

## Application

<b>Federal Award Identification Number (FAIN)</b>	GU-2017-001-01
<b>Temporary Application Number</b>	1641-2016-1
<b>Application Name</b>	Operating Assistance, State or Program Administration, and Acquisition of Rolling Stocks for Expansion
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	6/2/2017
<b>Original Period of Performance End Date</b>	N/A
<b>Current Period of Performance End Date</b>	N/A Revision #: 0

### Part 1: Recipient Information

**Name: Guam Regional Transit Authority**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1641	Transit Authority	GUAM REGIONAL TRANSIT AUTHORITY	855025297

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	542 NORTH MARINE CORPS DR	UPPER TUMON	GU	96913
Mailing Address	P.O. BOX 2896	HAGATNA	GU	96932

### Union Information

There are no union contacts for this application

### Part 2: Application Information

<b>Title: Operating Assistance, State or Program Administration, and Acquisition of Rolling Stocks for Expansion</b>
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<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
GU-2017-001-01	Final Concurrence / Reservation	Grant	5/8/2020	5/8/2020	No

**Application Executive Summary**

Start Date is: The Award Start Date is the same as the date of award. End Date is: September 30, 2019

GRTA requests to extend the expiration date to September 30, 2023, from September 30, 2019, for GRTA to have more time to award the ongoing procurement. The local Government Services Administration has forwarded the procurement documents to the Attorney General's Office for their final review. Guam law requires that any procurement with the value of \$500,000 or more must be approved by the AG's Office prior to the award.

GRTA anticipates that in the event that a protest is filled, GRTA gave ourselves ample allowance in case the procurement will be re-solicited. The procurement of these buses is crucial in supporting the GRTA paratransit service.

In addition, the Governor of Guam has directed the procurement department of the Government of Guam to assist Guam Regional Transit Authority to procure buses for paratransit and fixed-routes transit requirements. However, without funds from the grant, GRTA will not be able to buy buses. Without additional buses, the Governor is clearly aware that GRTA will have a tough time bringing persons with disabilities to the medical appointments, and workers without transportation to work.

This is the end of Amendment Number 1.

No Sub-allocation of funds.

This Application does NOT include funds for Research and/or Development Activities.

Indirect Costs Will NOT be applied to this application and its scope of work.

Guam Regional Transit Authority is the Designated Recipient.

FTA C9040.1G, Page III-4, 1.e., and 48 U.S.C. Section 1469 a (d) allow insular areas such as Guam to consolidate all the grant programs to a single grant namely Section 5311 grant program. Moreover, Federal agencies to consolidate any or all grants to each of the insular areas and to waive requirements for matching funds, applications, and reports with respect to the consolidated grants; and each insular area to use the consolidated grant funds for any purpose or program authorized for any of the consolidated grants.

As per Federal Register, Vol. 81, Tuesday, No. 30 February 16, 2016 , Part II, Department of Transportation, Federal Transit Administration Notice of FTA Transit Program Changes, Authorized Funding Levels and Implementation of Federal Public Transportation Law as Amended by the Fixing America's Surface Transportation (FAST) Act and FTA Fiscal Year 2016 Apportionments, Allocations, Program Information and Interim Guidance; Notice. The FY 2016 federal funding are as follows: Section 5310 amounting to \$47,140.00 (Enhanced Mobility of Seniors & Individuals with Disabilities Grant Program), Section 5311 (b) (3) amounting to \$22,849.00 (Rural Transit Assistance Program (RTAP), Section 5339 amounting to \$500,000.00, and the FY 2015 total grant balance amounting to \$227,174 of which are from Section 5310 (Enhanced Mobility of Seniors & Individuals Disabilities Grant Program) amounting to \$7,538.00, Section 5311 (b) (3) amounting to \$3,076.00 (Rural Transit

Assistance Program (RTAP) and Section 5339 amounting to \$83,562.00 are consolidated to the FY 2016 Section 5311 amounting to \$817,903.00 and FY 2015 Section 5311 (Un-Urbanized Area Formula Grant Program) amounting to \$132,998.00 for a grand total amounting to \$1,615,066.00 which will be used as operating assistance for GRTA's paratransit service, state or program administration, and acquisition of rolling stocks.

