



**GUAM REGIONAL TRANSIT AUTHORITY  
GOVERNMENT OF GUAM**

Lourdes A. Leon Guerrero, Governor  
Joshua F. Tenorio, Lieutenant Governor  
Celestin C. Babauta, Executive Manager



**BOARD OF DIRECTORS MEETING  
Old TMC Building  
August 10, 2021, 2:00 pm  
Agenda**

- I. Meeting Call to Order
- II. Roll Call and Opening Remarks
- III. Review of Minutes July 13, 2021
- IV. Public Participation – Mandatory 3 minutes per individual
- V. Management Reports
  - A. Budget
  - B. Procurement
  - C. Reports – Board Members Feedback
- VI. Old Business
  - A. Bus Driver Boot Camp
- VII. New Business
  - A. Routematch Payment System Alternative Recommendations
  - B. FY 2021 Title VI Program Review and Approval
  - C. Drug and Alcohol Review and Approval
- VIII. Executive Session
- IX. Adjournment



# GUAM REGIONAL TRANSIT AUTHORITY

Post Office Box 2896 Hagatna, Guam 96932  
Telephone: (671) 475-4686 / 475-4616 Facsimile: (671) 475-4600



**SIGN IN SHEET**  
**GRTA BOARD OF DIRECTORS REGULAR MEETING**  
August 10, 2021 2:00pm  
Old TMC Building

BOARD OF DIRECTORS		
NAME	SIGNATURE	EMAIL ADDRESS
<b>Mr. Alejo Sablan</b> <i>Chairman</i>		<a href="mailto:sablanac671@gmail.com">sablanac671@gmail.com</a>
<b>Mr. David Arentz</b> <i>Vice-Chairman</i>		<a href="mailto:rentadavid@yahoo.com">rentadavid@yahoo.com</a>
<b>Honorable Kevin Susuico</b> <i>Board Member</i>		<a href="mailto:agatmayor@yahoo.com">agatmayor@yahoo.com</a>
<b>Honorable Anthony Chargualaf</b> <i>Board Member</i>		<a href="mailto:inalahanmayor@gmail.com">inalahanmayor@gmail.com</a>
<b>Ms. Bernadette Wiemann</b> <i>Board Member</i>		<a href="mailto:bernadettewiemann3@gmail.com">bernadettewiemann3@gmail.com</a>



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## SIGN IN SHEET GRTA BOARD OF DIRECTORS REGULAR MEETING August 10, 2021 - 2:00pm Old TMC Building

GRTA STAFF		
<b>Celestin Babauta</b> <i>Executive Manager</i>	Present	<a href="mailto:celestin.babauta@grta.guam.gov">celestin.babauta@grta.guam.gov</a>
<b>Rally Pilipina</b> <i>Chief Planner</i>		<a href="mailto:rally.pilipina@grta.guam.gov">rally.pilipina@grta.guam.gov</a>
<b>Myra Hernandez</b> <i>Private/Board Secretary</i>		<a href="mailto:myra.hernandez@grta.guam.gov">myra.hernandez@grta.guam.gov</a>
<b>Jennifer Cruz</b> <i>Acting Administrative Officer</i>		<a href="mailto:jennifer.cruz@grta.guam.gov">jennifer.cruz@grta.guam.gov</a>
<b>Mark Crisostomo</b> <i>Transportation Supervisor</i>	Present	<a href="mailto:mark.crisostomo@grta.guam.gov">mark.crisostomo@grta.guam.gov</a>
<b>Jacqueline Taitano</b> <i>Program Coordinator II</i>		<a href="mailto:jacqueline.taitano@grta.guam.gov">jacqueline.taitano@grta.guam.gov</a>
<b>Virgilio Penafiel</b> <i>Special Projects Coordinator</i>		<a href="mailto:virgil.penafiel@grta.guam.gov">virgil.penafiel@grta.guam.gov</a>
<b>Marlon Molinos</b> <i>Program Coordinator I</i>		<a href="mailto:marlon.molinos@grta.guam.gov">marlon.molinos@grta.guam.gov</a>
<b>ShaiAnna Palacios</b> <i>Planner I</i>		<a href="mailto:shaianna.palacios@grta.guam.gov">shaianna.palacios@grta.guam.gov</a>
<b>Rolando Dydasco</b> <i>Auto Mechanic Supervisor</i>		<a href="mailto:rolando.dydasco@grta.guam.gov">rolando.dydasco@grta.guam.gov</a>
<b>Margaret Nauta</b> <i>Customer Service Supervisor</i>		<a href="mailto:margaret.nauta@grta.guam.gov">margaret.nauta@grta.guam.gov</a>
<b>Richard Ybanez</b> <i>Special Projects Coordinator</i>		<a href="mailto:richard.ybanez@grta.guam.gov">richard.ybanez@grta.guam.gov</a>
<b>Harry Crisostomo</b> <i>Bus Driver Supervisor</i>		<a href="mailto:harry.crisostomo@grta.guam.gov">harry.crisostomo@grta.guam.gov</a>
<b>Neal Santos</b> <i>TMC Supervisor</i>		<a href="mailto:neal.santos@grta.guam.gov">neal.santos@grta.guam.gov</a>





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Lourdes A. Leon Guerrero, Governor  
Joshua F. Tenorio, Lieutenant Governor  
Celestin C. Babauta, Executive Manager



## Board of Directors Regular Meeting

Tuesday, July 13, 2021 at 2:00 pm  
Old TMC Building – DPW Compound  
Meeting Minutes

- I. **Call to order:**  
Chairman Alejo Sablan called the meeting to order at 2:08 p.m.
- II. **Roll Call and Opening Remarks:**  
GRTA Board Members present: Chairman Alejo Sablan, Vice-Chairman David Arentz, Director Kevin Susuico and Director Anthony Chargualaf. A quorum was established.
- III. **Review of Minutes:**  
Board Members reviewed the June 8, 2021 meeting minutes. Director Anthony Chargualaf motioned to approve the minutes and Vice-Chairman David Arentz seconded it. Meeting minutes were approved with 4 yeas and 0 nays.
- IV. **Public Participation – 3 minutes per individual:**  
Chairman Sablan allowed Ms. Evelyn Duenas to make public comment after New Business discussions were made due to the fact she arrived after public participation was announced.

Ms. Evelyn Duenas stated she is late to the meeting because going on a month the bus has been late 15 minutes every day. She asked the Board; how do you fix this to help move the agency to have a better and reliable service? She stated she has a solution, but this agency has not done anything and it's violating her rights. Ms. Duenas further stated GRTA has lack of buses. Chairman Sablan stated we are working hard to try and fix it. Ms. Duenas said they are not working hard; it's been almost 3 years. She said during the last Board meeting Director Susuico suggested pulling back the buses outside the parameters of GRTA which she agrees with. Executive Manager Babauta stated there are no buses being used by DPW. Ms. Duenas understands the COVID-19 situation, but we have buses breaking down everyday with no backup. She stated you can't expect a bus to go from Agana Heights to Dededo in 15 minutes, it's impossible and that is how it's being scheduled to avoid ride denials. She claims our ride denials are high. She further stated bringing in more buses and federal dollars is good, but when it comes to operations it is very tight. Ms. Duenas said your people are doing their best. She mentioned the runs are given 15 minutes travel time from one stop to another and it's impossible. Ms. Duenas asked the Board again what can they do to help Mr. Babauta make the service better.

