

PA-09-GU-4495-PW-00057(0) P	
Applicant Name:	Application Title:
GUAM MEMORIAL HOSPITAL AUTHORITY (GMHA)	698742 - GMHA COVID-19 Surge - Peak Surge #4 (April 01,
Period of Performance Start:	Period of Performance End:
03-27-2020	03-27-2021

Bundle Reference # (Amendment #)	Date Awarded
PA-09-GU-4495-PW-00057(48)	03-20-2023

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	698742
				000-UN84Z-00	02-08-2023
APPLICANT: GUAM MEMORIAL HOSPITAL AUTHORITY (GMHA)				WORK COMPLETE AS OF:	
				02-08-2023 : 100 %	
Site 1 of 1					
DAMAGED FACILITY:				COUNTY: Statewide	
Damage # 1278573; Emergency Protective Measures (Damage for Project [698742] GMHA COVID-19 Surge - P					
LOCATION:				LATITUDE:	LONGITUDE:
PA-09-GU-4495-PW-00057(0): Guam Memorial Hospital Authority, Tamuning, Guam 96913				13.504854	-144.7745
Current Version:					
DAMAGE DESCRIPTION AND DIMENSIONS:					
PA-09-GU-4495-PW-00057(0): The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing , caused:					
Damage # 1278573; Emergency Protective Measures (Damage for Project [698742] GMHA COVID-19 Surge - Peak Surge #4 (April 01, 2022 - June 30, 2022))					
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 or near Guam Memorial Hospital Authority, Tamuning, Guam 96913 (13.504854, 144.774507) from 3/6/2022 to 7/1/2022.					
Current Version:					
SCOPE OF WORK:					
PA-09-GU-4495-PW-00057(0): 1278573 Damage for Project [698742] GMHA COVID-19 Surge - Peak Surge #4 (April 01, 2022 - June 30, 2022)					
Work Completed – COVID-19 Application					
In response to the COVID-19 pandemic, the Applicant utilized contracts in taking the Emergency Protective Measures of providing COVID-19 medical care in order to protect life, public health, and public safety. Guam Memorial Hospital Authority (GMHA) hired over 70 travel nurses from Medical Solutions (and over 300 NuWest nurses) who treated over 700 patients infected with COVID-19.					
Applicant submitted work and costs under FEMA Policy (Coronavirus (COVID-19) Pandemic: Medical Care Eligible for Public Assistance (Interim) (Version 2), FP-104-21-0004).					
Cost share for this version is 100%. All work and costs in this project fall between 3/6/2022 and 7/1/2022.					
Guam Memorial Hospital Authority					

A. Provided COVID-19 medical care through contracts.

1. Contracts: \$5,013,732.39

Work Completed Total: \$5,013,732.39

30% Patient Care Revenue Methodology Reduction (RAND/HSOAC): (-) \$1,504,119.72

Amended Work Completed Total: \$3,509,612.67

Project Notes

1. Costs associated with this project have been validated. See attachment: 698742 - Validation Summary - Guam Memorial Hospital Authority.xlsx.

2. Procurement Policy has been uploaded. See: 698742_4495DRGU_GMHA_ProcurementPolicy.pdf.

3. General review of Federal Procurement Compliance has been completed.

All contracts and amendments are signed and uploaded.

For documentation of competitive procurement process, see attachment: 698742_4495DR-GU_GMHA_BoardofTrustees_NursesResolution No 2019-20.pdf

All work claimed falls within the terms of the provided contracts or amendments.

All costs claimed fall within the ceiling (not-to-exceed) prices of the provided contracts or amendments.

No Cost-Plus-Percentage-of-Cost (CPPC) contracts were identified.

4. Project dates were adjusted to 3/6/2022 through 7/1/2022 to reflect dates provided in applicant summaries. Original application dates were: 3/12/2022 through 6/30/2022.

5. Contracted employees worked within the Applicant's Intensive Care Unit (ICU) and Emergency Room (ER) to provide COVID-19 medical care.

6. For project specific reductions, please see the RAND/HSOAC Applicant Method Review Memo 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.

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 Completed			
1	9001	Contract	1/LS	\$ 5,013,732.39	\$ 5,013,732.39
2	5951	Reduction to project for Anticipated Program Income expected during POP	1/LS	\$ -1,504,119.72	\$ -1,504,119.72
				TOTAL COST	\$ 3,509,612.67
PREPARED BY Mark A Conley		TITLE PDMG	SIGNATURE		
APPLICANT REP. Jeffrey Ventura		TITLE Hospital Chief Planner	SIGNATURE		

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