

<b>PA-09-GU-4495-PW-00006(1)</b> <span style="color: red;">P</span>	
Applicant Name:	Application Title:
GUAM HOMELAND SECURITY / OFFICE OF CIVIL DEFENSE	144004 - Guam Homeland Security Medical Supplies and PP
Period of Performance Start:	Period of Performance End:
03-27-2020	09-27-2020

Bundle Reference # (Amendment #)	Date Awarded
PA-09-GU-4495-PW-00006(18)	04-15-2021

## 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	144004	000-UBM9G-00
APPLICANT: GUAM HOMELAND SECURITY / OFFICE OF CIVIL DEFENSE				WORK COMPLETE AS OF: 08-26-2020 : 40 %		
Site 1 of 1						
DAMAGED FACILITY:				COUNTY: Guam		
Damage # 392126; Emergency Protective Measures (Damage for Project [144004] Guam Homeland Security M						
LOCATION:					LATITUDE:	LONGITUDE:
PA-09-GU-4495-PW-00006(0): Chalan Palasyo, 221B, Hagatna, Guam 96910					13.47209	144.74885
Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS:						
<p>PA-09-GU-4495-PW-00006(0): The Disaster #4495DR, which occurred between 1/20/2020 and --, caused: Damage # 392126; Emergency Protective Measures (Damage for Project [144004] Guam Homeland Security Medical Supplies and PPE)</p> <p>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.</p> <p>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.</p> <p>During the incident period of 1/20/2020 through [End Date], COVID-19 created an immediate threat to the health and safety of the general public requiring emergency response and protective measures.</p> <p>Provided supplies for medically necessary testing and personal protective equipment (PPE) for essential government workers for eliminating or lessening immediate threats to lives, public health, or safety at or around Chalan Palasyo, 221B, Hagatna, Guam 96910 [13.47209, 144.74885] from 3/17/2020 to 6/1/2020.</p> <p>Current Version:</p>						
SCOPE OF WORK:						
<p>PA-09-GU-4495-PW-00006(0): 392126 Damage for Project [144004] Guam Homeland Security Medical Supplies and PPE</p> <p>Work Completed – COVID-19 Application</p> <p>In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials in taking the Emergency Protective Measures of providing supplies for medically necessary testing and personal protective equipment (PPE) to essential government employees to eliminate or lessen immediate threats to lives, public health, or safety.</p>						

Cost share for this version is 75%. All work and costs in this project fall between 03/17/2020 and 06/01/2020.

#### COVID-19 Application Disclosures:

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.

The applicant must provide the current fair market for any item (supplies or equipment) that has a current or fair market value of \$5,000.00 or more. FEMA may reduce eligible funding by this amount on subsequent versions.

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.

#### Guam Homeland Security

A. Applicant purchased medical supplies including ventilators and sterile pipettes. Additionally, applicant purchased and distributed personal protective equipment (PPE) to essential governmental employees. PPE included face shields, gloves, face masks, bouffant caps, shoe covers, respirator masks, PPE coveralls, and safety goggles. Other materials purchased included hand sanitizer, non-contact thermometers and alcohol prep pads. All purchases were made in emergency response to COVID-19 and where not included in yearly budget.

1. Force Account Materials - \$243,184.93

Work Completed Total: \$243,184.93

#### Project Notes:

1. Costs associated with this project have been validated. See attachment: 144004 - Validation Summary (Guam Homeland Security).xlsx.

2. Received concurrence from PDMG of project cost reduction of \$5,872.00 due to invoices not matching summary sheet. See attachment: Concurrence on project costs.pdf

#### 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	\$ 243,184.93	\$ 243,184.93
				<b>TOTAL COST</b>	\$ 243,184.93
PREPARED BY BRYANT TRANG		TITLE PDMG	SIGNATURE		
APPLICANT REP. Charles Esteves		TITLE OCD Administrator	SIGNATURE		

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