

Grant Application

General Information

Applicant Information

Applicant Name	City of National City, Community Development Department
Applicant Address	1243 National City Blvd. National City, CA 91950
Contact Name	Martin Reeder, AICP
Title	Assistant Director of Community Development
Phone	619-336-4313
Email	mreeder@nationalcityca.gov

Climate Action Plan (CAP)

☐ The Applicant does not have a locally-adopted CAP.

☒ The Applicant has a locally adopted CAP. The document is available here (provide link):

<https://www.nationalcityca.gov/home/showpublisheddocument/33951/>

Project Information

Project Title	National City Climate Action Plan Implementation Monitoring
Project Area Limits	City of National City, CA 91950
Brief Project Summary	Implementation of an on-going monitoring program of CAP implementation, including regular tracking, and occasional re-inventory of greenhouse gas (GHG) emissions.

Project Manager

List the day-to-day project manager/person who will manage the project.

Name	Martin Reeder, AICP
Title	Assistant Director of Community Development
Phone	619-336-4313
Email	mreeder@nationalcityca.gov

Additional Contacts for Grant-Related Correspondence

Include the individual(s) who will prepare the quarterly reports, submit invoices, or otherwise be involved in the project.

Role	Administrative Support/project management support
Name	Pedro Garcia
Title	Community Development Specialist III
Phone	619-336-4216
Email	pgarcia@nationalcityca.gov

Role	Administrative Support
Name	Sarah Esendencia
Title	Executive Secretary
Phone	619-336-4227
Email	sesendencia@nationalcityca.gov

Role	
Name	
Title	
Phone	
Email	

Role	
Name	
Title	
Phone	
Email	

Project Partners

List the name(s) and contact information for any project partners.

Entity Name	Climate Action Campaign
Contact Name	Anthony Dang
Title	Policy and Community Outreach Manager
Phone	(619) 419-1222
Email	anthony@climateactioncampaign.org

Entity Name	
Contact Name	
Title	
Phone	
Email	

Entity Name	
Contact Name	
Title	
Phone	
Email	

Project Budget

SGIP Funding Request

Total SGIP Grant Request Amount	\$234,500
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Matching Funds

List the source(s) and associated dollar amounts of proposed matching funds. Matching funds can consist of in-kind services or cash match from the Applicant, funds from outside sources such as developer contributions, non-profit contributions, other state or federal funds, or other quantifiable sources. Other TransNet funds, including Local Street and Road Program funding, cannot be used as a match.

Source of Funding	City of National City General Fund
Amount of Funding	\$59,000

Source of Funding	
Amount of Funding	\$

Source of Funding	
Amount of Funding	\$

Total Matching Funds Provided	\$59,000
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INDIRECT COSTS

The Applicant intends to apply indirect costs to the project:

☐ Yes* ☒ No

*If the Applicant intends to apply indirect costs, the following method will be used:

- ☐ The Applicant has a Federally Negotiated Indirect Cost Rate (FNICR) recognized by the federal government, and that rate will be used.
- ☐ The Applicant has never received a FNICR and will elect the de minimis rate. The current de minimis rate is 15%.

**Applicants who intend to apply indirect costs to their proposed project should ensure that the indirect costs are incorporated into the Scope of Work, Schedule, and Budget worksheet.*

Performance Measures

Using the SGIP Performance Metrics, which are available with the other SGIP application materials in [BidNet](#), select five metrics that can be used to measure the project's success in meeting the SGIP goals and objectives. **Please be aware that at the end of the grant term the Applicant must be able to meet all five metrics that it lists below or the Applicant may be required to repay the grant.** The Applicant will report on the progress toward meeting these performance metrics in its quarterly report.

In the table below, list each performance metric selected, and include the baseline measure (what the number is today, before the SGIP program begins).

Metric No.	Performance Metric (from the SGIP Performance Metrics list)	Baseline Measure
1.	Existing plans/policies updated to comply with SANDAG smart growth policy: All applicable near-term implementation actions (as identified in the draft Implementation Plan) attributed to CAP Objectives TLU-1 (Reduce Vehicle Miles Traveled) and TLU-2 (Encourage Clean Transportation) have been initiated by the City via Work Plans.	0
2.	A CAP Checklist for development has been completed and integrated into the Plan Check process.	0
3.	A publicly available dashboard with pertinent performance measures and the first CAP monitoring report have been published by the City.	0
4.	The City will perform an analysis to confirm carbon emissions are on-track to meet the City's 2030 mitigated BAU forecast with CAP implementation.	2030 Carbon emissions: 310,958 metric tons of carbon dioxide equivalent (MTCO2e) [mitigated BAU forecast]
5.	Level of coordination/collaboration among relevant departments (transportation, land use/zoning, housing, economic development, public health, etc.): Quarterly CAP Implementation/Monitoring Reports prepared by each responsible City department.	0

In the space below, include any additional information regarding the Applicant's selected performance metrics or baseline data.

