



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
Zoom
September 14, 2021, 2:00 pm
Agenda

- I. Meeting Call to Order
- II. Roll Call and Opening Remarks
- III. Review of Minutes August 10, 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. Bus Procurement of New Buses
 - B. Procurement of Used Buses
- 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
September 14, 2021 2:00pm
Zoom

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



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SIGN IN SHEET
GRTA BOARD OF DIRECTORS REGULAR MEETING
September 14, 2021 - 2:00pm
Zoom

GRTA STAFF		
Celestin Babauta <i>Executive Manager</i>	Present	celestin.babauta@grta.guam.gov
Rally Pilipina <i>Chief Planner</i>		rally.pilipina@grta.guam.gov
Myra Hernandez <i>Private/Board Secretary</i>		myra.hernandez@grta.guam.gov
Jennifer Cruz <i>Administrative Officer</i>	Present	jennifer.cruz@grta.guam.gov
Mark Crisostomo <i>Transportation Supervisor</i>	Present	mark.crisostomo@grta.guam.gov
Jacqueline Taitano <i>Program Coordinator II</i>	1	jacqueline.taitano@grta.guam.gov
Marlon Molinos <i>Program Coordinator I</i>	Present	marlon.molinos@grta.guam.gov
ShaiAnna Palacios <i>Planner I</i>	Present	shaianna.palacios@grta.guam.gov
Rolando Dydasco <i>Auto Mechanic Supervisor</i>		rolando.dydasco@grta.guam.gov
Margaret Nauta <i>Customer Service Supervisor</i>	Present	margaret.nauta@grta.guam.gov
Richard Ybanez <i>Special Projects Coordinator</i>		richard.ybanez@grta.guam.gov
Harry Crisostomo <i>Bus Driver Supervisor</i>		harry.crisostomo@grta.guam.gov
Neal Santos <i>TMC Supervisor</i>	Present	neal.santos@grta.guam.gov



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Board of Directors Regular Meeting

Tuesday, August 10, 2021, 2:00 pm
Old TMC Building – DPW Compound
Meeting Minutes

- I. **Call to order:**
Chairman Alejo Sablan called the meeting to order at 2:38 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 July 13, 2021 meeting minutes. Director Kevin Susuico motioned to approve the minutes and Director Anthony Chargualaf seconded it. Meeting minutes were approved with 4 yeas and 0 nays.
- IV. **Public Participation – 3 minutes per individual:**
Ms. Evelyn Duenas brought up some concerns that drivers are not providing masks to riders without masks as well as wipes for sanitizing their hands and seats. She also mentioned that a StarCraft bus that she rode on, its lift was squeaking.
- V. **Management Reports:**
 - A. **Budget:** Board Directors were provided with a Budget Report from Staff Member Jennifer Cruz.
 - B. **Procurement:** A Procurement Report from Staff Member Jennifer Cruz was provided to all Board Directors.
 - C. **Reports – Board Member’s Feedback:** Director Susuico inquired if the Park and Ride Facility will be transferred to GRTA. Mr. Babauta stated the property will indeed be transferred to GRTA. He further stated that FTA allows leasing property for facility; however, GRTA is working with the legislature to have the property transferred GRTA permanently. Mr. Babauta explained that it is important to obtain the 17,000 square meters of land because the buses and the charging stations requires a lot of space. With regards to the Electrification Program, Mr. Babauta informed the Board that the a GRTA Team visit bus companies to learn more about the buses, the charging stations and how electric vehicles are operated and managed.
 - D. Board Directors were also provided with other Management Reports for their review and comments.
- VI. **Old Business:**
 - A. **Bus Driver Boot Camp:** Executive Manager Babauta briefed the Directors that the objective of the Boot Camp is to address GRTA’s bus driver needs for paratransit, fixed routes, and the Mobility on Demand Routematch by Uber transit operations. He is working with GCC, Department of Labor



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(DOL), and Department of Revenue and Tax (DRT) in putting together the curriculum framework. Although DOL will be accepting applications for the Boot Camp, GRTA will be selecting the participants to ensure they are fully qualified. The Camp will have 20 slots and will be taught at GCC or an alternate site that's approved by GCC's Program Manager. Mr. Babauta stated the Boot Camp is being paid for by the Department of Labor. Upon completion of the Camp, the participants are required to pass and obtain at least a G bus driver license certification. However, the ultimate goal is to get them to be D license drivers. Chairman Sablan stated during the last Board meeting Director Chargualaf suggested a contract for the individuals that have completed the Boot camp, that they would have to be employed with GRTA for a minimum of 2 years.

