

NON-CONGREGATE SHELTERING CHECKLIST

Coronavirus 2019 (COVID-19)

In a memo distributed on March 18, 2020, FEMA recognizes that non-congregate sheltering may be necessary in this Public Health Emergency to save lives, to protect property and public health, and to ensure public safety, as well as to lessen or avert the threat of a catastrophe. In accordance with Section 502 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, eligible emergency protective measures taken to respond to the COVID-19 emergency at the direction or guidance of state, local, tribal, and territorial public health officials may be reimbursed under Category B of FEMA's Public Assistance program.

By initialing each line, I Noah Lockley Jr. BOCC Chairman, with Franklin County Government, acknowledge and accept the conditions and regulations noted. In the case of the bulleted subpoints, my mark acknowledges the documentation status.

 1. The non-congregate sheltering must be at the direction of and documented through an official order signed by a state, local, tribal, or territorial public health official.

- Yes • This order is attached to this form.
- Yes • This order is not attached to this form.

Additional Information: Attached is Governor's Executive Order 20-83, Surgeon General's Public Health Emergency Declaration, Surgeon General's Public Health Advisory

 2. Any approval is limited to that which is reasonable and necessary to address the public health needs of the event and should not extend beyond the duration of the Public Health Emergency.

Additional Information: The FEMA incident period began on 1/20/2020 and the HHS Public Health Emergency began 1/27/2020. The Public Emergency is as of May 28, 2020 is believed to be 4 months or longer.
or longer .

 3. We shall follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in our contracts.

Additional Information: FEMA establishes that local governments, "may proceeded with new and existing noncompetitive procured contracts in order to protect property and public health, and safety, or to lessen or avert the threats created by emergency situations.

In line with this guidance we will follow all applicable local and state procurement requirements as we move forward with non-congregate sheltering.

All contracts will include a termination for convenience clause.

4. Prior to approval, we shall provide an analysis of the implementation options that were considered and a justification for the option selected.

- Yes • The analysis is attached to this form.
- Yes • The justification is attached to this form.

Additional Information: see attachments

5. The funding for non-congregate sheltering to meet the needs of the Public Health Emergency cannot be duplicated by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.

Additional Information: No other federal non-congregate housing options have been identified. No other federal non-congregate shelter funding has been identified.

6. Applicable Environmental and Historic Preservation laws, regulations, and executive orders apply and must be adhered to as a condition of assistance.

Additional Information: All FEMA Environmental and Historic Preservation regulations will be adhered to.

Signature	Noah Lockley Jr. BOCC Chairman Printed Name	6/2/2020 Date
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Franklin County BOCC Organization	59-6000708 FEIN
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