



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
May 11, 2021, 2:00 pm
Agenda

- I. Meeting Call to Order
- II. Roll Call and Opening Remarks
- III. Review of Minutes April 13, 2021
- IV. Public Participation – Mandatory 3 minutes per individual
- V. Management Reports
 - A. Transit Management System – Virgil Penafiel
 - B. Accelerating Innovative Mobility Grant – Virgil Penafiel
 - C. Federal Transit Administration (FTA) Grants – Awaiting FTA Review – Shaianna Palacios
 - D. Paratransit – Jackie Taitano
 - E. Complaints – Marlon Molinos
 - F. Maintenance/Vehicle Fleet – Mark Crisostomo
 - G. Ridership Data Paratransit – Margaret Nauta
 - H. Ridership Data Fixed Route – Margaret Nauta
 - I. Budget – Jennifer Cruz
 - J. Procurement – Jennifer Cruz
 - K. Projects – John Dizon
 - L. GRTA Facility – Cel Babauta
 - M. Advertisement – Richard Ybanez
 - N. Guam Homeless Coalition and Veterans – Mark Crisostomo
 - O. Park and Ride – Cel Babauta
- VI. Old Business
 - A. Goals 2021
 - B. Parks and Recreation Bathrooms



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- VII. New Business
 - A. Bank Account – Bus Advertisement
 - B. Disadvantaged Business Enterprise Resolution
- 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
May 11, 2021 2:00pm
Old TMC Building

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



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SIGN IN SHEET GRTA BOARD OF DIRECTORS REGULAR MEETING May 11, 2021 - 2:00pm Old TMC Building

GRTA STAFF

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Celestin Babauta Executive Manager		celestin.babauta@grta.guam.gov
Rally Pilipina Chief Planner		rally.pilipina@grta.guam.gov
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Mark Crisostomo Transportation Supervisor		mark.crisostomo@grta.guam.gov
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Richard Ybanez Special Projects Coordinator		richard.ybanez@grta.guam.gov
Harry Crisostomo Bus Driver Supervisor		harry.crisostomo@grta.guam.gov
Cynthia Terlaje Word Processing Secretary		cynthia.terlaje@grta.guam.gov
Britney Salas Customer Service Rep		britney.salas@grta.guam.gov



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Board of Directors Regular Meeting

Tuesday, April 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 2:06 pm.

II. Roll Call and Opening Remarks:

GRTA Board Members present: Chairman Alejo Sablan, Vice-Chairman David Arentz, Director Bernadette Wiemann and Director Anthony Chargualaf. A quorum was established. Director Kevin Susuico later joined at 2:16pm.

III. Review of Minutes:

Board Members reviewed the March 9, 2021 meeting minutes. Director Anthony Chargualaf motioned to approve the minutes and Director Bernadette Wiemann seconded it. Meeting minutes was approved with 4 yeas and 0 nays.

IV. Public Participation – 3 minutes per individual:

Mr. Thomas Higa asked if GRTA is doing a Shuttle Service with Plumeria Bingo. He saw in the paper Plumeria Bingo had a flyer with the GRTA logo that says Shuttle Service available.

Staff Member Richard Ybanez stated GRTA is not operating a Shuttle Service for Plumeria Bingo and that people may call our office to get more information to apply for our fixed route or paratransit services.

V. Management Reports:

A. Transit Management System: Chairman Alejo Sablan asked Staff Member Marlon Molinos on the status of Amble since he is the Point of Contact. Staff Member Molinos stated it is going really well, there were some issues, but we were able to get them fixed. Due to the pandemic not a lot of the riders are going out, but there still was an increase of Amble users from last month. Executive Manager Celestin Babauta explained to the Board the big advantage of the Amble app is it allows our paratransit riders another option to schedule their rides. Instead of calling in they can download the app and schedule their rides which reduces the volume of phone calls that are called into the Transit Management Center. Chairman Sablan asked Staff Member Molinos if the app has been receiving positive feedback. Staff Member Molinos stated it has been receiving positive feedback. Executive Manager Babauta added there's an integration on the TMS with Fixed Route. Our Fixed Route utilizes the tablets which enables our Transit Management Center dispatchers to effectively monitor the location of the buses and they will be able to have real life information in terms of how many riders on the bus and if they are on time or delayed somewhere. Director Bernadette Wiemann



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inquired about how the Routematch pay is going. Executive Manager Babauta explained we had a Zoom meeting with Routematch and they are still doing some research to determine the best approach regarding the payment system. Since technology is constantly changing, we are thinking of ways to pay directly from a smartphone instead of using a smart card. Mr. Babauta informed the Board by the next meeting we should have more concrete update on the payment system. Chairman Sablan believes the reason for the high on-time performance rate is because of the tablets. Executive Manager Babauta stated GRTA is averaging about 95% on-time arrivals and departures and we continue to monitor that percentage very closely. Please see attached report from Staff Member Virgil Penafiel.

- B. Accelerating Innovative Mobility Grant: Executive Manager Babauta explained the AIM grant is a grant that GRTA competed with hundreds of transit agencies throughout the United States and because of our application we were awarded \$1.9 million dollars with matching local funding of \$446,480. Mr. Babauta stated it's a bit frustrating with the Local Government because they cut our budget and now, we are struggling to find the funds for the matching for this grant. We have been in communication with UOG and Routematch in moving this grant forward. Mr. Babauta mentioned one thing neat about this grant is that GRTA will be engaging with University of Guam and Uber Routematch to do a feasibility study on the Mobility on Demand, it's an Uber type transit system. If that type of transit system is viable on Guam and the leaders decide to pursue it, then it's an opportunity for our people to schedule their rides on the mobile app and a vehicle will pick them up. Please see attached report from Staff Member Virgil Penafiel.
- C. Federal Transit Administration (FTA) Grants: Executive Manager Babauta explained to the Board, GRTA has several grants, thanks to the Federal Transit Administration because without them we will be in a very challenging position. For the FY2021 Grant, GRTA was awarded \$1.9 million dollars, FY2020 we were also awarded \$1.9 million dollars. We budgeted to procure more buses and maintenance. Mr. Babauta further explained regarding the Bus and Bus Facilities this was another competitive grant that GRTA competed with over 150 transit agencies throughout the United States and we were awarded \$9.5 million dollars. Executive Manager Babauta mentioned the Government of Guam has never won a competitive grant with this magnitude, thanks to Staff Member Virgil Penafiel and other staff members who helped in this regard. This grant will fund our Park and Ride Facility that will be built in Dededo. We are working with Senator Pedro Terlaje and Senator Mary Torres and they will be assigning a Legislation Bill Number to have the property transferred over to GRTA. Executive Manager Babauta stated we have budgeted over \$6 million dollars to purchase 8 (eight) 38-passenger electric buses and 8 (eight) electric cars. This allows riders from Dededo, Yigo, Andersen Air Force Base and Marine Corps Base Camp Blaz areas who are in need of transportation to the Park and Ride Facility. They can download the app, schedule their ride and an electric car will pick them up. They will be dropped off at the Park and Ride Facility and then get transported to wherever they need to go. He mentioned without these Federal funds, GRTA will not be able to purchase all these buses. Director Bernadette Wiemann inquired if the \$25,000 was for the bus shelter construction in Inalahan. Mr. Babauta stated the bus shelter for Inalahan is from a FEMA grant with a matching from the Local Government. He further states the



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- \$25,000 to construct the bus shelter was budgeted from the FY20 Grant and will be working on the design and location of where the shelter will be situated. Please see attached report from Staff Member Shaianna Palacios.
- D. **Paratransit:** As of April 6, 2021, GRTA has a total of 647 paratransit riders, 10 renewals, 7 new applicants and 3 deceased which were removed from the total number of paratransit riders. Please see attached report from Staff Member Jackie Taitano.
- E. **Complaints:** As of April 6, 2021, GRTA received 2 complaints for Fixed Route and 7 complaints for Paratransit, one complaint is pending and 8 have been closed. Director Wiemann asked what was the one pending complaint. Staff Member Marlon Molinos stated as of April 13, 2021 that complaint has been closed and is currently working on 5 new complaints. Director Wiemann mentioned she has been a paratransit and fixed route rider going on 6 years and her observation in the past years had a lot of discrepancies, from the old buses and the old administration to the administration now. She would like to commend all the staff at GRTA and our Executive Manager for doing a great job. Director Wiemann shared her experience when she rode Greyline the Friday prior to the Board Meeting. She mentioned she was very pleased on how her bus trip went. Vice-Chairman David Arentz agreed with Director Wiemann on the great improvements GRTA has shown from the previous years. Please see attached report from Staff Member Marlon Molinos.
- F. **Maintenance/Vehicle Fleet:** As of April 12, 2021, GRTA currently has 17 out of 23 operational ADA compliant vehicles, 9 MV1's and 8 Arbocs. Executive Manager Babauta informed the Board Staff Member Rolando Dydasco has been out on medical leave and since then Staff Member Mark Crisostomo has taken over. The maintenance team have been working hard to upkeep our vehicles. Please see attached report from Staff Member Mark Crisostomo.
- G. **Ridership Data Paratransit:** The total scheduled paratransit ridership for the month of March is 6,928. Chairman Sablan was pleased to see the daily on-time performance percentage, some as high as 98%. Director Wiemann commends how operations is now compared to the previous years, buses are either on-time or early. She mentioned the dispatchers and schedulers are all doing a great job as well. Please see attached report from Staff Member Margaret Nauta.
- H. **Ridership Data Fixed Route:** The total Fixed Route ridership for the month of March is 6,290. Chairman Sablan stated in the last Board Meeting he brought up his concerns with the Southern Shuttle because low amount of ridership, since then it's picking up. He encourages people to ride our Southern Shuttle to visit the beautiful southern parts of the island. Please see attached report from Staff Member Margaret Nauta.
- I. **Budget:** Executive Manager Babauta explained to the Board looking at the local budget, from now until the end of this Fiscal Year in September we still have about \$526,000 balance that has already been released to us and \$512,801 in reserves. We are constantly looking at our budget to ensure we remain in the blue rather than in the red. He further explained we are able to sustain with what we have now with of course help from the Federal Government. Please see attached reports from Staff Member Jennifer Cruz.
- J. **Procurement:** Executive Manager Babauta mentioned the highlight of the procurement are the buses. We have spent \$1.6 million dollars for 10 (ten) 14-passenger buses with lifts, these are the