As per FTA C9040.1G, Page III-7, 3.a., a state or program administration funds totaling to \$161,066.00 which is 10 percent of the combined total of FY 2016 Sections 5310, 5311, 5311 (b) (3), 5339, and the FY 2015 grant balance will be used by GRTA to reimburse the Government of Guam General Funds for the expenditures incurred for the State or Program administration of all grant programs in FY 2015 & FY 2016.

In addition, as per FTA C9040.1G, Page III-11, 3.c., the FY 2016 Operating Assistance amounting to \$749,103.00 will be used to reimburse the Government of Guam General Funds for the expenditures incurred for the operational expenses of GRTA paratransit service in FY 2016 including the FY 2015 Operating Assistance amounting to \$120,895.00.

GRTA earmarks the FY 2016 Section 5339 grant funds which is consolidated to FY 2016 Section 5311 amounting to \$500,000.00 to acquire 4 (four) new 14 seats ADA compliant gasoline fueled buses which are less than 30 ft. long, and earmarks the FY 2015 Section 5339 grant balance which is consolidated to FY 2015 Section 5311 amounting to \$83,562.00 will be used to procure 1 (one) new 14 seats less than 30 ft. long ADA compliant gasoline fueled bus.

The seniors & individuals with disabilities including the economically disadvantaged target populace of the island will reap the benefits of partially funding GRTA paratransit service which translates to more operating hours and committed federal funding, and with the acquisition of rolling stocks, GRTA would be able to expand its service to the target populace and the general riding public.

**Frequency of Milestone Progress Reports (MPR)**

Annual

**Frequency of Federal Financial Reports (FFR)**

Annual

**Does this application include funds for research and/or development activities?**

No Selection Made

**Pre-Award Authority**

This award is using Pre-Award Authority.

**Does this application include suballocation funds?**

No Selection Made

**Will this Grant be using Lapsing Funds?**

No, this Grant does not use Lapsing Funds.

**Will indirect costs be applied to this application?**

No Selection Made

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

No, this application does not require E.O. 12372 Review.

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Rally	Pilipina	Chief Planner	rally.pilipina@grta.guam.gov	(671) 300-7261
Ryan	Fujii	General Engineer	ryan.fujii@dot.gov	202-748-0677

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$1,615,066
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,615,066</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
GU-2017-001-01-01	111-00 (111-A1) BUS - ROLLING STOCK	\$583,562.00	\$0.00	\$583,562.00	5
GU-2017-001-01-01	11.13.04 BUY	\$500,000.00	\$0.00	\$500,000.00	4
GU-2017-001-01-01	11.13.04 BUY	\$83,562.00	\$0.00	\$83,562.00	1
GU-2017-001-01-01	300-00 (300-A2) OPERATING ASSISTANCE	\$869,998.00	\$0.00	\$869,998.00	2
GU-2017-001-01-01	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$120,895.00	\$0.00	\$120,895.00	1

GU-2017-001-01-01		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$749,103.00	\$0.00	\$749,103.00	1
GU-2017-001-01-01	610-00 (610-A3)		STATE / PROGRAMS ADMINISTRATION	\$23,965.00	\$0.00	\$23,965.00	1
GU-2017-001-01-01		11.80.00	State Or Programs Administration	\$23,965.00	\$0.00	\$23,965.00	1
GU-2017-001-02-01	610-00 (610-A4)		STATE / PROGRAMS ADMINISTRATION	\$92,242.00	\$0.00	\$92,242.00	1
GU-2017-001-02-01		11.80.00	State or Program Administration	\$92,242.00	\$0.00	\$92,242.00	1
GU-2017-001-03-01	610-00 (610-A5)		STATE / PROGRAMS ADMINISTRATION	\$45,299.00	\$0.00	\$45,299.00	1
GU-2017-001-03-01		11.80.00	State or Programs Administration	\$45,299.00	\$0.00	\$45,299.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Operating Assistance, State or Programs Administration, and Acquisition of Rolling Stocks for Expansion

