

FEMA Guidance for Education, Government and Health Care Entities During COVID-19

April 10, 2020





Jean Demchak
Managing Director
Education & Public Entity Practice Leader
Marsh

FEMA Guidance during COVID-19 Today's Panel



Daniel Kaniewski
Managing Director
Public Sector
Marsh & McLennan Advantage

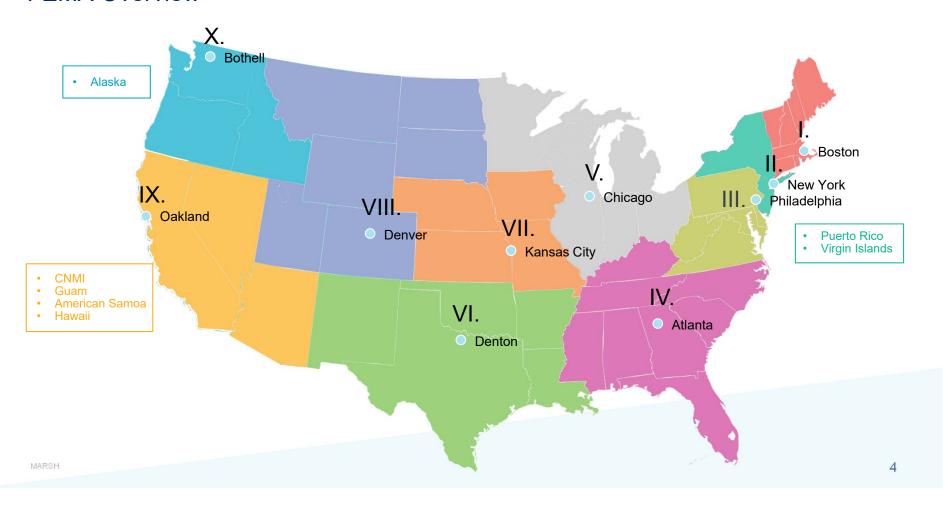


Kerri OwensForensic Accounting and Claims Services (FACS)
Marsh Risk Consulting



Cynthia Hubert
Forensic Accounting and
Claims Services (FACS)
Marsh Risk Consulting

FEMA Overview



FEMA's Role

<u>The Robert T. Stafford Disaster Relief and Emergency Assistance Act</u> is the statutory authority for most Federal disaster response activities, especially as they pertain to the Federal Emergency Management Agency (FEMA) and FEMA programs.

FEMA's typical disaster role is as a coordinator and resource provider:

- Coordinates federal response.
 - Federal agencies.
 - States.
- Provides resources to state and local governments.
 - Physical resources:
 - Personnel, equipment, supplies.
 - Financial resources:
 - For most major disasters, it's simply a financial transaction where FEMA reimburses state and local governments and eligible non-profits for the costs they incurred responding to and recovering from disasters.

Coronavirus Response

Coronavirus is not a typical disaster.

- It's a communicable disease that isn't constrained to any one geographic area.
 - Hurricane might strike a state, or perhaps several states.
 - All 50 states could be impacted by coronavirus.
- · Resources need to be appropriately tailored.
 - Congregate sheltering generally not an option.
 - Personal protective equipment necessary.



Public Assistance Responsibilities

Successful execution of the FEMA Public Assistance program requires close coordination between all parties.

- FEMA.
 - Headquarters.
 - Regions.
- The Recipient (the State).
 - Subrecipients ("Applicants" for funding).
 - State agencies.
 - Municipal governments.
 - Eligible private non-profits.

FEMA Programs

President Trump declared a national emergency on March 13 that triggered an emergency declaration under the Stafford Act.

- Subsequently, each state has requested and been granted a major disaster under the Stafford Act.
- The nationwide emergency declaration and states' major disaster declarations all authorize category B emergency protective measures under the FEMA public assistance program.
 - FEMA authorized to reimburse category B expenses at a 75% federal / 25% state cost share.
 - FEMA authorized to provide direct federal assistance as required.
- The FEMA administrator has the authority to add additional categories of assistance under the FEMA public assistance and individual assistance programs in the future.