VII. New Business:

- A. Routematch Payment System Alternative Recommendations: Staff Member Virgil Penafiel explained to the Board that Routematch has offered GRTA a handsfree payment system. The system, according to Mr. Penafiel, will save money because we won't need an additional hardware on the buses and vans. The software will be installed on the existing hardware and it is supposed to be card less.
- B. FY-2021 Title VI Program Review and Approval: Executive Manager Babauta stated Title IV is a program that is mandated by the Federal Transit Administration and is covered under the Civil Rights Act of 1964 so it is imperative for GRTA to effectively manage this program. This program is to ensure our riders and our employees are treated equally with regards to race, color and national origin. In finalizing this proposal Staff Member Rally Pilipina put together a survey that was passed out to our riders and employees. Chairman Sablan suggested to put up signs and provide pamphlets for the majority ethnic groups that utilize our services. This survey along with other requirements were mandated by the State Management Review from the Federal Transit Administration. Mr. Babauta informed the Board during our State Management Review, in the past GRTA had 16 findings and this time around we only had 2. Mr. Babauta stated the 2 findings were regarding the Drug and Alcohol Policy. We had made some changes to the Drug and Alcohol Policy and the Request for Proposal (RFP) was forwarded to the General Services Agency (GSA). Director Anthony Chargualaf motioned to approve the FY-2021 Title VI Triennial Program and Vice-Chairman David Arentz seconded it. Motion was approved with 4 yeas and 0 nays.
- C. Drug and Alcohol Policy Review: Staff Member Jackie Taitano stated her position as an FTA Drug and Alcohol Testing Program Manager is to ensure our employees aware with this policy. She further stated majority of the employees have acknowledged and received the policy as well as the Drug Free Workplace Act. Mr. Babauta informed the Board the policy had some minor changes based on our State Management Review. Director Chargualaf asked if random drug testing have been conducted. Mr. Babauta stated we have not done any since the hiring process. Furthermore, a request was submitted to Department of Administration for them to conduct random drug testing which GRTA will have to fund. Director Chargualaf stated if an employee gets into an accident with an official vehicle there is a certain damage amount that does not require the individual to get tested. Ms. Taitano explained regarding the federal law, it is mandatory if there is a fatality, but for the Guam law it is mandatory regardless if a fatality occurs or not. Director Chargualaf asked if we have a "Safe Harbor"



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clause in the Drug Free Workplace. Ms. Taitano stated it is a bit conflicting because with the local government we do have “Safe Harbor”, but with the federal law we don’t. If an individual is under the “Safe Harbor” clause it will be at their own expense and not the local government. Director Chargualaf asked what will be the means of initiating an alcohol test. He suggests we engage with the Guam Police Department to use their breathalyzers. Mr. Babauta stated at any time we have a reasonable suspicion on a safety sensitive employee, that individual will be required to get tested. Staff Member Jackie Taitano stated because we receive federal funds, we do have a zero tolerance for medicinal marijuana and that goes for all Government of Guam agencies. She further stated for someone that takes controlled medication, they would have to report it for record purposes.

VIII. Executive Session: Chairman Sablan called a recess at 3:20 p.m.

IX. Adjournment: The GRTA Board meeting reconvened at 4:38 p.m. Chairman Sablan adjourned the meeting at 4:39pm.

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

09/14/2021

Date

FY21 APPROVED GRTA BUDGET
P.L. 25-28

GUAM REGIONAL TRANSIT AUTHORITY
 (FY21 Budget Appropriation)

LOCAL FUNDS -

GUAM HIGHWAY FUND (GNF) - \$2,597,148
 PUBLIC TRANSIT FUND (PTF) - \$315,020

(TOTAL: \$2,912,168)

Object Class	FY21 BUDGET	Exp/Enc	Unallocated	Total Available Budget
111 Salaries	603,884	536,674	-	67,210
112 Overtime	50,000	34,458	-	15,542
113 Benefits	210,233	182,773	18,785	8,675
220 Travel	-	-	-	-
230 Contractual (GNF)	1,221,250	1,070,796	-	150,454
240 Supplies -FVBS (PTF)	313,082	231,232	46,953	27,897
240 Supplies	29,891	29,890	-	6,750
371 Drug Testing	15,000	6,000	2,250	6,600
250 Misc.	11,400	3,090	1,710	-
361 Power	-	-	-	-
362 Water	-	-	-	-
363 Telephone	9,000	6,604	1,350	1,045
450 Capital Outlay	-	-	-	-
TOTAL	2,483,766		71,048	284,135

FY21 MISC CONTRACTUAL, PROJ.

