

PA-09-GU-4495-PW-00008(0) <u>P</u>	
Applicant Name:	Application Title:
PUBLIC DEFENDERS SERVICE CORPORTATION	146405 - Emergency Protective Measure - COVID 19
Period of Performance Start:	Period of Performance End:
03-27-2020	09-27-2020

Bundle Reference # (Amendment #)	Date Awarded
PA-09-GU-4495-PW-00008(31)	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	146405	000-UR06E-00	09-16-2020	B
APPLICANT: PUBLIC DEFENDERS SERVICE CORPORTATION					WORK COMPLETE AS OF:			
					09-16-2020 : 90 %			
Site 1 of 1								
DAMAGED FACILITY:					COUNTY: Statewide			
Damage # 395368; Emergency Protective Measures (Damage for Project [146405] Emergency Protective Mea								
LOCATION:					LATITUDE:	LONGITUDE:		
PA-09-GU-4495-PW-00008(0): 779 Route 4, Sinajana , Guam 96910					13.459567	144.759027		
Current Version:								
DAMAGE DESCRIPTION AND DIMENSIONS:								
PA-09-GU-4495-PW-00008(0): The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing , caused:								
Damage # 395368; Emergency Protective Measures (Damage for Project [146405] Emergency Protective Measure - COVID 19)								
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 personal protective equipment (gloves, masks, etc.), thermometers, and sanitizers for surface disinfection to prevent and limit the spread of COVID-19 for the elimination or lessening of immediate COVID-19 threats to lives, public health and safety at 779 Route 4, Sinajana , Guam 96910, 13.460229, 144.758247 from 2/17/2020 to 8/17/2020.								
Current Version:								
SCOPE OF WORK:								
PA-09-GU-4495-PW-00008(0): 395368 Damage for Project [146405] Emergency Protective Measure - COVID 19								
Work Completed – COVID-19 Application								
In response to the COVID-19 public health emergency, the applicant utilized force account materials, in taking the Emergency Protective Measure of providing personal protective equipment (gloves, masks, etc.), thermometers, and sanitizers for surface disinfection to essential staff in order to lessen or eliminate immediate threats to lives, public health, and safety.								
Cost share for this version is 100%. All work and costs in this project fall between 2/17/2020 and 8/17/2020.								
Public Defender Service Corporation								
A. Provided personal protective equipment (gloves,masks,etc.), thermometers, and sanitizers for surface disinfection to prevent and limit the spread of COVID-19 for the elimination or lessening of immediate COVID-19 threats to lives, public health and safety through force account materials.								

1. Force Account Materials: \$5,754.44

2. Work Completed Total: \$5,754.44

Project Notes:

1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ – Small Project Estimate, see see attachments: "APD - COVID EXPENSE LEDGER.XLSX " and "PDSC-COVID EXPENSE LEDGER.XLSX ".

2. Procurement documents attached have been reviewed

3. Disinfection work consisted of internal, hard-surface cleaning using commercially available products and per CDC guidelines. No runoff was associated with this work.

4. The date range for this project has been revised to reflect the date range found in the invoices.

5. Applicant is not requesting public assistance for the force account labor mentioned on the Streamline Project Application in Section II – Scope of Work.

COVID-19 Application Disclosures:

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.).

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	9009	Material	1/LS	\$ 5,754.44	\$ 5,754.44
				TOTAL COST	\$ 5,754.44
PREPARED BY Mark A Conley		TITLE PDMG	SIGNATURE		
APPLICANT REP. Cathleen Moylan		TITLE Program Coordinator IV	SIGNATURE		

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