, and YouTube accounts for COD.
 - Coordinate content focus with COD and create posting schedule for all social media accounts. RCPP will manage educational content provided by COD, which will be incorporated into the posting schedule.
 - Coordinate and manage post boosting for applicable social media platforms and account engagement to include liking, sharing, and reposting.
 - 4. Create an audience engagement log that reports activity such as comments and questions from the community to COD. RCPP will submit this log to COD at the beginning of each week, detailing social media interaction on each platform. COD will submit official responses to RCPP, which will be posted on the respective social media accounts.
- 5. RCPP Director Dr. John Rivera will provide oversight of the tasks performed under this section of the MOA.
- 6. Provide a copy of raw data and content collected and created to COD.
- 7. Comply with all applicable terms and conditions of Federal Award Number D16AP0021. The General Terms and Conditions of Federal Award Number D16AP0021 are attached to this MOA as Exhibit A. All applicable terms, conditions, provisions, and agreements set forth in Federal Award Number D16AP0021 and Exhibit A are hereby incorporated in

performance records, organizational procedures and financial control systems and to provide technical assistance as required. The Department of Interior will make every effort to notify COD or RCPP at least two weeks in advance of any trip to the Department of Interior-funded project location. If the Department of Interior makes any site visit on the premises of COD, RCPP or any other subrecipients or subcontractors, COD and RCPP must provide, and must require any other subrecipients or subcontractors to provide, all reasonable facilities and assistance for the safety and convenience of government officials in the performance of their duties. All site visits and evaluations are expected to be performed in a manner designed to not unduly delay the implementation of the project.

- 14. Establish and maintain financial records to accurately account for funds awarded under this MOA.
- 15. Incorporate all applicable terms and conditions of Federal Award No. D16AP0021 into all contracts and subcontracts procured with these Federal Award funds.
- 16. Insert into all contracts and subcontracts procured with these Federal Award funds all applicable contract clauses described in 2 CFR §200.326, Appendix II Contract Provisions for Non-Federal Entity Contracts under Federal Awards.
- 17. Comply with 2 CFR § 200.322, "Procurement of recovered materials," and Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act; to include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeds \$10,000, procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.
- 18. Comply with all the nondiscrimination requirements of the Federal Government and Government of Guam including: Title VI of the Civil Rights Act 1964; Section 504 of the Rehabilitation Act 1973, as amended; Title IX of the Education Amendments 1972; the Americans with Disabilities Act of 1990 (42 U.S.C. 12131); and the Age Discrimination Act 1975. In the event a federal or local court or local administrative agency makes a finding of discrimination, after a due process hearing on the grounds of race, color, religion, national origin, or sex against a recipient of funds, the subgrantee will forward a copy of the Office of Civil Rights Compliance (OCRC).
- 19. Comply with all the requirements of the Government of Guam's Drug Free Workplace Program and the Department of Interior regulations at 2 CFR 1401 and the Drug Free Workplace Act of 1998(41 U.S.C. 701 et seq, as amended) applicable to grants and cooperative agreements, are hereby incorporated by reference and made a part of this

- 23. Comply with Title V of the Anti-Drug Abuse Act of 1988, 34 CFR Part 85, Subpart F; and the regulations promulgated by the Federal Government to maintain a drug-free work place.
- 24. Comply with all applicable Department of Interior Standard Award Terms and Conditions, including: 2 CFR Part 170 and DOI Guidance (DIG) Release No. 2014-04 [Reporting Subaward and Executive Compensation Information]; 43 CFR Parts 12(C) [Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments], 12(E) [Buy American Requirements for Assistance Programs], and 12(F) [Uniform Administrative Requirements for Grants and Cooperative Agreements with Institutions of Higher Education, Hospitals, other Non-Profit and Commercial Organizations].
- 25. Agree that pursuant to 2 CFR Part 175, and in addition to other remedies, the federal award and this subaward may be unilaterally terminated without penalty if COD, RCPP or any other subrecipients or subcontractors: (a) Engages in severe forms of trafficking in persons during the period of time that the award is in effect; (b) Procures a commercial sex act during the period of time that the award is in effect; or (c) Uses forced labor in the performance of the award or subawards under the award.
- 26. Reimburse the account for any ineligible expenses that may have incurred using subaward funds.
- 27. Return to COD funds not expended by September 30, 2019 unless an extension is granted by COD and OIA.
- 28. Submit in writing to COD any requests for extension of the grant no later than 60 days of the grant's expiration date.
- 29. Provide other assistance as mutually agreed upon in writing.

Mandatory Closeout Terms and Conditions:

Subrecipient agrees to perform all actions necessary to ensure that all applicable administrative actions and all required work of the Federal Award are able to be completed by COD, including all actions required to permit COD to timely comply with the following conditions:

- (1) The non-Federal entity must submit, no later than 90 calendar days after the end date of the period of performance, all financial, performance, and other reports as required by the terms and conditions of the Federal Award. The Federal Awarding Agency or pass-through entity may approve extensions when requested by the non-Federal entity.
- (2) Unless the Federal Awarding agency or pass-through entity authorizes an extension, a nonfederal entity must liquidate all obligations incurred under the Federal Award not later than 90 calendar days after the end date of the period of performance as specified in the terms and conditions of the Federal Award.
- (3) The Federal Awarding agency or pass-through entity must make prompt payments to the nonfederal entity for allowable reimbursable costs under the Federal Award being closed out.
- (4) The non-Federal entity must promptly refund any balances of unobligated cash that the Federal Awarding agency or pass-through entity paid in advance or paid and that is not authorized to be retained by the non-Federal entity for use in other projects. See OMB Circular

End date: September 30, 2019

7. Amount of Federal Funds Obligated by this Subaward.

\$50,000.00

8. Total Amount of Federal Funds Obligated to the subrecipient by the Pass-Through Entity including the Current Obligation:

\$170,000.00

9. Total Amount of the Federal Award:

\$300,000.00

10. Federal Award Project Description: Program

Media Marketing Plan Public Information

11. Name of Federal Awarding Agency:

US Department of the Interior, Office of

Insular Affairs

12. Name and Contact Information for Federal Awarding Official:

Hailey McCoy

Grants Management Specialist

Hailey_McCoy@ios.doi.gov

Department of the Interior, Office of

Insular Affairs

1849 C Street, NW, Mail Stop 2429

Washington, DC 20240

13. CFDA Number and Name:

15.875, Economic, Social, and Political

Development of the Territories

14. Name of Pass-through Entity:

Commission on Decolonization

15. Pass-through Entity Contact Information:

Melvin Won Pat-Borja, Grant Manager,

Commission on Decolonization

16. Indirect Cost for F16AF00912:

0% (Ref. Report No. 17-A-1317)

