

PA-09-GU-4495-PW-00044(0) P	
Applicant Name:	Application Title:
GUAM INTERNATIONAL AIRPORT AUTHORITY	144914 - Emergency Protective Measures
Period of Performance Start:	Period of Performance End:
03-27-2020	03-27-2021

Bundle Reference # (Amendment #)	Date Awarded
PA-09-GU-4495-PW-00044(29)	07-27-2022

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 100%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET						
DISASTER				PROJECT NO.	PA ID NO.	DATE
FEMA	4495	-	DR	-GU	144914	000-UCSQH-00
						CATEGORY B
APPLICANT: GUAM INTERNATIONAL AIRPORT AUTHORITY					WORK COMPLETE AS OF: 03-23-2022 : 100 %	
Site 1 of 1						
DAMAGED FACILITY:					COUNTY: Statewide	
Damage # 393379; Emergency Protective Measures (Damage for Project [144914] Emergency Protective Mea						
LOCATION:					LATITUDE:	LONGITUDE:
PA-09-GU-4495-PW-00044(0): Guam International Airport						
Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS:						
PA-09-GU-4495-PW-00044(0): The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing, caused:						
Damage # 393379; Emergency Protective Measures (Damage for Project [144914] Emergency Protective Measures)						
In response to the pandemic, on March 27, 2020 the Territory of Guam received a Major Disaster Declaration under Presidentially declared FEMA-DR-4495-GU, (the Territory of Guam Covid-19 Pandemic event). The incident Period is from January 20, 2020 and ongoing. On March 13, 2020, the President declared the ongoing Coronavirus Disease 2019 (COVID-19) pandemic of sufficient severity and magnitude to warrant an emergency declaration for all states, tribes, territories, and the District of Columbia pursuant to section 501 (b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207 (the "Stafford Act"). State, territorial, tribal, and local government entities and certain private non-profit organizations are eligible to apply for Public Assistance.						
During the incident period of 1/20/2020 through Ongoing, COVID-19 created an immediate threat to the health and safety of the general public requiring emergency response and protective measures.						
Provided Covid 19 screening, PPE and sanitization for Covid 19 screening at Guam International Airport from 3/9/2020 to 1/20/2022.						
Current Version:						
SCOPE OF WORK:						
PA-09-GU-4495-PW-00044(0): 393379 Damage for Project [144914] Emergency Protective Measures						
The purpose of this Streamlined Project is to provide funding to the Guam International Airport Authority for COVID-19 emergency response activities to include purchase and use of temperature sensing equipment, PPE and other supplies and materials) starting from 3/9/2020 through 1/20/2022.						
The project cost estimate is prepared based on applicant-provided costs in response to FEMA DR- 4495 GA (a Covid-19 declared event).						
Work Completed						
In response to the COVID-19 Public Health Emergency, the Guam International Airport Authority (000-UCSQH-00) utilized Force Account						

Materials for sanitation cleaning services, PPE, hand sanitizers, air purification equipment, and screening of passengers.

Guam International Airport Authority

A. Materials: \$ 505,538.80

Materials purchased include...

- Hand Sanitizers
 - Shiby Inc. - \$14,700.00
 - JC Marketing - \$1,214.20
- Air Purifiers
 - Hanna Enterprises - \$13,980.00
- Bacteria Sanitizers in HVAC
 - Johnson Controls - \$145,499.00
- Sanitization and disinfection
 - JMI Enterprises - \$7,364.50
 - Guam Cleaning Masters - 19,000.00
 - K Cleaning Services - \$7,875.25
 - Plan B Corporation - \$1755.00
 - Comfort Cuts - \$5,025.75
 - Advance Management - \$600.00
 - Cosmos Distributing Co. Ltd - \$1,380.00
 - VMB international Airport Co - \$7,470.00
- Cough and sneeze barriers
 - M-80 Office Systems - \$24,999.00
- Counter plexiglass barriers
 - M-80 Office Systems - \$10,490.00
- Handheld thermal camera
 - G4S Secure Solutions (Guam) Inc - \$28,092.00
- Signage for distancing
 - Sign King - \$24,136.00
 - Express Signs & Graphics - \$185.00
 - M-80 Office Systems - \$9,700.00
 - Graphic Center - \$1,911.00
- Smart infra-red thermometers
 - Dimension Systems Inc - \$9,000.00
- Surgical masks
 - Benson Guam - \$17,698.80
- Thermal camera system
 - SecureSafe Solutions LLC - \$134,665.00
- Thermal monitors
 - Data Management Resources - \$17,712.00
- Window film (for barriers)
 - East Island Tinting - \$1,086.30

