

## Department of Homeland Security Federal Emergency Management Agency

### General Info

<b>Project #</b>	137198	<b>Project Type</b>	Standard
<b>Project Category</b>	B - Emergency Protective Measures	<b>Applicant</b>	North Boone Community Unit School District 200 (007-UNHMX-00)
<b>Project Title</b>	North Boone Application	<b>Event</b>	4489DR-IL (4489DR)

### Damage Description and Dimensions

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

#### Damage # 379985; Emergency Protective Measures (Damage for Project [137198] North Boone Application)

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.

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 Facility Disinfection for cleaning throughout facility jurisdiction wide at North Boone Community Unit School District 200 on 5/1/2020.
- Provided Provision of Supplies and Commodities for purchase and distribution at North Boone Community Unit School District 200 on 5/1/2020.

### Final Scope

#### 379985 Damage for Project [137198] North Boone Application

##### Work To be Completed:

The applicant will utilize Force Account Labor and Material services for North Boone Community Unit School District 200 in response to the Illinois COVID-19 pandemic event.

Cost share for this version is 75%. All work and costs in this project started on 5/1/2020.

##### Force Account - North Boone Community Unit School District 2

A. Facility disinfection will be accomplished by purchasing cleaning supplies to wipe down the facility, buses and technology equipment also the cleaning of common areas jurisdiction wide to reduce the spread of COVID-19

B. Purchase of supplies and equipment such as face masks, hand sanitizer, disinfecting wipes and glove

**Work to be Completed Totals:**

Force Account Labor (OT) - \$ 4,740.80

Force Account Material - \$17,024.55

**Work to be Completed Total: \$21,765.35**

**Project Notes:**

1. 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.

## Cost

Code	Quantity	Unit	Total Cost	Section
9007 (FA Labor)	1.00	Lump Sum	\$4,740.80	Completed
9009 (Material)	1.00	Lump Sum	\$17,024.55	Completed

CRC Gross Cost	\$21,765.35
Total Insurance Reductions	\$0.00
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CRC Net Cost	\$21,765.35
Federal Share (75.00%)	\$16,324.02
Non-Federal Share (25.00%)	\$5,441.33

## Subgrant Conditions

- As described in 2 CFR, Part 200 § 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 sub-recipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions, Part 200.333, (a) – (f), (1), (2). All records relative to this Project Worksheet 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 applicant'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.
- The terms of the FEMA-State Agreement are incorporated by reference into this project award under the Public Assistance grant 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 Policy and Program Guide; and other FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the date of the declaration of this major disaster are incorporated by reference into this project award 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 2 C.F.R. pt. 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. pt. 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 applicant 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 applicant 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.

## Insurance

### Additional Information

05-18-20

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. FEMA cannot provide assistance for disaster related losses that duplicates benefits available to an applicant from another source, including insurance. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurance carrier(s).

This project has been reviewed for insurance considerations, the expenses claimed on this project are generally not covered under a standard commercial property insurance policy, no insurance proceeds are anticipated for these costs. The applicant's insurance policy has not been provided to date.

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

Jeff Morris, PA Insurance Specialist, CRC Central, Denton, TX

## O&M Requirements

There are no Obtain and Maintain Requirements on **North Boone Application**.

## Environmental Historical Preservation

Is this project compliant with EHP laws and orders?

Unanswered

*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** Price, Jessica R.

**Reviewed On** 05/22/2020 9:01 AM CDT

#### Review Comments

*No comments available for the Final Review step*

### Recipient Review

**Reviewed By** Not Reviewed

**Reviewed On** Not Reviewed

#### Review Comments

*No comments available for the Recipient Review step*

## Project Signatures

**Signed By** Unsigned

**Signed On** Unsigned