17. Research & Development Award?

No

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1/31/19	Bureau of Budget and Management Research Date: AUG 0 1 2019
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	APPROVED AS TO LEGALITY AND FORM:
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	LEEVIN TAITANO CAMACHO
	Attorney General of Guam
	Office of the Attorney General
	Date:
	Gov 19-0329
	FOR UNIVERSITY OF GUAM:
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	DR. ANNETTE T. SANTOS, DBA Dean
	School of Business & Public Administration
	Date: 07/23/2019
	Onthony R. Carolo
	ANTHONY R. CAMACHO, Esq.
	INTERIM UOG Legal Counsel
	Date: 7/17/15
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•	DD ANITA D ENDIQUEZ DID
	DR. ANITA B. ENRIQUEZ, PhD Senior Vice President
	Academic and Student Affairs
	Date: 7/8/1
	Date.
	DR. THOMAS W. KRISE, PhD
	President/University of Guam
	Date:

DEPARTMENT OF ADMINISTRATION DIVISION OF ACCOUNTS 08/13/2019 Registration Date Registration No. C190U00900 Vendor No. WONLOOF Registered By:

HONORABLE LOURDES A. LEON GUERRERO

APPROVED:

Governor of Guam

JUL 23 2019 470

Bureau or Eugget and anacement Research

	Grant and Cooperative Agreement							CHOOSE ONE: COOPERATIVE AGREEMENT GRANT	
CHOOSE ONE:	EDUCATION	FACILIT	ies	RESEARCH		SDCR	TRA	AINING	
1. GRANT/COOPERATIVE D16AP00021	AGREEMENT NUMBER	2.5	SUPPLEMEN	T NUMBER		CTIVE DATE	4 COMPL	ETION DATE	
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7. TAXPAYER IDENTIFICAT	ON NO. (TIN)		9. Pf	RINCIPAL INVESTIGA ROGRAM MGR. (Nam	NTOR/ORGAN ne & Phone)	IIZATION'S PROJ	JECT OR		
8. COMMERCIAL & GOVER 4 BGK0									
10. RESEARCH, PROJECT TAP-Guam-2016-1									
Technical Assist	ance Program								
11.PURPOSE Self-Determinati	on Community Educat	ion Out	reach Pr	ogram					
12. PERIOD OF PERFORM									
03/14/2016 throu	gh 09/30/2019								
13A.	AWARD HIST	TORY		13B.			FUNDING HISTOR	₹Y	
PREVIOUS			\$0.00	PREVIOUS				\$0,00	
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			\$0.00		TOTAL			\$300,000.00	
NON-CASH SHARE RECIPIENT SHARE			\$0.00						
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TECHNICAL OFFICER	NAME		MAILSTO	DP TELEPH	ONE		E-MAIL ADDRES	S	
NEGOTIATOR									
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PAYMENTS			 						
18. THIS AWARD IS MADE	UNDER THE AUTHORITY OF								
48 U.S.C. 1469d									
17. APPLICABLE STATEME	NT(S), IF CHECKED:			18. APPLICABLE	ENCLOSURE	(S) IF CHECKE	D.		
NO CHANGE IS M	ADE TO EXISTING PROVISIONS	3		X PROVISI		genting	L CONDITIONS		
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Charlene Leizear		UA	1 16	AUTHORIZED REPRESENTATIVE				DATE	

U.S. Department of the Interior – Office of Insular Affairs GRANT TERMS AND CONDITIONS

Acceptance of a Federal Financial Assistance award from the Department of the Interior (DOI) carries with it the responsibility to be aware of and comply with the terms and conditions of award. Acceptance is defined as the start of work, drawing down funds, or accepting the award via electronic means. Awards are based on the application submitted to, and as approved by DOI and are subject to the following:

1. Recipient Responsibilities

You as the recipient are responsible for compliance with the provisions of all laws and regulations governing the use of Federal grant funds, as applicable. In those instances in which you are not in compliance with applicable laws or regulations, or do not believe you can comply, you should immediately notify the Office of Insular Affairs (OIA). If feasible, the OIA will provide assistance to help correct the deficient area(s). Failure of a recipient to comply with any applicable laws and regulations may be the basis for withholding payments and/or for grant termination.

2. Applicable Laws and Regulations

All grant awards and sub-awards are subject to the applicable subparts of Title 2 Code of Federal Regulations Part 200 (2 CFR 200) :

- a. Colleges and Universities that are recipients or sub-recipients shall follow:
 - 2 CFR 200, Subpart E "Cost Principles", with "Special Considerations for Institutes of Higher Education" in sections 200.418 - 200.419.
 - 2 CFR 200, Subpart F, "Audit Requirement"
- State, Local and Tribal Governments that are recipients or sub-recipients shall use the following:
 - 2 CFR 200, Subpart E, "Cost Principles", with "Special Considerations for States, Local Governments and Indian Tribes" in sections 200.416 - 200.417
 - 2 CFR 200, Subpart F, "Audit Requirements"
- c. Non-profit Organizations that are recipients or sub-recipients shall use the following:
 - 2 CFR 200, Subpart E, "Cost Principles"
 - 2 CFR 200, Subpart F, "Audit Requirements"

3. Procurement of Goods and Services with Grant Funds and Record Retention

All grant awards and sub-awards must fully comply with the procurement regulations as detailed in the applicable subparts of 2 CFR 200, Subpart D, "Post Federal Award Requirements". Records related to this award, including procurement records, must be retained and made accessible per the requirements of the applicable retention and access requirements as detailed in 2 CFR 200, Subpart D, .333-.337, "Record Retention and Access.". The OIA shall have the right to access any pertinent books, documents, papers, or other records of grantees and sub-grantees which are pertinent to the grant,

- iii. Entity, as it is used in this award term, means all of the following, as defined at 2 CFR part 25, Subpart C:
 - A Governmental organization, which is a State, Local Government, or Indian Tribe;
 - 2. A foreign public entity;
 - 3. A domestic or foreign non-profit organization;
 - 4. A domestic or foreign for-profit organization; and
 - A Federal agency, but only as a sub-recipient under an award or subaward to a non-Federal entity.

iv. Sub-award:

- This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible sub-recipient.
- The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see Sec. 11.210 of the attachment to OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations).
- A sub-award may be provided through any legal agreement, including an agreement that you consider a contract.
- v. Sub-recipient means an entity that:
 - 1. Receives a sub-award from you under this award; and
 - Is accountable to you for the use of the Federal funds provided by the subaward.