Director Chargualaf asked Ms. Duenas what she thinks we should do to make it better. Ms. Duenas stated GRTA wasn't ready to take over Paratransit or Fixed Route because there were no drivers and the phonelines were disconnected a few days before the takeover. She said it should be subcontracted back to someone that can maneuver until GRTA gets the buses in. Director Chargualaf stated we came from



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there and from what he gathered this agency has improved significantly from what it was before. Ms. Duenas replied for the people who don't use the service. Director Chargualaf asked her if it is better to hire a private company to do the job? Ms. Duenas stated no. Director Chargualaf said the same people here at GRTA will be the ones to operate it. Ms. Duenas stated GRTA can handle it provided it has the buses and the drivers. Director Chargualaf expressed to Ms. Duenas that there are existing conditions that we have to deal with such as the weather and congestion on the roadways. Director Chargualaf mentioned this has been his second Board meeting hearing Ms. Duenas make public comment and we need to find solutions not excuses. He stated we are ready to take over, but Ms. Duenas disagreed. Director Chargualaf expressed to Ms. Duenas he wants to help, but the solutions have got to come forward instead of criticizing us. Ms. Duenas stated no one is getting criticized just do the work. She further stated we need more buses because a bunch of them are down due to neglect. She suggests to put the buses into detailing and fix the problems with the down buses. Ms. Duenas again stated her rights are being violated as an individual. She added she is the one accommodating GRTA instead of GRTA accommodating her because of the lack of buses and the six hundred plus other riders who we can't deny.

Chairman Sablan called the meeting to recess and entered into Executive Session thereafter.

### V. Management Reports:

A. Budget: Director Anthony Chargualaf inquired when was the last time drug testing was done.

Executive Manager Babauta stated the employees were tested when they were hired, but more drug testing is forthcoming. He added we have our own Drug Testing Program that was recently reviewed by the Federal Transit Administration (FTA), with some slight changes made the policy has been forwarded to GSA for bidding. Mr. Babauta further stated with regards to the drug testing done with DOA he requested that all safety essential personnel be drug tested and thereafter every quarter with 25 percent. Once we get a vendor to start doing our own drug testing, we will use our policy with FTA. Director Chargualaf stated we want to have the utmost confidence in our employees especially with our bus drivers carrying the most precious cargo. He added he wants to cover all bases in the event there is an incident involving one of our drivers and the public questions how we handle our drug testing. It's not that we believe they are doing drugs, but more so creating an image that we are doing our due diligence. Director Chargualaf agrees with Executive Manager Babauta on the 25 percent testing for the staff. It gives awareness to the employees that this is ongoing and for them to reconsider a potential action they may want to get take at a party or whatever the case may be. Staff Member Jennifer Cruz stated she is communicating with Department of Administration (DOA) and made the employees sign a document regarding drug testing so they are aware they can get tested anytime. Mr. Babauta explained this is a very important aspect of transit operations, to ensure we have a drugfree workplace. He further explained when the drivers show up for their shift, there is always a safety briefing that is provided to them. Please see attached Budget report from Staff Member Jennifer Cruz.

B. Procurement: Director Chargualaf suggested moving forward to remove the completed and closed purchase orders from the report. Please see attached Procurement report from Staff Member Jennifer Cruz.



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C. **Reports – Board Members Feedback:** Chairman Alejo Sablan asked regarding the complaint report what are the most common complaints and what actions are being taken? Staff Member Marlon Molinos stated the most common complaints are accommodation issues and customer service. He explained when he receives the complaint, he logs it down with a complaint number, the complaint is then forwarded to the appropriate supervisor and the supervisor will provide him their findings. Mr. Molinos added he then drafts up a response letter for Mr. Babauta's review and approval. The letter is then mailed out to the complainant and the case is considered closed, unless the complainant appeals it. Director Chargualaf suggests the complaint number be given upfront when they call in to make the complaint, in the event the individual would like to do a follow up. Mr. Babauta stated we will look at our existing process, we will come up with an update and present it to the Board. Chairman Sablan stated we don't want a complaint to be repeated especially if it involves the same person. Director Chargualaf is requesting an aging complaint report to include when the complaint was received, how long it takes for a complaint to be resolved and a slight description of what the complaint was about.

Paratransit report as of July 8, 2021 reflects 639 total riders with 3 new and 4 renewals. Chairman Sablan inquired on the Fixed Route report if the 39-ridership count is correct for Greenline PM. He stated we need to look at ways we can increase the ridership. Executive Manager Babauta stated we will take a look at the bus stops and perhaps put them at more populated areas. He stated of course we want riders to utilize our buses and vans, but if we have at least one rider that is still service to the community.

Staff Member Virgil Penafiel stated with regards to the Transportation Management System back in 2019 a lot of things have changed due to Covid and there are new mandates that were asked of us in the transit industry. One of the new mandates was to utilize more of a cashless system, less contact means safety for our riders. He added we asked for some recommendations from Routematch as to what the industry was doing and we realized what was acceptable back in 2019 they are no longer doing. They recommended a fare card reader and coded fare card printing capabilities for Paratransit and Fixed Route which will alter the MSB. Mr. Penafiel stated initially in the MSB the riders would have utilized a smartcard, but now in the transit industry they are using a cashless system. It will be the same way when a rider purchases a ticket, but instead of providing them with a smartcard it will go into their paratransit account on our system. When the rider makes his or her schedule, we can deduct it directly from their account without having to have a card system. Mr. Penafiel stated our tablet will indicate if the rider has funds in their account or not, they can always reload. Ultimately, this payment system saves us time. Director Kevin Susuico asked what are the chances of this payment system crashing from a power glitch or a bad phone line. Mr. Penafiel stated we have a contingency plan which we are utilizing right now with our tablets and that is a manual system. Director Susuico inquired about using a cellphone as another payment source besides a smart card so we wouldn't need a card reader. Mr. Penafiel stated the AIM project allows us to utilize PayPal and major credit cards such as Mastercard and Visa. We are looking at these different recommendations for payment options for both Paratransit and Fixed Route. Director Susuico inquired if the new payment system will cost more. Mr. Penafiel stated anytime we go into the developmental stage we



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are accruing cost. He added in the US the transit industry is to do away with card readers. Director Susuico stated we should already start to foresee additional costs for the system once it arrives. We might not be dealing with only one telephone company due to some dead zones throughout the island. Executive Manager Babauta stated during the Zoom meeting with the contractor they mentioned we will be spending less because we will be buying less hardware. He further stated right now because we are dealing with cash, we have a person dedicating 3-4 hours of work to count money. Mr. Penafiel suggested to discuss this topic during the Work Session because it is very comprehensive and Chairman Sablan agreed.

Chairman Sablan stated he sees an increase in ridership with regards to the Veterans and Coalition report. He inquired how much longer will we be running the coalition for? Executive Manager Babauta stated he will need to meet with the Lieutenant Governor's Coalition Team because federal funding for this program will not continue especially after the American Rescue Plan. He added once federal funds are used up, we will have to utilize local funds and if they want to continue this program they will have to pay for the resources. Chairman Sablan stated his concern is to ensure that after the federal funds are used up, we don't have to pay for it.

Chairman Sablan mentioned a suggestion was made to increase to text size for the Fleet report. He asked if the parts on back order are being shipped Express mail. Staff Member Mark Crisostomo stated it is shipped by sea freight. Mr. Babauta stated what he conveyed to Atkins Kroll (AK) is that they need to take a look at the parts that are often used and to purchase them in advance. So, when vehicles are turned in for repair the part will be readily available. Mr. Babauta mentioned the most challenging thing is the parts are transported to Guam by sea lift rather than air lift. Back in 2019 he communicated with Adelup and GSA that it is very important for us to bring in buses so we don't overuse the vehicles and we are able to have back up vehicles in the event another bus goes down. Mr. Babauta stated Mark and himself will be meeting with AK every week to ensure the status of each vehicle, when parts have been ordered and when they will arrive. He added this will give us a timeframe for when the vehicle will be back in service. Director Susuico asked if we were paying AK for the parts ahead of time or when they come in. Mr. Babauta stated AK is paying for the parts and they put them on bench stock. Director Susuico noticed on the report one of our vehicles has been turned into AK since January 2021. Mr. Crisostomo stated that part is a worldwide shortage, the manufacturer that makes that part shutdown. Mr. Babauta mentioned one of the challenges we have with regards to the MV1 vans is that they are not being made anymore. Director Susuico stated this will be his third meeting mentioning this, as the months go by it seems our vehicles are breaking down because of the normal wear and tear and we really need to do something about it. He is concerned with all the down buses it will start to affect our riders. Mr. Babauta said we have submitted an Invitation for Bid (IFB) to GSA to lease buses until our bus orders arrive. He added a big challenge we have with our bus orders is that the procurement for the 10 buses that was ordered back in 2019 were supposed to be delivered in June/July timeframe, but with the shortage in the semiconductor chips the manufacturing of buses have been put on hold. Director Susuico asked if we ever looked into the vehicles that were for sale through GSA. Mr. Babauta stated we purchased 2 vans and 1 truck from GSA, but they are not ADA compliant.