FEMA Guidance

FEMA has produced specific guidance based on the unique circumstances of the coronavirus response:

- Eligible Emergency Protective Measures https://www.fema.gov/news-release/2020/03/19/coronavirus-covid-19-pandemic-eligible-emergency-protective-measures
- **Private Non Profit Organizations** https://www.fema.gov/news-release/2020/04/02/coronavirus-covid19-pandemic-private-nonprofit-organizations
- **Non-Congregate Sheltering** https://www.fema.gov/news-release/2020/03/31/coronavirus-covid-19-pandemic-non-congregate-sheltering
- Emergency Medical Care https://www.fema.gov/news-release/2020/03/31/coronavirus-covid-19-pandemic-emergency-medical-care

MARSH (

FEMA Guidance during COVID-19 Marsh Forensic Accounting and Claims Services (FACS)



Kerri OwensForensic Accounting and Claims Services (FACS)
Marsh Risk Consulting

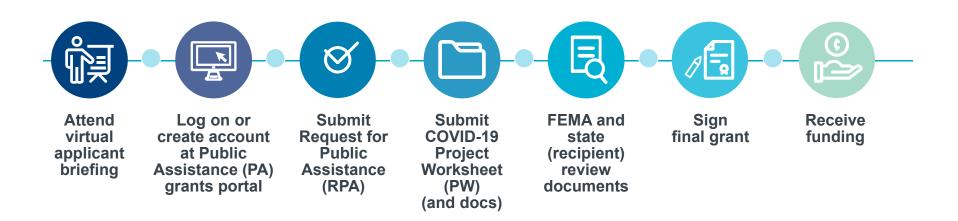


Cynthia Hubert
Forensic Accounting and
Claims Services (FACS)
Marsh Risk Consulting

Public Assistance Eligibility Four Tiers of Eligibility – All Must Be Eligible to Obtain FEMA Funding



Public Assistance Process and Timeline



Public Assistance Process and Timeline

- Initiate contact with the state(s) in which you operate (i.e. NYSDHSES or NJOEM).
- Attend or download Applicant Briefing that will contain important state specific information.
- File Request for Public Assistance and gain access to the Grant Portal.
- Important to note normally there is a 30 day deadline from the date of declaration to file an RPA. That deadline has been lifted for the time being. States will advise of RPA deadline when it is established.

Public Assistance Process and Timeline

- Program Delivery Manager (PDM) will be assigned.
- You will work with PDM throughout the process to prepare Project Worksheets and submit necessary information & documentation.
- You will uploading documents to Grants Portal however, you must maintain your own, separate file for audit purposes.
- Current incident period is Jan 20, 2020 through Sep. 20, 2020 (end date subject to extension).
- Final grant review including reconciliation of all funding streams, appeal process if necessary, final funding and close out.

Procurement and Contract

- All contracts and purchases must comply with all local, State and Federal procurement requirements.
 - Competitively bid contracts are preferred.
 - Some requirements may be relaxed due to circumstances of COVID-19 (i.e. Procurement under Exigent or Emergency Circumstances).
 - Trying to extend the "exigent" period to avoid procurement requirements (i.e. competitive bidding) is an audit red flag.
- · Restrictions on Contracts.
- Management Costs.



Project Worksheets

- Project Sizes
 - Minimum Threshold = \$3,300
 - Small Project < \$131,100
 - Project Worksheet (PW) is written on Estimated or Actual Cost.
 - Paid upon Project Worksheet (PW) obligation.
 - Large Project > \$131,100
 - Paid based on % of work completed.
- Information Required.
- · Appeals Process.



Post-Loss Business Recovery Management: FEMA COVID-19 Claims Support for Public Entities

As COVID-19 continues to spread, the resources and employees of public entitles are being stretched thinner and thinner. Successful recovery from the catastrophic, bottom line impacts of the COVID-19 pandemic is essentit to your public entity's community, employees, finances, and operations.

Mach Mill. Consisting 1 (MIC) I means. An overlag and Clausin Service M CSI2 Production of profession provides provides in control of the con

OVID-19 FEMA Response and Claims Preparation

On March 10, 2000, Prosident Europ-dockerol analossal energiency personni to Soci 5000) of the Calabod-Act. Stan, somborid, think and load genement ordition and conclusivations on point cognisis disease and ediphic to opp of a southness reserving FFAMA-Nob. Analosance Program. The audientific COVID-19 in any prey to classificationname fished apport to the White House Tools Force heading the onyping foderal suppresse in the paradomic. (if who IT'S FOR Any digital public certify across the linked Subsection

- Limited in house or on the ground capabilities and resources to
- chine processes.