6. Trafficking Victims Protection Act of 2000 (2 CFR 175.15)

This term of award is pursuant to paragraph (g) of section 106 of the trafficking Victims Protection Act of 2000, as amended (22 U.S.C 7104).

- a. Provisions applicable to a recipient that is a private entity.
 - i. You as the recipient, your employees, sub-recipients under this award, and sub-recipients' employees may not --
 - Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - 2. Procure a commercial sex act during the period of time that the award is in effect; or

- iii. You must include the requirements of paragraph a(i) of this award term in any sub-award you make to a private entity.
- d. Definitions for purposes of this award term:
 - i. "Employee" means either:
 - 1. An individual employed by you or a sub-recipient who is engaged in the performance of the project or program under this award; or
 - Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an inkind contribution toward cost sharing or matching requirements.
 - ii. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
 - iii. "Private entity:"
 - Means any entity other than a State, Local Government, Indian Tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.
 - 2. Includes:
 - A non-profit organization, including any non-profit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian Tribe at 2 CFR 1 75.25(b).
 - b. A for-profit organization.
 - iv. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).
- 7. Reporting Sub-awards and Executive Compensation (2 CFR 170)
 - a. Reporting of first-tier sub-awards.
 - i. Applicability. Unless you are exempt as provided in paragraph d. of this award term, you must report each action that obligates \$25,000 or more in Federal funds that does not include Recovery funds (as defined in section 1512(a)(2) of the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5) for a sub-award to an entity (see definitions in paragraph e. of this award term).
 - ii. Where and when to report.
 - 1. You must report each obligating action described in paragraph a(i) of this award term to http://www.fsrs.gov.

- 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and sub-awards); and
- \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and sub-awards); and
- 2. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.)
- ii. Where and when to report. You must report sub-recipient executive total compensation described in paragraph c(i) of this award term:
 - 1. To the recipient.
 - 2. By the end of the month following the month during which you make the sub-award. For example, if a sub-award is obligated on any date during the month of October of a given year (i.e., between October 1 and 31), you must report any required compensation information of the sub-recipient by November 30 of that year.
- d. Exemptions. If, in the previous tax year, you had gross income, from all sources, under \$300,000, you are exempt from the requirements to report:
 - i. Sub-awards, and
 - The total compensation of the five most highly compensated executives of any subrecipient.
- e. Definitions. For purposes of this award term:
 - i. Entity means all of the following, as defined in 2 CFR part 25:
 - A Governmental organization, which is a State, Local Government, or Indian Tribe;
 - 2. A foreign public entity;
 - 3. A domestic or foreign non-profit organization;
 - 4. A domestic or foreign for-profit organization;
 - A Federal agency, but only as a sub-recipient under an award or sub-award to a non-Federal entity.
 - ii. Executive means officers, managing partners, or any other employees in management positions.

made a part of this award. By accepting this grant, you as the recipient agree to comply with 2 CFR 1400, Subpart C, and agree to include a similar term or condition in all lower-tier covered transactions.

9. Drug-Free Workplace (2 CFR 182 and 1401)

The Department of the Interior regulations at 2 CFR 1401—Government-wide Requirements for Drug-Free Workplace (Financial Assistance), which adopt the portion of the Drug-Free Workplace Act of 1988 (41 U.S.C. 701 et seq, as amended) applicable to grants and cooperative agreements, are hereby incorporated by reference and made a part of this award. By accepting this grant, the Recipient agrees to comply with 2 CFR 182.

10. New Restriction on Lobbying (43 CFR 18)

The Recipient agrees to comply with 43 CFR 18, New Restrictions on Lobbying, including the following certification:

- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Recipient, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.
- c. The Recipient shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

11. Grant Fund Payment and Drawdown Requirements

- a. Grant recipients located in the U.S. Territories or in the United States <u>must</u> enroll with, and utilize, the U.S. Treasury's Automated Standard for Payment Applications (ASAP) system to request payments under a grant. Please contact the OIA grant manager for the enrollment forms and guidance.
- b. Recipients located in the Freely Associated States or a foreign country <u>may</u> enroll with, and utilize, ASAP to request payments if using a U.S. Bank to receive payments.
- c. A completed SF-270 Request for Advance or Reimbursement must be submitted to the OIA grant manager for the drawdown of funds regardless of whether a recipient is using ASAP. If utilizing ASAP, the SF-270 should be submitted via fax, email, or mail, prior to the payment



COMMISSION ON DECOLONIZATION Commission Meeting Minutes May 7, 2019

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- The Commission on Decolonization's (COD) Regular Meeting was called to order by Anthony Babauta, chief of staff to the Governor, at 3:00pm.

II. ROLL CALL

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- The following were in attendance:
 - o Hon. Sen. Régine Biscoe Lee, Vice Chairwoman
 - o Hon. Sen. Therese Terlaje, 35th Guam Legislature
 - o Hon. Frm. Sen. Eddie Duenas, Statehood Task Force
 - o Jude A. Martinez, Free Association Task Force
 - o Victoria Lola Leon Guerrero, Independence Task Force
 - o Dr. Mary Therese F. Cruz, Member-at-Large
 - o John F. Reyes, Jr., Member-at-Large
 - o Tristan X. V. Quintanilla, 32nd Guam Youth Congress Representative
- A quorum was established with eight (8) out of eleven (11) members of the Commission present.
- The following were absent from the meeting:
 - o Hon. Gov. Lourdes A. Leon Guerrero
 - o Hon. Sen. William Castro
 - o Hon. Mayor Jesse Blas
 - o Dr. Michael L. Bevacqua
- The following were also present:
 - o Hon. Sen. Kelly Marsh (Taitano), Oversight Chairwoman of the COD
 - o Dewey Huffer, Statehood Task Force
 - o Adrian Cruz, Office of the Governor
 - o Michael Weakley, Office of the Governor

III. APPROVAL OF MINUTES

- Motion: To approve minutes of the April 2, 2019 meeting.
- Motion by: Dr. Mary Therese F. Cruz
 Seconded by: Sen. Régine Biscoe Lee
- Motion carries with no objections, subject to corrections.
- Corrections: Adrian Cruz, Free Association Task Force to read: Office of the Governor

