

PA-09-GU-4495-PW-00042(0) P	
Applicant Name:	Application Title:
ARCHDIOCESE OF AGANA	173227 - Emergency Protective Measure - COVID
Period of Performance Start:	Period of Performance End:
03-27-2020	03-27-2021

Bundle Reference # (Amendment #)	Date Awarded
PA-09-GU-4495-PW-00042(33)	08-01-2022

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	173227	010-UW9CZ-00	01-25-2022	B
APPLICANT: ARCHDIOCESE OF AGANA				WORK COMPLETE AS OF: 01-25-2022 : 100 %	
Site 1 of 1					
DAMAGED FACILITY:			COUNTY: Guam		
Damage # 441209; Emergency Protective Measures (Damage for Project [173227] Emergency Protective Mea					
LOCATION:			LATITUDE:	LONGITUDE:	
PA-09-GU-4495-PW-00042(0): 196B Cuesta San Ramon, Hagatna GU 96910					
Current Version:					
DAMAGE DESCRIPTION AND DIMENSIONS:					
PA-09-GU-4495-PW-00042(0): The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing, caused:					
Damage # 441209; Emergency Protective Measures (Damage for Project [173227] Emergency Protective Measure - COVID)					
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					
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 Provision of Supplies and Commodities for prevention of Covid-19 spread during O&O at 196B Cuesta San Ramon, Hagatna GU 96910 from 4/27/2020 to 7/8/2020.					
Current Version:					
SCOPE OF WORK:					
PA-09-GU-4495-PW-00042(0): 441209 Project 173227					
The purpose of this Streamlined Project is to provide funding to The Archdiocese of Agana, Guam for COVID-19 emergency response activities including the acquisition of materials and supplies starting from April 27th, 2020 through July 8th, 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 purchased disinfectant, hand sanitizer, thermometers and PPE.

Archdiocese of Agana

A. Materials: \$9,183.24

· PPE and Thermometers: \$8,326.75

· Wipes and sanitizer: \$856.49

Work Completed Total: \$9,183.24

Total Project Cost: \$9,183.24

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: ST 173227 Cat B Cost Estimate.xlsx

2. All sanitizer dispensers are free standing and temporary.

3. Disinfection occurred at 196 B Cuesta San Ramon, Haganta GU 96910, 13.47218054, 144.75208529, but runoff did not occur.

Grant Conditions

Contracts must include a Termination for Convenience clause.

FEMA will only reimburse for food purchase and distribution that is necessary to protect the health and safety of communities in response to the COVID-19 Public Health Emergency.

Under the COVID-19 Declarations, eligible emergency medical care costs are eligible for the duration of the Public Health Emergency, as determined by HHS.

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? <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	\$ 9,183.24	\$ 9,183.24
				TOTAL COST	\$ 9,183.24

PREPARED BY KATHRYN H NYLANDER	TITLE PDMG	SIGNATURE

APPLICANT REP. JOSEPHINE VILLANUEVA	TITLE Archdiocesan Finance Officer	SIGNATURE
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