

PA-09-GU-4495-PW-00046(0)**P**

Applicant Name:	Application Title:
ARCHDIOCESE OF AGANA	551047 - 2021 FEMA Public Assistance - ACB
Period of Performance Start:	Period of Performance End:
03-27-2020	03-27-2021

Bundle Reference # (Amendment #)	Date Awarded
PA-09-GU-4495-PW-00046(36)	09-22-2022

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	551047	010-UW9CZ-00	04-28-2022	B
APPLICANT: ARCHDIOCESE OF AGANA					WORK COMPLETE AS OF: 04-28-2022 : 50 %	
Site 1 of 1						
DAMAGED FACILITY:					COUNTY: Guam	
Damage # 928594; Emergency Protective Measures (Damage for Project [551047] 2021 FEMA Public Assistance)						
LOCATION:					LATITUDE:	LONGITUDE:
PA-09-GU-4495-PW-00046(0): 207 Archbishop FC Flores St, Hagatna, Guam, 96910					13.474087	144.752617
Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS:						
PA-09-GU-4495-PW-00046(0): The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing , caused:						
Damage # 928594; Emergency Protective Measures (Damage for Project [551047] 2021 FEMA Public Assistance - ACB)						
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 207 Archbishop FC Flores St, Hagatna, Guam, 96910 (GPS: 13.474087086826133, 144.75261791534103) from 3/5/2020 to 10/30/2021.						
Current Version:						
SCOPE OF WORK:						
PA-09-GU-4495-PW-00046(0): 928594 551047 2021 FEMA Public Assistance - ACB						
In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, materials, and contract in taking the Emergency Protective Measures. The purpose of this Streamlined Project is to provide funding to the Archdiocese of Agana for COVID-19 emergency response activities including PPE and other supplies and materials, temporary janitorial labor, and contracts for installing drop boxes and disinfecting the air ducts and interior seating starting from March 5, 2020 through October 30, 2021.						
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 placed stanchions and ropes along church pews as temporary barriers to section off pews, allowing adequate distance between individuals or parties. They were also utilized to protect families and those at risk during funeral services as a buffer between them and those attending.						
Sanitation supplies were purchased to meet sanitation protocols instructed by GovGuam and the applicant after every event. Screening and						

temperature scanning, including purchase and distribution of hand-held temperature measuring devices or temperature screening equipment to accommodate the average of 300 people attending Masses. PPE was acquired for use by priests, staff, volunteers, and parishioners. Professional cleaning and disinfection services were contracted, and plexiglass covering was installed at the reception desk.

Archdiocese of Agana

1. Force Account Labor Straight Time: \$2,529.00

o Force account labor to hire a janitor to clean the applicants facility daily between services.

o 1 Laborer

o 281 Hours

o Rate: \$9.00/hour

2. Materials: \$16,369.98

o Materials purchased include:

Hand Sanitizer: \$1,172.38

Towels: \$39.00

Disinfecting Wipes: \$1,213.36

Disinfectant: \$1,587.21

Paper Towels: \$809.60

Forehead Thermometer: \$445.00

Gloves: \$189.89

Spray Bottles: \$31.47

Cleaner: \$326.04

Cleaning Rags: \$75.94

Face Masks: \$438.08

Batteries: \$602.60

Drop Box Material: \$119.30

Plexiglass: \$150.30

Plexiglass Cutter: \$9.90

Air Purifier: \$400.00

Disinfectant Fogger: \$297.00

Temperature Scanner: \$4,869.87

Shipping Service: \$366.87

Discount: \$(11.77)

Tax: \$9.39

Stanchion Barrier: \$2,877.38

Materials: \$50.28

Thermal Scanner: \$9.95

Trash Bags: \$279.94

Disinfecting Sprayer: \$11.00

3. Contract: \$4,855.00

o Clean Shot Guam: \$2,625.00

Contract to clean and sanitize the air duct system and disinfect various surfaces due to COVID.

Operational Period: 1 day

o Unique Auto Detailing: \$2,230.00

Contract to have chairs cleaned due to COVID-19.

Operational Period: 1 day

Work Completed Total: \$23,753.98

Total Project Cost: \$23,753.98

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 551047 Cost Estimate and Validation Updated 8-16-2022.xlsx
2. Project Costs have been updated per a correspondence, SPA RFI-PRJ-68838, and SPA RFI-PRJ-73275. See attachment: RE_ 4495DR-GU 551047.pdf
3. All work was conducted at the Dulce Nombre de Maria Cathedral-Basilica, located at 207 Archbishop FC Flores St, Hagatna, Guam, 96910 - GPS:13.474418, 144.752770 – built in 2020.
4. Per the environmental and historical preservation survey, interior facility disinfection occurred in the main church and two small chapels, consisting of the pews, kneelers, sanctuary chairs, confessional rooms, door handles and frames, statues commonly touched, chalices, lecture podium, conference room and the sacristy. Outdoor facility disinfection occurred to the door handles at the entrance and exits, and outdoor benches at the front and sides of the main church. No runoff occurred.
5. Plexiglass signage were free-standing or attached with adhesives, placed on top of stanchions, glass panel of doors or concrete walls.
6. Hand sanitizer dispensers were installed onto concrete walls with adhesives and with screws. They will be removed at the end of the incident period. Pictures provided.
7. Drop Box installation occurred to the front door of the pastoral center. The modification is permanent. Pictures provided.
8. Plexiglass barriers and sneeze guards were placed on pressed wood surfaces and not to the building. Pictures provided.
9. The Ryobi foggers have a flow rate of 120 ml/min and a pressure of 120.9 psi. No significant overflow for runoff. Any excess was wiped with a paper towel and thrown in the trash.
10. The Echo 2 Gallon Chemical Sprayer has a pressure rating of 15-40 psi.No significant overflow for runoff. Any excess was wiped with a paper towel and thrown in the trash.

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? <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	\$ 4,855.00	\$ 4,855.00
2	9007	Labor	1/LS	\$ 2,529.00	\$ 2,529.00
3	9009	Material	1/LS	\$ 16,369.98	\$ 16,369.98
				TOTAL COST	\$ 23,753.98
PREPARED BY Mark A Conley		TITLE PDMG	SIGNATURE		
APPLICANT REP. JOSEPHINE VILLANUEVA		TITLE Archdiocesan Finance Officer	SIGNATURE		

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