

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	141187	Project Type	Standard
Project Category	B - Emergency Protective Measures	Applicant	Prospect Heights School District 23 (031-00621-00)
Project Title	COVID 19 Response	Event	4489DR-IL (4489DR)

Damage Description and Dimensions

The Disaster # 4489DR, which occurred between *01/20/2020* and , caused:

Damage # 387315; Emergency Protective Measures (Damage for Project [141187] COVID 19 Response)

During the incident period of 1/20/2020 through [End Date], 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 Covid-19 related cleaning and disinfection for the protection of staff and students at Prospect Heights School District 23 from 3/13/2020 to 6/15/2020.

Final Scope

387315 Damage for Project [141187] COVID 19 Response

Work Completed

The applicant utilized force account materials, for the Emergency Protective Measures to Prospect Heights School District 23, providing PPE for staff and students and cleaning and disinfecting in locations that typically do not receive such disinfection services including; school offices, administrative offices, classrooms, student desks, main vestibules and lobbies, staff kitchens, microwaves, refrigerators, school copier machines, and high touch points such as railings, door hardware, and light switches. The buildings in this district include the following.

The Cost share for this project is 75%. All work completed from 3/13/2020 to 6/15/2020.

Grodsky Admin. Building, 42.107386, -87.946462

700 N. Schoenbeck Road

Palatine, IL 60070

Betsy Ross Elementary School, 42.107386, -87.946462

700 N. Schoenbeck Road

Palatine, IL 60070

Anne Sullivan Elementary School, 42.107386, -87.946462

700 N. Schoenbeck Road

Palatine, IL 60070

MacArthur Middle School, 42.107386, -87.946462

700 N. Schoenbeck Road

Palatine, IL 60070

Dwight D. Eisenhower Elementary, 42.096010, -87.944599

1 N. Schoenbeck Rd.

Prospect Heights, IL 60070

Cost share for this version is 75%. All work and costs in this project fall between 03/13/2020, and 06/15/2020.

Prospect Heights School District 23

A. Purchased force account materials, cleaning supplies and PPE.

1. Force account Materials: \$44,520.26

Work Completed Totals

1. Materials - **\$44,520.26**

Work Completed Total: \$44,520.26

Project Notes:

1. The Scope and cost were developed based on Applicant cost summaries and certification included in the Schedule EZ.
2. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.
3. All costs associated with this project have been validated, see attachment labeled *ST 141187 Validation Summary Sheet 03.05.20*.

4. All signs are temporary. The District installed temporary window/door mask/distance/symptom signage was installed at all exterior entry points in the building lobbies, main entrances, and temporary exterior entry points used for students access.
5. Sanitation stations are temporary. A free standing, non-permanent PathoSans Generation Unit was installed at MacArthur Middle School, creating and providing disinfectant to be used in the five (5) locations listed above.

Cost

Code	Quantity	Unit	Total Cost	Section
9009 (Material)	1.00	Lump Sum	\$44,520.26	Uncompleted

CRC Gross Cost \$44,520.26

Total Insurance Reductions \$0.00

CRC Net Cost \$44,520.26

Federal Share (75.00%) \$33,390.20

Non-Federal Share (25.00%) \$11,130.06

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

November 4, 2020

Per the Deduction Section of the Streamlined Application, the Applicant is confirming that they do not have insurance for the activities identified in Section II of the Streamline Application Project worksheet. Further, Section II of the Streamlined Application Project, the Applicant has confirmed that a reasonable effort to recover insurance proceeds that they are entitled to receive from their insurer(s) has been taken. Insurance proceeds are not anticipated.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

This declaration is specific for the cost associated with the actions taken to protect the public health and safety of the general population from the COVID-19 Pandemic. No commercial property insurance proceeds are anticipated for these costs. If in the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

FEMA insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct a facility. No insurance requirements are mandated for Category B emergency work.

Cheryl Vines, Insurance Specialist, CRC Central

O&M Requirements

There are no Obtain and Maintain Requirements on **COVID 19 Response**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

This project is not a major federal action affecting the environment per Section 316 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5159. Additionally, in accordance with 36 CFR § 800.12(d) and 44 CFR § Part 9.5(c) (1), this project is exempt from NHPA, EO 11988, and EO 11990 reviews and the project is not an action that affects listed species and/or designated critical habitat, if such were present. In accordance with 3.2.A.2.a of the FEMA Instruction 108-1-1, this is a STATEX action and no documentation is required.

Final Reviews

Final Review

Reviewed By Duffy, Kevin A.

Reviewed On 11/05/2020 2:44 PM CST

Review Comments

No comments available for the Final Review step

Recipient Review

Reviewed By Anglum, Shawn

Reviewed On 11/06/2020 7:34 AM CST

Review Comments

No comments available for the Recipient Review step

Project Signatures

Signed By McPartlin, Amy

Signed On 11/06/2020