As discussed below, the City is in the process of developing an Implementation Plan for its 2024 CAP. Monitoring of the CAP's interdepartmental implementation will be critical to its success in achieving meaningful GHG emissions reductions.

1. **Existing Plans/Policies Updated to comply with SANDAG Smart Growth Policy:** This metric will track the initiation of all applicable near-term implementation actions (as identified in the draft Implementation Plan) attributed to CAP Objectives TLU-1 and TLU-2 and City Work Plans. The number of City departmental plans and implementing regulations, which are updated to reflect the City's commitment to smart growth and in turn, a reduction in GHG emissions from vehicles miles traveled (VMT). Smart growth principles focus on creating sustainable, compact, and well-connected communities that reduce the need for driving and promote environmentally friendly development. By monitoring plan, guidelines, and ordinance updates, we can assess how well the City's departments integrate climate action goals across all sectors, ensuring a cohesive approach to climate mitigation.
2. **(CAP) Checklist:** The use of a CAP checklist for development projects will be tracked to evaluate the extent to which CAP strategies and actions are being consistently applied in new developments. This metric will help measure how well the City is embedding sustainability and climate-resilient practices into day-to-day decision-making processes.
3. **A publicly available dashboards with pertinent performance measures and monitoring report:** Presently, the City has no tracking mechanism for implementation of CAP measures or actions. While the Implementation Plan currently under development will provide more detailed strategy around implementation in terms of departments, timing, and funding opportunities, the monitoring program will create an on-going tracking system with both an internal and public interface such that the status of implementation is transparent to all stakeholders. This tool will be developed as part of the monitoring scope of work described herein. Having a transparent monitoring tool will facilitate on-going engagement with community partners, the public and other stakeholders.
4. **Reductions in carbon emissions are on-track to meet the City's 2030 mitigated BAU forecast with CAP implementation:** The City will re-inventory GHG emissions to ensure that the 2024 CAP measures and its implementation plan are on-target to allow the City to meet its 2030 target. The City's re-inventory should demonstrate a clear trajectory towards 2023 goals.
5. **Level of coordination/collaboration among relevant departments (transportation, land use/zoning, housing, economic development, public health, etc.); Quarterly CAP Implementation/Monitoring Reports prepared by each responsible City department:** Coordination among departments is instrumental to successful implementation of the City's CAP. Once the implementation plan is complete, the City will need to translate CAP actions into the work plans for responsible city departments. The City will need to assure regular communication and reporting is occurring as part of CAP implementation through regular meetings and correspondence.

Evaluation Criteria Responses

1. New Climate Action Plan Or CAP Update Contents

A. New CAP Or CAP Update Timeline

This project will (select one):

- ☐ Develop a new CAP
- ☐ Update an existing CAP. The existing CAP was adopted:
 - ☐ Three or more years ago (2/28/2022 or earlier)
 - ☐ Less than three years but more than one year ago (between 3/1/2022 and 2/28/2024)
 - ☐ Within the last year (between 3/1/2024 and 2/28/2025)
- ☒ Neither develop a new CAP nor update an existing CAP (skip to Criteria #2 below)

B. GHG Emissions Inventory And Near- And Long-Term GHG Emissions Forecasts And Reduction Targets

Describe in the space below the approach to the new CAP or CAP Update, including the greenhouse gas (GHG) emissions inventory and the baseline year that will be used, in accordance with adopted protocols. Describe how the CAP or CAP Update will include near- and long-term GHG emissions forecasts (e.g., 2035 and 2050) and GHG reduction targets.

If the project is neither a new CAP nor CAP Update, this question can be skipped.

C. GHG Reduction Measures

Describe in the space below how the Applicant will ensure that the new CAP or CAP Update will include specific, quantifiable GHG reduction measures to achieve the GHG reduction targets.

If the project is neither a new CAP nor CAP Update, this question can be skipped.

2. Implementation and Monitoring

A. CAP Implementation

For a new CAP or CAP Update, describe in the space below the plan for implementing each GHG emissions reduction measure identified in the CAP, including, but not limited to, the identification of responsible parties, key actions, timeline, costs, and funding sources.

For an Implementation Plan for an existing CAP, describe in the space below how the project will develop an implementation plan for an existing CAP, including but not limited to the identification of responsible parties, key actions, timeline, costs, and funding sources.

