

**PA-09-GU-4495-PW-00043(0)** **P**

Applicant Name:	Application Title:
GUAM MEMORIAL HOSPITAL AUTHORITY (GMHA)	661062 - Guam Memorial Hospital Laundry Expenses
Period of Performance Start:	Period of Performance End:
03-27-2020	03-27-2021

Bundle Reference # (Amendment #)	Date Awarded
PA-09-GU-4495-PW-00043(35)	08-23-2022

## 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	661062	000-UN84Z-00	03-08-2022	B
APPLICANT: GUAM MEMORIAL HOSPITAL AUTHORITY (GMHA)					WORK COMPLETE AS OF:			
					03-08-2022 : 100 %			
Site 1 of 1								
DAMAGED FACILITY:					COUNTY: Statewide			
Damage # 1203738; Emergency Protective Measures (Damage for Project [661062] Guam Memorial Hospital								
LOCATION:					LATITUDE:	LONGITUDE:		
PA-09-GU-4495-PW-00043(0): 850 Gov Carlos G Camacho Rd, Tamuning, 96913 Guam					13.5051894	144.77433		
Current Version:								
DAMAGE DESCRIPTION AND DIMENSIONS:								
PA-09-GU-4495-PW-00043(0): The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing , caused:								
Damage # 1203738; Emergency Protective Measures (Damage for Project [661062] Guam Memorial Hospital Laundry Expenses )								
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 medical care through associated costs (laundry services) for the elimination or lessening of immediate COVID-19 threats to lives, public health and safety, at 850 Gov Carlos G Camacho Rd, Tamuning, 96913 Guam (13.50518943, 144.7743351) from 3/1/2020 to 12/31/2020.								
Provided Personal Protective Equipment (PPE included surgical gowns and scrubs) for the elimination or lessening of immediate COVID-19 threats to lives, public health and safety at 850 Gov Carlos G Camacho Rd, Tamuning, 96913 Guam (13.50518943, 144.7743351) from 3/1/2020 to 12/31/2020.								
Current Version:								
SCOPE OF WORK:								
PA-09-GU-4495-PW-00043(0): 1203738 Damage for Project [661062] Guam Memorial Hospital Laundry Expenses								
Work Completed – COVID-19 Application								
In response to the COVID-19 pandemic, the applicant utilized force account materials in taking the emergency protective measures of providing Personal Protective Equipment (surgical gowns and scrubs) and laundry services of hospital related items so that essential medical workers can provide medical care safely to the community.								
Cost share for this version is 100%. All work and costs in this project fall between 3/1/2020 to 12/31/2020.								
Guam Memorial Hospital Authority								

A. Provided medical care through associated costs (laundry services) for the elimination or lessening of immediate COVID-19 threats to lives, public health and safety force account materials.

B. Provided Personal Protective Equipment (PPE included surgical gowns and scrubs) for the elimination or lessening of immediate COVID-19 threats to lives, public health and safety force account materials.

1. Force Account Materials: \$896,139.99

Work Completed Total: \$896,139.99

Project Notes:

1. Costs associated with this project have been validated. See attachment: 661062 - Validation Summary (Guam Memorial Hospital Authority).xlsx

2. Procurement documents attached have been reviewed. See uploaded: GMHA Procurement Rules & Regulations.pdf

3. For PDMG narrative and project details, see uploaded: 661062\_DR4495GU\_PDMGProjectNarrative\_03.02.2022\_FINAL.doc

4. Applicant is not claiming costs for the full amount in the invoices. See uploaded email: 661062\_4495DRGU\_Email\_GMHA Laundry Services Expenses\_\$896,139.99.htm

5. All work and corresponding invoices were between 3/1/2020 to 12/31/2020.

COVID-19 Application Disclosures:

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 sub-recipient 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 sub-recipient 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 sub-recipient 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.).

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	\$ 896,139.99	\$ 896,139.99
				<b>TOTAL COST</b>	<b>\$ 896,139.99</b>
PREPARED BY Mark A Conley		TITLE PDMG	SIGNATURE		
APPLICANT REP. Jeffrey Ventura		TITLE Acting Chief Planner	SIGNATURE		

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