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- buses we ordered as of the result of the protest. He stated during a telephone conference with himself, Rally, Autospot and Soderholm, they are working hard to have those buses delivered to us by June/July timeframe. Rally and John are working on another procurement package for 6 buses at \$1.1 million dollars, all federal funds. Chairman Sablan inquired about the grant match of \$446,480 that was returned by GSA. Executive Manager Babauta stated we are currently working on that issue, that is part of the AIM Grant. He will be working with Staff Members Jennifer Cruz, Shaianna Palacios and Rally Pilipina to balance out our federal and local funds. Please see attached report from Staff Member Jennifer Cruz.
- K. **Projects:** Chairman Sablan asked Staff Member John Dizon what is the latest on the Drug and Alcohol Program. Staff Member John Dizon explained to the Board he is working with our Chief Planner to procure for the Drug and Alcohol Testing Services. He further explained we used stateside specifications and are currently conducting the local market research to see any existing vendors on Guam who can provide DOT complied Drug and Alcohol Testing Services and to see a price quote from each vendor. Staff Member Rally Pilipina mentioned we are done with the final review of the specs; we are now working on the marketing research. Staff Member John Dizon and his alternate Drug and Alcohol Program Manager had registered to attend the 15th Annual FTA Drug and Alcohol Program National Conference that will be held from May 12th through the 15th. Please see attached report from Staff Member John Dizon.
- L. **GRTA Facility:** Executive Manager Babauta informed the Board he communicated with Mr. Belanger and provided the documents he needed to work with Geotechnical Engineer to begin the soil sampling and drilling. This will determine if the soil is adequate to build a structure for GRTA. Upon completion of this, hopefully everything goes well we can proceed to the 60 percent design. Executive Manager Babauta mentioned he communicated with the Governor's Chief of Staff that we have to complete the design by July 3, 2021. DPW and GSA will have to work together to clear the property. Mr. Babauta stated if we complete the 60 percent design by July, we can perhaps have groundbreaking in September/October of this year. He added the Chief of Staff directed him to ensure DPW and GSA work on clearing the property. The first Invitation for Bid (IFB) didn't attract any bidders so we would need to resubmit. If there are no bidders on the second IFB they would have to look into relocating the items to another area. Please see attached report from Executive Manager Celestin Babauta.
- M. **Advertisement:** Staff Member Richard Ybanez stated IT&E and GTA are the new customers that signed the 1-year contract with GRTA. He further stated GTA will be advertising on 4 buses, 2 for Paratransit and 2 for Fixed Route. Docomo and IP&E/Shell are supposed to be turning in their signed contracts soon. Staff Member Ybanez informed the Board, along with the advertisings on the outside of the buses he is looking at interior advertising as well. He will be working with Executive Manager Babauta on a policy for the interior advertising in our vehicles. Director Wiemann asked how we are getting the word out to the public. Staff Member Ybanez stated before he would make phone calls to potential customers, but now that the advertisements are up on our buses, he's the one receiving the phone calls. Please see attached report from Staff Member Richard Ybanez.



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- N. Guam Homeless Coalition & Veterans: Chairman Sablan mentioned based on the reports the Veterans have been getting a lot of help and it's increasing from the beginning of the month. Staff Member Mark Crisostomo explained as of April 13, 2021 the Guam Homeless Coalition did a mass COVID-19 vaccination in Hagatna, about 75 homeless unsheltered people were transported there to get vaccinated. GRTA has a total of 21 active clients for the Guam Homeless Coalition and we are anticipating more. The Coalition will make contact with the individuals and if they are willing to be a part of the program they will then get registered with the Coalition and have access to GRTA's services. Staff Member Mark Crisostomo stated the Homeless Coalition has two goals, to get a roof over their head and employment. He added we have one homeless client that got a job and we take him to and from work. Staff Member Jackie Taitano asked when does the service stop when one finds a job and a place to stay. Staff Member Crisostomo stated the Guam Homeless Coalition will determine that not GRTA. Executive Manager Babauta noted this program is funded by the CARES Act. Staff Member Taitano wanted to ensure all the data is being collected for FTA purposes. According to Staff Member Crisostomo they are collecting all the data. Please see attached reports from Staff Member Mark Crisostomo.
- O. Park and Ride: Executive Manager Babauta informed the Board the latest information he has is that Legislation has been introduced, a Bill number will be assigned to transfer the property over to GRTA. The application on TRAMs has been submitted and once FTA reviews the application and concurs with it, we will be requested to accept the grant and be able to utilize the \$9.5 million dollars. Please see attached report from Executive Manager Celestin Babauta.

VI. Old Business:

- A. GRTA Goals 2021: Executive Manager Babauta informed the Board we are stilling working on the goals that was passed out during our last Board Meeting. We are currently working on the A & E design, procuring more buses and the Request for Proposal (RFP) for the 5-year master plan.

VII. New Business:

- A. Working with Parks and Recreation – Bathroom facilities: Executive Manager explained to the Board he received advice from Legal Counsel about the porta-potty we have at the Hagatna Pool bus shelter. The Legal Counsel stated it was fine, but if we want to keep the porta-potty we would have to address the needs for people with disabilities. Department of Parks and Recreation Director Roke Alcantara informed Mr. Babauta, the Hagatna Pool bathrooms were vandalized. Mr. Babauta asked if we can get an assessment to see how much it will cost to fix it. Director Kevin Susuico stated that he brought up this concern at a previous Board Meeting, we do one for one we will eventually have to do one for all with regards to placing porta-potties at all bus shelters. Director Susuico understands providing service to our riders, but at the same time we are opening up doors to different regulations that we will have to be following. Director Susuico also mentioned if we decide to get an ADA compliant porta-potty we will eventually have to get a hand washing station and there will be a lot more fees that will be attached to the overall cost. Director Wiemann mentioned looking into utilizing the Hagatna Pool restrooms because ultimately, it's the people of Guam that we are providing service to. Director



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Susuico reiterated his concerns about providing only one porta-potty, we will eventually have to provide for all the bus shelters. He mentioned looking into another grant to help with the cost if we want to provide more porta-potties because of how costly it is. Director Susuico added if someone were to slip and fall in the porta-potty and blames GRTA, then we would be looking at legal issues. Director Wiemann expressed that what she is trying to do is to provide better services for the people of Guam. Director Susuico explained it's not that we don't want to provide services to the people of Guam, we just have to provide it the right way. He said there is no consistency if we only have one porta-potty at one bus shelter and not the others. We need to provide services to all the people and accommodate their needs. Vice-Chairman David Arentz stated all of this will pretty much be dictated by funding. Director Wiemann stated she made a mistake by not providing an ADA compliant porta-potty at the Hagatna Pool bus shelter and we should put one in immediately. Staff Member Jackie Taitano mentioned there is no Federal Regulation that states as a Transportation Agency with the services we provide that we need to provide restrooms at the bus shelters, it is not a requirement. She further stated, like what Director Susuico mentioned, we do one for one we will have to do one for all. We have received complaints as to why only Hagatna Pool bus shelter has a porta-potty and not Harmon Drugs or the Barrigada bus stops. Staff Member Jackie Taitano explained to the Board when we talk about ADA we really have to think about the accessibility, we have to think of the big picture and then of course funding is always the big issue. Executive Manager Babauta mentioned to the Board he will do further research on the cost of an ADA compliant porta-potty and report back to them. Chairman Sablan is hoping Director Alcantara will agree for us to renovate the restrooms at the Hagatna Pool.