Project Number	Temporary Project Number	Date Created	Start Date	End Date
GU-2017-001-01-01	1641-2016-1-P2	5/8/2020	10/1/2014	9/30/2019

#### Project Description

1.) Section 5310 amounting to \$47,140.00 (Enhanced Mobility of Seniors & Individuals with Disabilities Grant Program), Section 5311 (b) (3) amounting to \$22,849.00 (Rural Transit Assistance Program (RTAP)), Section 5339 amounting to \$500,000.00, and the FY 2015 total grant balance amounting to \$227,174 of which are from Section 5310 (Enhanced Mobility of Seniors & Individuals Disabilities Grant Program) amounting to \$7,538.00, Section 5311 (b) (3) amounting to \$3,076.00 (Rural Transit Assistance Program (RTAP)) are consolidated to the FY 2016 Section 5311 amounting to \$817,903.00 and FY 2015 Section 5311 (Un-Urbanized Area Formula Grant Program) amounting to \$132,998.00 for a grand total amounting to \$1,615,066.00 which will be used as operating assistance for GRTA's paratransit service, state or program administration, and acquisition of rolling stocks. A state or program administration funds totaling to \$161,066.00 which is 10 percent of the combined total of FY 2016 Sections 5310, 5311, 5311 (b) (3), 5339, and the FY 2015 grant balance will be used by GRTA to reimburse the Government of Guam General Funds for the expenditures incurred for the State or Program administration of all grant programs in FY 2015 & FY 2016. In addition, the FY 2016 Operating Assistance amounting to \$749,103.00 will be used to reimburse the Government of Guam

General Funds for the expenditures incurred for the operational expenses of GRTA paratransit service in FY 2016 including the FY 2015 Operating Assistance amounting to \$120,895.00.

2.) GRTA earmarks the FY 2016 Section 5339 grant funds which is consolidated to FY 2016 Section 5311 amounting to \$500,000.00 to acquire 4 (four) new 14 seats ADA compliant gasoline fueled buses which are less than 30 ft. long, and earmarks the FY 2015 Section 5339 grant balance which is consolidated to FY 2015 Section 5311 amounting to \$83,562.00 will be used to procure 1 (one) new 14 seats less than 30 ft. long ADA compliant gasoline fueled bus.

### **Project Benefits**

1.) The seniors & individuals with disabilities including the economically disadvantaged target populace of the island will reap the benefits of partially funding GRTA paratransit service which translates to more operating hours and committed federal funding.

2.) With the acquisition of rolling stocks, GRTA would be able to expand its service to the target populace and the general riding public.

### **Additional Information**

Not Applicable.

### **Location Description**

GRTA fixed route and paratransit services operate throughout the island. Thus, the grant project locations are also island-wide.

Guam District Office-  
Capital Plaza  
120 Father Duenas Avenue  
Hagatna, Guam 96910.

## **Project Location (Urbanized Areas)**

<b>UZA Code</b>	<b>Area Name</b>
660000	Guam

## **Congressional District Information**

<b>State</b>	<b>District</b>	<b>Representative</b>
Guam	1	Madeleine Z Bordallo

## **Program Plan Information**

### **STIP/TIP**

Date: 2/16/2016

Description: Second paragraph of the cover letter for the Guam Transportation Improvement Program Fiscal Years 2016-2019 mentioned about GRTA's programs and funding. Guam State Program of Projects detail GRTA projects to be implemented using FTA funds.

