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Applicant Name:	Application Title:
VENTNOR CITY (VENTOR)	7562009 Police equipment, storage cabinets and uniforms
Period of Performance Start:	Period of Performance End:
	04-30-2014

### Subgrant Application - Entire Application

**Application Title:** 7562009 Police equipment, storage cabinets and uniforms

**Application Number:**

**Application Type:** Subgrant Application (PW)

Bundle Reference # (Amendment #)	Date Awarded

### Subgrant Application - FEMA Form 90-91

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET				
DISASTER	PROJECT NO.	PA ID NO.	DATE	CATEGORY
FEMA 4086 - DR -NJ	7562009	001-75620-00	01-28-2013	E
APPLICANT: VENTNOR CITY (VENTOR)			WORK COMPLETE AS OF: 01-28-2013 : 100 %	
Site 1 of 1				
DAMAGED FACILITY:			COUNTY: Atlantic	
Police Department				
LOCATION:			LATITUDE:	LONGITUDE:
Current Version:			39.33775	-74.47971
GPS Taken at City Municipal Building				
DAMAGE DESCRIPTION AND DIMENSIONS:				
Current Version:				
<p>During the incident period starting October 26, 2012 and November 8, 2012, the 8.1 sq. mi coastal City of Ventnor sustained extensive flooding and wind damage as a result of Hurricane Sandy. The City of Ventnor's Police Department is housed in the lower level of the City Municipal Building where an estimated 10 to 12 inches of salt water contaminated with raw sewage (Raw sewage contains biological agents such as bacteria, viruses, fungi, and parasites that can cause serious illness) penetrated the lower levels causing irreparable damage and contamination to 51 multiple size file cabinets, 3 storage units, one, 12 long gun/assault rifle key-style gun safe dimensions 5 ft by 24 inches by 18 inches (Treadlok Brand), and 150 Dare Shirts and 103 multiple pieces of uniform as follow; City Network/IT Room 2x-5 drawer wide pull-out style filing cabinets. 2x-5 drawer letter-sized filing cabinets. 2x-2 drawer legal-sized filing cabinets. 1x-4 shelf open-style storage unit. Archive Room 30x-4 drawer legal-sized filing cabinets. 10x-5 shelf open-style storage unit. Roll Room 3x-4 drawer legal-sized filing cabinets. 1x-4 drawer letter-sized filing cabinets. Firearms Room 1x-4 drawer legal-sized filing cabinets. 1x-4 drawer letter-sized filing cabinets. 1x-4 shelf open-style storage unit. 1x-12 Long Gun/Assault Rifle key-style Gun Safe, dimensions 5'x24"x18" (Treadlock Brand). PATROL TROUSERS 10x-Fechheimer 92280 Class "A" Trousers. 10x-Fechheimer 93300 Class "B" Trousers. PATROL SHIRTS 10x-Fechheimer 47W6686 Class "A" Long Sleeve. 10x-Fechheimer 97R6686 Class "A" Short Sleeve. 10x-Fechheimer 45W6986 Class "B" Long Sleeve. 10x-Fechheimer 95R6986 Class "B" Short Sleeve. OUTER GARMENTS 5x-Fechheimer 79900GTX Heavy Weight Jacket. 5x-Fechheimer 731600 Light Weight Jacket. BICYCLE OFFICERS 6x-Eibeco K5144 Long Sleeve Shirt. 6x-Eibeco K5134 Short Sleeve Shirt. 3x-Fechheimer A440NV Unlined Long Pants. 3x-Fechheimer A340NV Lined Long Pants. 6x-Fechheimer A140NV Lined Shorts. 6x-Fechheimer A240NV Unlined Shorts. 3x-Fechheimer A621PB/RB Jacket. DARE SUPPLIES 150x-DARE T-Shirts.</p>				
SCOPE OF WORK:				
Current Version:				



