

<b>PA-09-GU-4495-PW-00003(0)</b> <span style="color: red;">P</span>	
Applicant Name:	Application Title:
PORT AUTHORITY OF GUAM	141443 - Safety and Sanitation of Port Authority of Gu
Period of Performance Start:	Period of Performance End:
03-27-2020	09-27-2020

Bundle Reference # (Amendment #)	Date Awarded
PA-09-GU-4495-PW-00003(26)	10-25-2021

## 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	141443	000-UXV8S-00
APPLICANT: PORT AUTHORITY OF GUAM				WORK COMPLETE AS OF: 07-29-2020 : 90 %		
Site 1 of 1						
DAMAGED FACILITY:					COUNTY: Statewide	
Damage # 387789; Emergency Protective Measures (Damage for Project [141443] Safety and Sanitation of						
LOCATION:					LATITUDE:	LONGITUDE:
PA-09-GU-4495-PW-00003(0): Piti, Hagatna, Guam, 96910						
Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS:						
PA-09-GU-4495-PW-00003(0): The Disaster #4495DR, which occurred between 1/20/2020 and Ongoing , caused:						
Damage # 387789; Emergency Protective Measures (Damage for Project [141443] Safety and Sanitation of Port Authority of Guam's Public Facilities)						
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 Territory of 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 response to the COVID-19 pandemic event. The Applicant will purchase PPE, disinfectant supplies and materials in order to provide a safe work environment for Port operations at Piti, Hagatna, Guam, 96910 from 3/13/2020 to 5/21/2020.						
Current Version:						
SCOPE OF WORK:						
PA-09-GU-4495-PW-00003(0): 387789 Port Authority of Guam - Public Facilities						
The purpose of this Streamlined Project is to provide funding to the Port Authority of Guam for COVID-19 emergency response activities include purchasing PPE, additional materials, and rented equipment starting from March 13, 2020 through May 21, 2020.						
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 purchased PPE, sanitizing supplies, materials, and rented equipment for installation to provide a safe work environment for Port Operations. The purchase and activities are necessary to protect both PAG staff and the general public from spreading COVID-19 while maintaining essential services.

## Port Authority of Guam

1. Rented Equipment: \$2,208.00

## Detry Plumbing Services

## Handwashing Stations

3 Ea

\$176.00/Unit

## Detry Plumbing Services

## Handwashing Stations

6 EA

\$280.00/Unit

2. FA Materials - \$12,445.99

PPE: \$9,046.73

Disinfectant: \$527.60

Cleaning Supplies: \$2,871.66

Work Completed Total: \$14,653.99

Total Project Cost: \$14,653.99

## 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: See attachment ST 141443 Cost Estimate and Validation and Project #141443 Safety and Sanitation of PAG Application Fund Request Reduction and EZ Certification \$14,653.99 10.12.2020.

2. The locations for placement of the handwashing stations are:

Administration Building Front Entrance: 13.4630, 144.6673

Administration Building Back Entrance: 13.4626, 144.6672

Old Gatehouse Admin. Building: 13.4624, 144.6748

Load Center 3 Dock Side Area: 13.4610, 144.6699

CFS Warehouse Entrance: 13.4616, 144.6686

Port Police Pedestrian Gate/ Entering the Container Yard: 13.4620, 144.6677

Port Clinic Entrance: 13.4626, 144.6679

## Grant Conditions

Contracts must include a Termination for Convenience clause.

FEMA will not approve PA funding that duplicates funding or assistance provided by another Federal agency, including the U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, and the United States Department of Agriculture.

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 associated 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 associated 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	9004	Rented Equipment	1/LS	\$ 2,208.00	\$ 2,208.00
2	9009	Material	1/LS	\$ 12,445.99	\$ 12,445.99
				TOTAL COST	\$ 14,653.99

PREPARED BY RANI CHERKOORI	TITLE PDMG	SIGNATURE
APPLICANT REP. Joe Javellana III	TITLE Chief Planner	SIGNATURE

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