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Director Chargualaf wanted to know how many employees we currently have and how many are vaccinated? He would also like to know the reasons for those who have not been vaccinated. Mr. Babauta stated to date we have 62 employees and from those 62 employees, 30 are fully vaccinated. He further stated all Government of Guam employees are given time to get vaccinated so there is no excuse in that regard. An important thing to know with all of us here at GRTA is we are a public service; we are meeting people with disabilities and people with different health issues. It's a protection for us, our families and the people that we service.

Chairman Sablan stated regarding the Paratransit ridership report we have about a 93.12% average on-time performance for the month of June 2021. He inquired what does general rides consist of? Staff Member Neal Santos stated general rides consist of going to the store and everyday essentials.

### VI. Old Business:

- A. Parks and Recreation Bathrooms: Staff Member Jennifer Cruz stated she is still communicating with Department of Public Works (DPW) maintenance because they will be the one to do the renovations.
- B. Leasing of Buses: Executive Manager Babauta informed the Board we submitted a procurement package to GSA and a message was sent to Claudia and copied the Chief of Staff that it is essential for her to act on the IFB.
- C. Bus Driver Boot Camp: Executive Manager Babauta stated he touched base with Department of Labor and they are working on finalizing the details of the Boot Camp and as soon as that is done, they will let him know to determine a start date. The payment from the Boot Camp will be from DOL not GRTA. Mr. Babauta stated the bus drivers that have completed the Boot Camp will be hired for the AIM Grant, Paratransit, Fixed Route and definitely in a year or two we will need them for the Park and Ride. With the AIM Grant we are looking at 20 bus drivers and 36-40 for the Park & Ride. The funding for those positions will come from the federal grants. Director Susuico asked if the funds will be reoccurring. Mr. Babauta stated no it won't. He added we are looking at sustainability; we have advertising, parking management and franchising public transportation. Director Chargualaf asked if we indicated an increase of FTE in this year's budget proposal. Mr. Babauta stated we did, we requested for 16 bus drivers and right now we have about 12 existing FTE's. He further stated depending on how much the Governor gives us from the ARP, we need to look at that amount and use it to sustain the payroll for those people for at least two years and of course the funds from the money-making ventures will come in. Director Chargualaf asked how long is the Boot Camp going to be? Mr. Babauta replied depending on the curriculum they put together. Director Chargualaf mentioned it will be nice as part of the application process, an agreement is made that upon completion of the Boot Camp the individual will be employed with GRTA for a minimum of 2 years.

### VII. New Business:

- A. Bus Driver Pay: Executive Manager Babauta stated we are trying to maintain consistency with our employment. Right now, our bus drivers are paid \$12.75 an hour and in order for us to keep them we need to increase their pay to about \$14.00 an hour. Director Chargualaf supports the pay raise, but believes the pay raise should be across the board and not just the drivers. He wants a holistic view



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and pay everyone what they deserve. Director Chargualaf added if a person has been here for so long and endured the tough times at some point in time, we have to pay what is due and we need to recognize who they are. He stated even the janitors and custodians that is a part of this organization, in order for them to feel wanted we need to compensate them appropriately. He further stated let's be competitive enough so we don't lose anybody. Chairman Sablan highly concurs with Director Chargualaf's comments. Mr. Babauta stated since taken over the past few years we have accomplished so much, but it's not only him, it's a team effort. Director Chargualaf added during the Governor's visit he saw on her face she was very impressed so let's all capitalize on that impression.

- B. **Board Member Nomination – Transit Rider Representative:** Chairman Sablan inquired after the Board approves the Nomination packet, it gets forwarded to Adelup and then Adelup will forward it to the Legislature for a confirmation hearing. We are pending Mr. Kyle Dahilig's confirmation hearing because he is currently off island. The Board reviewed a potential candidate to fill the last Board member position. Director Anthony Chargualaf moved to approve the Nomination Appointment of Mr. Julian Janssen to be a part of the Guam Regional Transit Authority Board. Vice-Chairman David Arentz seconded it. Motion to approve Mr. Julian Janssen to be on the Guam Regional Transit Authority Board as a Transit Rider Representative has been approved with 4 yeas and 0 nays.

Note: Chairman Sablan announced the next Board meeting is scheduled for August 10, 2021 at 2:00 p.m.

- VIII. **Executive Session:** Chairman Sablan called a recess at 3:43 p.m.

- IX. **Adjournment:** The GRTA Board meeting reconvened at 4:30 p.m. Chairman Sablan adjourned the meeting at 4:31pm.

*Alejo C. Sablan*

Alejo C. Sablan, Chairman  
Guam Regional Transit Authority Board of Directors

*8/10/2021*

Date



**LOCAL FUNDS - GUAM HIGHWAY FUND (GARF) - \$2,587,148**  
**(TOTAL: \$2,510,188) PUBLIC TRANSIT FUND (PTF) - \$313,020**

Object Class	FY21 BUDGET	Exp/Enc	Unallotted	Total Available Budget
111 Salaries	500,894	499,559	-	113,305
112 Overtime	50,000	32,048	-	17,954
113 Benefits	210,238	169,392	18,785	21,058
228 Travel	-	-	-	-
<b>230 Contractual (GARF)</b>	<b>1,223,250</b>	<b>938,030</b>	<b>-</b>	<b>288,220</b>
240 Supplies - FUEL (PTF)	313,022	209,345	46,953	58,725
240 Supplies	29,891	29,890	-	-
271 Diesel Testing	13,009	12,750	2,250	5,750
290 Misc.	11,406	5,000	1,710	6,900
361 Power	-	-	-	-
362 Water	-	-	-	-
363 Telephone	9,000	3,879	1,350	3,980
450 Capital Outlay	-	-	-	-
<b>TOTAL</b>	<b>2,463,700</b>		<b>71,048</b>	<b>510,630</b>

FY21 MISG CONTRACTUAL, PROJ.	
Other Misc. Contractual (Z00)	9,000
Maxx Copies/Print	6,000
PWS	10,000
POM/POST	508
Safety	6,000
Trees	300,000
KEI	37,489
AI	13,819
U Global	4,500
DPW- Restroom Re	11,000
Hazardous	446,408
Atm Grant Match	
<b>TOTAL MISG, Z00:</b>	<b>838,099</b>

AS OF 08/06/2021  
Checking Account - Bank of Guam

AVAILABLE FEDERAL FUNDS FOR FY21	Available/Unallotted
FTA FY17 -101	7,611
FTA FY17 -308	583,562(Bus Procurement)
FTA FY17 -303	18,327.25
FTA FY17 -302	500,900(Bus Procurement)
AMM GRANT	2,396,386
***REQUIRED LOCAL MATCH	446,400
One Call/One Click Grant	49,810
One Call/One Click Grant	1,000,000 (GRTA Facility)
FTA FY19	73,649
FTA FY19 - 1,500,000 (GRTA Facility)	
FGA FY20	1,248,958
FGA FY20 - 20,000 (DATA)	
FGA FY20 - 200,000 (AQ)	
FGA FY20 - 500,000 (Capital)	
FTA FY21	1,391,821
CAMES ACT	85,149
1,719,899(Bus Procurement)	
CORSAA ACT	1,157,277
<b>TOTAL</b>	<b>7,498,969</b>