Other Misc. Contractual (Est.)	9,000
Xerox	6,000
PON/POST	10,000
Safety	500
Tires	6,000
REI	300,000
AK	37,000
Ji Chial	15,810
CPM- Restroom R	4,900
Hazardous	11,000
Ann Grant March	446,480
TOTAL MISC. 230:	838,005

Checking Account - Bank of Guam
 AS OF 09/10/2021

Bus Fare Collection Account 4,452
 Tickets sold at TDG/ITC (Aug 2021) 306.50



AVAILABLE GENERAL FUNDS FOR FY21

FTA FY17 -101		7,611
FTA FY17 -101	543,562 (Bus Procurement)	
FTA FY17 -102		30,327
FTA FY17 -102	500,000 (Bus Procurement)	
AIM GRANT		2,396,586
***REQUIRED LOCAL MATCH		446,480
One Cal/One Click Grant		43,058
One Cal/One Click Grant	1,000,000 (GRTA Facility)	
FTA FY19		79,649
FTA FY19 - 1,500,000 (GRTA Facility)		
FGA FY20		1,248,959
FGA FY20 - 20,000 (PMA)		
FGA FY20 - 200,000 (AM)		
FGA FY20 - 500,000 (Capital)		
FTA FY21		1,991,921
CARES ACT		87,183
1,719,999 (Bus Procurement)		
CRSMA ACT		993,816
TOTAL		7,327,580