WORK TO BE COMPLETED: The sub grantee will use Restore-One a contract firm (503c Ligon Dr., Nashville, TN, 37204, 615-369-5200) to remove 51 multiple size file cabinets, 3 storage units, one, 12 long gun/assault rifle key-style gun safe dimensions 5 ft by 24 inches by 18 inches (Treadlok Brand), and destroy 150 Dare Shirts and 103 multiple pieces of uniform, as follow; Replacement of 150 Dare Shirts and 103 multiple pieces of uniform and 51 multiple size file cabinets, 3 storage units, one, 12 long gun/assault rifle key-style gun safe dimensions 5 ft by 24 inches by 18 inches (Treadlok Brand) will be ordered by various cost effective vendors. Note: The City of Ventnor is responsible for the fees associated with the consulting and work provided by Restore-One and will be addressed in a separate PW 7560206. City Network/IT Room 2x-5 drawer wide pull-out style filing cabinets \$801.56 each. 2x-5 drawer letter-sized filing cabinets \$450.00 each. Sub grantee chose to replace 2x-5 drawer letter-sized filing cabinets \$450.00 each, with 2x-4 drawer letter-sized filing cabinets \$220.24 each. 2x-2 drawer legal-sized filing cabinets \$192.71 each. 1x-4 shelf open-style storage unit \$335.86 each. Archive Room 30x-4 drawer legal-sized filing cabinets \$252.81 each. 10x-5 shelf open-style storage unit \$349.99 each. These 10 units have not been ordered and have been estimated at 349.99 each from Staples. SCOPE OF WORK (CONTINUED): Roll Room 3x-4 drawer legal-sized filing cabinets \$252.81 each. 1x-4 drawer letter-sized filing cabinets \$220.24 each. Firearms Room 1x-4 drawer legal-sized filing cabinets \$252.81 each. 1x-4 drawer letter-sized filing cabinets \$220.24 each. 1x-4 shelf open-style storage unit \$335.86 each. 1x-12 Long Gun/Assault Rifle key-style Gun Safe, dimensions 5'x24"x18" (Treadlock Brand) \$576.99 each. This 1 unit has not been ordered and has been estimated at \$576.99 from Sears. Further decontamination of files in contaminated file cabinets may need to be addressed, as files are part of the archives and need to be preserved. PATROL TROUSERS 10x-Fechheimer 92280 Class "A" Trousers \$80.00 each. 10x-Fechheimer 93300 Class "B" Trousers \$94.00 each. PATROL SHIRTS 10x-Fechheimer 47W6686 Class "A" Long Sleeve \$58.00 each. 10x-Fechheimer 97R6686 Class "A" Short Sleeve \$58.00 each. 10x-Fechheimer 45W6986 Class "B" Long Sleeve \$79.00 each. 10x-Fechheimer 95R6986 Class "B" Short Sleeve \$79.00 each. OUTER GARMENTS 5x-Fechheimer 79900GTX Heavy Weight Jacket \$279.00 each. 5x-Fechheimer 731600 Light Weight Jacket \$135.00 each. BICYCLE OFFICERS 6x-Elbeco K5144 Long Sleeve Shirt \$72.00 each. 6x-Elbeco K5134 Short Sleeve Shirt \$70.00 each. 3x-Fechheimer A440NV Unlined Long Pants \$89.00 each. 3x-Fechheimer A340NV Lined Long Pants \$99.00 each. 6x-Fechheimer A140NV Lined Shorts \$79.00 each. 6x-Fechheimer A240NV Unlined Shorts \$69.00 each. 3x-Fechheimer A621PB/RB Jacket \$235.00 each. DARE SUPPLIES 150x-DARE T-Shirts \$7.00 each. As sub grantee could not verify that dry cleaning the clothing would remove the contamination that leached into the fabric, and it would then be considered "used" the sub grantee disposed of clothing, according to sub grantee's guideline (see email from sub grantee). Additional delievery charges may be accured for file cabinets/storage units and Police uniforms that have not been addressed in this PW. Police Captain Biagi furnished inventory list of cabinets/storage units and uniforms. Captain Biagi stated to Project Specialist that they requested prices from Restore-One, State Contracts and a non-State contracting firm for the best replacement prices for cabinets/storage units. Police uniforms are contracted through the approved supplier "This and That" per conversation with State Representative TRP Orlando Ramos. \*\*\*PROJECT NOTES\*\*\* 1) ATTACHMENTS: Inventory list from sub grantee, proposal for replacement, list of uniform prices, article on contamination. 2) RECORD RETENTION: Complete records and cost documents for all approved work must be maintained for at least 3 years from the date the last project was completed or from the date final payment was received, whichever is later. Applicant is responsible for retention of all documentation associated with this project. 3) SUPPORTING DOCUMENTATION: 20% or more of the documentation to support this project has been reviewed and verified by the Applicant and Project Specialist for eligibility and correctness. 4) PROCUREMENT: The applicant is required to adhere to State Government Procurement rules and regulations and maintain adequate records to support the basis for all purchasing of goods and materials and contracting services for projects approved under the Public Assistance program, as stated in 44 CFR 13.36. The applicant has advised they have/will follow their normal procurement procedures. 5) PERMITS: The PA Project Specialist has advised the Applicant that it is their responsibility to obtain all applicable local, state and federal permits prior to any construction or debris disposal activity referenced on this project. Applicant has also been advised that the lack of obtaining and maintaining these documents may jeopardize funding. 6) INSURANCE: The applicant is aware that all projects are subject to an insurance review as stated in 44 C.F.R. Sections 206.252 and 206.253.If applicable an insurance determination will be made either as anticipated proceeds or actual proceeds in accordance with the applicant's insurance policy that may affect the total amount of the project. 7) The sub grantee requested Direct Administrative Costs (DAC) that are directly chargeable to this specific project. Associated eligible work is related administration of the PA project only and in accordance with 44 CFR 13.22. These costs are treated consistently and uniformly as direct costs in all federal awards and other sub grantee activities and are not included in any approved indirect cost rates.

