

PA-09-GU-4495-PW-00062(0) <u>P</u>	
Applicant Name:	Application Title:
GUAM WATERWORKS AUTHORITY	701163 - GWA COVID Safe Opening Expenses
Period of Performance Start:	Period of Performance End:
03-27-2020	03-27-2021

Bundle Reference # (Amendment #)	Date Awarded
PA-09-GU-4495-PW-00062(50)	04-03-2023

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
FEMA	4495	-	DR	-GU	701163	000-U6K9Y-00
						CATEGORY B
APPLICANT: GUAM WATERWORKS AUTHORITY					WORK COMPLETE AS OF: 03-23-2023 : 100 %	
Site 1 of 1						
DAMAGED FACILITY:					COUNTY: Statewide	
Damage # 1282522; Emergency Protective Measures (Damage for Project [701163] GWA COVID Safe Opening						
LOCATION:					LATITUDE:	LONGITUDE:
PA-09-GU-4495-PW-00062(0): 78 N. Marine Corps Drive, Tamuning, Guam 96913					13.502571	144.804534
Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS:						
PA-09-GU-4495-PW-00062(0): The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing , caused:						
Damage # 1282522; Emergency Protective Measures (Damage for Project [701163] GWA COVID Safe Opening Expenses)						
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 578 N. Marine Corps Drive, Tamuning, Guam 96913 GPS 13.502571, 144.804534 from 1/31/2020 to 6/2/2022.						
Current Version:						
SCOPE OF WORK:						
PA-09-GU-4495-PW-00062(0): 1282522 Damage for Project [701163] GWA COVID						
Work Completed – COVID-19 Application						
In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials and contracts in taking the Emergency Protective Measures of providing Personal Protective Equipment (PPE) and COVID-19 diagnostic testing to GWA staff to minimize the COVID-19 threat on the Island, and initiated daily deep cleaning sanitation and disinfection services at the Guam Waterworks Authority (GWA) administrative headquarters.						
Applicant submitted work and costs under FEMA Policy "COVID-19 Pandemic Safe Opening and Operation Work Eligible for Public Assistance Interim Policy (Version 2).9.8.21.signed" FEMA Policy 104-21-0003, Version 3.						
Cost share for this version is 100%. All work and costs in this project fall between 1/31/2020 and 6/2/2022.						
Guam WaterWorks Authority						

- A. Provided PPE through force account materials.
- B. Provided COVID diagnostic testing through force account contract.
- C. Provided sanitation and disinfection services through force account contract.
- Number of COVID-19 Tests Administered: 73
 - Cost per COVID-19 Test: \$150.00
 - COVID-19 Testing Purpose: to test staff to minimize the COVID-19 threat on the Island
 - Population(s) Tested for COVID-19: GWA staff.

1. Force Account Materials: \$21,340.05

2. Contract: \$16,470.48

Work Completed Total: \$37,810.53

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 SPA Schedule EZ lists Labor costs. This labor was provided through contract and is categorized as such in this Scope and in the Cost section.

COVID-19 Application Disclosures:

Contracts must include a Termination for Convenience clause.

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	9001	Contract	1/LS	\$ 16,470.48	\$ 16,470.48
2	9009	Material	1/LS	\$ 21,340.05	\$ 21,340.05
				TOTAL COST	\$ 37,810.53
PREPARED BY Mark A Conley		TITLE PDMG	SIGNATURE		
APPLICANT REP. Joseph Tadeo		TITLE Management Analyst	SIGNATURE		

[View Application](#)