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8/6/2021

**PROCUREMENT REPORT**

REQUISITION FY 2021	DATE	ACCOUNT NUMBER	OBJ CLASS	TYPE	DESCRIPTION	BID#	REQ AMOUNT	PO NUMBER	STATUS	PO AMOUNT
0219977001	10/17/2020	5101H199977PT102230	CONTRACTS	FED	COPIER	GSA-001-17	5979.32	P216A00286	Continuing	9,979.32
0219977003	10/17/2020	5208A219977SE208230	CONTRACTS	LOC	COPIER - ADMIN	GSA-019-19	8487.48	P216A00285	Continuing	8,487.48
0219977004	10/17/2020	5208A219977SE208250	CONTRACTS	LOC	PROCUREMENT SUBS		1090.00	P216A00283	Pending Act by Vendor	1,090.00
0219977005	10/17/2020	5208A219977SE208230	CONTRACTS	LOC	TRASH SERVICES	GSA-004-20	5928.00	P216A00290	Continuing	5,928.00
0219977006	10/14/2020	5208A219977SE208230	CONTRACTS	LOC	BPA-AIS		5,000.00	P216A00292	Continuing	5,000.00
0219977007	10/17/2020	5208A219977SE208240	SUPPLIES	LOC	BPA-AIS		5,000.00	P216A00293	Continuing	5,000.00
0219977007	10/17/2020	5208A219977SE208240	SUPPLIES	LOC	BPA-AUTO		2,000.00	P216A00336	Blanket PO	2,000.00
0219977007	10/17/2020	5208A219977SE208240	SUPPLIES	LOC	BPA-AUTO		2,000.00	P216A00337	Blanket PO	2,000.00
0219977007	10/17/2020	5208A219977SE208240	SUPPLIES	LOC	BPA-AUTO		2,000.00	P216A00338	Blanket PO	2,000.00
0219977008	10/22/2020	5208A219977SE208230	CONTRACTS	LOC	BPA - SAFETY INSPE		162.00	P216A00452	Blanket PO	162.00
0219977008	10/22/2020	5208A219977SE208230	CONTRACTS	LOC	BPA - SAFETY INSPE		162.00	P216A00453	Blanket PO	162.00
0219977008	10/22/2020	5208A219977SE208230	CONTRACTS	LOC	BPA - SAFETY INSPE		162.00	P216A00454	Blanket PO	162.00
0219977012	11/13/2020	5101H199977PT102230	CONTRACTS	FED	RADIOS		9,221.13	P216A00896	Continuing	9,221.13
0219977013	11/24/2020	5208A219977SE208240	SUPPLIES	LOC	BPA - TMS		2,000.00	P216A00897	Acknowledged by vendor	2,000.00
0219977013	11/24/2020	5208A219977SE208240	SUPPLIES	LOC	BPA - TMS		2,000.00	P216A00898	Acknowledged by vendor	2,000.00
0219977013	11/24/2020	5208A219977SE208240	SUPPLIES	LOC	BPA - TMS		2,000.00	P216A00899	Acknowledged by vendor	2,000.00
0219977014	11/24/2020	5208A219977SE208240	SUPPLIES	LOC	BPA - HARDWARE		1,000.00	P216A00916	Acknowledged by vendor	1,000.00
0219977014	11/24/2020	5208A219977SE208240	SUPPLIES	LOC	BPA - HARDWARE		1,000.00	P216A00917	Acknowledged by vendor	1,000.00
0219977014	11/24/2020	5208A219977SE208240	SUPPLIES	LOC	BPA - HARDWARE		1,000.00	P216A00918	Acknowledged by vendor	1,000.00
0219977019	1/17/2021	5101H199977PT102450	CAPITAL	FED	VEHICLES	GSA-055-19	500,000.00	P216A01662	Pending Delivery	500,000.00
0219977020	1/17/2021	5101E199977PT101450	CAPITAL	FED	VEHICLES	GSA-055-19	583,562.00	P216A01663	Pending Delivery	583,562.00
0219977022	1/15/2021	5101H209977CV108450	CAPITAL	FED	VEHICLES	GSA-055-19	548,180.00	P216A01908	Pending Delivery	548,180.00
0219977021	1/6/2021	5103H129977PT105230	CONTRACTS	FED	SUPP FOR RM		39,333.00	P216A01583	Item Bal: \$15,423.31	39,333.00
0219977023	1/28/2021	5101H199977PT102250	EQUIPMENT	FED	SUPP FOR RM		104,247.00	P216A01742	Item Bal: \$47,827.21	104,247.00
0219977025	1/28/2021	5101H209977CV108240	SUPPLIES	FED	BPA - PPE's		1,066.00	P216A01971	Blanket PO	1,066.00
0219977025	1/28/2021	5101H209977CV108240	SUPPLIES	FED	BPA - PPE's		1,066.00	P216A01972	Blanket PO	1,066.00
0219977025	1/28/2021	5101H209977CV108240	SUPPLIES	FED	BPA - PPE's		1,066.00	P216A01973	Blanket PO	1,066.00
0219977030	3/30/2021	5101E199977PT101250	EQUIPMENT	FED	RADIOS & SUPPLIES		854.75	P216A05006	National Training	854.75
0219977032	4/15/2021	5101H209977CV108450	IFB	FED	VEHICLES		1,171,819.98		Pending Delivery from ITE	854.75
0219977034	4/15/2021	5101H199977PT102450	IFB	FED	VEHICLES		62,600.00		Resubmitted Mid May - IFB Ongoing	
0219977036	5/5/2021	5101H19977CV101230	CONTRACTS	FED	MINOR/MAJOR REPAIRS	GSA-052-19	200,000.00	P216A03614	Resubmitted Mid May - IFB Ongoing	200,000.00
0219977037	5/13/2021	5101H129977PT105250	EQUIPMENT	FED	OFFICE EQUIP	AK	1,367.30	P216A03967	Open	1,367.30
0219977039	5/20/2021	5101H219977CV101230	SUPPLIES	FED	BPA'S - Hardware	COMPACTIC	1,000.00	P216A04186	Pending Delivery	1,000.00
0219977039	5/20/2021	5101H219977CV101230	SUPPLIES	FED	BPA'S - Hardware	ERC HARDWARE	1,000.00	P216A04187	Blanket PO	1,000.00
0219977039	5/20/2021	5101H219977CV101230	SUPPLIES	FED	BPA'S - Hardware	Berman	1,000.00	P216A04188	Blanket PO	1,000.00
0219977040	5/20/2021	5101H219977CV101230	SUPPLIES	FED	BPA'S - Hardware	Elum Home Center	1,000.00	P216A04188	Blanket PO	1,000.00
0219977043	6/18/2021	5208A219977SE208230	CONTRACTS	LOC	FIXED ROUTE	ROUTEMATCH	17,599.00	P216A03876	Continuing	17,599.00
0219977044	7/8/2021	5101H219977PT109230	CONTRACTS	FED	MINOR/MAJOR REPAIR SUPP		200,000.00	P216A04603	Currently at GSA	200,000.00
0219977045	7/20/2021	5101H219977PT109230	CONTRACTS	FED	DRUG & ALCOHOL	AK	20,000.00		Open	200,000.00
0219977046	7/27/2021	5101H219977PT109230	SUPPLIES	FED	BPA'S - AUTO SUPPLIES		1,000.00	P216A04999	Currently at GSA	1,000.00
0219977046	7/27/2021	5101H219977PT109230	SUPPLIES	FED	BPA'S - AUTO SUPPLIES		1,000.00	P216A05000	Blanket PO	1,000.00
0219977047	7/27/2021	5101H219977PT109230	SUPPLIES	FED	BPA'S - AUTO SUPPLIES		1,000.00	P216A05001	Blanket PO	1,000.00
0219977047	7/27/2021	5101H219977PT109230	SUPPLIES	FED	BPA - Tires		1,200.00	P216A05002	Blanket PO	1,200.00
0219977047	7/27/2021	5101H219977PT109230	SUPPLIES	FED	BPA - Tires		1,200.00	P216A05003	Blanket PO	1,200.00
0219977048	7/27/2021	5101H219977PT109230	SUPPLIES	FED	BPA - Tires		725.00	P216A05015	Blanket PO	1,200.00
0219977048	7/27/2021	5101H219977PT109230	SUPPLIES	FED	COMPUTER SUPPLIES		725.00		Blanket PO	1,200.00
***DELIVERY PENDING										
							Total	3,623,277.96	www:IFB	2,268,131.98