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 checked="" type="checkbox"/> Yes <input 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 type="checkbox"/> No

**PROJECT COST**

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
1	0000	Work Completed	0/LS	\$ 0.00	\$ 0.00
2	9901	Direct Administrative Costs (Subgrantee)	1/LS	\$ 166.92	\$ 166.92
3	0000	Work to be Completed	0/LS	\$ 0.00	\$ 0.00
4	9009	Material	1/LS	\$ 26,822.65	\$ 26,822.65
				<b>TOTAL COST</b>	<b>\$ 26,989.57</b>

PREPARED BY ANTOINETTE SCHRAMM	TITLE Project Specialist	SIGNATURE <i>Antoinette Schramm</i>
APPLICANT REP. William Melfi	TITLE Emergency Manager Coordinator	SIGNATURE <i>William Melfi</i>

State NJSP / OGM  
 FEMA PAC *Karen Johnson*  
*Tom J. ... #5938*  
 1/31/2013

VENTNOR CITY (VENTOR) :					
Conditions Information					
Review Name	Condition Type	Condition Name	Description	Monitored	Status
No Conditions					

  

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
No Comments				



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VENTNOR CITY (VENTOR)	7562009 Police equipment, storage cabinets and uniforms
Period of Performance Start:	Period of Performance End:
	04-30-2014

### ***Subgrant Application - Entire Application***

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**Application Title:** 7562009 Police equipment, storage cabinets and uniforms

**Application Number:**

**Application Type:** Subgrant Application (PW)

#### Preparer Information

Prefix  
 First Name ANTOINETTE  
 Middle Initial  
 Last Name SCHRAMM  
 Title Project Specialist  
 Agency/Organization Name DHS/FEMA  
 Address 1 PO Box 7068 River Road  
 Address 2  
 City West Trenton  
 State NJ  
 Zip 08628  
 Email lpppau@gw.njsp.org

Is the application preparer the Point of Contact? No

#### Point of Contact Information

Prefix  
 First Name William  
 Middle Initial  
 Last Name Melfi  
 Title Emergency Manager Coordinator  
 Agency/Organization City of Ventnor  
 Address 1 6201 Atlantic Avenue  
 Address 2  
 City Ventnor  
 State NJ

ZIP 08406  
 Phone 609-823-7920  
 Fax  
 Email ventnorcityoem@comcast.net

Alternate Point of Contact Information

Prefix  
 First Name  
 Middle Initial  
 Last Name  
 Title  
 Agency/Organization  
 Address 1  
 Address 2  
 City  
 State  
 ZIP  
 Phone  
 Fax  
 Email