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9/10/2021

PROCUREMENT REPORT

REQUISITION	DATE	ACCOUNT NUMBER	OBJ CLASS	TYPE	DESCRIPTION	BID#	REQ AMOUNT	PO NUMBER	STATUS	PO AMOUNT
FY 2021										
Q219977001	10/17/2020	5101H199977P102230	CONTRACTS	FED	COPHER	GSA-001-17	9979.32	P216A00286	Continuing	9,979.32
Q219977003	10/17/2020	5208A219977SE208230	CONTRACTS	LOC	COPHER ADMIN	GSA-019-19	8487.48	P216A00285	Continuing	8,487.48
Q219977004	10/17/2020	5208A219977SE208230	CONTRACTS	LOC	PROCUREMENT SUBS		1090.00	P216A00283	Pending Act by vendor	1,090.00
Q219977005	10/17/2020	5208A219977SE208230	CONTRACTS	LOC	TRASH SERVICES	GSA-004-20	5928.00	P216A00280	Continuing	5,928.00
Q219977006	10/17/2020	5208A219977SE208230	CONTRACTS	LOC	BPA-ADS		5,000.00	P216A00292	Continuing - added 1000.00	6,000.00
Q219977007	10/17/2020	5208A219977SE208240	SUPPLIES	LOC	BPA-AUTO		2,000.00	P216A00336	Continuing - added 1000.00	3,000.00
Q219977007	10/17/2020	5208A219977SE208240	SUPPLIES	LOC	BPA-AUTO		2,000.00	P216A00337	Blanket PO	2,000.00
Q219977008	10/22/2020	5208A219977SE208230	CONTRACTS	LOC	BPA SAFETY INSPE		162.00	P216A00452	Blanket PO	162.00
Q219977008	10/22/2020	5208A219977SE208230	CONTRACTS	LOC	BPA SAFETY INSPE		162.00	P216A00454	Blanket PO	162.00
Q219977012	11/13/2020	5101H199977P102230	CONTRACTS	FED	RADIOS		9,221.13	P216A00896	Continuing	9,221.13
Q219977013	11/24/2020	5208A219977SE208240	SUPPLIES	LOC	BPA TIRES		2,000.00	P216A00897	Continuing	2,000.00
Q219977013	11/24/2020	5208A219977SE208240	SUPPLIES	LOC	BPA TIRES		2,000.00	P216A00898	Acknowledged by vendor	2,000.00
Q219977014	11/24/2020	5208A219977SE208240	SUPPLIES	LOC	BPA HARDWARE		2,000.00	P216A00899	Acknowledged by vendor	2,000.00
Q219977014	11/24/2020	5208A219977SE208240	SUPPLIES	LOC	BPA HARDWARE		1,000.00	P216A00916	Acknowledged by vendor	1,000.00
Q219977014	11/24/2020	5208A219977SE208240	SUPPLIES	LOC	BPA HARDWARE		1,000.00	P216A00917	Acknowledged by vendor	1,000.00
Q219977014	11/24/2020	5208A219977SE208240	SUPPLIES	LOC	BPA HARDWARE		1,000.00	P216A00918	Acknowledged by vendor	1,000.00
Q219977019	1/1/2021	5101H199977P102450	CAPITAL	FED	VEHICLES	GSA-055-19	500,000.00	P216A01662	Pending Delivery	500,000.00
Q219977020	1/1/2021	5101H199977P101450	CAPITAL	FED	VEHICLES	GSA-055-19	583,562.00	P216A01663	Pending Delivery	583,562.00
Q219977021	1/6/2021	5101H209977CV108450	CAPITAL	FED	VEHICLES	GSA-055-19	548,180.00	P216A01909	Pending Delivery	548,180.00
Q219977023	1/16/2021	5101H199977P105230	EQUIPMENT	FED	SUP FOR RM	GSA-026-19	39,333.00	P216A01782	Item Bat \$15,423.31	39,333.00
Q219977025	1/28/2021	5101H209977CV108240	SUPPLIES	FED	BPA PPE's	GSA-026-19	1,066.00	P216A01971	Blanket PO	1,066.00
Q219977025	1/28/2021	5101H209977CV108240	SUPPLIES	FED	BPA PPE's		1,066.00	P216A01972	Blanket PO	1,066.00
Q219977030	3/30/2021	5101H209977CV108450	EQUIPMENT	FED	RADIOS & SUPPLIES		854.75	P216A05006	Pending exchange of chargers	854.75
Q219977034	4/15/2021	5101H199977P102450	IFB	FED	VEHICLES		1,171,819.98		Resubmitted Mid May - IFB Ongoing	
Q219977036	5/20/2021	5101H219977CV101230	SUPPLIES	FED	MINOR/MAJOR REPAIRS	GSA-052-19	200,000.00	P216A03614	Resubmitted Mid May - IFB Ongoing	200,000.00
Q219977039	5/20/2021	5101H219977CV101230	SUPPLIES	FED	BPA'S Hardware		1,000.00	P216A04186	Blanket PO	1,000.00
Q219977039	5/20/2021	5101H219977CV101230	SUPPLIES	FED	BPA'S Hardware		1,000.00	P216A04187	Blanket PO	1,000.00
Q219977040	5/31/2021	5101H129977CV105230	CONTRACTS	FED	BPA'S Hardware		1,000.00	P216A04188	Blanket PO	1,000.00
Q219977043	6/18/2021	5208A219977SE208230	CONTRACTS	LOC	TMS Supplemental Support		17,599.00	P216A03875	Continuing	17,599.00
Q219977044	7/8/2021	5101H219977P109230	CONTRACTS	FED	FIXED ROUTE		110,000.00	P216A05519	Open	110,000.00
Q219977045	7/20/2021	5101H219977P109230	CONTRACTS	FED	MINOR/MAJOR REPAIR SUPP		200,000.00	P216A04603	Open	200,000.00
Q219977046	7/21/2021	5101H219977P109230	SUPPLIES	FED	DRUG & ALCOHOL		1,000.00	P216A05275	Pending Vendor Act	1,000.00
Q219977046	7/21/2021	5101H219977P109230	SUPPLIES	FED	BPA'S AUTO SUPPLIES		1,000.00	P216A04999	Blanket PO	1,000.00
Q219977047	7/21/2021	5101H219977P109230	SUPPLIES	FED	BPA'S AUTO SUPPLIES		1,000.00	P216A05000	Blanket PO	1,000.00
Q219977047	7/21/2021	5101H219977P109230	SUPPLIES	FED	BPA'S AUTO SUPPLIES		1,000.00	P216A05001	Blanket PO	1,000.00
Q219977047	7/21/2021	5101H219977P109230	SUPPLIES	FED	BPA'S TIRES		1,200.00	P216A05002	Blanket PO	1,200.00
Q219977047	7/21/2021	5101H219977P109230	SUPPLIES	FED	BPA'S TIRES		1,200.00	P216A05015	Blanket PO	1,200.00
Q219977048	7/21/2021	5101H219977P105230	SUPPLIES	FED	COMPUTER SUPPLIES		725.00	P216A05233	Open	725.00
Q219977049	8/17/2021	5208A219977SE208230	CONTRACTS	LOC	SOFTWARE FOR TMS		210,000.00	P216A02803	Pending Signature from CPO	210,000.00
Q219977050	8/17/2021	5208A219977SE208230	CONTRACTS	LOC	Heat Removal and disposal		20,865.00	P216A05449	Open	20,865.00
Q219977051	8/22/2021	5208A219977SE208230	CONTRACTS	LOC	Trash Services		564.50	P216A005672	Pacific Waste	564.50
***DELIVERY PENDING										
							Total	3,674,340.16	Total	2,398,763.68



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September 08, 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.