# GUAM REGIONAL TRANSIT AUTHORITY

## GOVERNMENT OF GUAM

Lourdes A. Leon Guerrero, Governor  
Joshua F. Tenorio, Lieutenant Governor  
Celestin C. Babauta, Executive Manager



**To:** Board of Directors, Guam Regional Transit Authority

**From:** Virgil Penafiel, Project Manager -Transit Management System with RouteMatch by Uber, AIM Grant Project, and Bus & Bus Facilities Grant.

**Date:** August 10, 2021

**Subject:** AIM and Status of Transportation Management System Update from WorkSession 080321

**Good Afternoon Board of Directors:**

There have been no changes since our 08/03/21 Worksession.

**Transportation Management System: Status Update as of 08/09/2021**

**Payment System Recommended Update:** Awaiting Routematch by Uber memorandum letter for change to Payment System. Once this is officially approved, Routematch will proceed with an updated timeline for implementation.

**Accelerating Innovative Mobility (AIM) Challenge Grant.** Opp Id: FTA-2020-012-TRI-AIM: \$1,950,106 with matching local funding of \$446,480 local match. Total Project \$2,396,586.

- o Finding mini passenger vehicles w/ ramp or lift is ongoing. We sent out RFQ for eight pax, and no results. We made it flexible to accommodate seven pax to ten pax. We are targeting off-the-shelf vehicles to accommodate flexibility. No Results. Adjusting our Timeline Draft to start MOD.
- o We are adjusting our procurement to purchases for orders greater than 25000 to a later date. We won't know until GSA informs all agencies. This cycle might be in Nov 2021 but can't confirm any dates.

Planning revision to timeline draft is in progress with respect to the next GSA Procurement Cycle.

**Grants for Buses and Bus Facilities FY2020.** Reference: Opp Id: FTA-2020-006-BUS GRTA funding of \$9,558,120. Currently, nothing new to report. Please see the last bullet point regarding Park and Ride Facility.

• As the allocation of Land for GRTA Park and Ride is in a new location. A revision for the route allocation shown on our grant will also be adjusted to reflect the new sites for the GRTA Road to Education Commuting Route once it is finalized. Status on Land and Park and Ride, I will refer to Mr. Babauta.



**GUAM REGIONAL TRANSIT AUTHORITY**  
**GOVERNMENT OF GUAM**

Lourdes A. Leon Guerrero, Governor  
Joshua F. Tenorio, Lieutenant Governor  
Celestin C. Babauta, Executive Manager



August 04, 2021

Mr. Celestin Babauta  
Executive Manager

**Re: Federal Grants Pending Award**

Hafa Adai Mr. Babauta,

Per request, please see below report for pending FY21 grant applications:

**1641-2021-4 | Section 5339 Buses and Bus Facilities Formula Program for GRTA's Road to Education Plan for Economic Prosperity with Procurement of Electric Buses, Electric Cars, Charging Stations and New Park and Ride Facility Phase I (Final Draft application complete in TrAMS- Pending review)**

**Total Proposed Funds to be Awarded = \$9,558,120.00**

1. \$6,072,000 – Will be used to procure 8 (eight) 38-passenger, 40ft buses with batteries
2. \$1,281,600 – Will be used to purchase 8 (eight) universal plug-in chargers, 8 (eight) enhanced battery warranty options, and for the installation of 8 (eight) depot chargers
3. \$302,600 – Will be used to purchase 1 (one) Fixed Route Management platform for 8 (eight) buses w/warranty and licensing
4. \$266,400 – Will be used to procure 8 (eight) 4-passenger, subcompact electric sedans for mobility on demand
5. \$166,600 – Will be used to purchase 1 (one) Mobility-on-Demand platform w/warranty and licensing
6. \$100,000 – Will be used towards the A&E Design plan
7. \$500,000 – Will be used to fund the construction of the Park & Ride Facility
8. \$898,920 – Will be used to fund state or programs administration
  - a. \$400,000 – earmarks a portion of state or programs administration funds for technical assistance to hire a consultant to create an Electrification Plan for GRTA.
  - b. The remainder of state or programs administration funds is apportioned to hiring 1 (one) Project Manager, 1 (one) Program Coordinator II, 1 (one) Special Programs Coordinator, and 1 (one) Administrative Assistant. Funds will also be used for travel/training and the purchase of office supplies and equipment.



**GUAM REGIONAL TRANSIT AUTHORITY**  
**GOVERNMENT OF GUAM**

Lourdes A. Leon Guerrero, Governor  
Joshua F. Tenorio, Lieutenant Governor  
Celestin C. Babauts, Executive Manager



**Paratransit**

Data Count for August 10, 2021 Board Meeting

**Total Paratransit Riders: as of 08.03.2021 646**

**\* 7 New and 4 Renewals**



**GUAM REGIONAL TRANSIT AUTHORITY**  
**GOVERNMENT OF GUAM**

Lourdes A. Leon Guerrero, Governor  
Joshua F. Tenorio, Lieutenant Governor  
Celestin C. Babauta, Executive Manager



Aug 9, 2021

**GRTA FACILITY**

Governor Lou Leon Guerrero, during her visit of the GRTA property June 29, 2021, stated that she will contact GSA to re-locate/remove the vehicles and metallic items. We haven't heard anything new from the Governor.

Instructed Mr. Pillipina to submit a request to Mr. Ryan Fuji, extending the Period of Performance on the Architectural and Engineering design funds of \$237,500 from Sept 30, 2021 to Sept 30, 2022. Mr. Fuji, FTA's representative in Honolulu and FTA's Point of Contact in the Pacific, responded asking why are the buses and other large vehicles delaying the completion of the A & E design plus the grant is on FTA's close-out list.

Additionally, I forwarded a text message to the Chief of Staff requesting that DPW re-locate the vehicles to the South Side of DPW so the property be cleared because the grant will expire Sept 30, 2021.

GRTA and A & E engineering firm are collaborating in addressing the Section 106 process. A & E design remains at 30 percent completion.





## **GUAM REGIONAL TRANSIT AUTHORITY GOVERNMENT OF GUAM**

Lourdes A. Leon Guerrero, Governor  
Joshua F. Tenorio, Lieutenant Governor  
Celestin C. Babauta, Executive Manager



August 8, 2021

### **PARK AND RIDE FACILITY – August 8, 2021**

Informed Director Borja, Speaker Therese Terlaje, Senator Pedro Terlaje, and Senator Mary Torres that we prefer the buffer properties between ERC Hardware Store and Route 1. The buffer consists of Lot 2, Block 9A, 7544 square meters and Lot R2, Block 9A, 8955 square meters. The reasons are the sites are adjacent to Route 1 and accessible to riders who would like to park their cars and ride the bus. Additionally, the sites will afford GRTA enough space for parking electric buses, electric cars, cars belonging to the riders, charging stations, GRTA Information Center and convenience area where riders can access Wi-Fi, buy snacks, coffee, and other beverages while they wait for their buses.