- B. Discussions with Congressman Mike San Nicolas: Executive Manager Babauta informed the Board he communicated with Congressman Mike San Nicolas about a month ago and had a Zoom meeting last Saturday. The Congressman is really working hard to provide GRTA will funding to transform our transit system in Guam. He asked Mr. Babauta to put together a proposal. Mr. Babauta asked to budget about \$15 million dollars to build a transfer station in Hagatna. Mr. Babauta explained to the Board we need to ensure the transfer station is ADA compliant, a LEED certified facility that is sustainable and addresses climate change, has charging stations, an area for vendors to sale food items and of course a transfer facility that will accommodate all the buses that will be coming in from the different routes. The \$15 million dollars will also cover Project Management, Technical Assistance, Infrastructure, Architectural & Engineering, Site Preparation, Charging Stations, LEED Platinum Certified Facility and of course the construction of the facility. Another item listed is to purchase electric buses. The Congressman wanted us to request for enough buses that will increase the interval of those buses going out to the various bus stops. Mr. Babauta budgeted for 42 buses, but the Congressman wanted to increase it, so we are looking at requesting for about 150 buses. The 150 buses will allow GRTA to have 30-minute intervals so riders won't have to wait long and we will have back up vehicles to perform preventive maintenance and to assist in the event a bus breaks down. Director Susuico is appreciative the Congressman is trying to help purchase more buses, but he wanted to know where will the money for the staff come from. Director Susuico asked would it be possible if the Federal Government pay for more bus drivers. Executive Manager Babauta stated he will



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communicate with Congressman San Nicolas and resubmit GRTA's request. Mr. Babauta mentioned the Congressman would also like to put up bus shelters throughout the villages. GRTA will need to communicate with Director Angel Sablan to see how many shelters are needed and to draft up a Resolution to support the need for more bus shelters. This is all part of the \$2.3 trillion dollar Infrastructure Legislation Proposal that the President is submitting to Congress. Director Susuico suggested we submit the request to Director Sablan now or he can introduce that the Congressman is requesting for support in a Resolution. Please see attached letter to Congressman Mike San Nicolas.

VIII. **Executive Session:** Chairman Alejo Sablan called a recess at 3:43pm.

IX. **Adjournment:** The GRTA Board meeting reconvened at 4:14pm. Chairman Sablan adjourned the meeting at 4:15pm.



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

5/11/2021

Date



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To: Board of Directors, Guam Regional Transit Authority

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

Date: 6 May 2021

Subject: AIM and Bus & Bus Facilities Award in post-award in process with FTA and Status of Transportation Management System.

Good Afternoon Board of Directors:

Grants for Buses and Bus Facilities FY2020. Reference: Opp id: FTA-2020-006-BUS GRTA funding of \$9,558,120

- Funding is forthcoming after the administrative entry process TBA.
- Once the budget entry process is complete, we'll implement the Project Management Task and Milestones fully.
 - I hope to have two project assistants to support my role as project manager, as I stipulated in the grant application.
- RFQ preparation for writing the electrification will begin this month. These include identifying our specific needs, outcome, and research studies as part of the process necessary to ascertain optimum efficiency of integrating and building our electrification transit system infrastructure.
- Research into electric vehicles will continue from the grant application's initial research presentation. Each year brings innovations and better performance. In preparation and if possible, we want to ensure that we identify these innovations and determine if applicable to include them in our future RFQ. These studies will consist of Electric Vehicles such as Sedans, Vans, Shuttles, Buses and supporting infrastructure such as charging systems. This research is in preparation for the RFQ write-up.
- Preliminary Discussions have been made with Routemath by Uber in anticipation of add ons for both Mobility on Demand (Uber Share Ride) and Fixed Route Intelligent Technology Systems. They are prepared and ready to support us when we begin this phase.
- As the allocation of Land for GRTA Park and Ride is in a new location. A revision for the routes allocation shown on our grant will also be adjusted to reflect the new sites for the GRTA Road to Education Commuting Route. Status on Land and Park and Ride, I will refer to Mr. Babauta.
- As part of the Bus and Bus Facilities funding is the technical expertise and consultation for our transit system's

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.

- As of 3/3/21: U.S. Department of Transportation Federal Transit Administration Application GU-2021-001-00 has been awarded.



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- We have completed the administrative activity on TrAMS for budget allocation entry. Budget allocations with BBMR have also been prepared and submitted. Thanks to Shai for the TrAMS and to Jennifer for processing with BBMR.
- 3/24/21 As part of our AIM Project preparation, I invited our Key Partners and Colleagues from the University of Guam, Dr. Rachel Leon Guerrero, Professor John Rivera, and Mr. Forrest Chargualaf to our GRTA Office and met our Team. It allows our Research Partner a better understanding of GRTA operations and administration. Before our meet and greet, we met with our Director to provide his vision. To conclude their visit, we began preliminary discussions about AIM and the Routematch by Uber Share Ride Innovative Technology System, Our Technology Partner.
- A memorandum of understanding between GRTA and the University is in preparation.
- Our next activity is now confirmed for May 11, 2021 at 1 pm. We have invited Routematch by Uber to present the technology platform overview for our University of Guam Research Team, GRTA Team and our Board

Transportation Management System: Status Update as of 03/05/2021

- **AMBLE NEXT STEPS** Rider Facing Technology as an optional mobile app for our paratransit riders to use. The introduction is now complete, and educating our paratransit riders will continue through our website and by engaging our riders to try Amble, it's free, and the benefits it offers.
 - As of 3/5/21, Mr. Marlon Molinos is our Point of Contact on promoting Amble. He will be spearheading within our Paratransit Riders Listing potential users to provide a courtesy call to raise our users and deploy a regular zoom/google meet forum on Amble.
 - 4/9/21, Mr. Molinos is providing a report on the Amble and has my full concurrence. We genuinely appreciate Marlon's hard work and dedication.
 - I ask the TMC Team's support to assist Marlon in the registration efforts for getting the word out, registering, and coordinating with Marlon.
 - 5/6/21, See Marlons BOD report for update.
- **CUSTOMER CARE TRANSITION as of 5/06/21** (Australian Care Support Team). If we have any issues with troubleshooting our TMS System, we are now with our Routematch Australian Support Team.
- **Routematch Pay** – Currently, Tom Coogan is working diligently on the development of our payment system. Payment system discussions and timeline schedule for completion will be adjusted as needed. As per the update from Tom, due to unforeseeable circumstances and ProPay no longer an eligible provider for PSP services, we will be working with World Pay and expect completion of the integration by the end of 2021 with a planned implementation on Q1 / Q2 timeframe in 2022.
- **Integration of the TMS Fixed Route:** Fixed Route GoLive process with our Transportation Management Center and our KEI Drivers are complete. We thank our KEI Drivers for being part of our integrated technology system.
- **TRANSIT MINER:** Awaiting Routematch by Uber sole-source documentation from GSA so we can submit to FTA.
- **RouteShout:** Awaiting Routematch by Uber sole-source documentation from GSA so we can submit to FTA.
- **GSA:** We understand that an updated report of Sole Source includes Routematch by Uber. We are planning accordingly to follow the documentation process for Sole source in our procurement processes.



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May 5, 2021

Mr. Celestin Babauta
Executive Manager

Re: Federal Grants Pending Award

Hafa Adai Mr. Babauta,

Per request, please see below report for pending FY20/21 grant applications:

1641-2020-2 – FFY 2020 Section 5311 Non-Urbanized Formula Grant-Operating Assistance, State or Programs Administration, Bus Procurement, Construct Administration & Maintenance Facilities Supplemental Funds, Construct & Install Bus Shelter

Total Funds to be Awarded = \$1,965,959.00

1. \$500,000.00 – Will be used for the supplemental funding of GRTA's Administration & Maintenance Facilities project
2. \$475,000.00 – Will be used to supplement the FY2021 bus procurement funds
3. \$25,000 – Will be used for the construction and installation of 1 (one) 10' long x 6' wide pre-fabricated aluminum-frame bus shelter
4. \$769,363.00 – Operating assistance used to reimburse the Government of Guam's general funds for partial operational expenditures incurred by GRTA Paratransit service in FFY 2020
5. \$196,596.00 – Funds to be used for state or program administration
 - a. \$147,000 – Will be used to fund the salaries and benefits in hiring additional employees (Procurement Specialist I, Personnel Specialist I, Public Information Officer I) to assist in administering all FTA grant programs.
 - b. \$47,027 – The remainder of funds will be used to fund off-island travel/training, office supplies and equipment.

1641-2021-2 – FFY 2021 Section 5311 Non-Urbanized Formula Grant for Operating Assistance, State or Program Administration, and Rolling Stock Procurement

Total Funds to be Awarded = \$1,991,921.00

1. \$1,000,000.00 – Will be used to procure 5 (five) 14-passenger ADA-compliant cutaway buses equipped with ramps



GUAM REGIONAL TRANSIT AUTHORITY

GOVERNMENT OF GUAM

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



2. \$795,298.00 – Operating assistance used to reimburse the Government of Guam’s general funds for partial operational expenditures incurred by GRTA Paratransit service in FFY 2021
3. \$196,623.00 – Funds to be used for state or program administration
 - a. \$147,000 – Will be used to fund the salaries and benefits in hiring additional employees (Procurement Specialist I, Personnel Specialist I, Public Information Officer I) to assist in administering all FTA grant programs.
 - b. \$49,623 – The remainder of funds will be used to fund off-island travel/training, office supplies and equipment.

