

<b>PA-09-GU-4495-PW-00047(0)</b> <u>P</u>	
Applicant Name:	Application Title:
GUAM MEMORIAL HOSPITAL AUTHORITY (GMHA)	661770 - GMHA -COVID-19 Contract Nurses - Surge 1: Marc
Period of Performance Start:	Period of Performance End:
03-27-2020	07-01-2022

Bundle Reference # (Amendment #)	Date Awarded
PA-09-GU-4495-PW-00047(45)	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	CATEGORY
FEMA	4495	-	DR	-GU	B
APPLICANT: GUAM MEMORIAL HOSPITAL AUTHORITY (GMHA)			WORK COMPLETE AS OF:		
			05-09-2022 : 100 %		
Site 1 of 1					
DAMAGED FACILITY:			COUNTY: Statewide		
Damage # 1206146; Emergency Protective Measures (Damage for Project [661770] GMHA -COVID-19 Contract					
LOCATION:				LATITUDE:	LONGITUDE:
PA-09-GU-4495-PW-00047(0): 850 Governor Carlos G. Camacho Road, Tamuning, GU 96913				13.504981	144.774335
Current Version:					
DAMAGE DESCRIPTION AND DIMENSIONS:					
PA-09-GU-4495-PW-00047(0): The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing , caused:					
Damage # 1206146; Emergency Protective Measures (Damage for Project [661770] GMHA -COVID-19 Contract Nurses - Surge 1: March 2020 to April 2020)					
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 pandemic which created an immediate threat to the health and safety of the general public requiring emergency response and protective measures at 850 Governor Carlos G. Camacho Road, Tamuning, GU 96913, GPS 13.504981, 144.774335 from 3/29/2020 to 1/30/2021.					
Current Version:					
SCOPE OF WORK:					
PA-09-GU-4495-PW-00047(0): 1206146 Damage for Project [661770] GMHA -COVID-19 Contract Nurses - Surge 1: March 2020 to April 2020					
.Work Completed – COVID-19 Application					
In response to the COVID-19 Public Health Emergency, the applicant utilized Contracts in taking the Emergency Protective Measures of providing Contract Nursing Services for medical care for known or suspected COVID-19 patients for the elimination or lessening of immediate COVID-19 threats to lives, public health and safety.					
Cost share for this version is 100%. All work and costs in this project fall between 03/29/2020 to 01/30/2021.					
Guam Memorial Hospital Authority					
A. Provided Contract Nursing Service medical care for the Guam Memorial Hospital Authority (GMHA) for known or suspected COVID-19 patients through Contracts.					

1. Contracts: \$1,642,346.32
2. Reduction due to Actual Program Income: \$-492,703.90

Work Completed Total: \$1,149,642.42

**Project Notes:**

1. Costs associated with this project have been validated. See attachment: 661770 - Validation Summary (Guam Memorial Hospital Authority) 2-2023.xlsx.
2. Procurement Policy has been uploaded.
3. Based on the contract invoices, the work included for this project was performed from March 2020 through January 2021.
4. 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: 661770\_DR-GU4495\_GMHA Contract-Medical Solutions.pdf and 661770\_4495DR.GU\_GMHA Contract\_Medical Solutions\_Revised.pdf.
  - c. For justification of Time & Materials contract(s), see attachment: 661770\_4495DRGU\_COVID-19\_Justification\_ContractNurses\_NursingDataSurgeJustification.pdf.
  - 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.
5. The Project has been reworked for a cost modification to apply a reduction for patient care revenue. RAND/Homeland Security Operational Analysis Center (HSOAC) Applicant Method Review Memo. The calculated reduction was \$492,703.90. See attachments labeled Guam Memorial Hospital Authority Method Review\_All Projects\_GU\_10Feb2023.pdf and GMH Contract Nurses Reimbursement Methodology - Submitted 11.03.22.xlsx. That deduction was added as Cost Code 5950.

**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	\$ 1,642,346.32	\$ 1,642,346.32
2	5950	Reduction to project due to Actual Program Income red during POP	1/LS	\$ -492,703.90	\$ -492,703.90
				<b>TOTAL COST</b>	<b>\$ 1,149,642.42</b>
PREPARED BY Mark A Conley		TITLE PDMG	SIGNATURE		
APPLICANT REP. Jeffrey Ventura		TITLE Acting Chief Planner	SIGNATURE		

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