I contacted Director Borja to schedule a meeting along with Senator Pedro Terlaje's staff. The purpose of the meeting is to update Bill 131-6 with the property description of Lot 2, Block 9A and Lot R2, Block 9A and arrive a final version of the legislation.





# GUAM REGIONAL TRANSIT AUTHORITY GOVERNMENT OF GUAM

Lourdes A. Leon Guerrero, Governor  
Joshua F. Tenorio, Lieutenant Governor  
Celestin C. Babauta, Executive Manager



## ADVERTISEMENT REPORT FOR GRTA BOARD OF DIRECTORS MEETING August 10, 2021

- Reached Fundraising goal Of \$1,320 for Relay for life. (Actual donation is way above assigned goal, we donated \$1,620.00
- Moving forward to start advertising interior ads, working with EM and approval from Board to proceed.
- Finalizing measurements and pricing for interior ads.
- Advertising revenue campaign continuing, below is a list of customers I have made contact with or sent proposals: Followed up and now waiting on approvals.
  - Docomo
  - IP&E/Shell
  - Sandy Yow Realtor
  - Wallace Roberto Realtor
  - Pacific Data Systems
  - Bank of Guam
  - AMBROS
  - National Guard
  - GOVGUAM COVID AWARENESS (Krystal Paco-San Agustin)
- Continue to work on more advertisers and generate more revenue for GRTA
- Served as Acting EM to ensure operations and safety of staff and riders were properly followed.



# GUAM REGIONAL TRANSIT AUTHORITY

## FIXED ROUTE RIDERSHIP DATA FOR THE MONTH OF: JULY 2021

Date	REDLINE		GREENLINE		BLUELINE 1		BLUELINE EXPRESS		BLUELINE 2		GREENLINE		SOUTHERN SADDLE		ORANGELINE		DAILY TOTAL
	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	
<b>SHIFTS</b>																	
Thursday, July 1, 2021	28	24	24	24	30	37	25	22	12	2	3	2	3	2	15	13	266
Friday, July 2, 2021	26	26	23	15	19	23	26	25	13	4	7	8	10	10	9	13	257
Saturday, July 3, 2021	11	13	8	26	13	13	16	21	8	9	4	2	3	4	8	10	169
Sunday, July 4, 2021	<b>NO BUS OPERATIONS</b>																
Monday, July 5, 2021	<b>NO BUS OPERATIONS</b>																
Tuesday, July 6, 2021	27	44	24	23	29	19	22	22	12	4	10	1	7	5	7	6	262
Wednesday, July 7, 2021	17	25	27	22	21	21	19	20	12	6	5	7	10	11	12	6	241
Thursday, July 8, 2021	21	26	15	27	27	25	25	27	14	7	1	3	2	9	20	9	258
Friday, July 9, 2021	13	26	24	21	18	28	27	31	6	6	4	2	7	4	8	8	233
Saturday, July 10, 2021	13	20	22	27	17	18	20	20	7	14	6	0	3	8	8	7	218
Sunday, July 11, 2021	<b>NO BUS OPERATIONS</b>																
Monday, July 12, 2021	24	25	38	20	28	27	36	31	18	8	7	3	9	11	17	5	307
Tuesday, July 13, 2021	16	16	16	31	19	21	35	24	7	3	6	2	4	1	10	14	225
Wednesday, July 14, 2021	16	27	33	24	19	22	26	25	13	5	7	6	6	16	17	10	272
Thursday, July 15, 2021	18	21	20	29	23	22	22	28	7	5	3	2	9	5	14	16	244
Friday, July 16, 2021	22	23	21	26	19	21	24	20	16	5	4	1	2	5	15	22	246
Saturday, July 17, 2021	10	14	23	30	16	12	29	15	12	6	7	3	9	10	8	12	216
Sunday, July 18, 2021	<b>NO BUS OPERATIONS</b>																
Monday, July 19, 2021	14	17	17	36	18	22	24	24	11	11	4	4	4	4	24	21	272
Tuesday, July 20, 2021	20	21	20	21	22	20	30	18	7	12	11	1	7	0	10	2	222
Wednesday, July 21, 2021	12	11	15	16	8	8	13	14	7	3	2	1	4	12	3	3	132
Thursday, July 22, 2021	23	17	26	29	17	19	21	21	10	7	7	1	6	23	12	7	246
Friday, July 23, 2021	28	12	25	28	13	27	14	21	11	5	8	3	5	5	12	3	220
Saturday, July 24, 2021	18	16	3	21	16	13	24	13	3	25	10	3	8	18	7	4	202
Sunday, July 25, 2021	<b>NO BUS OPERATIONS</b>																

FIXED ROUTE RIDERSHIP FOR: JULY 2021

## GUAM REGIONAL TRANSIT AUTHORITY

### FIXED ROUTE RIDERSHIP DATA FOR THE MONTH OF: JULY 2021

Date	REDLINE		GREYLINE		BLUELINE 1		BLUELINE EXPRESS		BLUELINE 2		GREENLINE		SOUTHERN SEATTLE		ORANGELINE		DAILY TOTAL
	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	
<b>SHIFTS</b>																	
Monday, July 26, 2021	14	20	25	26	16	20	28	26	13	7	8	6	2	3	13	20	247
Tuesday, July 27, 2021	20	18	22	27	20	17	24	33	7	11	4	10	2	2	7	11	235
Wednesday, July 28, 2021	21	18	17	30	20	20	16	17	14	4	6	3	3	4	12	8	213
Thursday, July 29, 2021	26	24	18	15	22	12	17	25	15	4	3	1	7	5	12	6	212
Friday, July 30, 2021	14	20	32	28	29	21	27	17	16	8	3	3	5	7	11	3	244
Saturday, July 31, 2021	16	17	18	23	21	16	26	24	5	6	2	3	3	3	6	14	203
<b>Daily Month Total:</b>	<b>488</b>	<b>541</b>	<b>556</b>	<b>645</b>	<b>520</b>	<b>524</b>	<b>616</b>	<b>584</b>	<b>276</b>	<b>187</b>	<b>142</b>	<b>81</b>	<b>140</b>	<b>204</b>	<b>297</b>	<b>253</b>	<b>5851</b>

