



CONFIRMATION

Office of the Attorney General

Douglas B. Moylan

Attorney General of Guam

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March 31, 2005

Honorable Mark Forbes

Speaker

Chairman, Executive Committee

Mina'Bente Ocho Na Liheslaturan Guåhan

Quan Building

Hagåtña, Guam 96932

SUBJECT: BILL NUMBER 99 (EC); TAXPAYER COSTS

Dear Mr. Speaker:

It goes without saying that the undersigned Attorney General requests that the Legislature convene in the event that the Governor vetoes Bill Number 99 (EC), which is intended to provide a stable home for the Office of the Attorney General. This request is made on behalf of our client, the People of Guam, and the about 110 prosecutors, attorneys, investigators and support staff employed by this Community in this Office.

In the event that Bill Number 99 is not passed, or the Governor declare an emergency, we will be forced to start downsizing this Office and begin dismissing criminal cases, as of tomorrow. We will also return to our prior inability to timely prosecute persons who the Guam Police Department arrests on a daily basis (magistrates). The Government's ability to protect the Public against crime will needlessly slow if the Governor fails to sign the Bill, and the Legislature does not immediately intervene.

Please find the attached estimate to move this Office, which the taxpayers will again have to needlessly pay if we are forced to move. It was not budgeted for to this Office and will take away from money to pay prosecutors and support staff. The quote is for three (3) weeks at \$60,480.00. The quote does not recite the downtime which the taxpayers will pay in our staff being unable to do its work, which is about \$14,300.00 per day. In addition, attached is also the GSA purchase order which dispels Senator Cruz's argument that the Procurement Law was in any way violated by this Office.

Please do not hesitate to call me at 476-0296 if you have any questions. Thank you.

Respectfully yours,

Douglas B. Moylan

Attachments (2)

cc: All Senators

Pacific Island Movers, Inc.
PO BOX 23997
GMF, GUAM 96921
671-646-5865/649-9156 FAX
isandoval@guam.net

Local Move Quotation

March 29, 2005

To: Attorney General's Office of Guam
ATTN: Rick Ressler or Jessie Smith
Hagatna, Guam
475-1469

FAX: 477-4703

Dear Mr. Ressler and Mr. Smith,

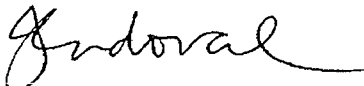
Thank you for the opportunity to quote you our local move rate.

Based on our estimated survey of 50,000 lb. of office furniture, computers and boxed files, our cost to move these items and the three loaded 40 ft. containers in the parking area from the Pedro's Plaza Building to Adelup is \$60,480.00. We estimate that the entire move will take approximately 3 weeks to complete.

Rate is inclusive of necessary packing materials, men and trucks. Our rate includes a limited liability of \$.30 per pound per article for loss or damages incurred during movement. The limited liability does not extend or does apply after the delivery to final destination.

If you need further assistance, please don't hesitate to contact this office.

Sincerely,



Isabel S. Sandoval
Commercial Sales

Signature of Acceptance

Date

3/1



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P056E00073

MUST APPEAR ON ALL INVOICES,
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE ETC.

F.O.B.	* AIR FREIGHT-TEL. CONTACT	SHIP VIA:	DATE 03/01/05	JOB ORDER NO. 1100-08-007	OBJ CL 733
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

VENDOR	TO:	VENDOR 00666101	SHIP TO	CONSIGNEE, DESTINATION & MARKING		
	BANK OF GUAM P.O. BOX BW HAGATNA, GUAM 96932 Tel: 472-5703 or Fax: 472-5151				OFFICE OF THE ATTORNEY GENERAL ADMINISTRATION SUITE 2.00F JUDICIAL CTR BLDG. 120 WEST O'RIEN DRIVE HAGATNA, GUAM 96932 475-3324	
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING 4/01/05	DISCOUNT TERMS:	

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	FOR TEMPORARY 30 DAY LEASE OF OFFICE SPACE LOCATION: D'FLORES CAPITAL PLAZA (FORMERLY PEDRO'S PLAZA) <u>SPECIFICATIONS:</u> 1. PREMISES MUST BE APPROXIMATELY 2000 SQUARE FEET. 2. PREMISES MUST BE WITHIN A SAFE WALKING DISTANCE OF THE JUDICIAL CENTER. 3. PREMISES MUST BE AVAILABLE FOR IMMEDIATE OCCUPANCY 4. ANY PROPOSED RENT MUST INCLUDE POWER AND WATER 5. PREMISES MUST BE AIR CONDITIONED 6. PREMISES MUST HAVE A BACK-UP POWER SOURCE. 7. PREMISES MUST BE REASONABLY SAFE FROM THE ELEMENTS INCLUDING TYPHOON; AND THE LANDLORD MUST PROVIDE ALL MAINTENANCE TO THE PREMISES. RENTAL COVERS THE MONTH OF MARCH 1, 2005 THRU APRIL 1, 2005 NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.	1	MO	\$1.00	\$1.00	0051100106	
				EXECUTIVE ORDER NO. 2005-05			

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		\$1.00	↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. DATE RECEIVED _____ SIGNATURE _____	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <i>Claudia S. Acfallo</i> 3/1/05 NAME: Claudia S. Acfallo TITLE: Chief Procurement Officer		

Control No.

RECEIVING REPORT