

PA-09-GU-4495-PW-00022(0) P	
Applicant Name:	Application Title:
PORT AUTHORITY OF GUAM	163993 - Safety and Sanitation of Port Authority of Gua
Period of Performance Start:	Period of Performance End:
03-27-2020	03-27-2021

Bundle Reference # (Amendment #)	Date Awarded
PA-09-GU-4495-PW-00022(28)	07-20-2022

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	CATEGORY
FEMA	4495	- DR -GU	163993	000-UXV8S-00	01-12-2021	B
APPLICANT: PORT AUTHORITY OF GUAM					WORK COMPLETE AS OF: 01-12-2021 : 100 %	
Site 1 of 1						
DAMAGED FACILITY:					COUNTY: Statewide	
Damage # 423321; Emergency Protective Measures (Damage for Project [163993] Safety and Sanitation of						
LOCATION:					LATITUDE:	LONGITUDE:
PA-09-GU-4495-PW-00022(0): Port-wide, Piti Hagatna, Guam 96910						
Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS:						
PA-09-GU-4495-PW-00022(0): The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing, caused:						
Damage # 423321; Emergency Protective Measures (Damage for Project [163993] Safety and Sanitation of Port Authority of Guam's Public Facilities from May 22 to September 14, 2020)						
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.						
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.						
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 safety and sanitation for supplies and materials to assist with workers disinfection during the COVID-19 pandemic at Piti Hagatna, Guam 96910 from 5/22/2020 to 9/14/2020.						
Current Version:						
SCOPE OF WORK:						
PA-09-GU-4495-PW-00022(0): 423321 [163993] Safety and Sanitation of Port Authority of Guam's Public Facilities, May 22-Sept. 14, 2020						
The purpose of this Streamlined Project is to provide funding to the Port Authority of Guam for COVID-19 emergency response activities including PPE and other supplies and materials starting from May 22, 2020 through September 14, 2020.						
The project cost estimate is prepared based on applicant-provided costs in response to FEMA DR-4495-GU (a COVID-19 declared event).						
Work Completed						

In response to the COVID-19 Public Health Emergency, the applicant stationed hand washing station along the port, as well as provide PPE materials and disinfectant to employees to maintain the port remaining open as an essential agency pursuant to the governor's executive order. Close contact exposure with COVID-19 have been identified, as well as positive cases for port employee exposures.

Port Authority of Guam

1. Equipment: \$1,400.00

Rental of portable hand washing stations for placement in port areas.

5 units

\$280.00/unit

2. Materials: \$48,114.66

Materials purchased include:

Disinfecting Wipe: \$19,524.50

Disinfecting Spray: \$6,369.90

Mop Head: \$479.40

Disinfectant: \$528.09

Paper Towels: \$5,639.28

Gloves: \$441.00

Air Purifier: \$2,159.92

Face Mask: \$11,999.00

Face Shield: \$80.00

Nano Sprayer: \$147.86

Sanitization Gun: \$255.00

Thermometer: \$256.73

Nano Atomizer: \$99.99

Spray Bottles: \$133.99

Work Completed Total: \$49,514.66

Total Project Cost: \$49,514.66

Project Notes:

1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ – Small Project Estimate. See attachment: SL 163993 Cost Estimate and Validation

2. Address and GPS coordinates for disinfecting equipment, portable hand wash stations, and air purifiers provided in RFI-PRJ-44153.

Grant Conditions

Contracts must include a Termination for Convenience clause.

FEMA will not approve PA funding that duplicates funding or assistance provided by another Federal agency, including the U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, and the United States Department of Agriculture.

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 subawards 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 subawards by jurisdiction or entity (i.e. by local government, hospital system, etc.)

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? ☐ Yes ☒ No

Special Considerations included? ☐ Yes ☒ No

Hazard Mitigation proposal included? ☐ Yes ☒ No

Is there insurance coverage on this facility? ☐ Yes ☒ No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			

		Work Completed			
1	9004	Rented Equipment	1/LS	\$ 1,400.00	\$ 1,400.00
2	9009	Material	1/LS	\$ 48,114.66	\$ 48,114.66
				TOTAL COST	\$ 49,514.66
PREPARED BY Mark A Conley		TITLE PDMG	SIGNATURE		
APPLICANT REP. Joe Javellana III		TITLE Chief Planner	SIGNATURE		

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