



AGENDA REPORT

Department: Fire Department
Prepared by: Walter Amedee, Emergency Manager
Meeting Date: Tuesday, August 5, 2025
Approved by: Scott W. Huth, Interim City Manager

SUBJECT:

Agreement Between the City of San Diego Office of Emergency Services and the City of National City for the Distribution of FY24 Urban Area Security Initiative (UASI) Grant Funds.

RECOMMENDATION:

Adopt the Resolution Entitled, "Resolution of the City Council of the City of National City, California (1) Authorizing the Mayor to Execute an Agreement between the City of San Diego Office of Emergency Services and the City of National City and (2) Authorizing the Establishment of an Appropriation and Corresponding Revenue Budget in the Amount of \$507,211 Based on the Fiscal Year 2024 Urban Area Security Initiative ("UASI") Grant for the Reimbursable Grant Purchase of Training and Equipment for the National City Police and Fire Departments."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:

Not Applicable.

EXPLANATION:

This Agreement documents the roles, responsibilities, and expectations at the local, state, and federal levels and ensures that the City of National City, as a participant in the program, agrees to meet state and federal requirements. The UASI grant provides funding for equipment, planning, and training needed to respond to natural or human-made disasters or terrorism incidents that may occur in the San Diego urban area. This grant program requires the City to incur expenses for training and equipment for police and fire personnel, and then apply for reimbursement. This Agreement requires sub-recipient indemnification and as such needs the City Council's approval.

This request authorizes the establishment of an appropriation and corresponding revenue budget in the amount of \$507,211.00 from the FY24 UASI Grant Funds. The appropriation will be used for Basic Close Quarters Training for SWAT personnel, Fresno Training Symposium, Rope Rescue Awareness, Low Angle Rope Rescue Operations Training for Fire personnel, and a Lenco Bearcat Armored Rescue Vehicle. The grant deadline to submit reimbursement requests is December 15, 2026.

FINANCIAL STATEMENT:

Expenditure Account:

282-70-21-21726-7226- Training, Travel & Subsistence - \$42,000.00

282-70-22-22726-7226- Training, Travel & Subsistence - \$19,200.00

282-70-21-21726-7518- Public Safety Equipment- \$446,011.00

Revenue Account:

282-70-21-21726-3463- \$42,000.00

282-70-22-22726-3463- \$19,200.00

282-70-21-21726-3463- \$446,011.00

No City match required.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:

Public Safety

ENVIRONMENTAL REVIEW:

This is not a project under CEQA and is therefore not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:

The Agenda Report was posted within 72 hours of the meeting date and time in accordance with the Ralph M. Brown Act.

ORDINANCE:

Not Applicable

EXHIBITS:

Exhibit A - Agreement

Exhibit B - Resolution