- Sen. Terlaje: That was requested at the last meeting and we thought we were going to see it.
- o **TB:** I apologize that the Commission is not prepared at this time around, as you all know that the Commission's Executive Director Melvin Won Pat-Borja went to testify at a U.N. hearing in Grenada and is set to be back tonight. We will be sure to ask Melvin to provide that information as soon as he returns.
- o VLLG: When is the (budget) hearing for the Commission if there is one?
- o Sen. Biscoe Lee: It hasn't been announced yet.
- o **VLLG:** Has the administration submitted the budget already as it currently is?
- o **TB:** Yes, and what the budgeted amount is for the Commission.
- o VLLG: Is that a non-negotiable or is it going to stay exactly as it is?
- o **TB:** The administration has submitted and it's at the legislature for consideration and through the budget process, my understanding is that is where amendments could be made. But for the purposes of informing the members of the Commission lacking the information that you had expected today, we will request Melvin, upon his return, to prepare the information for the 2020 budget and distribute to members of the Commission perhaps as soon as next week instead of waiting for the next Commission meeting next month.
- Sen. Terlaje: Could we see the expenditures for the last five (5) years, budget totals and what they spent them on? Because we've said in previous meetings some generalities, but we've never been given something more accurate.
- VLLG: If we get these materials ahead of time and then all of us to commit to reviewing them and by next meeting, we could get an idea of what a realistic budget could be for this body. Adding to the next agenda, for us to discuss this budget.
- Sen. Biscoe Lee: In terms of fiscal year 2019, our budget was \$340,848.00 is what was appropriated by the legislature.
- o TB: We'll put in for next meeting, a fuller discussion on the proposed 2020 budget.

V. OLD BUSINESS

- a. PBS Video Production Proposal (\$30,000.00 local funding)
 - i. Outcomes from working meeting with PBS
 - ii. Board decision on PBS proposal
 - TB: Having not been here at the last meeting, I will leave it to the Commission members to raise anything that should be there and is not there and I can report to the Executive Director to have that information

- It was suggested that the Regional Center for Public Policy (RCPP) may also do a call for scholars and from which a list to be compiled for the Commission to discuss and decide upon. The call should include resumés and samples of work that the Commission could review before making its decisions.
- The Commission agrees that several experts are needed, primarily for the status options study.
- Sen. Terlaje requested for MWPB to compile a list of experts who have past experience in conducting governance studies.
- VLLG noted that a list of experts may be found from the last economic study.
 - **Motion:** To accept Carlyle Corbin to be submitted to the UOG RCCP as a recommendation for the self-governance study.
 - Motion by: Victoria Lola Leon Guerrero
 Seconded by: Dr. Mary Therese F. Cruz
 - Motion carries with no objections.
- The Commission requests that MWPB request the UOG RCPP to write a call for scholars for the study, expressing compensation and a two (2) week deadline.
- In addition to MWPB compiling a list of experts from past studies, Sen. Terlaje requests that the UOG RCPP also compile a list of experts that have previously taken part in past studies with recommendations on which experts would impact each portion of the study.
- The Commission discussed the PBS proposal which prioritizes education on decolonization and the status options. It was proposed that the UOG dissemination budget be decreased to \$50,000 and take the \$34,500 which is the difference of the \$80,000 that was allocated and put it into the creation of content and videography so that the Commission could expand its reach in different modalities and to include the live broadcast of the decolonization conference. This entails three (3) phases.
 - Phase 1 was previously approved by the Commission
 - About decolonization
 - 30-minute television special
 - 1-minute promotional trailer
 - \$30,000
 - Phase 2 is a blend of the status options study and breaking it down into different formats and content creation of the study and allowing the three task forces their own segments for PBS to create. The breakdown includes six (6) minute videos and with a total of a thirty (30) minute broadcast.
 - Phase 3 entails a live broadcast that includes promotional short films and radio spots that lead up to the broadcast of the decolonization conference in September.

- Dr. Cruz: I suggest not boxing it in in that way, as there is already a caveat that says, "Topic focus will be determined by the Commission." I would hate for to say that we are going to dedicate this to only this until we see what we have.
- Dewey Huffer: My understanding in our working meeting with PBS, this is basically his interpretation of what he is going to be able to provide us and the agreement that we had was that the specific media or content would be determined as we proceed with the creation. I don't think we need to get too caught up with the specifics, what and when, mainly what we want to approve is the overall product that we're getting from them. We can determine as we see fit how we want to allocate it because if we say we want to allocate this for the self-governance study, which is important, but if we don't have the study at the time and we're ready to roll, we need to be able to adapt.
 - Motion: To adopt the PBS proposal.
 - Motion by: Dr. Mary Therese Cruz
 Seconded by: Sen. Régine Biscoe Lee
 - Motion carries with amendments to the proposal:
 - Change "What is the Commission on decolonization?" to "What is the decolonization?" (Sen. Terlaje)
 - Change where it reads "to be co-created by the task forces" to "to be co-created by the Commission." (VLLG)
- c. Decolonization Conference update (John Reyes, Jr.)
 - Nine (9) confirmed guest speakers
 - Rex Joseph Rumakiek, West Papua
 - Wilma Reveron Calazo, Puerto Rico
 - Carlyle Corbin, USDI
 - Daniel Aga, American Samoa
 - Peter Christian, FSM
 - Former President Johnson Toribiong, Palau
 - Leland Bettis
 - Mililani Trask, Hawai'i
 - Felicidad Ogumoro, CNMI
 - Board members will be given a list of confirmed speakers with biographies
 - Follow-ups to the following will be conducted:
 - Maria Perez, Timor Leste
 - Mickael Forrest, New Caledonia
 - Sandra Creamer, UNFPII (NATSIWA)
 - Assistant Secretary Doug Domenech, USDOI

- Regular podcast on Sundays at 2:30pm which you can access through Facebook page.
- Planning and gearing up for Na'la'la' Songs of Freedom Concert on July 4, 2019 at Adelup lawn.

VI. OPEN FLOOR

- Sen. Biscoe Lee referenced the April 2, 2019 meeting minutes in which the Commission had tasked MWPB to gather articles and formulate a response to Dave Davis' op-eds that ran in the POST and furthermore, Sen. Biscoe Lee requested an update.
- John Reyes Jr. requested information and clarification regarding the law on absences from board members.
- VII. NEXT MEETING: Tuesday, June 4, 2019, 3:00p.m., Governor's Conference Room (upper level)

VIII. ADJOURNMENT

- The meeting was adjourned at 4:30p.m.



Håfa adai!

As we near the end of another year, we take this special time to reflect on the challenges our community has faced and the triumphs we have forged together.

Throughout this pandemic, we have been bound together by the promise of a healthier, safer day just around the corner. Though we have mourned the loss of loved ones and dreams deferred, we are thankful for the progress we've made and we look towards a new horizon brimming with hope.