### **UPWP**

Date: N/A  
 Description: N/A

**Long Range Plan**

Date: 12/18/2008

Description: 2030 GUAM TRANSPORTATION PLAN December 19, 2008 5.6 Mass Transit  
 Improvements.....5-33 5.6.1 Fixed-Route System  
 .....5-34 5.6.2 Immediate Opportunities for Guam Mass  
 Transit .....5-36

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$1,477,525
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,477,525</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
GU-2017-001-01-01	111-00 (111-A1) BUS - ROLLING STOCK	\$583,562.00	\$0.00	\$583,562.00	5
GU-2017-001-01-01	11.13.04 BUY	\$500,000.00	\$0.00	\$500,000.00	4
GU-2017-001-01-01	11.13.04 BUY	\$83,562.00	\$0.00	\$83,562.00	1
GU-2017-001-01-01	300-00 (300-A2) OPERATING ASSISTANCE	\$869,998.00	\$0.00	\$869,998.00	2
GU-2017-001-01-01	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$120,895.00	\$0.00	\$120,895.00	1

GU-2017-001-01-01		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$749,103.00	\$0.00	\$749,103.00	1
GU-2017-001-01-01	610-00 (610-A3)		STATE / PROGRAMS ADMINISTRATION	\$23,965.00	\$0.00	\$23,965.00	1
GU-2017-001-01-01		11.80.00	State Or Programs Administration	\$23,965.00	\$0.00	\$23,965.00	1

### Project Budget Activity Line Items

**Budget Activity Line Item: 11.13.04 - BUY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITOL BUS	4

**Extended Budget Description**

Procure 4 (four) new 14 seats ADA compliant less than 30 ft. long buses for transit route expansion.

GRTA requests to extend the expiration date to September 30, 2023, from September 30, 2019, for GRTA to have more time to award the ongoing procurement. The local Government Services Administration has forwarded the procurement documents to the Attorney General's Office for their final review. Guam law requires that any procurement with the value of \$500,000 or more must be approved by the AG's Office prior to the award.

GRTA anticipates that in the event that a protest is filed, GRTA gave ourselves ample allowance in case the procurement will be re-solicited. The procurement of these buses is crucial in supporting the GRTA paratransit service. This is the end of Amendment Number 1.

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	Less than 30 ft. long.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$500,000
Local			\$0
Local/In-Kind			\$0
State			\$0



State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$500,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/1/2017	GRTA will issue the Invitation for Bid on or before September 1, 2017.
Contract Award Date	10/31/2017	GRTA will award the contract to a qualified bidder on or before October 31, 2017.
Initial Delivery Date	6/22/2018	GRTA will accept all vehicles on or before June 22, 2018.
Final Delivery Date	7/31/2018	GRTA will accept all vehicles on or before July 31, 2018.
Contract Completion Date	9/30/2019	GRTA will close the contract on or before September 30, 2019.

**Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

**Extended Budget Description**

GRTA will use the \$120,895.00 federal operational assistance funds to reimburse the Government of Guam General Funds for the operational expenses incurred by GRTA paratransit service for FY 2015.

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$120,895
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$120,895</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	10/1/2014	GRTA will reimburse the Government of Guam General Funds for the expenditures incurred to operate GRTA paratransit service in FY 2015.
End Date	9/30/2015	GRTA will reimburse the Government of Guam General Funds for the expenditures incurred to operate GRTA paratransit service in FY 2015.

**Budget Activity Line Item: 11.80.00 - State Or Programs Administration**

<b>Scope Name / Code</b>	<b>Line Item #</b>	<b>Line Item Name</b>	<b>Activity</b>	<b>Quantity</b>
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

**Extended Budget Description**

With this State or Programs Administration funds amounting to \$23,965.00, GRTA will reimburse partially the Government of Guam General Funds for the State or Programs Administration Funds that were used for off-island travels & training, supplies and office equipment, and salaries & benefits of GRTA limited-term staff who administered all the grant programs in FY 2016.

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$23,965
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$23,965</b>

<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
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Start Date	10/1/2015	GRTA will reimburse partially the Government of Guam General Funds for expenditures incurred to administer all the federal grant programs for FY 2016.
End Date	9/30/2016	GRTA will reimburse partially the Government of Guam General Funds for expenditures incurred to administer all the federal grant programs for FY 2016.

**Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

**Extended Budget Description**

GRTA will use the \$749,103.00 federal operational assistance funds to reimburse the Government of Guam General Funds for the operational expenses incurred by GRTA paratransit service for FY 2016.

