

April 8, 2022

Sarah Schoen  
Finance Director  
City of Chula Vista  
276 Fourth Ave, Bldg A  
Chula Vista, CA 91910

SUBJECT: **NOTIFICATION OF SUBRECIPIENT AWARD APPROVAL**  
FY 2021 Homeland Security Grant Program  
Grant# 2021-0081 Cal OES ID# 073-66000  
Subrecipient Performance Period: September 1, 2021 to December 31, 2023

Subrecipient:

The San Diego Office of Emergency Services (SD OES) has approved your FY21 Urban Area Security Initiative (UASI) award.

Activities:	Amount:	Reimbursement Claim Due Date:
<b>All Projects</b>	<b>\$ 68,022</b>	
Project 003 Law Enforcement Training <sup>1</sup>	\$ 40,000	December 15, 2023
Project 021 Goal 3 Training, Exercises and Conferences <sup>2</sup>	\$ 28,022	December 15, 2023

<sup>1</sup> All Projects 001 through 011 are National Priority projects. National Priority Projects cannot be modified or changed in any way from the approved allocation.  
<sup>2</sup> Training Conduct and Participation funds are limited to approved courses (see Attachment A).

During the application process, the Regional Technology Partnership (RTP) vetted and the Urban Area Working Group (UAWG) approved your project(s). Throughout the grant cycle, SD OES will use performance milestones set in the Homeland Security Grant Program (HSGP) application as indicators of performance and this information may be used in assessing future competitive grant applications. All activities funded with this award must be completed within the subrecipient performance period.

You are required to comply with all applicable federal, state, and local environmental and historic preservation (EHP) requirements. Additionally, Aviation/Watercraft requests, projects requiring EHP review, federal schedule and sole source procurement requests, regardless of dollar amount, require prior approval from SD OES and the California Governor’s Office of Emergency Services (Cal OES). Subrecipients must obtain written approval for these activities prior to incurring any costs, in order to be reimbursed for any related costs under this grant. Subrecipients are required to obtain a performance bond

TRAINING

NOTE: Unauthorized alterations will delay the approval of this request.

FY21 UASI  
2021-0081  
073-66000

Ledger Type	
Date	
Request #	

Project No.	Direct / Subaward	Course Name	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Feedback Number	Training Activity	Total # of Trainees(s)	Identified Host	Noncompetitive Procurement	ETP Hold	ETP Approval Date	Budgeted Cost	Previously Approved Amount	Approved Cal OES ONLY Amount This Request	Date & Initials (Program Rep)	Total Approved	Remaining Balance
3	Subaward	Baseline Close Quarters Clearance Course	HSGP-UASI	LE	Staff Expenses	Tuition		Field-Based Attendee				No		\$68,022					\$68,022
21	Subaward	Rope Rescue Technician	HSGP-UASI	FS	Staff Expenses	Tuition		Field-Based Attendee				No		\$40,000					\$40,000
														\$28,022					\$28,022