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|---|---|
| <b>PA-09-GU-4495-PW-00048(1)</b> <span style="color: red;">P</span> |   |
| Applicant Name:   | Application Title:                                      |
| GUAM MEMORIAL HOSPITAL AUTHORITY (GMHA)                             | 668640 - COVID-19 Surge Medical Staffing - Contract Nur |
| Period of Performance Start:  | Period of Performance End:                              |
| 03-27-2020  | 07-01-2022  |

|                                  |              |
|----------------------------------|--------------|
| Bundle Reference # (Amendment #) | Date Awarded |
| PA-09-GU-4495-PW-00048(46)       | 03-20-2023   |

## Subgrant Application - FEMA Form 90-91

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

| FEDERAL EMERGENCY MANAGEMENT AGENCY<br>PROJECT WORKSHEET  |      |             |                      |              |            |   |
|---|------|-------------|----------------------|--------------|------------|---|
| DISASTER  |      | PROJECT NO. | PA ID NO.            | DATE         | CATEGORY   |   |
| FEMA  | 4495 | - DR -GU    | 668640               | 000-UN84Z-00 | 06-10-2022 | B |
| APPLICANT: GUAM MEMORIAL HOSPITAL AUTHORITY (GMHA)  |      |             | WORK COMPLETE AS OF: |              |            |   |
|   |      |             | 06-10-2022 : 100 %   |              |            |   |
| Site 1 of 1   |      |             |                      |              |            |   |
| DAMAGED FACILITY:   |      |             | COUNTY: Statewide    |              |            |   |
| Damage # 1221762; Emergency Protective Measures (Damage for Project [668640] COVID-19 Surge Medical   |      |             |                      |              |            |   |
| LOCATION:   |      |             | LATITUDE:            | LONGITUDE:   |            |   |
| PA-09-GU-4495-PW-00048(0):<br>Guam Memorial Hospital Authority, Tamuning, Guam 96913<br>PA-09-GU-4495-PW-00048(1):<br>*** VERSION 1 ***<br><br>850 Governor Carlos G. Camacho Road, Tamuning, Guam 96913<br><br>Current Version:  |      |             | 13.504962            | 144.774642   |            |   |
| DAMAGE DESCRIPTION AND DIMENSIONS:  |      |             |                      |              |            |   |
| PA-09-GU-4495-PW-00048(0):<br>The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing , caused:  |      |             |                      |              |            |   |
| Damage # 1221762; Emergency Protective Measures (Damage for Project [668640] COVID-19 Surge Medical Staffing - Contract Nurses (August 2020-January 2021))  |      |             |                      |              |            |   |
| 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 Emergency Protective Measures for the COVID-19 public health emergency, which created immediate threats to the lives, health and safety of the public and required emergency response and protective measures at Guam Memorial Hospital Authority, Tamuning, Guam 96913 (13.50485, 144.77450) from 7/1/2021 to 1/31/2022.<br>PA-09-GU-4495-PW-00048(1):<br>*** VERSION 1 *** |      |             |                      |              |            |   |
| The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing , caused:  |      |             |                      |              |            |   |
| VERSION 1: No changes   |      |             |                      |              |            |   |
| Damage # 1221762; Emergency Protective Measures (Damage for Project [668640] COVID-19 Surge Medical Staffing - Contract Nurses (August 2020-January 2021))  |      |             |                      |              |            |   |
| VERSION 1: No changes to DDD  |      |             |                      |              |            |   |
| 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 Emergency Protective Measures for the COVID-19 public health emergency, which created immediate threats to the lives, health and   |      |             |                      |              |            |   |

safety of the public and required emergency response and protective measures at 850 Governor Carlos G. Camacho Road, Tamuning, Guam 96913 (13.504962,144.774642) from 7/1/2021 to 1/31/2022.

Current Version:

#### SCOPE OF WORK:

PA-09-GU-4495-PW-00048(0):  
1221762 668640 COVID-19 Surge Medical Staffing - Contract Nurses

The purpose of this Version 0 Expedited Project is to provide funding to the Guam Memorial Hospital Authority for COVID-19 emergency response activities including contracts providing medical care for COVID-19 patients to reduce the threat of further infection or transmission of the virus within the island community starting July 1, 2021 through January 31, 2022 for a period of 214 days.

The project cost estimate is prepared based on applicant-provided costs in response to FEMA DR-4495-GU (a COVID-19 declared event).

Guam Memorial Hospital Authority

Work to be Completed

In response to the COVID-19 Public Health Emergency, the applicant will provide medical care of COVID-19 patients through contracted labor.

1. Contract: \$10,497,128.75

Contracted labor to provide medical care of COVID-19 patients within the island community.

Operational Period: 214 days

Average Rate/month: \$1,491,998.44

Work to be Completed Total: \$10,497,128.75

Expedited project will be funded at 50% of the project cost.

Version 0 Expedited Project Cost x 50% Reduction: \$5,248,564.38

The Federal Cost Share for this Project is 100%.

#### Project Notes:

1. Costs associated with this project have been validated. See attachment: EXP 668640 Cost Estimate.xlsx
2. The total cost is different in the Scope of Work than in the Cost section of GM due to a rounding difference.
3. Procurement documents are attached and are labeled: 668640\_4495\_DRGU\_GMHA\_ProcurementPolicy.pdf
4. This is an Expedited Project and will be adjusted for actual costs later.
5. Documentation for all work will be required for any future versions of this project.
6. This is an ongoing operation and costs are subject to change.

#### Grant Conditions

Contracts must include a Termination for Convenience clause.