GUAM REGIONAL TRANSIT AUTHORITY																
PARATRANSIT RIDERSHIP REPORT FOR THE MONTH OF: JULY 2021																
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
Day/Date	NUMBER OF SCHEMULED RIDERS	NUMBER OF PCA's	NUMBER OF COMPANIONS	TOTAL NUMBER OF RIDERS (B+C+D)	NUMBER OF W/CHAIR RIDERS	NUMBER OF SCHEMULED BIDS	NUMBER OF GENERAL BIDS	NUMBER OF MEDICAL BIDS	NUMBER OF WORK BIDS	NUMBER OF SCHOOL BIDS	Number of ACTUAL BIDS (C-M-N) End of Day	Number of ADVY CANCELLED BIDS	NUMBER OF NO SHOWS	EXCESS CAPACITY	NUMBER OF MISSED TRIPS	DAILY ON-TIME PERFORMANCE (100% = 100%)
Thursday, July 1, 2021	169	47	5	212	52	178	78	97	17	6	131	37	10	0	0	98.28% On Time
Friday, July 2, 2021	139	50	2	191	53	199	79	105	18	6	181	41	7	0	0	98.28% On Time
Saturday, July 3, 2021	137	30	0	167	51	167	78	86	1	0	141	26	0	0	0	94.74% On Time
Sunday, July 4, 2021	No Bus Operations															
Monday, July 5, 2021	No Bus Operations															
Tuesday, July 6, 2021	143	27	1	171	36	174	55	78	10	3	118	50	6	0	0	91.39% On Time
Wednesday, July 7, 2021	155	44	5	204	32	215	97	106	19	4	169	50	6	0	0	91.39% On Time
Thursday, July 8, 2021	147	34	0	181	79	177	56	92	26	3	134	40	3	0	0	91.67% On Time
Friday, July 9, 2021	164	30	5	199	59	206	78	108	18	2	169	37		0	0	95.48% On Time
Saturday, July 10, 2021	138	41	4	183	58	172	81	85	6	0	121	49	2	0	0	95.71% On Time
Sunday, July 11, 2021	No Bus Operations															
Monday, July 12, 2021	140	28	3	171	41	198	72	105	17	4	136	53	10	0	0	91.33% On Time
Tuesday, July 13, 2021	138	26	2	166	25	177	64	89	21	3	133	39	5	0	0	93.01% On Time
Wednesday, July 14, 2021	204	31	4	239	44	183	84	90	24	6	119	60	4	0	0	94.44% On Time
Thursday, July 15, 2021	215	38	8	261	44	191	68	99	22	2	149	37	5	0	0	89.94% On Time
Friday, July 16, 2021	146	39	0	176	46	193	79	94	19	5	149	34	10	0	0	94.84% On Time
Saturday, July 17, 2021	132	27	0	159	55	162	64	96	8	0	128	29	5	0	0	94.16% On Time
Sunday, July 18, 2021	No Bus Operations															
Monday, July 19, 2021	231	43	3	276	47	284	68	112	22	2	138	57	12	0	0	88.19% On Time
Tuesday, July 20, 2021	164	41	10	215	63	280	77	97	25	1	148	46	9	0	0	96.69% On Time
Wednesday, July 21, 2021	113	41	10	164	34	183	65	89	13	0	114	64	5	0	0	95.76% On Time
Thursday, July 22, 2021	137	27	10	174	42	188	64	92	29	1	126	55	7	0	0	93.86% On Time
Friday, July 23, 2021	158	40	10	208	45	216	54	108	22	8	141	46	9	0	0	94.81% On Time
Saturday, July 24, 2021	129	37	8	174	58	178	67	93	4	0	137	33	8	0	0	96.99% On Time

GUAM REGIONAL TRANSIT AUTHORITY																	
PARATRANSIT RIDERSHIP REPORT FOR THE MONTH OF: JULY 2021																	
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	
Day/Date	NUMBER OF SCHEDULED RIDERS	NUMBER OF PCA's	NUMBER OF COMPANIONS	TOTAL NUMBER OF RIDERS (B+C+D)	W/CHAIR RIDERS	Number of SCHEDULED RIDES	Number of GENERAL RIDES	Number of MEDICAL RIDES	Number of WORK RIDES	Number of SCHOOL RIDES	Number of ACTUAL RIDES (G-M-N) Excl of Day	Number of RIDES CANCELLED	NUMBER OF NO. SHOWS	RIDE DETAILS - CAPACITY	NUMBER OF MISSED TRIPS	DAILY ON-TIME PERFORMANCE (WEEKLY AVG)	
No Bus Operations																	
Sunday, July 25, 2021																	
Monday, July 26, 2021	140	26	2	168	47	169	33	97	15	4	43B	26	5	0	0	95.14%	On Time
Tuesday, July 27, 2021	156	43	4	207	72	190	68	101	17	4	14B	34	8	0	0	87.28%	On Time
Wednesday, July 28, 2021	141	25	0	166	46	172	58	91	17	6	13S	30	7	0	0	97.97%	On Time
Thursday, July 29, 2021	144	25	0	169	60	171	48	100	20	3	14A	25	1	0	0	96.34%	On Time
Friday, July 30, 2021	145	29	0	174	52	201	59	118	20	4	15D	41	10	0	0	85.16%	On Time
Saturday, July 31, 2021	120	30	6	156	53	152	69	80	3	0	13S	27	2	0	0	94.75%	On Time
July 1st - July 3rd 2021	436	127	7	570	156	544	226	290	36	6	423	104	17	0	0	94.82%	Weekly On Time
July 4th thru July 10th, 2021	747	176	15	938	255	964	367	469	79	12	711	226	17	0	0	94.42%	Weekly On Time
July 11th - thru 17th, 2021	975	180	17	1172	255	1104	431	563	111	20	813	252	39	0	0	93.57%	Weekly On Time
July 18th to July 24th, 2021	932	229	50	1211	289	1169	437	593	115	4	798	321	50	0	0	92.84%	Weekly On Time
JUNE 25th to 31st, 2021	846	170	16	1049	330	1055	365	587	92	21	825	187	33	0	0	91.81%	Weekly On Time
<b>JULY 2021 GRAND TOTAL</b>	<b>3936</b>	<b>890</b>	<b>105</b>	<b>4931</b>	<b>1285</b>	<b>4826</b>	<b>1816</b>	<b>2492</b>	<b>433</b>	<b>63</b>	<b>3380</b>	<b>1090</b>	<b>156</b>	<b>0</b>	<b>0</b>	<b>94.04%</b>	<b>Weekly On Time</b>



