

PA-09-GU-4495-PW-00051(0) P	
Applicant Name:	Application Title:
PORT AUTHORITY OF GUAM	680768 - Materials and Supplies for the Safety and Sani
Period of Performance Start:	Period of Performance End:
03-27-2020	03-27-2021

Bundle Reference # (Amendment #)	Date Awarded
PA-09-GU-4495-PW-00051(39)	12-01-2022

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	680768	000-UXV8S-00	11-15-2022	B
APPLICANT: PORT AUTHORITY OF GUAM					WORK COMPLETE AS OF: 11-15-2022 : 100 %	
Site 1 of 1						
DAMAGED FACILITY:				COUNTY: Statewide		
Damage # 1239955; Emergency Protective Measures (Damage for Project [680768] Materials and Supplies						
LOCATION:					LATITUDE:	LONGITUDE:
PA-09-GU-4495-PW-00051(0): 1026 Cabras Highway, Suite 201, Piti, GU 96915					13.462444	-144.6645
Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS:						
PA-09-GU-4495-PW-00051(0): The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing, caused:						
Damage # 1239955; Emergency Protective Measures (Damage for Project [680768] Materials and Supplies for the Safety and Sanitation of Port Authority of Guam Facilities from January 1, 2022 to April 26, 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 1026 Cabras Highway, Suite 201, Piti, GU 96915 (13.462444, 144.664589). from 1/1/2022 to 11/9/2022.						
Current Version:						
SCOPE OF WORK:						
PA-09-GU-4495-PW-00051(0): 1239955 Damage for Project [680768] Materials and Supplies for the Safety and Sanitation of Port Authority of Guam Facilities from January 1, 2022 to April 26, 2022						
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, PPE, to port workers and disinfection supplies for port facilities.						
Applicant submitted work and costs under FEMA Policies ("Coronavirus (COVID-19) Pandemic: Work Eligible for Public Assistance (Interim)" FP-104-009-19), ("Coronavirus (COVID-19) Pandemic: Safe Opening and Operation Work Eligible for Public Assistance (Interim)" FP-104-21-0003), and ("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 01/01/2022 and 04/26/2022.						
Port Authority of Guam						

Provided Personal Protective Equipment, PPE, to port employees and disinfection supplies for port facilities through force account materials.

Distribution of PPE and disinfection supplies occurred at the following location(s):

1026 Cabras Highway, Suite 201, Piti, GU 96915 (13.462444, 144.664589)

Force Account Materials: \$14,860.77

Work Completed Total: \$14,860.77

Project Notes:

1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ – Small Project Estimate.
2. Disinfection work consisted of internal, hard-surface cleaning using commercially available products and per CDC guidelines. No runoff was associated with this work.
3. Reviewed the Material Summary provided by the applicant and all the materials purchased fall within the date range of 01/01/2022 and 04/26/2022 as forementioned on the SOW and the SPA.

COVID-19 Application Disclosures:

The level of disinfection work proposed for healthcare and other public facilities needs to comply with the Centers for Disease Control and Prevention (CDC) recommendations for Healthcare or Community Facilities that have been occupied or visited by those Suspected or Confirmed of having Coronavirus Disease 2019. For any additional, non-routine disinfection work undertaken by the Applicant, the Applicant must demonstrate that the work was taken at the direction or guidance of a Public Health Official and that it complies with CDC recommendations for disinfection of subject Facilities.

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? <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	9009	Material	1/LS	\$ 14,860.77	\$ 14,860.77
				TOTAL COST	\$ 14,860.77

PREPARED BY Mark A Conley	TITLE PDMG	SIGNATURE
APPLICANT REP. Joe Javellana III	TITLE Chief Planner	SIGNATURE

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