Pursuant to Section 312 of the Stafford Act, FEMA is prohibited from providing financial assistance where such assistance would duplicate funding available from another program, insurance, or any other source for the same purpose.

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

PA-09-GU-4495-PW-00048(1):

\*\*\* VERSION 1 \*\*\*

1221762 668640 COVID-19 Surge Medical Staffing - Contract Nurses

\*\*\*\*\*VERSION 1 \*\*\*\*\*

V1 was created for the Applicant to receive the remaining funds not obligated in V0.

- SOW from V0 has been removed from current SOW. It can be found in the "Versioning and Amendments" tab in GM.
- V1: Project changed from WTBC Expedited to Completed and fully documented. SOW was revised to meet the format shown in the completed project SOW template.
- V1: Included applicable FEMA policy and emergency protective measures that were performed.
- V1: Revised costs to reflect actual documented invoices. V0: Expedited Project Cost x 50% Reduction: \$5,248,564.38. V1: 30% Patient Care Revenue Methodology Reduction: (-) \$3,149,138.63. Adjusted Work Completed Total: \$7,347,990.12.
- V1: Project Notes and COVID-19 Application Disclosures were modified for relevance to the Version.

## Work Completed – COVID-19 Application – Version 1

In response to COVID-19, the applicant utilized contracts to provide temporary contract labor in order to provide medical care for COVID-19 + patients to reduce the threat of further infection or transmission of the virus within the island community.

Applicant submitted work and costs under FEMA Coronavirus (COVID-19) Pandemic: Medical Care Eligible for Public Assistance (Interim) (Version 2) FEMA Policy #104-21-0004.

Cost share for this version is 100%. All work and costs in this project fall between 7-1-2021 and 1-31-2022.

Guam Memorial Hospital Authority

A. Provided Emergency and inpatient clinical care for COVID-19 patients in a primary medical care facility through contracts.

1. Contract: \$10,497,128.75

30% Patient Care Revenue Methodology Reduction: (-) \$3,149,138.63

Adjusted Work Completed Total: \$7,347,990.12

Summary of Key Changes in Previous Versions:

V0: \$5,248,564.38 (Expedited funds awarded in V0)

V1: (-) \$3,149,138.63 (30% Patient Care Revenue Methodology Reduction)

Project Notes:

1. Costs associated with this project have been validated. See attachment: 668640 - Validation Summary - Guam Memorial Hospital Authority.xlsx
2. Procurement Policy has been uploaded.
3. General review of Federal Procurement Compliance has been completed.
  - a. All contracts and amendments are signed and uploaded.
  - b. For documentation of sole-source or single-source contracting, see attachment: 668640\_4495DRGU\_Contract\_Medical Solutions.pdf and 668640\_4495DRGU\_Contract\_NuWest.pdf, Board Resolution for any Recuriter Firms with current acceptable practices.pdf; and Board Resolution on recruiter firms and employemnt contracts for Nursing and Allied Health Prof.pdf.
  - c. For justification of Time & Materials contract(s), see attachment: 668640\_4495DRGU\_Justification\_Contract Nurses\_COVID-19\_MedSolutions and NuWest.xlsx.
  - d. All work claimed falls within the terms of the provided contracts or amendments.
  - e. No Cost-Plus-Percentage-of-Cost (CPPC) contracts were identified.
4. Location where activities were performed: 850 Governor Carlos G. Camacho Road, Tamuning, Guam 96913 (13.504962,144.774642).
5. For project specific reductions, please see the RAND/HSOAC Applicant Method Review Memo, document titled Guam Memorial Hospital Authority Method Review\_All Projects\_GU\_10Feb2023.pdf. Section 2 (Notes) supports "the overall reduction (30%) could be applied to all projects to arrive at the overall adjusted cost for this specific group of projects." As such, patient care revenue deductions have been applied to this project. See concurrence in document: FW\_4495DR-GU (4495DR) Guam Memorial Hospital Authority (000-UN84Z-00) [661770] GMHA - COVID-19 Contract Nurses - Surge 1\_ March 2020 to April 2020 - Contract Question.pdf.

COVID-19 Application Disclosures:

Contracts must include a Termination for Convenience clause.

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

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 To Be Completed  |               |                  |                  |
| 1  | 9001 | Contract  | 1/LS          | \$ 10,497,128.75 | \$ 10,497,128.75 |
| 2  | 9001 | Contract  | 1/LS          | \$ -5,248,564.37 | \$ -5,248,564.37 |

|                                |      |  |           |                   |                  |
|--------------------------------|------|--|-----------|-------------------|------------------|
|                                |      | *** Version 1 ***  |           |                   |                  |
|                                |      | Work Completed   |           |                   |                  |
| 3                              | 9001 | Contract   | 1/LS      | \$ 10,497,128.75  | \$ 10,497,128.75 |
|                                |      | Work To Be Completed   |           |                   |                  |
| 4                              | 9001 | Contract   | 1/LS      | \$ -5,248,564.38  | \$ -5,248,564.38 |
| 5                              | 0000 | Insurance Adjustments - 5900/5901                                | 0/LS      | \$ 0.00           | \$ 0.00          |
|                                |      | *** Version 1 ***  |           |                   |                  |
| 6                              | 5950 | Reduction to project due to Actual Program Income red during POP | 1/LS      | \$ -3,149,138.63  | \$ -3,149,138.63 |
|                                |      |  |           | <b>TOTAL COST</b> | \$ 7,347,990.12  |
| PREPARED BY Mark A Conley      |      | TITLE PDMG   | SIGNATURE |                   |                  |
| APPLICANT REP. Jeffrey Ventura |      | TITLE Hospital Chief Planner                                     | SIGNATURE |                   |                  |

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