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**

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Paratransit

Data Count for Board Meeting (May 11, 2021)

Total Paratransit Riders: as of 05.05.2021 628

***Count went down from last Board Meeting due to removal of inactive applicants. Some have not renewed in a few years and some have become deceased. 1 Denial – applicant is not disabled**



GUAM REGIONAL TRANSIT AUTHORITY
GOVERNMENT OF GUAM

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Celestin C. Babauta, Executive Manager



Complaints Breakdown

Data count for Board Meeting May 11, 2021

As of 5/4/21

2021 Complaints Received
Fixed Route: 3
Paratransit: 12
Pending: 0
Closed: 15



GUAM REGIONAL TRANSIT AUTHORITY FLEET REPORT



Vehicle ID #	Description	License Plate #	Vehicle Location	In Maintenance Turned In	ETC	Mileage	Last Safety Inspection	Last PM performed	Maint Status	Status	Back in service date
PT002	2014 MV1 VAN	6364	CTC				7-Apr-21	9-Apr-21			
PT003	2014 MV1 VAN	6360	GRTA				7-Apr-21	7-Apr-21			
PT006	2014 MV1 VAN	6372	GRTA				17-Apr-21	17-Apr-21			
PT008	2014 MV1 VAN	6358	GRTA				9-Apr-21	9-Apr-21			
PT010	2014 MV1 VAN	6365	GRTA				14-Apr-21	14-Apr-21			
PT 011	2015 MV1 VAN	6366	GRTA				13-Apr-21	13-Apr-21			
PT 012	2015 MV1 VAN	5736	GRTA								3-May-21
PT100	2015 ARBOC BUS	5850	DPW	9-May-21	4-May-21	156176			Eng. overhauling uphill		4-May-21
PT101	2015 ARBOC BUS	5848	GRTA	10-Apr-21	4-May-21	150242		13-Apr-21	Charging system failure	Alternator rebuilt	4-May-21
PT106	2015 ARBOC BUS	4990	GRTA					11-Mar-21			4-May-21
PT107	2015 ARBOC BUS	5744	GRTA								
PT108	2015 ARBOC BUS	5747	GRTA					13-May-21			
PT 109	2016 ARBOC BUS	5746	GRTA	20-Apr-21	27-Apr-21						27-Apr-21
PT120	2020 E350 STARBUCK BUS	7947	GRTA			13611			Rear signaage left, grab rails install	Service	Peak to Airport 8 May 21
PT121	2020 E350 STARBUCK BUS	7948	GRTA			11345			Interval due 7,500 Miles		
PT122	2020 E350 STARBUCK BUS	7951	GRTA			12230			Service interval due 7,500 Miles		
PT104	2016 F150 PICKUP TRUCK	4974	GRTA				7-Apr-21				
PT105	2015 TOYOTA RAV4	5880	GRTA				7-Apr-21				
PT106	2016 ALUMA, 63BLW TRAILER	5767	GRTA								
GB818B	2018 Ford Transit	BU1634	GRTA								
GB825S	2019 Kia Sedona	MM4945	GRTA								
GB134S	2018 Kia Sedona	MM4783	GRTA								
PT001	2014 MV1 VAN	6275	AK	20-Jan-21		143237		13-Apr-21	AC Inop (Parasol)	ECM Defective	On back order
PT004	2014 MV1 VAN	6361	AK	28-Apr-21		195606		7-Apr-21	Recovery suspension; brakes major repairs	in shop	
PT007	2014 MV1 VAN	6369	AK	4-May-21		151274		8-Apr-21	AC Inop	in shop	
PT 008	2014 MV1 VAN	6359	AK	12-Apr-21		194602		8-Apr-21	Bump stop missing R side; shocks blown, gear hubs	awaiting parts	
PT009	2015 MV1 VAN	6363	AK	28-Apr-21		161730		11-Mar-21	Control arms; tie rods; PM Trans	in shop	
PT 102	2015 ARBOC BUS	5849	Comfort Auto	22-Apr-21		148731		12-Apr-21	AC Live blew (Comfort Auto); Reagen WO	Erased to Comfort Auto	
PT103	2015 ARBOC BUS	5851	AK	4-May-21		173083			Right rear calliper leaking, no brakes	in shop	
PT104	2015 ARBOC BUS	4989	AK	24-Sep-18		182417			Major Repairs; Decommissioned		
PT105	2015 ARBOC BUS	4991	AK	15-Apr-21		111000		11-Mar-21	AC Inop; leaking when taking off	awaiting transmission	
PT110	2015 ARBOC BUS	5745	AK	29-Dec-20					Air compressor; AC Compressor, blower, Condenser; Transmission;	awaiting parts	23 Apr 21 (T)
ADAMIN	2017 KIA SEDONA VAN	4999	AK	29-Apr-21		151638			Brakes, headlights, AC, Trans shocks, PM	in maint	

as of 5 May 2021

NOT IN SERVICE

Total down: 5

Total down: 1

Total Operational: 7

Total Operational: 6

Total Operational: 3

Total Operational: 3

Total Operational: 3

Total down: 5

Total down: 1

GUAM REGIONAL TRANSIT AUTHORITY

PARATRANSIT RIDERSHIP REPORT - For the month of APRIL 2021

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	S
Day/Date	NUMBER OF RIDER	Attendant (PCA)	COMPANION	Number of SCHEDULED Riders	Number of WHEELCHAIR Riders	Number of GENERAL Riders	Number of MEDICAL Riders	Number of WORK Riders	Number of SCHOOL Riders	Number of ACTUAL Riders	Number of CANCELLED Riders	LATE CANCELS BY CUSTOMER	Number of NO SHOWS	RIDE DENIALS Capacity	# of Missed Trips	DAILY ON-TIME PERFORMANCE (PARATRANSIT)
Thursday, April 1, 2021	130	31	9	185	14	62	81	17	1	161	44	5	4	0	0	90.89% On Time
Friday, April 2, 2021	136	25	3	205	47	77	93	15	0	185	64	6	7	0	0	95.80% On Time
Saturday, April 3, 2021	135	30	10	175	42	78	94	17	3	192	33	0	3	0	0	99.24% On Time
Sunday, April 4, 2021																
Monday, April 5, 2021	146	26	6	207	48	74	91	26	1	192	52	9	11	0	0	98.45% On Time
Tuesday, April 6, 2021	132	32	9	186	34	80	83	8	2	173	52	9	2	0	0	92.31% On Time
Wednesday, April 7, 2021	145	30	1	196	39	61	93	22	2	178	46	6	6	0	0	94.57% On Time
Thursday, April 8, 2021	149	31	11	190	46	72	89	14	4	179	46	8	4	0	0	91.67% On Time
Friday, April 9, 2021	152	33	0	196	38	62	103	17	0	182	48	8	1	0	0	93.71% On Time

GUAM REGIONAL TRANSIT AUTHORITY

PARATRANSIT RIDERSHIP REPORT - For the month of APRIL 2021

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	S
Day/Date	NUMBER OF RIDERS	Attendee (PCA)	COMPANION	Number of SCHEDULED Bids	Number of WHEELCHAIR Bidders	Number of GENERAL Bids	Number of MEDICAL Bids	Number of WORK Bids	Number of SCHOOL Bids	Number of ACTUAL Bids	Number of CANCELLED Bids	LATE CANCELS BY CUSTOMER	Number of NO SHOWS	RIDE DENIALS Capacity	# of Missed Trips	DAILY ON-TIME PERFORMANCE (PERCENTAGE)
Saturday, April 10, 2021	116	24	12	190	38	63	71	25	1	160	29	6	5	0	0	99.01% On Time
Sunday, April 11, 2021						No Bus Operations										
Monday, April 12, 2021	155	40	1	206	36	73	91	24	4	192	55	16	5	0	0	95.36% On Time
Tuesday, April 13, 2021	140	27	14	179	36	73	82	17	1	173	35	5	6	0	0	97.37% On Time
Wednesday, April 14, 2021	163	37	0	181	39	60	82	29	5	176	37	7	4	0	0	95.14% On Time
Thursday, April 15, 2021	154	30	9	209	45	76	91	17	1	185	49	6	3	0	0	89.73% On Time
Friday, April 16, 2021	161	35	15	198	41	71	96	21	0	188	33	10	1	0	0	98.76% On Time
Saturday, April 17, 2021	129	27	15	179	48	74	75	14	1	164	32	4	0	0	0	98.76% On Time
Sunday, April 18, 2021						No Bus Operations										
Monday, April 19, 2021	149	31	2	195	31	70	96	19	3	188	47	9	2	0	0	97.09% On Time

GUAM REGIONAL TRANSIT AUTHORITY

PARATRANSIT RIDERSHIP REPORT - For the month of APRIL 2021

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	S	
Day/Date	NUMBER OF RIDER	Attendant (PCA)	COMPANION	Number of SCHEDULED Riders	Number of WHEELCHAIR Riders	Number of GENERAL Riders	Number of MEDICAL Riders	Number of WORK Riders	Number of SCHOOL Riders	Number of ACTUAL Riders	Number of CANCELED Riders	LATE CANCELS BY CUSTOMER	Number of NO SHOWS	RIDE DENIALS Capacity	# of Missed Trips	DAILY ON-TIME PERFORMANCE (ON-TIME/TOTAL)	
Tuesday, April 20, 2021	144	33	9	180	31	70	96	19	3	188	33	4	2	0	0	95.62% On Time	
Wednesday, April 21, 2021	144	30	0	180	31	64	80	23	2	189	31	9	2	0	0	96.47% On Time	
Thursday, April 22, 2021	129	20	8	172	30	52	84	24	3	183	24	1	4	0	0	95.93% On Time	
Friday, April 23, 2021	141	29	4	196	33	72	87	20	2	181	53	7	3	0	0	97.56% On Time	
Saturday, April 24, 2021	135	35	9	174	54	78	83	3	0	164	34	9	1	0	0	95.04% On Time	
Sunday, April 25, 2021					No Bus Operations												
Monday, April 26, 2021	141	35	6	196	26	55	95	23	4	177	43	12	8	0	0	93.91% On Time	
Tuesday, April 27, 2021	145	25	6	188	37	75	88	17	0	180	31	4	0	0	0	94.13% On Time	
Wednesday, April 28, 2021	144	25	0	190	31	62	87	20	5	174	41	16	8	0	0	96.16% On Time	