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$749,103
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$749,103</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2015	GRTA will reimburse the Government of Guam General Funds for the expenditures incurred to operate GRTA paratransit service in FY 2016.
End Date	9/30/2016	GRTA will reimburse the Government of Guam General Funds for the expenditures incurred to operate GRTA paratransit service in FY 2016.

**Budget Activity Line Item: 11.13.04 - BUY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	1

**Extended Budget Description**

Procure 1 (one) new 14 seats ADA compliant less than 30 ft. long bus for transit route expansion.

GRTA requests to extend the expiration date to September 30, 2023, from September 30, 2019, for GRTA to have more time to award the ongoing procurement. The local Government Services Administration has forwarded the procurement documents to the Attorney General's Office for their final review. Guam law requires that any procurement with the value of \$500,000 or more must be approved by the AG's Office prior to the award.

GRTA anticipates that in the event that a protest is filled, GRTA gave ourselves ample allowance in case the procurement will be re-solicited. The procurement of these buses is crucial in supporting the GRTA paratransit service. This is the end of Amendment Number 1.

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	Less than 30 ft. long.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$83,562
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$83,562</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/1/2017	GRTA will issue the Invitation for Bid on or before September 1, 2017.
Contract Award Date	10/31/2017	GRTA will award the contract to a qualified bidder on or before October 31, 2017.
Initial Delivery Date	7/31/2018	GRTA will accept the vehicle on or before July 31, 2018.
Final Delivery Date	7/31/2018	GRTA will accept the vehicle on or before July 31, 2018.

Contract Completion Date	9/30/2019	GRTA will close the contract on or before September 30, 2019.
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## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

#### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	3/27/2017

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	4	\$500,000.00	\$500,000.00

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

#### Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	3/30/2017

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$120,895.00	\$120,895.00

**Finding: Class II(c) - Categorical Exclusions (C-List)**

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	3/27/2017

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	State Or Programs Administration	1	\$23,965.00	\$23,965.00

**Finding: Class II(c) - Categorical Exclusions (C-List)**

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	3/27/2017

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$749,103.00	\$749,103.00

**Finding: Class II(c) - Categorical Exclusions (C-List)**

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	3/30/2017

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	1	\$83,562.00	\$83,562.00

**Project Title: State or Programs Administration**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
GU-2017-001-02-01	1641-2016-1-P3	5/8/2020	10/1/2014	9/30/2016

**Project Description**

State or Programs Administration amounting to \$92,242.00 to reimburse partially the Government of Guam General Funds for the administration of all FTA grant programs in FY 2015 & FY 2016.

**Project Benefits**

This project will benefit the riding public by making sure that GRTA is funded in the areas of administering and complying with all FTA grant programs. Thereby, staff salaries/benefits, off-island travels/training to update staff on the latest FTA requirements, procurement of supplies/office equipment will be funded.

**Additional Information**

*None provided.*

**Location Description**

GRTA fixed route and paratransit services operate throughout the island. Thus, the grant project locations are also island-wide.

Guam District Office  
 Capital Plaza  
 120 Father Duenas Avenue  
 Hagatna, Guam 96910

**Project Location (Urbanized Areas)**

UZA Code	Area Name
660000	Guam

**Congressional District Information**

State	District	Representative
Guam	1	Madeleine Z Bordallo

**Program Plan Information****STIP/TIP**

Date: 2/16/2016

Description: Second paragraph of the cover letter for the Guam Transportation Improvement Program Fiscal Years 2016-2019 mentioned about GRTA's programs and funding. Guam State Program of Projects detail GRTA projects to be implemented using FTA funds.

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: 12/18/2008

Description: 2030 GUAM TRANSPORTATION PLAN December 19, 2008 5.6 Mass Transit Improvements.....5-33 5.6.1 Fixed-Route System.....5-34 5.6.2 Immediate Opportunities for Guam Mass Transit.....5-36

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$92,242
Local			\$0
Local/In-Kind			\$0
State			\$0



State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$92,242</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
GU-2017-001-02-01	610-00 (610-A4) STATE / PROGRAMS ADMINISTRATION	\$92,242.00	\$0.00	\$92,242.00	1
GU-2017-001-02-01	11.80.00 State or Program Administration	\$92,242.00	\$0.00	\$92,242.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.80.00 - State or Program Administration

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

### Extended Budget Description

GRTA will utilize the \$92,242.00 State or Programs Administration funds to reimburse partially the Government of Guam General Funds for the expenditures incurred in administering all the grant programs in FY 2015 & FY 2016.

### Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$92,242
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind				\$0
Other Federal				\$0
Transportation Development Credit				\$0
Adjustment				\$0
<b>Total Eligible Cost</b>				<b>\$92,242</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2014	GRTA will reimburse partially the Government of Guam General Funds for the expenditures incurred for the State or Programs Administration in FY 2015 & FY 2016.
End Date	9/30/2016	GRTA will reimburse partially the Government of Guam General Funds for the expenditures incurred for the State or Programs Administration in FY 2015 & FY 2016.

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

#### Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	3/30/2017

### Project Title: State or Programs Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
GU-2017-001-03-01	1641-2016-1-P4	5/8/2020	10/1/2014	9/30/2016

#### Project Description

State or Programs Administration amounting to \$45,299.00 to reimburse partially the Government of Guam General Funds for the administration of all FTA grant programs in FY 2015 & FY 2016.

**Project Benefits**

This project will benefit the riding public by making sure that GRTA is funded in the areas of administering and complying with all FTA grant programs. Thereby, staff salaries/benefits, off-island travels/training to update staff on the latest FTA requirements, and procurement of supplies/office equipment will be funded.

**Additional Information**

*None provided.*

**Location Description**

GRTA fixed route and paratransit services operate throughout the island. Thus, the grant project locations are also island-wide.

Guam District Office  
Capital Plaza  
120 Father Duenas Avenue  
Hagatna, Guam 96910

**Project Location (Urbanized Areas)**

UZA Code	Area Name
660000	Guam

**Congressional District Information**

State	District	Representative
Guam	1	Madeleine Z Bordallo

**Program Plan Information**

**STIP/TIP**

Date: 2/16/2016

Description: Second paragraph of the cover letter for the Guam Transportation Improvement Program Fiscal Years 2016-2019 mentioned about GRTA's programs and funding. Guam State Program of Projects to be implemented using FTA funds.

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: 12/18/2008

Description: 2030 GUAM TRANSPORTATION PLAN December 19, 2008 5.6 Mass Transit Improvements.....5-33 5.6.1 Fixed-Route System.....5-34 5.6.2 Immediate Opportunities for Guam Mass Transit.....5-36

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$45,299
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$45,299</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
GU-2017-001-03-01	610-00 (610-A5) STATE / PROGRAMS ADMINISTRATION	\$45,299.00	\$0.00	\$45,299.00	1
GU-2017-001-03-01	11.80.00 State or Programs Administration	\$45,299.00	\$0.00	\$45,299.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.80.00 - State or Programs Administration

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

### Extended Budget Description

GRTA will utilize the \$45,299.00 State or Programs Administration funds to reimburse partially the Government of Guam General Funds for the expenditures incurred in administering all the grant programs in FY 2015 & FY 2016.

### Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$45,299
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$45,299</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2014	GRTA will reimburse partially the Government of Guam General Funds for the expenditures incurred for the State or Programs Administration of all grant programs for FY 2015 & FY 2016.
End Date	9/30/2016	GRTA will reimburse partially the Government of Guam General Funds for the expenditures incurred for the State or Programs Administration of all grant programs for FY 2015 & FY 2016.

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

#### Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	3/30/2017

## Part 4: Fleet Details

**Fleet Type:** Fixed Route

**Fleet Comments**

ADA accessible fixed-route transit service complemented by island-wide ADA accessible demand response transit service (6 Buses, 4 vans, 1 backup van and 1 backup bus).