Work Completed Total: \$505,538.80

Total Project Cost: \$505,538.80

Project Notes:

1. Costs associated with this project have been validated. See attachment: ST 144914 GU Cost Estimate 2.23.22.xlsx.
2. The cost in the SPA is \$571,126.65. This was changed due to some items being ineligible. Thus, the amount in this SOW is \$505,538.80.
3. Procurement documents attached have been reviewed. See attachment: PROJECT 144914 PROCUREMENT POLICY DR 4495 GU.pdf
4. The Plexiglass sneeze, cough and counter guards were temporarily installed by use of screws, and glue. The Ultraviolet lights were permanently installed within the Air Handling Units (AHU) which were attached with screws and bolts within the AHU housings at 335 Chalan Pasaheru Tamuning, Guam 96913 (13.492040, 144.805289) – built in 1989. For additional information see the website of the airport <https://www.guamairport.com/corporate/about-our-airport/history>.
5. Disinfection occurred at 335 Chalan Pasaheru Tamuning, Guam 96913 Throughout the terminal – built in 1989. Runoff did not occur.
6. The thermal camera systems were installed with brackets, mounts, and screws at the Ground Floor Terminal Entrance and Basement Entrance - built in 1989.

Grant Conditions

Contracts must include a Termination for Convenience clause.

Purchase of PPE Conditional Statement:

FEMA will only reimburse for PPE/medical supplies and equipment provided to and used by Applicants and essential workers as necessary to prevent the spread of infection as directed by public health officials not to exceed the duration of the HHS public health emergency declaration for COVID-19.

Approval of funding for the purchase of PPE is conditioned upon the Applicant meeting the following requirements prior to close-out and/or final version for expedited projects:

1. The Recipient, and any subrecipient funded through this and associated subgrants, must provide an internal control plan for accounting for intake, distribution, tracking, and handling of excess commodities and personal protective equipment (PPE) funded by this and associated prior subgrants for the same purpose. Handling of excess must comply with 2 CFR § 200.314 (supplies) and 2 CFR § 200.313 (equipment).
2. The Recipient and any subrecipient must provide the current burn rate for each identified category of PPE under this and associate sub awards purchased (for example, N95 masks, surgical masks, and gowns)
3. The Recipient and any subrecipient must provide a current accounting of previously distributed PPE under this and associate sub awards by jurisdiction or entity (i.e. by local government, hospital system, etc.)

Disinfection of Healthcare and other Public Buildings:

The level of disinfection work proposed for Healthcare and other public facilities needs to comply with the Centers for Disease Control and Prevention (CDC) recommendations for Healthcare or Community Facilities that have been occupied or visited by those Suspected or Confirmed of having Coronavirus Disease 2019. For any additional, non-routine disinfection work undertaken by the Applicant, the Applicant must demonstrate that the work was taken at the direction or guidance of a Public Health Official and that it complies with CDC recommendations for disinfection of subject Facilities.

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9009	Material	1/LS	\$ 505,538.80	\$ 505,538.80
				TOTAL COST	\$ 505,538.80

PREPARED BY Mark A Conley	TITLE PDMG	SIGNATURE
APPLICANT REP. Jean Arriola	TITLE Airport Services Manager	SIGNATURE

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