1641-2021-5 | FY 2021 Section 5311 American Rescue Plan (ARP) Act Grant for Operating Assistance to Recover from COVID-19 Pandemic

Total Proposed Funds to be Awarded = \$912,013.00



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PARATRANSIT REPORT

Total Paratransit Riders: 681

Processed: 11 renewals and 7 new



GUAM REGIONAL TRANSIT AUTHORITY FLEET REPORT



Vehicle ID #	Description	License Plate #	Vehicle Location	In Maintenance	Last Safety Inspection	Last PM performed	Maint Status	Status	Lead to service date
PT003	2014 HONDA VAN	6264	CTC	1-Sep-21	31-Aug-21	13-Sep-21		Operational	
PT004	2014 HONDA VAN	6265	CTC	2-Sep-21	31-Aug-21	13-Sep-21		Operational	
PT005	2014 HONDA VAN	6266	CTC	20-Jul-21	30-Jul-21	13-Sep-21	MP	Operational	
PT006	2014 HONDA VAN	6267	CTC	11-Aug-21	17-Aug-21	13-Sep-21		Operational	
PT007	2014 HONDA VAN	6268	CTC	25-Aug-21	8-Apr-20	13-Sep-21		Operational	
PT008	2014 HONDA VAN	6269	GRTA	21-Aug-21	19-Aug-21	13-Sep-21	mp, service hood, lift pressure hose leaking	Operational	
PT009	2014 HONDA VAN	6270	GRTA	28-Aug-21	2-Jun-21	13-Sep-21	MP door switch bad	Operational	
PT010	2014 HONDA VAN	6271	GRTA	18-Aug-21	3-May-21	13-Sep-21	MP door switch bad	Operational	
PT011	2014 HONDA VAN	6272	GRTA	21-Aug-21	13-Sep-21	13-Sep-21	MP door switch bad	Operational	
PT012	2015 ARBOC BUS	5249	GRTA	6-Jun-21	14-May-20	13-Sep-21		Operational	
PT013	2015 ARBOC BUS	4991	GRTA	6-Jun-21	6-Jun-21	13-Sep-21	Front blower bad, front radiator	Operational	
PT014	2015 ARBOC BUS	5744	GRTA	30-Aug-21	24-Aug-21	13-Sep-21	Cat connector leaking, Exhaust needs welding, Down stream O2	Operational	
PT015	2015 ARBOC BUS	5747	GRTA	8-Sep-21	23-Sep-21	13-Sep-21	Exhaust bad	Operational	
PT016	2015 ARBOC BUS	5746	AM	30-Aug-21	18-May-21	13-Sep-21		Operational	
PT017	2020 EXO STATIONARY BUS	7247	GRTA	1-Sep-21	10-Sep-21	09-Sep-21		Operational	
PT018	2020 EXO STATIONARY BUS	7248	GRTA	14-Aug-21	25-Aug-21	24-Aug-21		Operational	
PT019	2020 EXO STATIONARY BUS	7249	GRTA	18-Aug-21	14-Aug-21	24-Aug-21		Operational	
PT020	2016 FORD F150 PICKUP TRUCK	6774	GRTA	7-Apr-21	7-Apr-21	21-Aug-21		Operational	
PT021	2012 Ford Excursion	2006	GRTA	6-Aug-21	12-Aug-21	31-Aug-21		Operational	
PT022	2012 Chevy Colorado P/U	2008	GRTA	6-Aug-21	14-Aug-21	14-Aug-21		Operational	
PT023	2015 TOYOTA RAV4	2009	GRTA	7-Apr-21	7-Apr-21	14-Aug-21		Operational	
PT024	2018 ALUMINA, SEBIL TRAILER	5767	GRTA	7-Apr-21	7-Apr-21	14-Aug-21		Operational	
PT025	2017 MA ISUZU VAN	6808	GRTA	7-Apr-21	8-Apr-21	13-Sep-21		Operational	
PT026	2020 Ford Transit	6140	GRTA	17-Aug-21	17-Aug-21	17-Aug-21		Operational	
PT027	2019 Ford Transit	6009	GRTA	17-Aug-21	20-Aug-21	17-Aug-21		Operational	
Total Operational: 3									
NOT IN SERVICE									
PT028	2014 HONDA VAN	6275	AK	20-Jan-21	18-Feb-20	20-Jan-21	EDM Defective, P5 cap Missing, Dash panel removed, Soap belt removed, rear door damaged	Part on back order	
PT029	2014 HONDA VAN	6261	AL	20-Jan-21	23-Feb-20	13-Aug-21	MP door switch bad, door lock	Part on back order	
PT030	2014 HONDA VAN	6272	GRTA	14-Jun-21	15-Jun-20	8-Aug-21	MP door switch bad, rear compressor noisy, rear suspension frame rebar, welder pump and receiver fraps, 180 Calliper balls, rear pads worn		
PT031	2014 HONDA VAN	6245	AM	3-Jun-21	23-Jul-20	15-Apr-21	PM required, LF Alignment bad, wheel performance, AC Weak	awaiting parts	
Total Down: 4									
PT032	2015 ARBOC BUS	5250	AK	12-Sep-21	30-Jun-21	13-Sep-21	P5 Reservoir hoses leaking, Oil pan and rear main seal leaking, P16 clutch bad, R Fan Motor bad, Water pump leaking	in shop	
PT033	2015 ARBOC BUS	5248	AL	25-Jun-21	13-Sep-21	3-May-21	MP door switch bad, door lock	in shop	
PT034	2015 ARBOC BUS	5251	AL	12-Sep-21	2-Jun-21	13-Sep-21	MP door switch bad, door lock	in shop	
PT035	2015 ARBOC BUS	4989	GRTA	24-Sep-18	3-Jun-21	7-Aug-21	Compressed air putting bus back together	in shop	
PT036	2015 ARBOC BUS	4989	AK	3-Jun-21	24-Jun-21	20-Mar-21	Rear diff bearing bad, P16, noisy gear [06]	awaiting parts	
PT037	2015 ARBOC BUS	5745	AL	15-Jun-20	24-Jul-20	20-Mar-21	Air compressor, AC Compressor Blower, Condenser, PM		
PT038	2019 KIA Sedona	6252	HMTZ	7-Aug-21	7-Aug-21	7-Aug-21	Front alignment, damaged to rim		
PT039	2019 KIA Sedona	6251	GRTA	13-Sep-21	13-Sep-21	13-Sep-21	Oil chg		
Total Down: 2									