GUAM REGIONAL TRANSIT AUTHORITY

PARATRANSIT RIDERSHIP REPORT - For the month of APRIL 2021

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	S
Days/Time	NUMBER OF RIDERS	Attendance (PCA)	COMPANION	Number of SCHEDULED Riders	Number of WHEELCHAIR Riders	Number of GENERAL Riders	Number of MEDICAL Riders	Number of WORK Riders	Number of SCHOOL Riders	Number of ACTUAL Riders	Number of CANCELLED Riders	LATE CANCELS BY CUSTOMER	Number of NO SHOWS	SEDE DENTALS Capacity	# of Denied Type	DAILY ON-TIME PERFORMANCE (See Note 1.1)
Thursday, April 29, 2021	126	28	6	170	37	58	79	18	1	144	32	6	4	0	0	95.00% On Time
Friday, April 30, 2021	139	20	2	209		64	96	26	0	184	56	7	8	0	0	92.37% On Time
APRIL 1st thru 3rd, 2021	401	86	22	565	103	217	268	49	4	538	141	11	14	0	0	96.87% Weekly On Time
APRIL 4th thru 10th, 2021	840	176	39	1165	243	412	530	112	10	1064	273	46	29	0	0	94.76% Weekly On Time
APRIL 11th thru 17th, 2021	902	196	54	1152	245	427	517	122	12	1078	241	48	19	0	0	94.13% Weekly On Time
APRIL 18th thru 24th, 2021	842	178	32	1097	211	406	526	108	13	1053	222	39	14	0	0	93.38% Weekly On Time
APRIL 25th - to - 30TH, 2021	286	60	12	384	63	130	183	40	4	357	203	45	28	0	0	93.94% Weekly On Time
APRIL 2021 GRAND TOTAL	3271	696	159	4363	865	1592	2024	431	43	4090	1080	189	104	0	0	94.98% Weekly On Time

FIXED ROUTE RIDERSHIP FOR THE MONTH OF: APRIL 2021

APRIL 2021	Redline		Crestline		Bladder 1		Bladder Express		Bladder 2		Greenline		Southern Shuttle		Orange Line		Daily Totals:
	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	
Thursday, April 1, 2021	38	26	21	27	15	17	4	6	1	1	0	6	5	244			
Friday, April 2, 2021	24	18	14	16	13	14	28	18	12	8	1	2	3	208			
Saturday, April 3, 2021	13	18	16	7	18	17	15	19	12	4	2	1	0	155			
Sunday, April 4, 2021	NO OPERATIONS																
Monday, April 5, 2021	28	17	11	9	34	34	14	17	10	6	9	5	3	3	18	2	220
Tuesday, April 6, 2021	28	38	21	20	29	22	26	13	10	7	3	6	1	3	15	5	247
Wednesday, April 7, 2021	21	25	17	10	35	15	21	8	3	6	6	8	4	7	12	6	204
Thursday, April 8, 2021	19	24	14	21	27	17	14	19	12	3	5	3	3	1	9	4	195
Friday, April 9, 2021	24	27	11	33	22	18	22	12	10	9	16	3	13	9	15	22	266
Saturday, April 10, 2021	28	18	11	13	37	18	7	6	9	2	5	0	8	2	10	5	179
Sunday, April 11, 2021	NO OPERATIONS																
Monday, April 12, 2021	15	21	15	12	38	11	19	23	17	7	9	14	4	3	13	16	237
Tuesday, April 13, 2021	26	35	16	26	19	14	23	25	10	8	6	2	3	13	16	3	245
Wednesday, April 14, 2021	26	29	18	20	27	18	17	20	7	6	5	3	7	3	7	3	216
Thursday, April 15, 2021	23	26	16	29	27	25	20	24	11	8	11	5	3	3	17	5	253
Friday, April 16, 2021	35	25	13	16	26	25	35	12	12	7	6	3	9	5	13	7	249
Saturday, April 17, 2021	36	21	11	23	24	16	16	9	7	9	8	9	7	5	13	4	218
Sunday, April 18, 2021	NO OPERATIONS																
Monday, April 19, 2021	25	21	19	13	23	21	20	21	16	10	4	4	5	6	12	9	229
Tuesday, April 20, 2021	22	25	19	6	29	27	13	24	16	5	10	2	6	5	22	2	233
Wednesday, April 21, 2021	20	25	24	14	25	15	25	13	14	7	8	5	4	5	17	6	227
Thursday, April 22, 2021	11	31	18	19	27	8	18	23	14	6	6	7	2	3	7	10	210
Friday, April 23, 2021	14	34	5	23	23	36	19	12	13	4	9	5	2	5	17	5	226
Saturday, April 24, 2021	28	17	15	24	23	21	12	10	9	7	3	0	2	1	9	2	183

APRIL 2021

FIXED ROUTE RIDERSHIP FOR THE MONTH OF: APRIL 2021

APRIL 2021	Redline		Greyline		Blueline 1		Blueline Express		Blueline 2		Greenline		Southern Shuttle		Orange Line		Daily Totals:
	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	
Sunday, April 25, 2021	NO OPERATIONS																
Monday, April 26, 2021	10	16	27	19	20	22	24	23	13	10	9	0	6	7	10	2	218
Tuesday, April 27, 2021	23	30	18	20	21	17	35	25	15	8	3	1	2	4	10	7	239
Wednesday, April 28, 2021	24	15	16	13	18	30	24	17	18	10	4	2	4	9	15	6	225
Thursday, April 29, 2021	10	34	14	17	12	9	13	16	18	5	8	1	3	10	7	5	182
Friday, April 30, 2021	27	19	20	21	34	26	19	21	17	5	8	1	8	10	19	5	260
Daily Month Total:	598	635	425	465	661	517	526	445	322	171	181	92	112	128	321	169	
																FIXED ROUTE APRIL 2021 TOTAL	5768
																APRIL 2021 TOTAL	5768



GUAM REGIONAL TRANSIT AUTHORITY
GOVERNMENT OF GUAM

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 Celestin C. Babauta, Executive Manager



FY21 Account Balance Report
 5/6/2021

5208A219977SE208 GRTA-GUAM HIGHWAY FUND						
Object Class	Appropriation	Allotment	Expenditure	Encumbrance	Balance	Unallotted
111 - Salaries	508,111.00	390,860.00	357,726.92	-	33,133.08	117,251.00
112 - OT	50,000.00	50,000.00	21,960.39	-	28,039.61	-
113 - Fringe	225,233.00	155,932.00	120,943.19	-	34,988.81	69,301.00
230 - Contractual	1,463,240.00	1,288,754.00	731,076.33	290,825.38	266,852.29	174,486.00
230 - DPW Work Request - Bathrooms				4,900.00	-	
240 - Supplies	300,164.00	225,123.00	22,164.73	7,725.40	195,232.87	75,041.00
250 - Equipment	15,000.00	-	-	-	-	15,000.00
271 - Drug Testing	15,000.00	12,750.00	2,000.00	-	10,750.00	2,250.00
290 - Miscellaneous	11,400.00	9,690.00	1,100.00	1,090.00	7,500.00	1,710.00
363 - Telephone	9,000.00	7,650.00	3,002.33	-	4,647.67	1,350.00
	2,597,148.00	\$ 2,140,759.00	\$ 1,259,973.89	\$ 299,640.78	\$ 581,144.33	\$ 456,389.00

5317A219977SE201 GRTA-PUBLIC TRANSIT FUND FOR FUEL						
Object Class	Appropriation	Allotment	Expenditure	Encumbrance	Balance	Reserve
240	313,020.00	234,765.00	123,679.03	-	111,085.97	78,255.00
	\$ 313,020.00	\$ 234,765.00	\$ 123,679.03	Balance	\$ 111,085.97	\$ 78,255.00

GRTA - CHECKING ACCOUNT	
as of 05/06/2021	Balance \$ 134,756.22



GUAM REGIONAL TRANSIT AUTHORITY

GOVERNMENT OF GUAM

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5/6/2021
GRTA
PROCUREMENT REPORT

Table with columns: REQUISITION, ACCOUNT NUMBER, OBI CLASS, TYPE, DESCRIPTION, BID#, REQ. AMOUNT, PO NUMBER, STATUS, PO AMOUNT. Contains multiple rows of procurement data including vehicles, copiers, radios, and office furniture.