 A need for Unick and offerfue.

money tolowing COVID

- Prompt support following a COVID 10 related toos anywhere in the United States.
- Highly qualified accounting professionals and claims committents with extensive experience
- eed by section.

 Using our proprietary technology, efficient, accurate tracking of webson steel treatment and ITMA chieses.
- Effective management of even the reset complex insurance and FEMA chains so that you can be much your curmanity, employees, and paths operations.

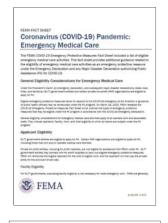
MARSI

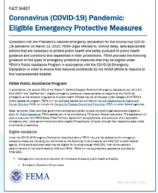
Additional Resources

- Marsh Hub: https://www.marsh.com/us/insights/research/pande mic-risk-hub.html
- FEMA COVID-19 Resources: https://www.fema.gov/coronavirus
- FEMA Public Assistance Program:
 https://www.fema.gov/public-assistance-local-state-tribal-and-non-profit
- FEMA Grants Portal: https://grantee.fema.gov/
- FEMA Procurement Assistance: <u>www.fema.gov/procurement-disaster-assistance-team</u>
- To check on contractor status: www.SAM.gov





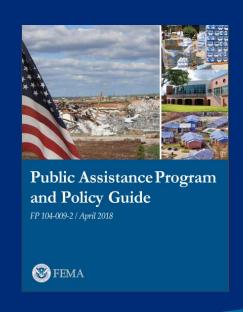




Q&A

To submit a question, click on the **Q&A** button on the bottom of your screen.

If your question is not answered during today's program, someone from Marsh will respond as soon as possible.



FEMA Guidance during COVID-19 Answering Your Questions



Jean Demchak
Managing Director,
Education/Public Entity
Practice Leader
Marsh



Daniel Kaniewski
Managing Director
Public Sector
Marsh & McLennan Advantage



Cynthia Hubert
Forensic Accounting and
Claims Services (FACS)
Marsh Risk Consulting



Kerri OwensForensic Accounting and Claims Services (FACS)
Marsh Risk Consulting



Ryan Stykel
Forensic Accounting and
Claims Services (FACS)
Marsh Risk Consulting

Managing COVID-19 Risks



Visit our Pandemic Risk Hub on marsh.com for the latest from Marsh and other Marsh & McLennan businesses, including our new report on COVID-19 insurance coverage, claims, and risk management considerations.

Join us again on **Wednesday, April 22**, for more information and insights on how you can manage your risk as the pandemic continues. Visit <u>marsh.com</u> to register.



Marsh is one of the Marsh & McLennan Companies, together with Guy Carpenter, Mercer, and Oliver Wyman.

This document and any recommendations, analysis, or advice provided by Marsh (collectively, the "Marsh Analysis") are not intended to be taken as advice regarding any individual situation and should not be relied upon as such. The information contained herein is based on sources we believe reliable, but we make no representation or warranty as to its accuracy. Marsh shall have no obligation to update the Marsh Analysis and shall have no liability to you or any other party arising out of this publication or any matter contained herein. Any statements concerning actuarial, tax, accounting, or legal matters are based solely on our experience as insurance brokers and risk consultants and are not to be relied upon as actuarial, tax, accounting, or legal advice, for which you should consult your own professional advisors. Any modeling, analytics, or projections are subject to inherent uncertainty, and the Marsh Analysis could be materially affected if any underlying assumptions, conditions, information, or factors are inaccurate or incomplete or should change. Marsh makes no representation or warranty concerning the application of policy wording or the financial condition or solvency of insurers or reinsurers. Marsh makes no assurances regarding the availability, cost, or terms of insurance coverage. Although Marsh may provide advice and recommendations, all decisions regarding the amount, type or terms of coverage are the ultimate responsibility of the insurance purchaser, who must decide on the specific coverage that is appropriate to its particular circumstances and financial position.

Copyright © 2020 Marsh LLC. All rights reserved.