In this season of thanks, there remains so much that inspires gratitude and a smile. The tandem heartbeat of doctors and nurses working nonstop to save lives. The victory lap of patients who fought a hard fight against COVID-19 and won. The errand-driven business of manamko' relishing retirement and simple joys. The cheerful excitement of students and young people reuniting at school. The familiar hum of families sharing meals and creating memories.

These and many more moments shine like diamonds in our darkness. They illuminate the chambers of our hearts and heed us to honor humanity at its humblest. Truly, it is this spirit of Thanksgiving that calls us to cement in our souls an uncompromising conviction that we each have it in us to always aspire for a brighter tomorrow: for our families, for our future, and for Guam.

Un Dångkulu Na Si Yu'os Ma'ase'!

dou dem Guerrero ourdes A. Leon Guerrero

Maga'hågan Guåhan Governor of Guam

Mha & Jun. Joshua F. Tenorio Sigundo Maga'låhen Guåhan Lieutenant Governor of Guam





guampdn.com

DATE: 12-Nov-21 TIME: 2:30F ACCOUNT NAME: Office of the Governor ACCOUNT #: 102526 INSERTION ORDER #: P226A00398 CONTACT: Krystal Paco-San Agustin PHONE: (671) 47 AD SIZE (2) 5col x 12" TOTAL INCHES: TO RUN IN: X PDN Special Section Bayanihan X Digital Joint Region Edge Pre-print Inserts DATE/S AD TO RUN: Monday, November 15, 2021 AD THEME OR HEADLINE: Kids Vaccinations and GEDA QCCC Grant Process AD TO BE SET BY PDN X AD TO COME CAMERA RE COLOR: Process NO.: 4C ADDITIONAL INSTRUCTIONS: Full Page ad and 300 x 250 pixels digital ad on guar Total Investment: \$1,8	
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ADDITIONAL INSTRUCTIONS: Full Page ad and 300 x 250 pixels digital ad on guar	ADY
Total Investment: \$1,6	npdn.com
	500.00
THIS ORDER IS AUTHORIZED AND VERIFIED BY: MOTO BUY CLIENT WOLL DATE	2/
Frankie Crus 11/12/2021	
PDN MEDIA CONSULTANT DATE Customer agrees to indemnify, defend and hold harmless PDN from all claims (whether valid of invalid), suits, judgments	11

affiliates may become liable by reason of PDN's publication of Customer's advertising. Advertisers with specific premium placement request or agreements shall be moved out of premium placement if Camera Ready ads are submitted past deadline to the next available position. The customer also agrees to all retail / digital / classified policies of the newspaper and digital products as printed in the 2018 rate card. losses, damages, costs and expenses, of any nature whatsoever (including reasonable attorney's fees) for which PDN or any of its

THE GUAM POST

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Phone: (671) 649 -1924 Fax: (671) 648-2007

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address Governor's Office Advertising Order / Invoice

Date A.O. No.

Due Date

11/12/2021

A76705

Purchase Order

P.O. No.

P226A00399

	Sales Rep
lace through Krystal Paco-San Agustin	MTR

Item	Ad Description	BW / Color	Run Date(s)	Col(s)	in(s)	Rate	Amount
Government	GEDA QC Program	FC	11/15/2021	4	13.5	700.00	700.00
Government	Pediatric Vaccines	FC	11/15/2021	4	13.5	700.00	700.00
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Commonwealth of the Common		жинизмен					
<u> </u>						\$ 1	,400.00
				Total		т .	, • •

Payments/Credits \$
Balance Due \$ 1,400.00

TERMS AND CONDITIONS

EXPEDITED ORDER FEE

Any advertisement ordered one (1) day before the specified publication date will be assessed for an additional \$75.00.

LATE CANCELLATION FEE

Any advertisement cancelled one (1) day before the specified publication date will be assessed \$75.00.

AD LAYOUT FEE

Any artwork requested from The Guern Daily Post (excluding classified advertisements) will be assessed a \$50,00 per hour artwork fee.

PREFERRED PLACEMENT

Preferred Placement The Guam Daily Post does not guarantee any requested placement of advertisements. Any request for preferred placement will be taken into consideration but will not affect this agreement if the preferred placement is not delivered.

PAYMENT

Ad pla

Contract submission & 50% payment due at teast 3 days prior to ad placement. Prior to publication, a 50% down payment is required upon ad space reservation. Please make checks payable to "Guam Daity Post LLC" and remit payment to 388 S. Marine Corps Drive, Suite 301, Tamuning, Guam 96913. For credit card payment(s), there is an additional 4% charge applied when paying with American Express (AMEX) - credit card payments may also be accepted via telecom via (671) 649-1524. All accounts must be paid within 10 days from the due date appearing on the invoice. Advertiser(s) understands and agrees that falle leas of 1.5% per month on all accounts remaining unpaid after 30 days from the original run date. A fae of \$50.00 for the NSF check. If referred to a collection agency, a 33 1/3% of the amount found due shall be added to the same as collection floss. All accounts must be paid within 10 days from the due date appearing on the invoice.

Advertiser(s) understands and agrees that late fees of 1.5% per month on all accounts remaining unpaid after 30 days from the original run date. A fee of \$50.00 for the NSF check. If referred to a collection agency, a 33 1/3% of the amount found due shall be added to the same as collection fees. The advertiser(s)/ad agency jointly and severally agree to indemnify and hold The Guam Daily Post harmless against any damages and expenses of any nature incurred by The Guam Daily Post arising out of the publication of material appearing in advertisement submitted by them for the public including, but not limited to, The Guam Daily Posts defense against any suit or proceeding arising from a darm that publication of material appearing in advertisements submitted to it for publication was in violation of rights of others or law imposed by the United States or by any state, territory, or subdivision thereof.

The Guam Daily Post shall have no liability to an advertiser and/or agency because of a failure to complete accepted advertising orders because of acts of God, strikes, work, stoppages, fire, accidents, postal delays, or any other circumstance of whatever nature beyond its control. Under no circumstances shall The Guam Daily Post direct or indirect liability to an advertiser and/or agency exceed the invoiced cost of the advertisement. The Guam Daily Post advertisement. The Guam Daily Post post shall have the right to require payment for advertising upon such terms as The Guam Daily Post sees fit prior to publication of any ordered advertisement. The Guam Daily Post reserves the right to cancel the contract at any time upon default in the payment of balls. In the event of such cancellation, charges for all advertising published shall become immediately due and paydate

Furthermore, if there has been any default in the payment of the prior bill, or if, in the sole judgment of The Guam Daily Post, credit becomes impaired, The Guam Daily Post shall have the right to require full payment for further edvertising under his/her contract upon such terms as The Guam Daily Post sees fit. Advertiser(s)/ad agency are jointly and severally liable for payment to The Guam Daily Post.