GUAM REGIONAL TRANSIT AUTHORITY

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Date: May 11, 2021

GRTA PROJECTS

Drug and Alcohol Program:

The purpose of the Drug and Alcohol Program is to help prevent accidents, injuries, and fatalities resulting from the misuse of alcohol and use of prohibited drugs by employees who perform safety-sensitive functions.

Covered employees that perform safety-sensitive functions include the bus drivers, dispatchers and schedulers, and mechanics. The Federal Transit Administration (FTA) requires that all recipients of FTA funds and their contractors to implement this program, as specified in 49 CFR Part 655. After board resolution of the Drug and Alcohol policy, the agency is working on procuring the Drug and Alcohol Testing Services.

- The Program Coordinator I and his Alternate Drug and Alcohol Program Manager will be attending the 15th Annual FTA Drug and Alcohol Program National Conference this week. The following list are times in which the virtual sessions will be held when converted from Eastern Daylight Time to local time.
 - **Wednesday, May 12, 2021:** 12:00 AM to 5:00 AM
 - **Thursday, May 13, 2021:** 1:00 AM to 6:15 AM
 - **Friday, May 14, 2021:** 1:00 AM to 6:15 AM
 - **Saturday, May 15, 2021:** 1:00 AM to 4:25 AM
- The Program Coordinator I had received the results of the market research and completed the supporting documents for the Invitation for Bid (IFB). The IFB packet is currently forwarded to the Chief Planner for his review of the bid specifications and supporting documents.
- Once more federal funds become available, a requisition will be requested from the Administration and Finance section for the procurement of the Drug and Alcohol Testing Services. The amount of funds needed will be based on the results of the market research.

State Management Review:

The purpose of the State Management Review (SMR) is to provide a comprehensive oversight review of the agency's current management practices and program implementation. This triennial review is conducted every three years, which involves a reviewer scrutinizing documents and records to determine if the agency is in adherence to the Federal Transit Administration's regulations. The agency is currently collecting the required documents, records, and data for the reviewer to make the determination of our compliance. Any deficiencies during the review will be reported to the agency and corrective actions will be implemented to resolve them.

- The reviewers from RLS Associates are currently providing technical assistance for the State Management Review every Wednesdays from 9:00 AM to 10:00 AM. The purpose of the technical assistance is to provide guidance and feedback of the submitted documents before the actual review.
- The technical assistance for the State Management Review is provided to the agency for eight weeks up until July. The meetings are conducted virtually through the Google Meet application and consists of the RLS Associates staff, Executive Manager, and the GRTA staff.



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- The State Management Review topics that have been discussed with RLS Associates staff so far were Transit Asset Management, Maintenance, Title VI, Procurement, and Disadvantaged Business Enterprise. Feedback was provided during the meeting to help improve the submitted documents.
- The list of corrections that need to be made for each submitted documents will be sent by RLS Associates staff through e-mail, so that the GRTA staff may begin to address any compliance issues prior to the actual review. As a result, there would be minimal issues identified during the review.

Disadvantaged Business Enterprise:

The purpose of the Disadvantaged Business Enterprise (DBE) is to ensure nondiscrimination in the award and administration of FTA-assisted contracts. The program helps to create a level playing field in which DBEs can compete fairly for FTA-assisted contracts. DBEs are for-profit small business concerns where socially and economically disadvantaged individuals own at least 51% interest and also control management and daily business operations. The agency is working to finalize the DBE policy, shortfall analysis, training opportunities, and outreach events to educate DBEs and small businesses of our procurement projects for FYs 2021 to 2023.

- A Disadvantaged Business Enterprise (DBE) Policy for Fiscal Years 2021 to 2023 has been finalized, which describes the regulations and procedures to implement this program. The policy would undergo board approval prior to submission on the Transit Award Management System.
- The DBE policy's overall goal is 11.5% (\$546,342), which sets a percentage of federal-aid funds to be expended based on the anticipated participation of DBEs. The agency will maintain good faith efforts to meet the goal by ensuring outreach efforts are made with DBEs and small businesses.
- The DBE shortfall percentage is 1.62%, which meant that none of the procurement projects from Fiscal Year 2018 to 2020 were awarded to DBEs. The reasons for the shortfall include the lack of a Unified Certification Program (UCP) and lack of staff who were trained to certify DBEs.
- As part of the corrective actions, outreach efforts will be made to DBEs and small businesses on a weekly basis of every month. DBEs and small businesses will be educated of the procurement projects and resources they can avail to in order to address issues on finance, bonding, and insurance.



GUAM REGIONAL TRANSIT AUTHORITY

GOVERNMENT OF GUAM

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



May 5, 2021

GRTA FACILITY

Received the Construction Costs Estimate from the architectural and engineering firm for the GRTA facility - \$4.4M. I've attached the estimate for your information. The firm inquired the Section 106 process with Parks and Recreation. Section 106 essentially a research that will have to be accomplished to determine if archeological items are present on the construction site. GRTA will have to work with Parks and Recreation to get this done. Forwarded a message to the Chief of Staff requesting support to clear GRTA's property.

Description	Unit	Qty	Unit Cost	Total	Sub-Total
1 GENERAL REQUIREMENTS					
Mobilization	LS	1	\$5,000	\$5,000.00	
Temporary Construction and EPP Measures	LS	1	\$15,000	\$15,000.00	
Bldg Permit Fees, Inspection Fees, Testing	LS	1	\$40,000	\$40,000.00	
Cleaning and Demobilization	LS	1	\$5,000	\$5,000.00	
					\$65,000.00
2 SITEWORKS					
Site Removal/ Abatement Work if any	LS	1	\$0	\$0.00	By Others
Site Clearing, Gurbing	LS	1	\$8,000	\$8,000.00	
Site Excavation and Grading	LS	1	\$20,000.00	\$20,000.00	
Asphaltic concrete (AC) Paving/ Base course	SY	5,190	\$50	\$259,500.00	
Concrete Driveway/Apron on Base Course	SY	1,910	\$60	\$114,600.00	
Pedestrian Sidewalks/Walkways	SY	160	\$45	\$7,200.00	
Front/genset Security Walls/Gates	LF	135	\$100	\$13,500.00	
Perimeter CMU ret wall (GWA side)	LF	440	\$130	\$57,200.00	
Chain Link Fence (GWA side)	LF	440	\$45	\$19,800.00	
Chain Link Fence/Gates (Rear/ponding basin)	LF	290	\$45	\$13,050.00	
Cem Plas/Paint at exist perimeter wall	SF	3000	\$5	\$15,000.00	
Site Lighting /Site Electrical Works	LS	1	\$40,000	\$40,000.00	
Site Water/ Sewer/FDC works	LS	1	\$30,000	\$30,000.00	
Stomwater system, Ponding Basin/ Catch Basin/OWS	LS	1	\$90,000	\$90,000.00	
Misc hardscape:canopies,traffic signs,curbs,bollards,etc	LS	1	\$40,000	\$40,000.00	
Landscaping	LS	1	\$0	\$0.00	By Others
					\$727,850.00
3 BUILDING WORKS					
Bldg A					
Enclosed AC Habitable area	SF	5940	\$210	\$1,247,400.00	
Covered Porch	SF	740	\$100	\$74,000.00	
Platform lift	LS	1	\$45,000	\$45,000.00	
Bldg B					
Enclosed Mechanic (high bay) area	SF	5670	\$150	\$850,500.00	
Covered Porch, Exterior Stairs	SF	570	\$100	\$57,000.00	
					\$2,273,900.00
4 OVERHEAD AND PROFIT					
Prime contractor's subtotal				\$3,066,750.00	
Prime contractor's overhead/profit	20%			\$613,350.00	
Insurance/Bonding	2%			\$61,335.00	
Prime contractor's gross receipts tax	5%			\$187,071.75	
Total				\$3,928,506.75	
5 GRAND TOTAL					
				\$3,928,506.75	

Other related project development cost include the following list below:

A MISC ITEMS (Not Part of Construction Contract)					
Furniture, Furnishings n Office Equip	LS	1	\$200,000	\$200,000.00	By Others
Repair Equipmt (Vehicle Hoist, Alignmt, Hose Reels, Compressors, Battery charger, etc)	LS	1	\$150,000	\$150,000.00	OFCI
Genset/ATS/Exterior housing/Tank/Skid	LS	1	\$150,000	\$150,000.00	By Others
Building Signage	LS	1	\$15,000	\$15,000.00	By Others
					\$515,000.00



GUAM REGIONAL TRANSIT AUTHORITY

GOVERNMENT OF GUAM

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



REPORT FOR GRTA BOARD OF DIRECTORS MEETING May 11, 2021

- 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)
- Below is a list of customers who have signed 1-year contracts:
 - Graphic Center (Trade, will produce 4ft x 8ft banner for GRTA multipurpose use)
 - GTA (2 Paratransit busses full wrap all windows and 2 Fixed route busses 1 set windows each)
 - IT&E
 - 76/Circle K
 - McDonald's
 - Ajisen Ramen
 - Yamaha
 - Plumeria Bingo (2 busses)
 - Burger King
 - GPD Crime Stoppers

