

PA-09-GU-4495-PW-00052(0)**P**

Applicant Name:	Application Title:
ARCHDIOCESE OF AGANA	548292 - Saint Anthony Catholic Church
Period of Performance Start:	Period of Performance End:
03-27-2020	03-27-2021

Bundle Reference # (Amendment #)	Date Awarded
PA-09-GU-4495-PW-00052(40)	12-06-2022

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	548292	010-UW9CZ-00	11-18-2022	B
APPLICANT: ARCHDIOCESE OF AGANA					WORK COMPLETE AS OF: 11-18-2022 : 100 %	
Site 1 of 1						
DAMAGED FACILITY:				COUNTY: Guam		
Damage # 924020; Emergency Protective Measures (Damage for Project [548292] Saint Anthony Catholic C						
LOCATION:					LATITUDE:	LONGITUDE:
Current Version: 196B Cuesta San Ramon , Suite B Hagatna, Guam 96910					13.470394	144.752252
DAMAGE DESCRIPTION AND DIMENSIONS:						
Current Version: The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing, caused:						
Damage # 924020; Emergency Protective Measures (Damage for Project [548292] Saint Anthony Catholic Church)						
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 196B Cuesta San Ramon, Suite B Hagatna, Guam 96910 (13.470394, 144.752252) from 1/20/2020 to 7/1/2022.						
SCOPE OF WORK:						
Current Version: 924020 548292 force account materials						
In response to the threat of further COVID-19 infections, the Applicant utilized force account materials in taking the Emergency Protective Measures of providing PPE and disinfection supplies.						
Applicant submitted work and costs under FEMA Policy:						
"Coronavirus (COVID-19) Pandemic: Safe Opening and Operation Work Eligible for Public Assistance (Interim)" 104-21-0003, Version 2, "Coronavirus (COVID-19) Pandemic: Public Assistance Programmatic Deadlines" 104-22-0002 Air Disinfection Eligibility Under FEMA's Coronavirus (COVID-19) Pandemic Safe Opening and Operation Work Eligible for Public Assistance Policy.						
Cost share for this version is 100%. All work and costs in this project fall between 1/20/2020 and 7/01/2022.						
Saint Anthony Catholic Church						
A. Various disinfectant supplies, personal protective equipment (PPE's), and air-purifier to ensure the safe reopening of the parish office and						

church.

1. Force Account Materials: \$16,050.42

Work Completed Total: \$16,050.42

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. The Air Purifiers are Freestanding, there was no building modifications.

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.).

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	\$ 16,050.42	\$ 16,050.42
				TOTAL COST	\$ 16,050.42

PREPARED BY Mark A Conley

TITLE PDMG

SIGNATURE

APPLICANT REP. JOSEPHINE VILLANUEVA

TITLE Archdiocesan Finance Officer

SIGNATURE

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