

<b>PA-09-GU-4495-PW-00040(0)</b> <span style="color: red;">P</span>	
Applicant Name:	Application Title:
GUAM VISITORS BUREAU	546368 - Supplies used in preparation for safe re-o
Period of Performance Start:	Period of Performance End:
03-27-2020	03-27-2021

Bundle Reference # (Amendment #)	Date Awarded
PA-09-GU-4495-PW-00040(30)	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	546368	000-UZ1DQ-00	11-15-2021	B
APPLICANT: GUAM VISITORS BUREAU					WORK COMPLETE AS OF: 11-15-2021 : 50 %	
Site 1 of 1						
DAMAGED FACILITY:					COUNTY: Statewide	
Damage # 920664; Emergency Protective Measures (Damage for Project [546368] Supplies used in prepara						
LOCATION:					LATITUDE:	LONGITUDE:
PA-09-GU-4495-PW-00040(0): 401 Pale San Vitores Rd., Tumon, Guam 96913					13.501459	144.788585
Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS:						
PA-09-GU-4495-PW-00040(0): The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing, caused:						
Damage # 920664; Emergency Protective Measures (Damage for Project [546368] Supplies used in preparation for safe re-opening)						
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 Provision of Supplies and Commodities for the Guam Visitors Bureau including Rapid COVID testing and temperature screening for Bureau staff, ventilation system air duct/filter cleaning, and procurement of Personal Protective Equipment (PPE), cleaning and disinfection supplies, indoor air purifiers, and thermometers at 401 Pale San Vitores Rd., Tumon, Guam 96913, GPS 13.501459, 144.788585 from 2/27/2020 to 12/31/2021.						
Current Version:						
SCOPE OF WORK:						
PA-09-GU-4495-PW-00040(0): 920664 Project 546368 Guam Visitors Bureau						
The purpose of this Streamlined Project is to provide funding to the Guam Visitors Bureau for COVID-19 emergency response activities including Rapid COVID testing and temperature screening for Bureau staff, ventilation system air duct/filter cleaning, and procurement of Personal Protective Equipment (PPE), cleaning and disinfection supplies, indoor air purifiers, and thermometers from February 27, 2020 through December 31, 2021.						

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 utilized force account to procure Personal Protective Equipment (PPE) and sanitizing and disinfecting supplies.

Cost share for this version is 100%. All work and costs in this project fall between 2-27-2020 and 12-31-2021.

#### Guam Visitors Bureau

1. Materials and Supplies: \$17,922.39

PPE: \$333.00

Cleaning/disinfecting supplies: \$1,732.51

Air duct/filter cleaning: \$3,300.00

Air purifiers: \$6,193.00

Hand sanitizer: \$5,440.00

Thermometers: \$473.88

Rapid COVID testing: \$450.00

Work Completed Total: \$17,922.39

#### Work to be Completed

In response to the COVID-19 Public Health Emergency, the applicant will utilize force account and/or contract for additional Rapid COVID testing and temperature screening for Bureau staff, ventilation system air duct/filter cleaning, and to procure additional PPE, cleaning and disinfection supplies, indoor air purifiers, and thermometers.

1. Materials and Supplies: \$9,000.00

PPE, cleaning/disinfecting supplies, hand sanitizers: \$5,000.00

Air duct/filter cleaning, COVID testing: \$2,000.00

Air purifiers & thermometers: \$2,000.00

Work to be Completed Total: \$9,000.00

Total Project Cost: \$26,922.39

#### 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 labeled ST 546368 Cost Validation and Estimate.xlsx.

2. Interior facility disinfection activities took place in the Guam Visitors Bureau building located at 401 Pale San Vitores Rd., Tumon, Guam 96913, GPS coordinates 13.501459, 144.788585. Disinfection occurred on desks, conference table, reception area, floors, stairs, walls and lounge. Disinfection work consisted of internal, hard-surface cleaning using commercially available products and per CDC guidelines. Disinfectants were either sprayed onto surfaces and wiped off or applied with disinfectant wipes. No runoff was associated with this work.

3. The air purifiers are freestanding units plugged into a wall outlet. No installation was required in association with these units. See attachments labeled WhatsApp Image 2021-11-09 at 1.49.59 PM.jpeg, WhatsApp Image 2021-11-09 at 1.46.21 PM.jpeg, WhatsApp Image 2021-11-09 at 1.49.48 PM.jpeg, WhatsApp Image 2021-11-09 at 1.47.30 PM.jpeg, WhatsApp Image 2021-11-09 at 1.46.54 PM.jpeg, and WhatsApp Image 2021-11-09 at 1.49.34 PM.jpeg for photos of typical units.

4. The thermometer scanner/hand sanitizer station is a freestanding unit plugged into a wall outlet. No installation was required in association with this unit. See attachments labeled WhatsApp Image 2021-11-09 at 1.46.47 PM.jpeg for photos of typical unit.

5. As noted in attachment labeled Project Narrative 546368 DR4495 WB.docx, FEMA field personnel have determined that all scope claimed in this project is eligible work.

#### Grant Conditions:

Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts.

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	9009	Material	1/LS	\$ 17,922.39	\$ 17,922.39
		Work To Be Completed			
2	9001	Contract	1/LS	\$ 9,000.00	\$ 9,000.00
				<b>TOTAL COST</b>	<b>\$ 26,922.39</b>
PREPARED BY KATHRYN H NYLANDER		TITLE PDMG	SIGNATURE		
APPLICANT REP. Josie Villanueva		TITLE Ms	SIGNATURE		

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