as of 13 Sep 21

GUAM REGIONAL TRANSIT AUTHORITY
PARATRANSIT RIDERSHIP REPORT - As of AUGUST 2021

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
Day/Date	Number of SCHEDULED Registered Riders	NUMBER OF ATTENDANTS	NUMBER OF COMPANIONS	NUMBER OF REPORTED	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	NO SHOW	NETTING CAPACITY	# of Filled Trips	SAFETY on-Time PERFORMANCE (%)
Monday, August 2, 2021																
Monday, August 2, 2021	146	46	2	194	201	49	93	94	13	1	144	57	14	0	0	83.02%
Tuesday, August 3, 2021	166	42	4	212	199	70	87	93	18	1	150	49	6	0	0	79.68%
Wednesday, August 4, 2021	148	29	2	179	181	52	70	91	18	2	132	29	7	0	0	94.19%
Thursday, August 5, 2021	141	34	0	175	168	63	58	88	21	1	128	40	5	0	0	96.15%
Friday, August 6, 2021	152	35	6	193	197	56	81	98	18	0	141	56	6	0	0	96.84%
Saturday, August 7, 2021	136	26	6	168	145	47	75	67	3	0	114	31	2	0	0	89.85%
Sunday, August 8, 2021																
Monday, August 9, 2021	161	30	5	196	191	43	80	93	18	0	168	23	0	0	0	95.81%
Tuesday, August 10, 2021	163	31	0	194	195	71	64	112	18	1	162	33	6	0	0	91.87%
Wednesday, August 11, 2021	152	34	2	152	183	43	65	95	20	3	139	38	4	0	0	96.15%
Thursday, August 12, 2021	153	25	0	178	187	55	57	104	21	5	147	40	2	0	0	83.23%
Friday, August 13, 2021	149	26	0	175	187	48	61	99	26	1	154	33	4	0	0	94.74%
Saturday, August 14, 2021	121	34	0	155	148	56	63	82	3	0	125	23	4	0	0	96.77%
Sunday, August 15, 2021																
Monday, August 16, 2021	152	28	0	180	184	41	63	98	17	6	160	40	5	0	0	93.63%
Tuesday, August 17, 2021	126	19	0	145	153	48	47	80	19	7	131	40	1	0	0	81.10%
Wednesday, August 18, 2021	141	27	2	170	180	49	58	92	20	10	156	24	0	0	0	97.32%
Thursday, August 19, 2021	124	31	0	155	163	50	48	89	20	6	118	45	2	0	0	96.83%
Friday, August 20, 2021	148	27	1	176	196	49	74	98	23	1	146	50	3	0	0	98.68%
Saturday, August 21, 2021	119	26	0	145	154	49	78	73	3	0	136	18	0	0	0	96.15%
Sunday, August 22, 2021																
Monday, August 23, 2021	146	26	3	175	181	50	55	91	29	6	149	38	7	0	0	94.77%
Tuesday, August 24, 2021	147	26	0	173	165	62	54	86	17	8	146	19	4	0	0	90.73%