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Authorized Name

Authorized Signature

Date 12/3

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COVID-19 VACCINE

















Mondays, Thursdays, Fridays: 10AM - 6PM Saturdays, 9AM - 5PM

DPHSS SOUTHERN REGION COMMUNITY HEALTH CENTER, INALÅHAN

Tuesdays and Wednesdays: 10AM - 6PM

Saturdays: 9AM - 5PM

UNIVERSITY OF GUAM FIELD HOUSE, MANGILAO

Every day EXCEPT Sundays and Thursdays: 11AM - 5PM

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DPHSS: tinyurl.com/covidstopswithme

UOG: tinyurl.com/vaxguam

Walk-ins are welcome but appointments will expedite.
COVID-19 Vaccination Clinics closed on observed GovGuam holidays.

Requirements for Minors to Receive the Pfizer-BioNTech COVID-19 Vaccine:

- Parent/legal guardian must provide minor's birth certificate
- Parent/legal guardian must have a government-issued photo identification (ID)
- Minor must be accompanied by a parent or legal guardian
- · Guardians must present legal guardianship or power-of-attorney documents



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and community needs that are project-based, pandemic-affected, and workforce or entrepreneurial-related by awarding grant funding from community contributions of up to \$25,000 to eligible non-profit organizations and government agencies.





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Leon Guerrero-Tenorio Administration



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Phone: (671) 649 -1924 Fax: (671) 648-2007

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address Governor's Office

Advertising Order / Invoice

Date A.O. No.

Due Date

11/4/2021 A76366

Purchase Order

P.O. No. P226A00399

	Sales Rep
d place through Krystal Paco-San Agustin	MTR

Item	Ad Description	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
Government	Childcare funding	FC	11/5/2021	4	13.5	700.00	700.00
				Total		\$	700.00
				Payment	s/Credits	\$	-
TERMS AND CONDIT	CIONS			Balance	Due	\$	700.00

TERMS AND CONDITIONS

Any advertisement ordered one (1) day before the specified publication date will be assessed for an additional \$75.00. EXPEDITED ORDER FEE

Any advertisement cancelled one (1) day before the specified publication date will be assessed \$75,00 LATE CANCELLATION FEE

AD LAYOUT FEE Any artwork requested from The Guam Daily Post (excluding classified advertisements) will be assessed a \$50.00 per hour artwork fee

PREFERRED PLACEMENT

Preferred Placement The Guam Daily Post does not guarantee any requested placement of advertisements. Any request for preferred placement will be taken into consideration but will not affect this agreement if the

preferred placement is not delivered

PAYMENT

Contract submission & 50% paymont due at least 3 days prior to ad placement. Prior to publication, a 50% down payment is required upon ad space reservation. Please make checks payable to "Guam Daily Post LLC* and remit payment to 388 S. Marine Corps Drive, Suite 301, Tamuning, Guam 96913. For credit card payment(s), there is an additional 4% charge applied when paying with American Express (AMEX) - credit card payments may also be accepted via telecom via (671) 649-1924. All accounts must be paid within 10 days from the due date appearing on the invoice. Advertiser(s) understands and agrees that late fees of 1.5% per month on all accounts remaining unpaid after 30 days from the original run date. A fee of \$50.00 for the NSF check. If referred to a collection agency, a 33 1/3% of the amount found due shall be added to the same as collection fees. All accounts must be paid within 10 days from the due date appearing on the invoice

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The Guam Daily Post shall have no liability to an advertiser and/or agency because of a failure to complete accepted advantising orders because of acts of God, strikes, work, stoppages, fire, accidents, postal delays, or any other circumstance of whatever nature beyond its control. Under no circumstances shall The Guam Daily Post direct or indirect liability to an advertiser and/or agency exceed the invoiced cost of the advertisement. The Guarn Daily Post shall have the right to require payment for advertising upon such terms as The Guarn Daily Post sees fit prior to publication of any ordered advertisement. The Guarn Daily Post reserves the right to cancel the contract at any time upon default in the payment of bilts. In the event of such cancellation, charges for all advertising published shall become immediately due and payable.

Furthermore, if there has been any default in the payment of the prior bill, or if, in the sole judgment of The Guam Daily Post, credit becomes impaired. The Guam Daily Post shall have the right to require full t upon such terms as The Guarn Daily Pe st sees fit. Advertiser(s)/ad agancy are jointly and severally liable for payment to The Guam Daily Post

Authorized Name

Authorized Signature

Date

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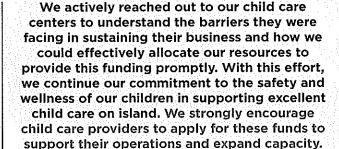
- ✓ Parental Relief
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DAILY POST

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Phone: (671) 649 -1924 Fax: (671) 648-2007

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address

Governor's Office

Advertising Order / Invoice

Date

A.O. No. Due Date 11/1/2021

A76284

Purchase Order

P.O. No.

P226A00399

	Sales Rep
d place through Krystal Paco-San Agustin	MTR

Item	Ad Description	BW / Color	Run Date(s)	Col(s)	ln(s)	Rate	Amount
Government	Covid Rent and Utility Relief	FC	11/2/2021	4	13.5	700.00	700.00
Government	Covid Rent and Utility Relief	FC	11/3/2021	4	13.5	700.00	700.00
Government	Covid Rent and Utility Relief	FC	11/4/2021	4	13.5	700.00	700.00
						www.	

 Total
 \$ 2,100.00

 Payments/Credits

 Balance Due
 \$ 2,100.00

TERMS AND CONDITIONS

EXPEDITED ORDER FEE Any advertisement ordered one (1) day before the specified publication date will be assessed for an additional \$75.00.

LATE CANCELLATION FEE Any advertisement cancelled one (1) day before the specified publication date will be assessed \$75.00

States or by any state, territory, or subdivision thereof.

AD LAYOUT FEE Any artwork requested from The Guarn Daily Post (excluding classified advertisements) will be assessed a \$50.00 per hour artwork fee.

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PREFERRED PLACEMENT

PAYMENT

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Authorized Name

Authorized Signature

Date

The pull- Jan Hyumin

Thank you for your business!