 - Jeremy Looby - Paradise Realty



Coalition Transit Center-Veterans Shuttle



Month	SHUTTLE SERVICE	SCHEDULED RIDES	RIDES PROVIDED	ORIGINS	NO SHOW	CANCELLATION	PCA	WC	MEDICAL	WORK RELATED	SCHOOL	HOUSING	ESSENTIALS	FUEL COSTS	MAINTENANCE COSTS
Mar-21	Veterans	101	83	0	4	14	9	34	74	0	0	4	5	\$570.89	\$0
Apr-21	Veterans	160	112	0	7	41	23	55	108	0	0	4	5	\$630.25	\$0
Total	VS	261	195	0	11	55	32	89	177	0	0	8	10	\$1,201.14	\$0

Coalition Transit Center-Ayuda Shuttle



Month	SHUTTLE SERVICE	SCHEDULED RIDES	RIDES PROVIDED	ORIGINS	NO SHOW	CANCELLATION	PCA	WC	MEDICAL	WORK RELATED	SCHOOL	HOUSING	ESSENTIALS	FUEL COSTS	MAINTENANCE COSTS
Mar-21	Ayuda	42	32	0	4	5	9	0	7	10	6	2	8	\$0.00	\$0
Apr-21	Ayuda	93	71	0	7	15	15	2	18	43	2	9	24	\$182.08	\$0
Total	AS	135	104	0	11	20	24	2	25	53	8	11	32	\$182.08	\$0



GUAM REGIONAL TRANSIT AUTHORITY
GOVERNMENT OF GUAM

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



May 5, 2021

PARK AND RIDE FACILITY

Bill 131-36 to transfer a piece of property at Dededo for the Park and Ride Facility. Bill was introduced by Senators Pedo Teraje, Mary Torres, Vice Speaker Tina Muna Barnes. I've attached the legislation for your information.

I Mina 'brental Sais Na Lihelheluram Guåhan
 BILL STATUS

BILL NO.	SPONSOR	TITLE	DATE INTRODUCED	DATE REFERRED	DATE REFERRED	PUBLIC HEARING DATE	DATE COMMITTEE REPORT FILED	FISCAL NOTES	NOTES
131-36 (LS)	JUDGE "Pepo" Terfale Mary Cimacho Torres The Rose Mufia Sermes	AN ACT TO TRANSFER LOT NO. 10126-1, CONSISTING OF 11,829+ SQUARE METERS IN THE MUNICIPALITY OF DEDEDO TO THE GUAM REGIONAL TRANSIT AUTHORITY (GRTA) FOR THE PURPOSE OF DEVELOPING AND CONSTRUCTING A PARK AND RIDE FACILITY.	4/28/21 4:24 p.m.						

I MINA'TRENTAI SINGKO SAIS LIHESLATURAN GUÁHAN
2021 (FIRST) Regular Session

Bill No. 131-36 (LS)

Introduced by:

Jose "Pedro" Terlaje
Mary Camacho Torres *Mary C. Torres*
Tina Rose Muña Barnes

AN ACT TO TRANSFER LOT NO. 10126-1, CONSISTING OF 11,929± SQUARE METERS IN THE MUNICIPALITY OF DEDEDO TO THE GUAM REGIONAL TRANSIT AUTHORITY (GRTA) FOR THE PURPOSE OF DEVELOPING AND CONSTRUCTING A PARK AND RIDE FACILITY.

1 **BE IT ENACTED BY THE PEOPLE OF GUAM:**

2 **Section 1. Use of Property.** The use of Lot No. 10126-1 *shall* be
3 consistent with the purpose of developing and constructing a *Park and Ride*
4 facility for the use of the people of Guam.

5 **Section 2. Transfer of Property.** Lot No. 10126-1 in the Municipality
6 of Dededo, consisting of eleven thousand nine hundred twenty-nine
7 (11,929±) square meters as shown on Map 446534 (Lot), is hereby
8 transferred to the Guam Regional Transit Authority (GRTA), pursuant to 21
9 GCA § 60112, for the purpose of developing and constructing a *Park and*
10 *Ride* facility for the use of the people of Guam; provided, that if the Lot is
11 not developed into a functioning "Park and Ride" facility within sixty months
12 or (5) years of the enactment of this Act, then the Lot shall automatically
13 revert to the government of Guam. A survey map designating the eleven

1 thousand nine hundred twenty-nine (11,929±) square meters on Lot No.
2 10126-1 (Map), for the Park and Ride facility, *has* been prepared, recorded,
3 and provided by the Department of Land Management for the Guam
4 Regional Transit Authority. A copy of the Map is attached hereto as **Exhibit**
5 **A**.

6 **Section 3. Issuance of Certificate of Title.** The Department of Land
7 Management (DLM) shall issue a certificate of title for Lot No. 10126-1 in
8 the name of the Guam Regional Transit Authority (GRTA) as owner in fee
9 simple so long as the Lot is used to develop and construct a *Park and Ride*
10 facility for the use of the people of Guam. If the use of Lot 10126-1 is
11 inconsistent with the purposes stated in Section 1 of this Act, then Lot 10126-
12 1 shall automatically revert to the government of Guam. These covenants shall
13 be contained in any Certificate of Title or deed issued by DLM to GRTA under
14 this Act.

15 **Section 4. Exemption from Appraisals.** 2 GCA § 2107(b) and the
16 Standing Rules of *I Mina'trentai Sais Na Liheslaturan Guåhan*, relative to land
17 appraisals, *do not* apply to this Act.

18 **Section 5. Severability.** If any of provision of this law or its application to
19 any person or circumstance is found to be invalid or contrary to law, that invalidity
20 *shall not* affect other provisions or applications of this law, which can be given effect
21 without the invalid provisions or applications and to this end the provisions of this
22 act are severable.



GUAM REGIONAL TRANSIT AUTHORITY

GOVERNMENT OF GUAM

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



GOALS 2021

1. Complete the Architectural and Engineering Design of GRTA Facility – **30 percent complete; meeting with the Governor May 21, 2021 to discuss the challenges we are facing. Also, will be visiting the Dededo site to see if it's feasible to re-locate the GRTA facility there. Use the lot behind DPW for bus parking and charging stations.**
2. Acquire Land at Dededo for the Park and Ride – **Bill 131-36 was introduced and Public Hearing, May 13, 2021.**
3. Purchase 10 ADA Compliant Buses – Without and With Ramp: **10 buses with Lift estimated time of delivery June/July timeframe; With Ramp – procurement package to be submitted to GSA.**
4. Fully Activate the One-Call-One-Click Transportation Management System – **90 percent complete; working on the payment system.**
5. Ground Breaking of the GRTA Facility – **Estimated time to break ground, December 31, 2021.**
6. Complete and Advertise the Request for Proposal (RFP) for 5 Year Short Term Master Plan – **RFP writeup completed and final review pending**
7. Complete and Advertise the Request for Proposal (RFP) for the GRTA Electrification Plan – **Examples of RFP are being reviewed and formulation of RFP to begin in the next month.**
8. Start the Accelerated Innovative and Mobility (AIM) Grant Program Proposals – **Start-up of AIM grant program proposals have begun – Mr. Penafiel communicating with UOG, Uber Routematch as well as the Office of Technology on the Mobility on Demand transit concept.**
9. Start Advertisement Program on GRTA Vehicles – **Advertisement has started and continuing.**
10. Commence Work on Public Parking for Guam – **Mr. Ybanez has begun reviewing the existing parking contract at the AB Won Pat airport as well as other public parking concepts. Soon will start on developing plans.**



GUAM REGIONAL TRANSIT AUTHORITY

GOVERNMENT OF GUAM

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



11. Start the Apprenticeship Program for the Vehicle Maintenance Technicians – **Received a briefing from the Department of Labor on the program and will contact to agree on a start-up date.**
12. Make Permanent Transit Bus Drivers and Transit Schedulers and Dispatchers – **Funding has been identified and will begin working on the processes June/July time frame.**
13. Install Surveillance Cameras on GRTA vehicles – **Will put out a Request for Quote and request that vendors provide costs and make-up of the system they are offering.**



GUAM REGIONAL TRANSIT AUTHORITY
GOVERNMENT OF GUAM

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



Appendix D

Resolution No. 2021-002

**ADOPTION OF DISADVANTAGE BUSINESS ENTERPRISE (DBE) PROGRAM POLICY
STATEMENT**

WHEREAS, the Guam Regional Transit Authority (GRTA) is duly established under 12 GCA Chapter 6 and is thereby empowered to apply for and receive Department of Transportation (DOT) financial assistance; and

WHEREAS, Federal Regulation 19 CFR Part 26, as amended, requires grant recipients to prepare and establish Disadvantaged Business Enterprise Programs, subject to DOT approval; and

WHEREAS, except to the extent the Secretary of Transportation determines otherwise, section 106(c) of the Surface Transportation and Uniform Relocation Assistance Act of 1987 requires that a goal be set not less than 10 percent of the funds authorized to be appropriated by the Act be expended with small business concerns owned and controlled by socially and economically disadvantaged individuals, as defined by section 3 and 8(d) of the Small Business Act and relevant subcontracting regulations promulgated pursuant thereto. Nevertheless, this 10 percent goal is an aspiration goal at the national level, which the Department of Transportation uses as a tool in evaluating and monitoring DBE's opportunities to participate in DOT-assisted contracts. The national 10 percent goal does not authorize or require GRTA to set overall or contract goals at the 10 percent level, or any particular level, or to take any special administrative steps, if GRTA's goals are above or below 10 percent; and

WHEREAS, it is the policy and intent of the Guam Regional Transit Authority to comply with applicable federal and state laws to ensure that DBEs have an equal opportunity to receive and participate in DOT-assisted contracts. It is also GRTA policy: to ensure nondiscrimination in the award and administration of DOT-assisted contracts in DOT's transit assistance programs, to create a level playing field on which DBEs can compete fairly for DOT-assisted contracts, to ensure that GRTA's DBE program is narrowly tailored in accordance with the applicable laws, to ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs, to help remove barriers to the participation of DBEs in DOT-assisted contracts and to assist the development of firms that can compete successfully in the marketplace outside the DBE program.