GUAM REGIONAL TRANSIT AUTHORITY
PARATRANSIT RIDERSHIP REPORT - As of AUGUST 2021

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
Days/Dates	Number of SCHEDULED Registered Riders	NUMBER OF ATTENDANTS	NUMBER OF COMPANIONS	NUMBER OF TRIP PARTNERS	Number of SCHEDULED RIDERS	Number of W/CHAIR Riders	Number of GENERAL RIDERS	Number of MEDICAL RIDERS	Number of WORK RIDERS	Number of SCHOOL RIDERS	Number of ACTUAL RIDERS	Number of ADV CANCELLED RIDERS	NO SHOWS	BUSZ DEFAULTS - (EXCESSIVE)	# of Failed Trips	DAILY ON-TIME PERFORMANCE (%) (EXCESSIVE)
Wednesday, August 25, 2021	150	26	4	180	184	44	54	102	19	9	158	26	4	0	0	88.96% On Time
Thursday, August 26, 2021	140	25	2	167	164	47	42	94	21	7	152	12	5	0	0	97.24% On Time
Friday, August 27, 2021	145	28	0	173	187	55	73	89	22	3	160	27	4	0	0	96.64% On Time
Saturday, August 28, 2021	118	29	0	147	153	57	74	76	3	0	125	28	1	0	0	96.67% On Time
Sunday, August 29, 2021																
No Bus Operations																
Monday, August 30, 2021	157	25	0	182	196	52	82	81	27	6	167	29	5	0	0	88.27% On Time
Tuesday, August 31, 2021	146	23	0	169	169	53	57	85	21	6	149	20	0	0	0	88.82% On Time
August 1st - August 7th 2021	468	151	6	406	1091	337	464	531	91	5	829	262	40	0	0	94.83% Weekly On Time
August 8th - August 14th 2021	899	146	5	1050	1091	316	390	585	106	10	915	190	14	0	0	94.42% Weekly On Time
August 15th - thru 21st, 2021	810	158	3	971	1050	286	368	538	102	30	847	217	11	0	0	93.57% Weekly On Time
August 22nd - August 28th, 2021	846	160	9	1015	1024	315	352	538	111	33	894	159	25	0	0	92.94% Weekly On Time
August 29th - August 31st, 2021	303	48	0	351	365	105	139	166	48	12	314	49	5	0	0	92.94% Weekly On Time
AUGUST 2021 GRAND TOTAL	3593	717	23	4122	4960	1468	1869	2597	488	96	4089	925	183	0	0	92.39% Monthly OTP

**GUAM REGIONAL TRANSIT AUTHORITY
FIXED ROUTE RIDERSHIP AS OF: AUGUST 2021**

DATE & DAY	Riders		Carpool		Bicycle 1		Bicycle 2		Crewdies		Southeast		Orange Line		Daily Totals:
	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	
SHIFTS															
Sunday, August 1, 2021															0
Monday, August 2, 2021	14	9	19	22	17	21	17	19	14	10	5	2	7	6	200
Tuesday, August 3, 2021	24	14	14	22	20	12	14	16	7	8	6	3	4	3	191
Wednesday, August 4, 2021	17	13	26	29	23	15	30	28	11	7	3	4	18	24	266
Thursday, August 5, 2021	21	27	25	22	23	23	28	30	13	5	4	6	9	9	262
Friday, August 6, 2021	29	21	19	22	14	36	28	36	6	4	3	5	6	8	250
Saturday, August 7, 2021	28	12	16	21	24	19	31	16	11	7	9	8	3	14	225
Sunday, August 8, 2021															0
Monday, August 9, 2021	22	32	34	32	16	27	37	45	6	8	5	5	4	3	294
Tuesday, August 10, 2021	29	20	22	26	23	22	43	34	9	8	10	9	7	3	277
Wednesday, August 11, 2021	17	17	34	20	35	17	45	25	12	5	4	2	4	3	260
Thursday, August 12, 2021	17	18	17	30	6	14	26	20	8	4	5	9	3	11	216
Friday, August 13, 2021	23	14	19	25	22	20	29	25	10	9	10	6	14	9	242
Saturday, August 14, 2021	16	10	25	36	8	17	25	26	12	3	10	11	7	11	234
Sunday, August 15, 2021															0
Monday, August 16, 2021	21	21	26	37	20	23	35	22	6	5	3	7	8	8	261
Tuesday, August 17, 2021	16	17	14	11	13	11	30	17	3	2	5	7	1	2	159
Wednesday, August 18, 2021	14	15	16	20	12	11	27	15	8	6	5	2	3	1	168
Thursday, August 19, 2021	20	26	24	27	13	20	23	11	5	6	8	2	4	1	202
Friday, August 20, 2021	21	25	10	28	11	28	34	23	6	7	5	7	1	2	237
Saturday, August 21, 2021	15	16	27	24	13	12	22	19	12	17	9	3	10	10	218
Sunday, August 22, 2021															0
Monday, August 23, 2021	24	27	21	34	20	24	26	31	4	10	6	9	4	4	252