		<b>Current Value</b>
<b>I.</b>	<b>Active Fleet</b>	
	A. Peak Requirement	6
	B. Spares	2
	C. Total (A+B)	8
	D. Spare Ratio (B/A)	33.33%
<b>II.</b>	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
<b>III.</b>	<b>Total (I.C and II.C)</b>	8

**Fleet Type:** Paratransit

**Fleet Comments**

ADA accessible paratransit buses/vans with island-wide service for the elderly individuals and persons with disabilities. (4 buses, 4 vans and 1 backup van)

		<b>Current Value</b>
<b>I.</b>	<b>Active Fleet</b>	
	A. Peak Requirement	6
	B. Spares	1
	C. Total (A+B)	7
	D. Spare Ratio (B/A)	16.67%
<b>II.</b>	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
<b>III.</b>	<b>Total (I.C and II.C)</b>	7

**Fleet Type:** Other

**Fleet Comments**

2 (two) ADA accessible vans for pilot program with Guam Department of Labor (1 (one) van), and Guam Veterans Affairs Office (State) (1 (one) van).

		<b>Current Value</b>
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I.	<b>Active Fleet</b>	
	A. Peak Requirement	2
	B. Spares	0
	C. Total (A+B)	2
	D. Spare Ratio (B/A)	0%
II.	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	<b>Total (I.C and II.C)</b>	2

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Ryan Fujii

Comment Type DOL Review for Information

Date 6/25/2020

Comment This amendment extends the period of performance

### Application Review Comments

**Comment By** Ryan Fujii

Comment Type FTA Post Review Comments for Grantee

Date 5/31/2020

Comment As per previous review, Include explanation of amendment in the executive summary and extended project budget description. At the end of each explanation note This is the end of amendment #

### Application Review Comments

**Comment By** Rally Pilipina

Comment Type Line Item Review

Date 6/1/2020

Project Title Operating Assistance, State or Programs Administration, and Acquisition of Rolling Stocks for Expansion

Project Number GU-2017-001-01-01

Comment GRTA requests to extend the expiration date to September 30, 2023, from September 30, 2019, for GRTA to have more time to award the ongoing procurement. The local Government Services Administration has forwarded the procurement documents to the Attorney General's Office for their final review. Guam law requires that any procurement with the value of \$500,000 or more must be approved by the AG's Office prior to the award.

GRTA anticipates that in the event that a protest is filled, GRTA gave ourselves ample allowance in case the procurement will be re-solicited. The procurement of these buses is crucial in supporting the GRTA paratransit service. This is the end of Amendment Number 1.

## Part 6: Agreement

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(26), October 1, 2019, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

### **FTA AWARD**

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

#### **Recipient Information**

Recipient Name: Guam Regional Transit Authority

Recipient ID: 1641



DUNS No: 855025297

## **Application Information**

Federal Award Identification Number: GU-2017-001-01

Application Name: Operating Assistance, State or Program Administration, and Acquisition of Rolling Stocks for Expansion

Application Start Date: 6/2/2017

Original Award End Date: N/A

Current Award End Date: N/A

Application Executive Summary: Start Date is: The Award Start Date is the same as the date of award. End Date is: September 30, 2019

GRTA requests to extend the expiration date to September 30, 2023, from September 30, 2019, for GRTA to have more time to award the ongoing procurement. The local Government Services Administration has forwarded the procurement documents to the Attorney General's Office for their final review. Guam law requires that any procurement with the value of \$500,000 or more must be approved by the AG's Office prior to the award.

GRTA anticipates that in the event that a protest is filed, GRTA gave ourselves ample allowance in case the procurement will be re-solicited. The procurement of these buses is crucial in supporting the GRTA paratransit service.

In addition, the Governor of Guam has directed the procurement department of the Government of Guam to assist Guam Regional Transit Authority to procure buses for paratransit and fixed-routes transit requirements. However, without funds from the grant, GRTA will not be able to buy buses. Without additional buses, the Governor is clearly aware that GRTA will have a tough time bringing persons with disabilities to the medical appointments, and workers without transportation to work.

This is the end of Amendment Number 1.

No Sub-allocation of funds.

This Application does NOT include funds for Research and/or Development Activities.

Indirect Costs Will NOT be applied to this application and its scope of work.

Guam Regional Transit Authority is the Designated Recipient.

