

NEBRASKA

EMERGENCY MANAGEMENT AGENCY

Good Life. Great Strength.

Agenda Item # 186

Date 4/21/21



April 7, 2021

DODGE COUNTY
ATTN: THOMAS SMITH
435 N Park Ave
Fremont, Nebraska 68025

FIPS #: 053-99053-00

Dear Mr. Smith,

In regard to Federal Disaster 4521, an amendment has been made to Sub-grant Application (SA) 0070. Enclosed is an electronic copy of the amended SA awarded by the Federal Emergency Management Agency (CFDA #97.036).

SA 0070					
Version / Amendment	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	\$11,347.20	75.00%	\$8,510.40	25.00%	\$2,836.80
1	\$0.00	100.00%	\$2,836.80	0.00%	(\$2,836.80)
Totals	\$11,347.20		\$11,347.20		\$0.00

Please review, as there may be conditions placed on the project that must be met. The terms and conditions remain in effect as outlined in the original Disaster Grant Agreement, and any subsequent State amendments. Failure to meet required conditions will result in the de-obligation of the project and loss of funding.

If there are any issues regarding your awarded Sub-grant Application (SA), you have 60 days from the date of this letter to file an appeal with the State.

The obligated project may be different than the copy you originally signed so **please review** it in detail. If there are no issues with the project, then no further action is required and this is a copy for your records only.

Additionally, this letter is to inform you that payment for the federal cost share of this small project is being processed. Please allow several weeks for the payment to process.

Daryl Bohac, Director

Nebraska Emergency Management Agency

2433 NW. 24th Street
Lincoln, Nebraska 68524

OFFICE 402-471-7421 **FAX** 402-471-7433

nema.nebraska.gov

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If you have any questions, please contact Patrick Conway at (402) 440-2376 or patrick.conway@nebraska.gov.

Sincerely,

A handwritten signature in black ink that reads "Molly Bargmann". The signature is written in a cursive style with a large initial "M".

Molly Bargmann

Recovery Section Manager



PA-07-NE-4521-PW-00070(1) <u>P</u>	
Applicant Name:	Application Title:
DODGE (COUNTY)	158443 - Dodge County Protective Barriers
Period of Performance Start:	Period of Performance End:
04-04-2020	10-04-2020

Bundle Reference # (Amendment #)	Date Awarded
PA-07-NE-4521-PW-00070(173)	03-31-2021

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	CATEGORY	
FEMA	4521	-	DR	-NE	158443	053-99053-00	12-14-2020	B
APPLICANT: DODGE (COUNTY)						WORK COMPLETE AS OF: 12-14-2020 : 100 %		
Site 1 of 1								
DAMAGED FACILITY:						COUNTY: Dodge		
Damage # 412363; Emergency Protective Measures (Damage for Project [158443] Dodge County Protective								
LOCATION:						LATITUDE:	LONGITUDE:	
PA-07-NE-4521-PW-00070(0): 435 N Park Ave. Fremont, 68025								
Current Version:								
DAMAGE DESCRIPTION AND DIMENSIONS:								
PA-07-NE-4521-PW-00070(0): The Disaster #4521DR, which occurred between 1/20/2020 and Ongoing , caused:								
Damage # 412363; Emergency Protective Measures (Damage for Project [158443] Dodge County Protective Barriers)								
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 April 4, 2020 the State of Nebraska received a Major Disaster Declaration under Presidentially declared FEMA-DR-4521-NE, (the Nebraska 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 Protective barriers for social distancing for Courthouse Offices to increase social distancing to help protect public and county employees at 435 N Park Ave Fremont, 68025 from 3/29/2020 to 6/30/2020.								
Current Version:								
SCOPE OF WORK:								
PA-07-NE-4521-PW-00070(0): 412363 Damage for Project [158443] Dodge County Protective Barriers								
The purpose of this Streamlined Project is to provide funding to Dodge County for COVID-19 emergency response activities starting from 3/17/2020 through 3/29/2020 to 6/30/2020. The EZ project worksheet is prepared based on Applicant provided estimated costs in response to FEMA DR-4521-NE, (a Covid-19 declared event).								
Work Completed								

In response to the COVID-19 Public Health Emergency, the applicant provided protective barriers for social distancing for Courthouse Offices to increase social distancing to help protect public and county employees.

Dodge County

A. Contracts: \$11,347.20

- Tempered glass with Speak Thru: \$610.00
- Frame for Tempered Glass: \$9,640.00
- Fabrication work: \$202.79
- Pass thru counter fab: \$894.41

Work Completed Total: \$11,347.20

Project Notes:

1. DDD, Scope, and Cost have been developed using the Streamline Application, applicant cost summaries, and certification included in the Schedule EZ – Small Project Estimate. All documentation used to validate this project has been specified in Grants Manager. See attachments:

- a. 10291500-DR4521NE Contract Summary Courthouse Barriers.pdf
- b. 10291500-DR4521NE Invoices Courthouse Barriers \$11347.20.pdf
- c. SL - 158443 Cost Summary.xlsx

Grant Conditions:

- 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 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.
- The project cost estimate is prepared based on applicant-provided costs in response to FEMA DR-4521-NE (a COVID -19 declared event).

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
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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
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PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9001	Contract	1/LS	\$ 11,347.20	\$ 11,347.20
				TOTAL COST	\$ 11,347.20

PREPARED BY Thomas Smith	TITLE Emergency Manager	SIGNATURE
APPLICANT REP. Thomas Smith	TITLE Emergency Manager	SIGNATURE