

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	732889	PW#	1779	Project Type	Management Costs
Project Category	Z - Management Costs			Applicant	Galveston County (167-99167-00)
Project Title	Management Costs			Event	4485DR-TX (4485DR)
Project Size	Small			Declaration Date	3/25/2020
Activity Completion Date	3/25/2024			Incident Start Date	1/20/2020
Process Step	Pending Applicant Project Review			Incident End Date	5/11/2023

Damage Description and Dimensions

The Disaster # 4485DR, which occurred between **01/20/2020** and **05/11/2023**, caused:

Damage # 1352220; Management Costs (Galveston County)

4485DR was declared 03/25/2020 for a Biological event that occurred from 01/20/2020 to 05/11/2023. Galveston County (167-99167-00) is requesting reimbursement for eligible management costs that it tracks, charges, and accounts for its eligible PA subawards.

Projects Included: [667973] COVID-19 Testing, [671268] COVID-19 SAFE Opening and Operating Measurers, [680764] COVID Ddeath-Related Expenses, [682161] COVID-19 Testing After 7/1/22, [733651] COVID-19 Safe Opening and Operating After 7.1.2022

Final Scope

1352220 Damage for Project [732889] Management Costs

This is a Public Assistance Subrecipient Management Costs project which allows the Subrecipient to receive actual costs for Management Costs, up to a fixed estimate Management Costs award. The final fixed estimate cannot exceed 5.00% of all of the Subrecipient's eligible emergency and permanent work subawards. The applicant will conduct Management Cost related activities that it tracks, charges, and accounts for its eligible PA awards. Current version is based on Estimated Management Costs.

Cost

Code	Quantity	Unit	Total Cost	Section
9905 (Management Costs)	1.00	Lump Sum	\$71,715.17	Uncompleted

CRC Gross Cost \$71,715.17

CRC Net Cost \$71,715.17

Federal Share (100.00%) \$71,715.17

Non-Federal Share (0.00%) \$0.00

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
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Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
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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.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- 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.

Final Reviews

Final Review

Reviewed By WILTURNER, SCHANTALE T.

Reviewed On 02/05/2025 1:20 PM CDT

Review Comments

4485DR-TX (4485DR) Galveston County (167-99167-00) [732889] Management Costs have been reviewed and appears to be in order to move forward with processing.

Recipient Review

Reviewed By Do, Tho

Reviewed On 02/05/2025 4:26 PM CDT

Review Comments

No comments available for the Recipient Review step

Project Signatures

Signed By Unsigned

Signed On Unsigned