FTA C9040.1G, Page III-4, 1.e., and 48 U.S.C. Section 1469 a (d) allow insular areas such as Guam to consolidate all the grant programs to a single grant namely Section 5311 grant program. Moreover, Federal agencies to consolidate any or all grants to each of the insular areas and to waive requirements for matching funds, applications, and reports with respect to the consolidated grants; and each insular area to use the consolidated grant funds for any purpose or program authorized for any of the consolidated grants.

As per Federal Register, Vol. 81, Tuesday, No. 30 February 16, 2016 , Part II, Department of Transportation, Federal Transit Administration Notice of FTA Transit Program Changes, Authorized

Funding Levels and Implementation of Federal Public Transportation Law as Amended by the Fixing America's Surface Transportation (FAST) Act and FTA Fiscal Year 2016 Apportionments, Allocations, Program Information and Interim Guidance; Notice. The FY 2016 federal funding are as follows: Section 5310 amounting to \$47,140.00 (Enhanced Mobility of Seniors & Individuals with Disabilities Grant Program), Section 5311 (b) (3) amounting to \$22,849.00 (Rural Transit Assistance Program (RTAP)), Section 5339 amounting to \$500,000.00, and the FY 2015 total grant balance amounting to \$227,174 of which are from Section 5310 (Enhanced Mobility of Seniors & Individuals Disabilities Grant Program) amounting to \$7,538.00, Section 5311 (b) (3) amounting to \$3,076.00 (Rural Transit Assistance Program (RTAP) and Section 5339 amounting to \$83,562.00 are consolidated to the FY 2016 Section 5311 amounting to \$817,903.00 and FY 2015 Section 5311 (Un-Urbanized Area Formula Grant Program) amounting to \$132,998.00 for a grand total amounting to \$1,615,066.00 which will be used as operating assistance for GRTA's paratransit service, state or program administration, and acquisition of rolling stocks.

As per FTA C9040.1G, Page III-7, 3.a., a state or program administration funds totaling to \$161,066.00 which is 10 percent of the combined total of FY 2016 Sections 5310, 5311, 5311 (b) (3), 5339, and the FY 2015 grant balance will be used by GRTA to reimburse the Government of Guam General Funds for the expenditures incurred for the State or Program administration of all grant programs in FY 2015 & FY 2016.

In addition, as per FTA C9040.1G, Page III-11, 3.c., the FY 2016 Operating Assistance amounting to \$749,103.00 will be used to reimburse the Government of Guam General Funds for the expenditures incurred for the operational expenses of GRTA paratransit service in FY 2016 including the FY 2015 Operating Assistance amounting to \$120,895.00.

GRTA earmarks the FY 2016 Section 5339 grant funds which is consolidated to FY 2016 Section 5311 amounting to \$500,000.00 to acquire 4 (four) new 14 seats ADA compliant gasoline fueled buses which are less than 30 ft. long, and earmarks the FY 2015 Section 5339 grant balance which is consolidated to FY 2015 Section 5311 amounting to \$83,562.00 will be used to procure 1 (one) new 14 seats less than 30 ft. long ADA compliant gasoline fueled bus.

The seniors & individuals with disabilities including the economically disadvantaged target populace of the island will reap the benefits of partially funding GRTA paratransit service which translates to more operating hours and committed federal funding, and with the acquisition of rolling stocks, GRTA would be able to expand its service to the target populace and the general riding public.

Research and Development: No Selection Made

Indirect Costs: No Selection Made

Suballocation Funds: No Selection Made

Pre-Award Authority: This award is using Pre-Award Authority.

## **Application Budget**

Total Application Budget: \$1,615,066.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$0.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$1,615,066.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

### Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$1,615,066
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,615,066</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

### U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Review Decision: DOL Concur - Certified  
Original Certification Date: 5/11/2017

### Special Conditions

There are no special conditions.

### FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

### FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info:  
Award Date:

## EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
  - (a) Statements,
  - (b) Representations,
  - (c) Warranties,
  - (d) Covenants, and
  - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

*Guam Regional Transit Authority*