Project Description

Disaster Number: 4086  
 Pre-Application Number: PA-02-NJ-4086-RPA-0514  
 Applicant ID: 001-75620-00  
 Applicant Name: VENTNOR CITY (VENTOR)  
 Subdivision:  
 Project Number: 7562009  
 Standard Project Number/Title: 599 - Repair Damages to Public Buildings and Facilities  
 Please Indicate the Project Type: Neither Alternate nor Improved  
 Application Title: 7562009 Police equipment, storage cabinets and uniforms  
 Category: E.PUBLIC BUILDINGS  
 Percentage Work Completed? 100.0 %  
 As of Date: 01-28-2013  
 Comments

Attachments

Damage Facilities (Part 1 of 2)

Facility Number	Facility Name	Address	County	City	State	ZIP	Site Previously Damaged?	Action
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10x-Fechheimer 92280 Class "A" Trousers.  
 10x-Fechheimer 93300 Class "B" Trousers.  
**PATROL SHIRTS**  
 10x-Fechheimer 47W6686 Class "A" Long Sleeve.  
 10x-Fechheimer 97R6686 Class "A" Short Sleeve.  
 10x-Fechheimer 45W6986 Class "B" Long Sleeve.  
 10x-Fechheimer 95R6986 Class "B" Short Sleeve.  
**OUTER GARMENTS**  
 5x-Fechheimer 79900GTX Heavy Weight Jacket.  
 5x-Fechheimer 731600 Light Weight Jacket.  
**BICYCLE OFFICERS**  
 6x-Elbeco K5144 Long Sleeve Shirt.  
 6x-Elbeco K5134 Short Sleeve Shirt.  
 3x-Fechheimer A440NV Unlined Long Pants.  
 3x-Fechheimer A340NV Lined Long Pants.  
 6x-Fechheimer A140NV Lined Shorts.  
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**DARE SUPPLIES**  
 150x-DARE T-Shirts.

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2x-2 drawer legal-sized filing cabinets \$192.71 each.

1x-4 shelf open-style storage unit \$335.86 each.

**Archive Room**

30x-4 drawer legal-sized filing cabinets \$252.81 each.

10x-5 shelf open-style storage unit \$349.99 each.

These 10 units have not been ordered and have been estimated at 349.99 each from Staples.

**SCOPE OF WORK (CONTINUED):**

**Roll Room**

3x-4 drawer legal-sized filing cabinets \$252.81 each.

1x-4 drawer letter-sized filing cabinets \$220.24 each.

**Firearms Room**

1x-4 drawer legal-sized filing cabinets \$252.81 each.

1x-4 drawer letter-sized filing cabinets \$220.24 each.

1x-4 shelf open-style storage unit \$335.86 each.

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#### \*\*\*PROJECT NOTES\*\*\*

1) ATTACHMENTS: Inventory list from sub grantee, proposal for replacement, list of uniform prices, article on contamination.

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permits prior to any construction or debris disposal activity referenced on this project. Applicant has also been advised that the lack of obtaining and maintaining these documents may jeopardize funding.

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7) The sub grantee requested Direct Administrative Costs (DAC) that are directly chargeable to this specific project. Associated eligible work is related administration of the PA project only and in accordance with 44 CFR 13.22. These costs are treated consistently and uniformly as direct costs in all federal awards and other sub grantee activities and are not included in any approved indirect cost rates.

GIS Coordinates

Project Location	Latitude	Longitude
Police Department Lower Level of City Municipal Bldg	39.33775	-74.47971

Special Considerations

1. Does the damaged facility or item of work have insurance coverage and/or is it an insurable risk (e.g., buildings, equipment, vehicles, etc)? Yes

If you would like to make any comments, please enter them below.

(maximum 4000 characters)

Insurance Policy at the JFO

2. Is the damaged facility located within a floodplain or coastal high hazard area and/or does it have an impact on a floodplain or wetland? Yes

If you would like to make any comments, please enter them below.

(maximum 4000 characters)

ABFE Map ID Atlantic City NW dated 12-14-2012 in A and Z zone. Also Firmette map Panel 345326 0001B Dated September 15, 1983, Zone B

3. Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area? No

4. Will the proposed facility repairs/reconstruction change the pre-disaster conditions (e.g., footprint, material, location, capacity, use of function)? No

5. Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal? No

6. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site? No

7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland? No

8. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work? No

9. Are there any other environmental or controversial issues associated with the damaged facility and/or item of work? No

If you would like to make any comments, please enter them below.

