

<b>PA-09-GU-4495-PW-00045(0)</b> <span style="color: red;">P</span>	
Applicant Name:	Application Title:
PUBLIC DEFENDERS SERVICE CORPORTATION	549832 - Safe Opening and Operation of PDSC Offices
Period of Performance Start:	Period of Performance End:
03-27-2020	03-27-2021

Bundle Reference # (Amendment #)	Date Awarded
PA-09-GU-4495-PW-00045(32)	08-01-2022

## 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	549832	000-UR06E-00	04-01-2022	B
APPLICANT: PUBLIC DEFENDERS SERVICE CORPORTATION					WORK COMPLETE AS OF: 04-01-2022 : 50 %	
Site 1 of 1						
DAMAGED FACILITY:					COUNTY: Statewide	
Damage # 926321; Emergency Protective Measures (Damage for Project [549832] Safe Opening and Operati						
LOCATION:					LATITUDE:	LONGITUDE:
PA-09-GU-4495-PW-00045(0): 779 Route 4, Sinajana, Guam						
Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS:						
PA-09-GU-4495-PW-00045(0): The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing , caused:						
Damage # 926321; Emergency Protective Measures (Damage for Project [549832] Safe Opening and Operation of PDSC Offices)						
On March 13, 2020, the President declared the ongoing Coronavirus Disease 2019 (COVID-19) pandemic of sufficient severity and magnitude to warrant an emergency declaration for all states, tribes, territories, and the District of Columbia pursuant to section 501 (b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207 (the "Stafford Act"). State, territorial, tribal, and local government entities and certain private non-profit organizations are eligible to apply for Public Assistance.						
In response to the pandemic, on March 27, 2020 the territory of Guam received a Major Disaster Declaration under Presidentially declared FEMA-DR-4495-GU, (the Guam Covid-19 Pandemic event). The incident Period is from January 20, 2020 and ongoing.						
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 Provision of Supplies and Commodities for the response to the COVID-19 pandemic event. The Applicant utilized both materials and contracts to provide legal services to the community at 779 Route 4, Sinajana, Guam, 96910 from 2/1/2021 to 7/1/2022.						
Current Version:						
SCOPE OF WORK:						
PA-09-GU-4495-PW-00045(0): 926321 Public Defender Service Corporation						
The purpose of this Streamlined Project is to provide funding to the Public Defender Service Corporation for COVID-19 emergency response activities including PPE and other supplies, materials and contracts starting from February 1, 2021 through July 1, 2022.						
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 utilized force account materials to purchase materials and supplies to continue providing free legal assistance to the public. Additionally, contracts were utilized to install dividers to provide social distancing.

Public Defender Service Corporation

1. Materials: \$19,348.48

Divider Panels: \$11,302.20

Air Purifiers: \$5,995.00

PPE: \$626.97

Barrier: \$400.00

Shelf: \$399.98

Hand Sanitizer: \$189.05

Tables: \$119.98

Thermal Scanner: \$110.00

Disinfectant: \$103.99

Cleaning Supplies: \$101.31

2. Contract: \$3,850.00

Advance Management: \$2,550.00

Provided deep cleaning and disinfection of the building.

Operational Period: October 16, 2021

M80 Systems: \$1,300.00

Contracted labor which consisted of delivery, installation, handling and removal of packing debris for the divider panels.

Operational Period: October 21, 2021 and January 27, 2022

Work Completed Total: \$23,198.48

Work to be Completed

In response to the COVID-19 Public Health Emergency, the Applicant will continue to purchase PPE to continue providing legal assistance to the community.

1. Materials: \$2,000.00

PPE including masks, gloves, hand sanitizer, etc.

Work to be Completed Total: \$2,000.00

Total Project Cost: \$25,198.48

Project Notes:

1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ – Small Project Estimate. See attachment: SL 549832 Cost Estimate and Validation.

2. All activities within this project took place at the following location:

1. Address: 779 Route 4, Sinajana, Guam, 96910

2. GPS: (13.45980, 144.75902)

3. Build Year: 1968

3. The building is not on a National Historic Register nor is it within an Historic District.

4. The shelf for PPE supplies was installed by connecting pieces together. No tools or glue were needed. The shelves were added to the already existing shelves within the storage room.

5. The air purifiers are free standing.

6. The sneeze guards are free standing

7. The divider panels were anchored to desks and walls using brackets and clamps. Panels will remain in place after the pandemic.

8. Disinfection consisted of cleaning surfaces with cleaner and towel. Runoff did not occur.

## 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:

1. 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).
2. 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)
3. 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.)

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.

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	9001	Contract	1/LS	\$ 3,850.00	\$ 3,850.00
2	9009	Material	1/LS	\$ 19,348.48	\$ 19,348.48
		Work To Be Completed			
3	9009	Material	1/LS	\$ 2,000.00	\$ 2,000.00
				<b>TOTAL COST</b>	<b>\$ 25,198.48</b>
PREPARED BY KATHRYN H NYLANDER		TITLE PDMG	SIGNATURE		
APPLICANT REP. Cathleen Moylan		TITLE Program Coordinator IV	SIGNATURE		

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