

PA-09-GU-4495-PW-00055(0) P	
Applicant Name:	Application Title:
GUAM REGIONAL TRANSIT AUTHORITY	183363 - Emergency Protective Measures - Vehicle Rental
Period of Performance Start:	Period of Performance End:
03-27-2020	07-01-2022

Bundle Reference # (Amendment #)	Date Awarded
PA-09-GU-4495-PW-00055(44)	03-17-2023

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	183363	000- UQJ1T-00
						12-20-2022
APPLICANT: GUAM REGIONAL TRANSIT AUTHORITY					WORK COMPLETE AS OF:	
					12-20-2022 : 50 %	
Site 1 of 1						
DAMAGED FACILITY:					COUNTY: Statewide	
Damage # 458120; Emergency Protective Measures (Damage for Project [183363] Emergency Protective Mea						
LOCATION:					LATITUDE:	LONGITUDE:
PA-09-GU-4495-PW-00055(0): 542 N. Marine Corps Drive Tamuning, Guam 96913					13.501898	144.804002
Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS:						
PA-09-GU-4495-PW-00055(0): The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing, caused:						
Damage # 458120; Emergency Protective Measures (Damage for Project [183363] Emergency Protective Measures - Vehicle Rental to augment immediate needs for services.)						
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 to the public at 542 N. Marine Corps Drive Tamuning, Guam 96913 (GPS Coordinates 13.501898, 144.804002) from 1/20/2020 to 12/31/2021.						
Current Version:						
SCOPE OF WORK:						
PA-09-GU-4495-PW-00055(0): 458120 GUAM REGIONAL TRANSIT						
The purpose of this Streamlined Project is to provide funding to the Guam Regional Transit Authority for vehicle rentals to augment the current fleet in providing transit services and emergency transportation services at 542 N. Marine Corps. Drive Tamuning, Guam 96913 (GPS Coordinates 13.501898, 144.804002) from 1/20/2020 to 12/31/2021.						
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 as a result of Covid-19 Pandemic, GRTA had to seek out vehicle rentals to augment applicants current fleet in providing transit services and emergency transportation services. PPE is needed to clean and disinfect the Fleet vehicles.						
Guam Regional Transit Authority						

A. Materials: \$7,347.00

Materials purchased include:

- | | | |
|----|------------------------|------------|
| 1. | Gloves | \$720.00 |
| 2. | Sanitizing wipes | \$1,670.55 |
| 3. | Face mask | \$1,840.00 |
| 4. | Shop towels | \$880.90 |
| 5. | Lysol | \$107.96 |
| 6. | Wash brush | \$54.97 |
| 7. | Face shields | \$44.25 |
| 8. | Simple green | \$35.88 |
| 9. | Misc cleaning supplies | \$1,992.49 |

B. Contract: \$94,311.65

1. Hertz Rentacar \$94,311.65

Six Vehicle rentals

January 2020 through April 2021 (14 months)

\$6,736.54 monthly cost.

Work Completed Total: \$101,658.65

Total Project Cost: \$101,658.65

Project Notes:

- Costs associated with this project have been validated. See attachment: ST 183363 Cost Estimate (1).xlsx.
- This project was subjected to an Eligibility Review and it was determined that the cost in this project are in fact eligible.
- Waste and incidental debris was disposed of at the Guam Solid Waste Authority located at 546 N. Marine Corps Drive, Tamuning Guam 96913. (GPS 13.50400,144.80566).
- See document: 183363_4495DRGU_FINAL_PDMG Project Narrative_12.05.22.docx for revised cost of project.
- The period of performance is based on the applicant provided invoices, not the dates as listed in the SPA.

Grant Conditions

Contracts must include a Termination for Convenience clause.

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:

- 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).
- 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)
- 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.)

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? ☐ Yes ☒ NoSpecial Considerations included? ☐ Yes ☒ NoHazard Mitigation proposal included? ☐ Yes ☒ NoIs there insurance coverage on this facility? ☐ Yes ☒ No

PROJECT COST					
ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9001	Contract	1/LS	\$ 94,311.65	\$ 94,311.65
2	9009	Material	1/LS	\$ 7,347.00	\$ 7,347.00
				TOTAL COST	\$ 101,658.65
PREPARED BY Mark A Conley		TITLE PDMG	SIGNATURE		
APPLICANT REP. Jennifer Cruz		TITLE Acting Administrative Officer	SIGNATURE		

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