(maximum 4000 characters)

Any change to the approved scope of work will require re-evaluation by the Environmental/Historic Preservation section for compliance with environmental and historic preservation considerations under the National Environmental Policy Act. Noncompliance with this requirement may jeopardize the receipt of federal funding

10. Is the damaged facility or item of work located within two-hundred feet of a body of water? Yes

If you would like to make any comments, please enter them below.

(maximum 4000 characters)

ABFE Map ID Atlantic City NW dated 12-14-2012 in A and Z zone. Also Firmette map Panel 345326 0001B

Dated September 15, 1983, Zone B

Attachments

User	Date	Document Type	Description	Hard Copy File Reference	File Name	Action
ANTOINETTE SCHRAMM	01-31-2013	Map	Firmette	7562009	Firmette 1.pdf (487.49 kb)	<a href="#">View</a>
ANTOINETTE SCHRAMM	01-31-2013	Map	ABFE	7562009	ABFE City Hall.jpg (333.32 kb)	<a href="#">View</a>
ANTOINETTE SCHRAMM	01-31-2013	Map	ABFE location	7562009	ABFE Location 1.pdf(103.78 kb)	<a href="#">View</a>

**For Category C, D, E, F, and G Projects only**

Is effective mitigation feasible on this project? No

If you answered **Yes** to the above question, the next question is required

Will mitigation be performed on any sites in this project?

If you answered **Yes** to the above question, the next question is required

Do you wish to attach a Hazard Mitigation Proposal?

If you answered **Yes** to the above question, the next two questions are required

Please provide the Scope of Work for the estimate:

Would you like to add the Hazard Mitigation Proposal as a cost line item to the project cost?

Comments

Attachments

Cost Estimate

Is this Project Worksheet for **(Preferred) Repair**

Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Cost Estimate	Action
1	<u>0000</u>	<b>Work Completed</b>						
2	<u>9901</u>	Direct Administrative Costs (Subgrantee)	1	LS	\$ 166.92	INDIRECT CHARGES	\$ 166.92	
3	<u>0000</u>	<b>Work to be Completed</b>						
4	<u>9009</u>	Material	1	LS	\$ 26,822.65	SUPPLIES	\$ 26,822.65	
<b>Total Cost:</b>							<b>\$ 26,989.57</b>	

Insurance Adjustments (Deductibles, Proceeds and Settlements)

Sequence Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Cost Estimate	Action
<b>Total Cost: \$ 0.00</b>							

**Total Cost Estimate: \$ 26,989.57**  
(Preferred Estimate Type + Insurance Adjustments)

Comments

Attachments

User	Date	Document Type	Description	Hard Copy	File Reference	File Name	Action
ANTOINETTE SCHRAMM	01-30-2013	Additional Information	Direct Administrative Cost		7562009	DAC.pdf(154.52 kb)	<a href="#">View</a>
ANTOINETTE SCHRAMM	01-30-2013	Force Account	Materials		7562009	Materials with backup.pdf(1.48 Mb)	<a href="#">View</a>
ANTOINETTE SCHRAMM	01-30-2013	Map	Location map		7562009	Location map.pdf(229.70 kb)	<a href="#">View</a>
ANTOINETTE SCHRAMM	01-30-2013	Photos	Photos of damages		7562009	Photos Cat E Police.pdf (291.48 kb)	<a href="#">View</a>
ANTOINETTE SCHRAMM	01-30-2013	Miscellaneous	Emails regarding cabinets/uniforms disposal		7562009	Information regarding material and disposal..pdf (522.77 kb)	<a href="#">View</a>
ANTOINETTE SCHRAMM	01-31-2013	Project Worksheet	Pdf file		7562009	7562009 Police equipment, storage cabinets and uniforms.pdf (141.88 kb)	<a href="#">View</a>

Existing Insurance Information

Insurance Type	Policy No.	Bldg/Property Amount	Content Amount	Insurance Amount	Deductible Amount	Years Required

Comments

Attachments

Comments and Attachments

Name of Section	Comment	Attachment
Special Considerations		<a href="#">Firmette 1.pdf</a> <a href="#">ABFE City Hall.jpg</a> <a href="#">ABFE Location 1.pdf</a>