**GUAM REGIONAL TRANSIT AUTHORITY
GOVERNMENT OF GUAM**

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




NOW, THEREFORE, BE IT RESOLVED AND ADOPTED BY THE BOARD OF DIRECTORS OF THE GUAM REGIONAL TRANSIT AUTHORITY:

1. THAT the attached DBE Policy Statement is hereby adopted, and the Board of Directors is authorized to execute the said policy statement in accordance with applicable federal and territorial regulations; and
2. THAT the Board of Directors be authorized to appoint a DBE Liaison Officer to administer and monitor an adopted DBE program.

DULY AND REGULARLY ADOPTED ON THIS 11TH DAY OF MAY 2021.



Alejo Sablan
Board Chairman




David Arentz
Board Vice-Chairman

Anthony Chargualaf
Board Member



Kevin Susuico
Board Member



Bernadette Wiemann
Board Member

Attest:



Celestin Babauta
GRTA's Executive Manager



GUAM REGIONAL TRANSIT AUTHORITY

GOVERNMENT OF GUAM

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



Appendix E

Resolution No. 2021-003

DISADVANTAGED BUSINESS ENTERPRISE (DBE) FYs 2021-2023 OVERALL GOAL

WHEREAS, the Guam Regional Transit Authority, hereafter called "GRTA", is duly established and is thereby empowered to apply for and receive U.S. Department of Transportation (DOT) financial assistance; and

WHEREAS, Federal Regulation 19 CFR Part 26, as amended, required grant recipients to prepare and establish Disadvantaged Business Enterprise Programs, subject to DOT approval; and

WHEREAS, except to the extent the Secretary of Transportation determines otherwise, section 106(c) of the Surface Transportation and Uniform Relocation Assistance Act of 1987 requires that a goal be set not less than 10 percent of the funds authorized to be appropriated by the Act be expended with small business concerns owned and controlled by socially and economically disadvantaged individuals, as defined by Section 3 and 8(d) of the Small Business Act and relevant subcontracting regulations promulgated pursuant thereto. Nevertheless, this 10 percent goal is an aspiration goal at the national level, which the Department of Transportation uses as a tool in evaluating and monitoring DBE's opportunities to participate in DOT-assisted contracts. The national 10 percent goal does not authorize or require GRTA to set overall or contract goals at the 10 percent level, or any particular level, or to take any special administrative steps, if GRTA's goals are above or below 10 percent; and

WHEREAS, GRTA has adopted a Disadvantaged Business Enterprise Program Policy statement in accordance with applicable federal regulations; and

WHEREAS, GRTA triennially adopts DBE overall goal in accordance with applicable federal regulations; and

WHEREAS, it is the policy and intent of the Guam Regional Transit Authority to comply with applicable federal and state laws to ensure that DBEs have an equal opportunity to receive and participate in DOT-assisted contracts. It is also our policy: to ensure nondiscrimination in the award and administration of DOT-assisted contracts in DOT's transit assistance programs, to create a level playing field on which DBEs can compete fairly for DOT-assisted contracts, to ensure that GRTA's DBE program is narrowly tailored in accordance with the applicable laws, to ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs, to help remove barriers to the participation of DBEs in DOT-assisted contracts and to assist the development of firms that can compete successfully in the marketplace outside the DBE program.



**GUAM REGIONAL TRANSIT AUTHORITY
GOVERNMENT OF GUAM**


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



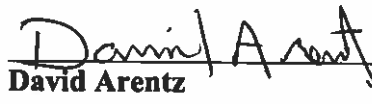
NOW, THEREFORE, BE IT RESOLVED AND ADOPTED BY THE BOARD OF DIRECTORS OF THE GUAM REGIONAL TRANSIT AUTHORITY:

1. THAT the DBE overall goal for FYs 2021-2023, commencing on 1 October 2020 and ending on 30 September 2023 be established at 11.5 percent (\$546,342.00); and
2. THAT GRTA estimates that, the overall goal of 11.5 percent, GRTA will obtain 0.00 percent (\$0.00) from race-neutral means and 11.5 percent (\$546,342.00) through race-conscious measure; and
3. THAT this DBE FYs 2021-2023 overall goal becomes a part of the adopted DBE Plan as Appendix E.

DULY AND REGULARLY ADOPTED ON THIS 11TH DAY OF MAY 2021.



Alejo Sablan
Board Chairman




David Arentz
Board Vice-Chairman

Anthony Chargualaf
Board Member



Kevin Susuico
Board Member



Bernadette Wiemann
Board Member

Attest:



Celestin Babauta
GRTA's Executive Manager



GUAM REGIONAL TRANSIT AUTHORITY
GOVERNMENT OF GUAM

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



Appendix F

NOTICE OF ADOPTION

OF THE DISADVANTAGED BUSINESS ENTERPRISE OVERALL GOAL

The Guam Regional Transit Authority (GRTA), in compliance with federal requirements, hereby announces that an overall goal of 11.5 percent or \$546,342.00 has been adopted for the participation of Disadvantaged Business Enterprise (DBEs) in federally-assisted procurement opportunities for the period October 1, 2020 through September 30, 2023. A copy of the goal, along with a description of the methodology used in its development and a general list of Possible Procurement and Contracting Opportunities, will be available for public inspection for 30 days following the date of the notice from 8:00 AM to 5:00 PM, weekdays, at the GRTA Office, Department of Public Works Compound, 542 North Marine Corps Drive, Tamuning, Guam, 96913. Copies may also be obtained by contacting the DBE Liaison Officer, at (671) 475-4686.

Written comments on the overall goal are invited and may be sent to the DBE Liaison Officer at P.O. Box 2896, Hagatna, Guam 96932 or fax to (671) 475-4600 or email to Rally.Pilipina@grta.guam.gov. Comments must be received by GRTA no later than 5:00 PM, local time, Monday, August 28, 2021.

/s/ CELESTIN C. BABAUTA
Executive Manager, Guam Regional Transit Authority

Paid for with 100 percent U.S. Department of Transportation, Federal Transit Administration grant funds.



GUAM REGIONAL TRANSIT AUTHORITY
GOVERNMENT OF GUAM

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



Appendix G

Resolution No. 2021-004

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM POLICY STATEMENT

The Guam Regional Transit Authority (GRTA) has established a Disadvantaged Business Enterprise (DBE) program in accordance with regulations of the U.S. Department of Transportation (DOT), 49 CFR Part 26, GRTA will receive federal financial assistance from the Department of Transportation, and as a condition of receiving this assistance, GRTA will sign an assurance that it will comply with 49 CFR Part 26.

It is the policy of the Guam Regional Transit Authority to ensure that DBEs, as defined in 49 CFR Part 26, have an equal opportunity to receive and participate in DOT-assisted contracts. It is also our policy:

1. To ensure nondiscrimination in the award and administration of DOT-assisted contracts;
2. To create a level playing field on which DBEs can compete fairly for DOT-assisted contracts;
3. To ensure that the DBE Program is narrowly tailored in accordance with applicable law;
4. To ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs;
5. To help remove barriers to the participation of DBEs in DOT-assisted contracts;
6. To assist the development of firms that can compete successfully in the marketplace outside the DBE Program.

The Guam Regional Transit Authority's Chief Planner has been designated as DBE Liaison Officer. In that capacity, the DBE Liaison Officer is responsible for implementing all aspects of the DBE program. Implementation of the DBE program is accorded the same priority as compliance with all legal obligations incurred by GRTA in its financial assistance agreements with the Department of Transportation.




**GUAM REGIONAL TRANSIT AUTHORITY
GOVERNMENT OF GUAM**

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

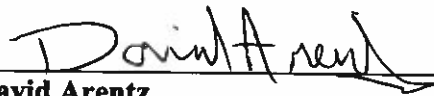


The Guam Regional Transit Authority will disseminate this policy statement to all the components of our organization. GRTA will mail this statement to the DBE and non-DBE business communities that perform works for us on DOT-assisted contracts.

**ADOPTED BY THE BOARD OF DIRECTORS OF THE GUAM REGIONAL TRANSIT AUTHORITY
ON THIS 11TH DAY OF MAY 2021.**




Alejo Sablan
Board Chairman




David Arentz
Board Vice-Chairman

Anthony Chargualaf
Board Member



Kevin Susuico
Board Member



Bernadette Wiemann
Board Member

Attest:



Celestin Babauta
GRTA's Executive Manager