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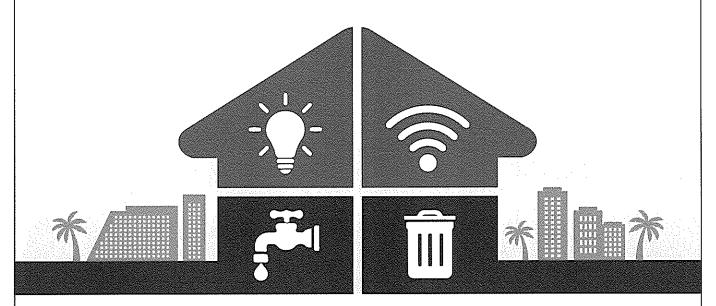


GUAM DAILY POST • TUESDAY, NOVEMBER 2, 2021



APPLY TODAY

FOR COVID RENT AND UTILITY RELIEF





For more information, call (671) 638-4518/4519, email era@doa.guam.gov or visit **tinyurl.com/guamera**

To date, over \$6.9 million has been provided in rent and utility financial assistance to over 1,500 households through this program.

We encourage residents to take advantage of the Emergency Rental Assistance Program and apply today.

Leon Guerrero-Tenorio Administration — 🧦

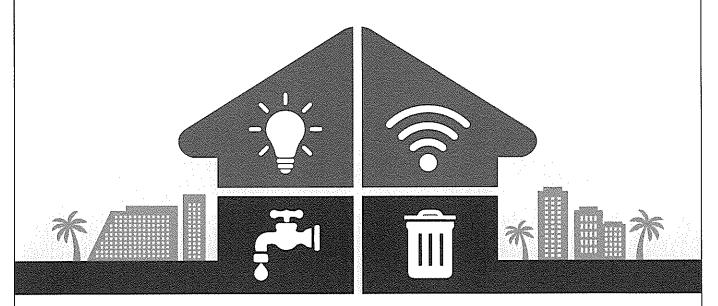


GUAM DAILY POST • WEDNESDAY, NOVEMBER 3, 2021



APPLY TODAY

FOR COVID RENT AND UTILITY RELIEF





For more information, call (671) 638-4518/4519, email era@doa.guam.gov or visit **tinyurl.com/guamera**

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To date, over \$6.9 million has been provided in rent and utility financial assistance to over 1,500 households through this program.

We encourage residents to take advantage of the Emergency Rental Assistance Program and apply today.

- Leon Guerrero-Tenorio Administration — 🧦

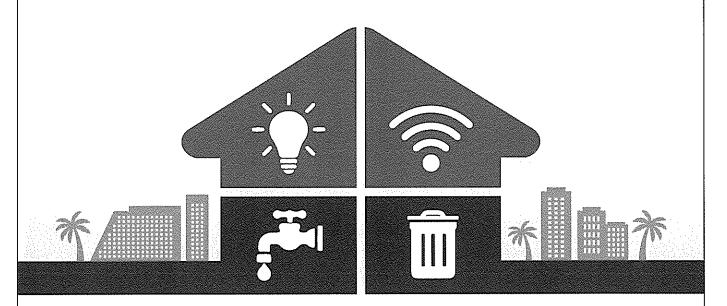


GUAM DAILY POST • THURSDAY, NOVEMBER 4, 2021



APPLY TODAY

FOR COVID RENT AND UTILITY RELIEF





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61

To date, over \$6.9 million has been provided in rent and utility financial assistance to over 1,500 households through this program.

We encourage residents to take advantage of the Emergency Rental Assistance Program and apply today.

Leon Guerrero-Tenorio Administration —



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Phone: (671) 649 -1924 Fax: (671) 648-2007

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address Governor's Office

Advertising Order / Invoice

11/1/2021 Date A.O. No.

Due Date

A76184

Purchase Order

P.O. No. P216801449

> Sales Rep MTR

Ad place through		1 11	Krystal	Paco-San	Agustin

ltem	AD Description	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
Government	All Soul's Day	FC	11/2/2021	4	13.5	700.00	700.00
Government	Veteran's Day	FC	11/11/2021	4	13.5	700.00	700.00
Government	Thanksgiving Day	FC	11/25/2021	4	13,5	700.00	700.00
		entities en					
				Total		ቀ ን	100 00

TOLAI	φ	2,100.00
Payments/Credits	\$	-
Balance Due	\$	2,100.00

TERMS AND CONDITIONS

Any advertisement ordered one (1) day before the specified publication date will be assessed for an additional \$75.00. EXPEDITED ORDER FEE

Any advertisement cancelled one (1) day before the specified publication date will be assessed \$75.00. LATE CANCELLATION FEE

Any artwork requested from The Guam Daily Post (excluding classified advertisements) will be assessed a \$50.00 per hour artwork fee AD LAYOUT FEE

PREFERRED PLACEMENT

Proferred Placement The Guarn Daily Post does not guarantee any requested placement of advertisements. Any request for preferred placement will be taken into consideration but will not affect this agreement if the

PAYMENT

Contract submission & 50% payment due at loast 3 days prior to ad placement. Prior to publication, a 50% down payment is required upon ad space reservation. Please make checks payable to "Guam Daily Post LLC" and remit payment to 388 S. Marine Corps Drive, Sulto 301, Tamuning, Guam 96913. For credit card payment(s), there is an additional 4% charge applied when paying with American Express (AMEX) - credit card payments may also be accepted via telecom via (671) 649-1924. All accounts must be paid within 10 days from the due date appearing on the invoice. Advertiser(s) underslands and agrees that late fees of 1.5% per month on all accounts remaining unpaid after 30 days from the original run date. A fee of \$50.00 for the NSF check. If referred to a collection agency, a 33 1/3% of the amount found due shall be added to the same as collection fees. All accounts must be paid within 10 days from the due date appearing on the invoice

Advertiser(s) understands and agrees that fate fees of 1.5% per month on all accounts remaining unpaid after 30 days from the original run date. A fee of \$50.00 for the NSF chack, if referred to a collection agency, a 33 175% of the amount found due shall be added to the same as collection fees. The advertiser(s)/46 of the amount found due shall be added to the same as collection fees. The advertiser(s)/46 of the same as collection fees. The advertiser(s)/46 of the same all years to indemnify and hold The Guam Daily Post harmloss against any damages and expenses of any nature incurred by The Guam Daily Post arising out of the publication of malarial agreement submitted by them for the public induction, but not limited to, The Guam Daily Post's defense against any suit or proceeding arising from a claim that publication of malarial appearing in advertisements submitted to it for publication was in violation of rights of others or law imposed by the United States or by any state, territory, or subdivision thereof.