# GUAM REGIONAL TRANSIT AUTHORITY FLEET REPORT



Vehicle ID #	Description	License #	Vehicle Location	In Maintenance	Turned In	Mileage	Last Safety Inspection	Last PM performed	Major Status	Status	Back to service date
PT002	2014 MPV1 VAN	6384	CTC	17-Jun-21	10-Jun-21	189235	17-Jun-21	8-Jul-21		Operational	
PT003	2014 MPV1 VAN	6380	CTC	24-May-21	20-Jun-21	189884	20-Jun-21	26-Jul-21		Operational	
PT005	2014 MPV1 VAN	6372	GRTA	16-Jun-21	16-Jun-21	79829	29-Jun-20	27-Jul-21		Operational	
PT006	2014 MPV1 VAN	6359	GRTA	4-May-21	14-May-21	151224	17-Apr-21	28-Jul-21		Operational	
PT007	2014 MPV1 VAN	6359	GRTA	28-Jun-21	28-Jun-21	154502	8-Apr-20	26-Jul-21		Operational	
PT009	2015 MPV1 VAN	6363	GRTA	28-Jun-21	28-Jun-21	161790	21-Jun-21	26-Jul-21		Operational	
PT011	2015 MPV1 VAN	6366	GRTA	18-Jun-21	18-Jun-21	174510	3-May-21	27-Jul-21		Operational	
PT100	2015 ARBOC BUS	6840	GRTA	22-Jun-21	22-Jun-21	156176	20-Jun-21	18-Jun-21		Operational	
PT101	2015 ARBOC BUS	6970	GRTA	4-Jun-21	6-Jun-21	116578	6-Jun-21	28-Jul-21		Operational	
PT107	2015 ARBOC BUS	6744	GRTA	17-Jun-21	9-Jun-21	111816	9-Feb-21	7-May-21		Operational	
PT108	2015 ARBOC BUS	6747	GRTA	18-May-21	18-May-21	12818	28-Feb-21	17-May-21		Operational	
PT109	2015 ARBOC BUS	6746	GRTA	10-Jun-21	10-Jun-21	12250	18-May-21	18-May-21		Operational	
PT110	2007 KIA SEDONA VAN	4890	GRTA	28-Apr-21	28-Jun-21	181888	1-Feb-21	17-Jun-21		Operational	
PT111	2002 EX30 STARCRAFT BUS	7248	GRTA	10-Jun-21	14-Jun-21	11345	14-Feb-21	30-Jul-21		Operational	
PT112	2002 EX30 STARCRAFT BUS	7748	GRTA	10-Jun-21	14-Jun-21	12250	1-Feb-21	15-Jun-21		Operational	
Admin	2017 KIA SEDONA VAN	4890	GRTA	28-Apr-21	28-Jun-21	181888	28-Jun-21	01-Apr-21		Operational	
Admin	2016 FORD F150 PICKUP TRUCK	4974	GRTA	7-Apr-21	7-Apr-21		7-Apr-21			Operational	
Admin	2015 TOYOTA BAY	3480	GRTA							Operational	
Admin	2016 ALLIANCE 6314W TRAILER	5757	GRTA							Operational	
082168	2018 Ford Transit	BUE13A	GRTA	17-Jun-21	18-Jun-21					Operational	
082169	2019 Ford Transit	B14461	GRTA							Operational	
082170	2019 Kia Sedona	NR4285	GRTA							Operational	
082171	2020 Kia Sedona	NR2348	GRTA							Operational	
082172	2019 Kia Sedona	NR4651	GRTA							Operational	
PT001	2014 MPV1 VAN	6375	AK	20-Jun-21	20-Jun-21	143237	25-Feb-20	20-Jun-21	ECM Defective	Part on back order	
PT004	2014 MPV1 VAN	6361	AK	28-Apr-21	28-Apr-21	185606	23-Feb-20	13-Apr-21	Awaiting on rear shocks, hubs, detoids	Part on back order	
PT010	2014 MPV1 VAN	6365	AK	2-Jun-21	2-Jun-21	166814	23-Jul-20	15-Apr-21	PM required, U/F Alignment bad, Wheel performance, AC Weak	awaiting parts	
PT 012	2015 MPV1 VAN	6739	AK	18-May-21	18-May-21	46180		10-May-21	Hubs, control arms popping, Bar starts out, wear starts on front OBD	awaiting parts	
PT101	2015 ARBOC BUS	5846	AK	22-Jun-21	22-Jun-21	153359		3-May-21	Trans replacement (100); PM; ADR; easy bad	In shop	
PT 302	2015 ARBOC BUS	5849	AK	4-Jun-21	4-Jun-21		14-May-20	13-May-21	Height sensor bad, Ramp lamp, No brakes, PM, Ramp controller bad	awaiting parts	
PT103	2015 ARBOC BUS	5851	AK	2-Aug-21	2-Aug-21	181390	2-Jun-21	13-Jul-21	Charging system failure		
PT104	2015 ARBOC BUS	4989	GRTA	14-Sep-18					Major Repair: Decommissioned	DECOMMISSION	
PT106	2015 ARBOC BUS	4990	AK	3-Jun-21	3-Jun-21			29-Apr-21	Rear diff bearing bad; PM	awaiting parts	
PT110	2015 ARBOC BUS	5745	AK	29-Oct-20	29-Oct-20	110000	26-Jul-20	20-Nov-21	Air compressor; AC Compressor blower; Condenser; PM Transmission; Steering column; Ramp motor (S3 106)		
Total Operational: 8											
Total In Service: 4											
Total Operational: 8											
Total In Service: 4											

as of 3 Aug 21

## Coalition Transit Center-Veterans Shuttle



Month	SHUTTLE SERVICE	SCHEDULED RIDES	RIDES PROVIDED	DEBARMS	NO SHOW	CANCELLATION	PCA	WC	MEDICAL	WORK RELATED	SCHOOL	HOUSING	ESSENTIALS	PUB. COSTS	MAINTENANCE COSTS
Mar-21	Veterans	301	83	0	4	34	9	34	74	0	0	4	5	\$970.89	\$0
Apr-21	Veterans	360	0	0	7	41	23	55	103	0	0	4	5	\$630.25	\$0
May-21	Veterans	144	0	0	3	28	22	31	123	0	0	0	18	\$419.17	\$0
Jun-21	Veterans	137	102	0	3	31	26	57	131	1	0	0	5	\$293.85	\$0
Jul-21	Veterans	115	78	0	3	34	21	57	114	0	0	0	1	\$335.80	\$0
<b>Total</b>	<b>Veterans</b>	<b>657</b>	<b>482</b>	<b>0</b>	<b>20</b>	<b>148</b>	<b>101</b>	<b>254</b>	<b>545</b>	<b>1</b>	<b>0</b>	<b>8</b>	<b>34</b>	<b>\$2,249.96</b>	<b>\$0</b>

## Coalition Transit Center-Ayuda Shuttle



Month	SHUTTLE SERVICE	SCHEDULED RIDES	RIDES PROVIDED	DEBARMS	NO SHOW	CANCELLATION	PCA	WC	MEDICAL	WORK RELATED	SCHOOL	HOUSING	ESSENTIALS	PUB. COSTS	MAINTENANCE COSTS
Mar-21	Ayuda	42	32	0	4	5	9	0	7	10	6	2	0	\$0.00	\$0
Apr-21	Ayuda	93	0	0	7	15	15	2	18	43	2	9	24	\$162.08	\$0
May-21	Ayuda	107	40	0	14	44	24	9	31	53	4	2	24	\$75.98	\$0
Jun-21	Ayuda	217	158	0	15	59	106	1	0	0	2	0	3	\$41.63	\$0
Jul-21	Ayuda	195	123	0	18	54	30	7	16	128	24	4	21	\$732.28	\$0
<b>Total</b>	<b>Ayuda</b>	<b>654</b>	<b>299</b>	<b>0</b>	<b>58</b>	<b>177</b>	<b>174</b>	<b>19</b>	<b>53</b>	<b>244</b>	<b>35</b>	<b>17</b>	<b>80</b>	<b>\$1,081.96</b>	<b>\$0</b>





**GUAM REGIONAL TRANSIT AUTHORITY  
GOVERNMENT OF GUAM**

Lourdes A. Leon Guerrero, Governor  
Joshua F. Tenorio, Lieutenant Governor  
Celestin C. Babauta, Executive Manager



**RESOLUTION NO. 2021-005**

**FY 2021 Title VI Triennial Program Update**

WHEREAS, the Guam Regional Transit Authority (GRTA) is duly established under 12 GCA CHAPTER 6 and is thereby empowered to apply and receive U. S. Department of Transportation (DOT), Federal Transit Administration (FTA) financial assistance; and

WHEREAS, the Federal Transit Administration Circular 4702.1B – *"Title IV Requirements and Guidelines for Federal Transit Administration Recipients,"* as amended, requires grant recipients to prepare and establish a Triennial Title VI Program Update subject to U.S. DOT, FTA approval; and

WHEREAS, to ensure that the level and quality of public transportation service is provided in a nondiscriminatory manner;

WHEREAS, to promote full and fair participation in public transportation decision-making without regard to race, color, or national origin;

WHEREAS, to ensure meaningful access to transit-related programs and activities by persons with limited English Proficiency.

**NOW THEREFORE, BE IT RESOLVED AND ADOPTED BY THE GUAM REGIONAL TRANSIT AUTHORITY:**

1. THAT the attached FY 2021 Title VI Program Update is hereby adopted, and the Executive Manager is authorized to execute the said program update in accordance with the federal and territorial regulations, and
2. THAT the Executive Manager be authorized to appoint GRTA's Chief Planner to administer and monitor an adopted program update.

**DULY AND REGULARLY ADOPTED ON THIS 10<sup>th</sup> DAY OF August 2021.**



# GUAM REGIONAL TRANSIT AUTHORITY GOVERNMENT OF GUAM

Lourdes A. Leon Guerrero, Governor  
Joshua F. Tenorio, Lieutenant Governor  
Celestin C. Babauta, Executive Manager



**ALEJO C. SABLAN**  
Chairman

**DAVID J. ARENTZ**  
Vice-Chairman

Mayor **ANTHONY P. CHARGUALAF**  
Board Member

**BERNADETTE D. WIEMANN**  
Board Member

Mayor **KEVIN J.T. SUSUICO**  
Board Member

Concurred By:

**CELESTIN C. BABAUTA**  
GRTA's Executive Manager