



# CONTRACTORS LICENSE BOARD

*Guahan Manlisenstayan Kontratista*  
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EDDIE BAZA CALVO  
GOVERNOR

EDUARDO R. ORDONEZ  
EXECUTIVE DIRECTOR

RAY TENORIO  
LIEUTENANT GOVERNOR

Regular Board Meeting Minutes  
August 20, 2014  
CLB Conference Room

32-14-2020  
Office of the Speaker  
Judith T. Won Pat, Ed.D

### Agenda

Date: 9.4.14  
Time: 8:15am  
Received By: [Signature]

- I. Call to Order 5:43 pm (recording available upon request)
- II. Roll Call - Quorum Met (*Present: Rielly Ridgell (chairman), Adelia Custodio (vice-chair), Vince Won Pat (DPW Rep.), James Casallo (member), Eduardo Ordonez (CLB Director), Maria Perez (CLB Admin Officer), Marian Pizarro (member), Ronnie Santos (Private Secretary). Not present: Eduardo Zapanta & John Carlos (Off Island)*)
- III. Approval of Minutes for *June 19, 2013/ July 9, 2014 Board Meetings – Approval of minutes was motioned by Ms. Adelia Custodio and second by Mr. Vince Won Pat (June 19, 2013 minutes) motion to approve first was by Adelia Custodio and second by Mr. Vince Won Pat. (July 9, 2014 minutes)*
- IV. Public Comment – *None (No one present for public comment)*
- V. Executive Director's Report
  - a. *Mr. Eduardo Ordonez – Mr. Ordonez was mentioning in Director's report about the discussion on contractors contesting the citations that were given by Investigation staff as well as requesting for hearings. Per representative from FHB that financial statement is best due to financial statement will state what they have.*
- VI. Work Assignments – Matrix updated from Administration and Investigation Section.
  - a. Admin Update – *Maria Perez – Stated that she had gone to FHB and spoke with Joyce Delos Santos that there's a difference from the comparison from online credit report from what the bank gives. Discussing the about Credit report vs. Financial report or statements. Ms. Perez had mentioned that the contractors are supposed to list down what are their possessions are so that it can be documented and noted down. Per M. Perez that she recommends that we allow contractors to submit financial statements rather than credit reports. Mr. Ordonez had come concerns regarding the financial due to it may affect the contribution to community that may cause them to be on good standings. Ms. Perez stated that about the financial statement if its true and valid by signing the statement would make them liable. Per Ms. Perez that the credits report is more confidential than a financial statement. She had also stated that is it more difficult to get a credit report if you are from a foreign company. Marian Pizarro had inputted her concerns with capital and the company*


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if they are eligible. Ms. Perez is recommending that the CLB ask for either a credit report or back financial statement. As of today the Rule and Regulations for application or renewal requires to have a credit report and proof of financial sovereignty. Reilly requesting inputs from the board. Ms. Custodio prefers that we have credit report rather than bank statement / financial statement. Ms. Perez stated that Sarah Okada from Rev & Tax assisted Ms. Perez in getting information regarding credit report. Ms. Pizarro request to see what other states do and are requiring for applications. Maria Perez is to do the research and put it on old business on the agenda for September Meeting.

- VII. Investigation Report – *Tabled*
- a. Ed Zapanta – tabled until Mr. Zapanta gets back on island. In ref: to Cynthia De Castro case and information that is to be given to board.
  - b.
- VIII. Old Business – *Tabled*
- a. Case #2009-05-07 (CLB vs. DCK Pacific, LLC)
    - i. AG's Recommendation
  - b. RME License Ref: Cynthia De Castro – *tabled* – pending decision due to trial is still ongoing for the Court's Final Ruling. Pending supporting documents from investigation division.
  - c. Proposal from changing test score records from 4years to 2years. Explaining the benefits of this decision.  
Ref; Section VII, Part C: (Tabled)
- IX. Proposal: In regards to the proposal there will be benefits in changing the holding of the test scores from 4years to 2years. Test scores will only be valid and can be held for no more 2years. After the 2years have expired contractors/ RME (Responsible Management Employees are required to retake the exam/ test for the same or different classification of their choice.
- Benefits:**
- a. Awareness for Contractor's to keep track of their status.
  - b. Updated database for our Contractor listing records.  
Discussion on changing tests from 4 to 2 years. Chairman request for suggestions of the board regarding motions. Per Ms. Perez that she has been trying to go with GCC regarding updating tests. Stated that test has not been updated for the past 7 (seven) years. Ms. Perez stated that she has worked with many individuals at Guam Community College however she did not mention any names.
  - c. Request for hearing of the Board: Schedule the hearings for next board meetings. Have board review the details of the citations. Ms. Perez spoke about the fees and penalties of citations. Also the board is requesting to first review and then to discuss about the citations for these companies.  
- Maria Perez to be in to submit
- X. **Announcement** - Next CLB Meeting to be held on Wednesday September 17, 2014 at 5:30pm. At CLB Board Conference Room.
- XI. **Adjournment 6:26pm Motion to adjourn. 1<sup>st</sup> Motion Made by A. Custodio, 2<sup>nd</sup> motioned made by M. Pizarro.**

Approved as to form:

  
\_\_\_\_\_  
Reilly Ridgell, Chairman  
Contractors License Board

  
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Date