**GUAM REGIONAL TRANSIT AUTHORITY
FIXED ROUTE RIDERSHIP AS OF: AUGUST 2021**

DATE & DAY	Riviera		Cayman		Bridges 1		Bridges Express		Bridges 2		Greenlee		Southern Savanah		Orange Line		Daily Totals:
	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	
SHIFTS																	
Tuesday, August 24, 2021	14	13	15	16	20	20	22	25	13	12	8	3	2	4	7	6	200
Wednesday, August 25, 2021	15	18	28	27	20	21	23	33	17	13	3	1	13	12	8	10	262
Thursday, August 26, 2021	25	19	25	25	10	18	16	24	14	8	3	1	4	10	15	2	219
Friday, August 27, 2021	24	15	19	28	30	27	38	32	9	5	4	6	1	2	18	4	262
Saturday, August 28, 2021	27	13	16	14	18	15	17	17	18	4	7	3	7	4	10	4	211
Sunday, August 29, 2021							NO BUS OPERATIONS										0
Monday, August 30, 2021	13	16	26	25	16	39	33	21	7	9	4	7	5	8	17	6	250
Tuesday, August 31, 2021	16	15	22	19	13	9	16	25	8	9	2	4	5	0	5	6	174
Monthly per Shift/Line Total:	520	463	559	642	460	521	732	635	249	191	146	132	154	172	248	168	5992
	FIXED ROUTE AUGUST 2021 TOTAL																5992
	AUGUST 2021 TOTAL																5992



GUAM REGIONAL TRANSIT AUTHORITY

GOVERNMENT OF GUAM

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



September 10, 2021

GRTA FACILITY

FTA granted an extension to March 2022 for the architectural and engineering (A & E) design of GRTA's facility. The property is 90 percent cleared and working with GSA and DPW to remove what's left on the site.

Governor Lou Leon Guerrero messaged the Directors of Administration, Department of Public Works, and GRTA stating that she wants the ground breaking for GRTA's facility to take place in December 2021.

I am communicating with FTA to forward us approval for the Section 106 to address archeological issues relative to the property. Although we strongly believe that there are no remaining archeological issues because the area was disturbed tremendously during WWII, GRTA is still required to obtain approval from the grant provider.

We have touched base with Mr. Zenon Balenger informing him of the grant extension and the Governor's desire to have the ground breaking for GRTA's facility in December 2021. He stated that as soon as FTA grants approval for the Section 106, he and his engineering team will proceed to complete the design.



GUAM REGIONAL TRANSIT AUTHORITY
GOVERNMENT OF GUAM

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



September 8, 2021

ADVERTISEMENT REPORT

GTA Ads in 4 Arbocs – 2 Para and 2 Fixed

Richard Y. Ybanez

Coalition Transit Center-Veterans Shuttle



Month	SHUTTLE SERVICE	SCHEDULED RIDES	RIDES PROVIDED	DEPARTS	NO SHOW	CANCELLATION	WC	MEDICAL	WORK RELATED	SCHOOL	HOUSING	ESSENTIALS	FUEL COSTS	MAINTENANCE COSTS
Aug-21	Veterans	101	117	0	15	54	69	117	0	27	0	1	\$514.50	\$0

Coalition Transit Center-Ayuda Shuttle



Month	SHUTTLE SERVICE	SCHEDULED RIDES	RIDES PROVIDED	DEPARTS	NO SHOW	CANCELLATION	WC	MEDICAL	WORK RELATED	SCHOOL	HOUSING	ESSENTIALS	FUEL COSTS	MAINTENANCE COSTS
Aug-21	Ayuda	263	237	0	16	42	6	33	105	29	6	48	\$760.70	\$0

Coalition Transit Center-Cedders



Month	SHUTTLE SERVICE	SCHEDULED RIDES	RIDES PROVIDED	DEPARTS	NO SHOW	CANCELLATION	WC	MEDICAL	WORK RELATED	SCHOOL	HOUSING	ESSENTIALS	FUEL COSTS	MAINTENANCE COSTS
Aug-21	Cedders	2	0	0	0	2	2	0	0	0	0	0	\$0	\$0



GUAM REGIONAL TRANSIT AUTHORITY GOVERNMENT OF GUAM

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



Sept 10, 2021

PARK AND RIDE FACILITY – September 10, 2021

Speaker Therese Terlaje, Senator Pedro Terlaje, and Senator Mary Torres are working to amend Bill 131-36 to include 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.

Additionally, I had a meeting with Mr. John Cruz, GPA Engineering & Technical Services to inform him of GRTA's preferred location at Dededo for the Park and Ride Facility, charging stations for electric buses and cars. Also, I wanted to give Mr. Cruz advance notice that power supply is vital in support of the electrification project at the Park and Ride.

We also received word from FTA about concerns regarding our grant application. I am working with her to address prevailing issues and will complete before September 23, 2021.