The Guam Daily Post shall have no liability to an advertiser and/or agency because of a failure to complete accepted advertising orders because of acts of God, strikes, work, stoppages, fire, accidents, postal delays, or any other circumstance of whatever nature beyond its centrel. Under no circumstances shall The Guam Daily Post direct or indirect liability to an advertiser and/or agency exceed the invoiced cost of the adventisement. The Guam Daily Post sees fit prior to publication of any ordered advertisement. The Guam Daily Post erves the right to cancel the contract at any time upon default in the payment of bills. In the event of such cancellation, charges for all advertising published shall become immediately due and payable.

Furthermore, if there has been any default in the payment of the prior bill, or it, in the sole judgment of The Guam Daily Post, credit becomes impaired. The Guam Daily Post shall have the right to require full payment for further advertising under his/her contract upon such terms as The Guam Daily Post sees fit. Advertiser(s)/ad agency are jointly and severally liable for payment to The Guam Daily Post.

Authorized Name

Authorized Signature

Thank you for your business!

Please make payment to GUAM DAILY POST, LLC.

https://www.postguam.com/site/forms/subscription_services/paybill/





Remembering Our Loved Ones

All Souls' Day reminds us that our love knows no end. Even in death, while we weep for those we have lost, it is our boundless love that binds our souls forever.

We also take time to reflect on the fragility of our mortality and on our longing for the full length of life. Even in our anxiety, still we pray for those gone before us.

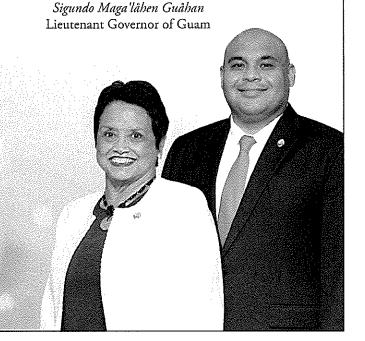
It is in knowing that death no longer has power over those we love, that our hope sprouts immortal wings. We lift their spirits with the air of promise in our prayer.

Scripture tells us that the souls of the just are in the hand of God, and no torment shall touch them. In this we find refuge and summon courage, knowing their goodness and their likeness lives on through us who continue their legacy.

LOURDES A. LEON GUERRERO

Lou dem Guerrero

Maga'hågan Guåhan Governor of Guam John & Jun. IOSHUA F. TENORIO



HONORING ALL WHO SERVED

Håfa Adai!

As an island and nation, we pause to honor the service and sacrifice of all those who have worn the uniform of the Armed Forces - our Soldiers, Sailors, Airmen, Marines, Guardians, and Coast Guardsmen.

Those who have served and their families, who served alongside them, have taken up the daunting mission of defending our democracy. The service members who have made this crucial commitment for us are our heroes, and we owe them a debt we can never fully repay for protecting our freedoms:

So our children can safely go to school.

So our workers can earn a living in peace.

So our families can love without limitations.

So our voices can be heard and honored.

So our rights can remain inherently ours.

We recognize these indispensable contributions and immeasurable acts of valor that guarantee the preservation of our precious life and liberty.

On behalf of a grateful people, we honor their selflessness and recommit ourselves to the sacred obligation of ensuring that our veterans and their families are supported when they are deployed and when they come home.

We will never forget what they and their loved ones have done for us.

May God bless all who served and still do, and may God bless Guam!

"Whenever the world makes you cynical, whenever you doubt that courage and goodness and selflessness is possible, stop and look to a veteran."

- President Barack Obama

Maga'hågan Guåhan Governor of Guam

JOSHUA F. TENORIO Sigundo Maga'låhen Guåhan Lieutenant Governor of Guam



O HAPPY Thanksgiving

Biba Ha'anen Man Na'e Grasias!

Håfa adai!

As we near the end of another year, we take this special time to reflect on the challenges our community has faced and the triumphs we have forged together.

Throughout this pandemic, we have been bound together by the promise of a healthier, safer day just around the corner. Though we have mourned the loss of loved ones and dreams deferred, we are thankful for the progress we've made and we look towards a new horizon brimming with hope.

In this season of thanks, there remains so much that inspires gratitude and a smile. The tandem heartbeat of doctors and nurses working nonstop to save lives. The victory lap of patients who fought a hard fight against COVID-19 and won. The errand-driven business of manamko' relishing retirement and simple joys. The cheerful excitement of students and young people reuniting at school. The familiar hum of families sharing meals and creating memories.

These and many more moments shine like diamonds in our darkness. They illuminate the chambers of our hearts and heed us to honor humanity at its humblest. Truly, it is this spirit of Thanksgiving that calls us to cement in our souls an uncompromising conviction that we each have it in us to always aspire for a brighter tomorrow: for our families, for our future, and for Guam.

Un Dångkulu Na Si Yu'os Ma'åse'!

Ou dem Ruerero Lourdes A. Leon Guerrero

Maga'hågan Guåhan Governor of Guam Johna J. Dun.

Joshua F. Tenorio

Sigundo Maga l'aben Guahan

Sigundo Maga'låhen Guåhan Lieutenant Governor of Guam

RICARDO J. BORDALLO GOVERNOR'S COMPLEX 513 W. Marine Corps Drive Hagātña, Guam 96910 governor.guam.gov | (671) 472-8931







Håfa Adai!

In times of trouble and hours of darkness, our people have turned to our patroness for wisdom and for the strength to prevail. On this day, we reaffirm our faith and offer our prayers to honor the Feast of Santa Marian Kamalen, protectress of Guam and legacy of the CHamoru people.

As we pay our patronage, we do so from a safe distance while we continue addressing the COVID-19 pandemic. This does not diminish the solemn observance to which our people so devotedly hold dear and it does not dwarf our resolve to heal our island and resume our sacred and time-honored traditions.

Throughout history, Our Lady has endured storms and wars, thefts and threats. Together and now, the people of the world are enduring an unprecedented challenge that continues to test our healthcare capacity and our economic vitality. Despite our daunting experience, together we have made so much progress.

As we shine the light of our faith on this most reverent occasion, we lift our hearts in prayer that we harness the quiet humility of our souls and the strength of our humanity to overcome this trial for our families, our friends and all of Guam.

Biba Santa Marian Kamalen!

Un Dångkolo Na Si Yu'os Ma'åse'!

Lourdes A. Leon Guerrero

Maga'hågan Guåhan

Governor of Guam

Joshua F. Tenorio
Sigundo Maga'låhen Guåhan
Lieutenant Governor of Guam