The City of National City previously received an SGIP grant for completion of the Focused General Plan Update (FGPU), which included an update to the City's 2011 CAP. The updated CAP was adopted by City Council in 2024, along with the certification of a Program EIR for entire FGPU. The 2024 CAP identified next steps as "Implementation", "Monitoring" and "Plan Adaptation, Re-Inventory". The City has funding in place to prepare an Implementation Plan but currently lacks funding for advancing implementation and monitoring and reporting on the CAP through the first target year (2030). The City is committed however, to implementation of its CAP, and therefore, is seeking additional funding as described further in this application.

Subsequent to adoption of the CAP, the City received grant funding in late 2024, for development of a CAP Implementation Plan, the purpose of which is to identify specific implementation actions tying to the CAP's objectives and strategies; identify responsible implementing entities/departments; timelines for completion; and potential funding opportunities for each action. The Implementation Plan is presently underway with direction coming from a Stakeholder Task Force, convened by the City. It is targeted for completion in June 2025, per the grant. Implementation of the 2024 CAP has already been initiated in part by the City, as the City signed on as a member agency to San Diego Community Power (Community Choice Aggregation, CCA) on November 2, 2021. Other capital projects, such as bike lanes and multi-modal corridor improvements, which align with CAP strategies are programmed in the City's CIP as well.

Once the CAP Implementation Plan is complete, the discrete actions should be used to create departmental work plans that become part of the standard operating programs for planning, public works, and engineering departments. The integration of CAP actions into work programs is paramount to ensuring implementation is considered on an on-going basis by City departments. Funding for these departmental work plans is included as Task 4A of the funding requested under this grant.

Additionally, many of the CAP actions will be implemented through private development within the City. A qualified CAP, composed of Strategies, an Implementation Plan and CEQA clearance, can allow for the streamlining of GHG emissions analysis of projects consistent with both the General Plan and CAP pursuant to CEQA Guidelines Section 15183.5. Benefits from this approach allow for reduced CEQA timelines, thereby facilitating needed housing and redevelopment within the City, while simultaneously implementing CAP actions and achieving emissions reductions through development. In order to demonstrate development projects' consistency with the CAP, the City intends to develop a CAP checklist that would be completed as part of future applications for development. The CAP checklist is included as Task 4B of the funding requested under this grant.

B. CAP Monitoring

For a new CAP or CAP Update, describe in the space below how progress toward achievement of the GHG emissions reduction target(s) will be monitored, including but not limited to metrics for tracking progress, periodic updates to the GHG emissions inventory, regular reporting of progress, and timing of future CAP updates.

For an Implementation Plan for an existing CAP, describe in the space below how the project will establish monitoring measures for an existing CAP including but not limited to metrics for tracking progress, periodic updates to the GHG emissions inventory, regular reporting of progress, and timing of future CAP updates.

After adoption of the 2011 CAP, the City lacked funding and resources to actively implement CAP strategies. Minimal implementation and monitoring of the CAP was completed from 2011-2021. The City continues to face challenges with resourcing and funding for active implementation and on-going monitoring of CAP actions. It is the City's intent, with adoption of the FGPU and CAP to continue to pursue the necessary implementation actions to achieve demonstrable GHG emissions reductions in the City. These actions, in addition to CIP projects that implement active transportation policies, could include: the development of energy efficiency ordinances; waste management programs and educational programming, all coupled with on-going periodic outreach to key stakeholder groups and collaborative community partnerships.

The City intends to develop and implement a monitoring program/framework (Task 1) to assure that the City is on track to meet its GHG emission reduction targets as established in the 2024 CAP. The monitoring program will ensure oversight of the implementation plan and all responsible departments, via development of interdepartmental collaboration and tracking tool.

Monitoring will consist of both qualitative and quantitative components. Qualitative monitoring will track progress toward implementation actions (as described above), while quantitative monitoring will include re-inventorying of the City's GHG emissions, approximately every three years to ensure actions are on track to yield meaningful GHG reductions. Task 2 includes the scope for the first updated inventory to be completed by 2028. Consistent with the methodology used for the 2024 CAP, the City intends to use the ICLEI ClearPath tool to create an updated inventory and future year Business as Usual (BAU) and legislative BAU forecasts, accounting for actions completed since the prior inventory and any recent State legislation. To achieve the most accurate results from transportation and land use updates adopted with the FGPU, the inventory will utilize the new 2025 SANDAG activity-based model (ABM) to re-baseline CAP VMT within the City.

The monitoring program also will include a public engagement component (Task 3). Public engagement is anticipated to be composed of two tasks. Task 3A will develop a web-based dashboard for CAP Implementation. The dashboard will allow for both transparency and accountability in terms of the City's commitment to implementation. Task 3B will include active community engagement in the form of a survey and/or public workshops. The outreach is intended to seek public input on the City's progress toward implementation and identify any gaps and also to continue public awareness around climate-based issues.

The monitoring effort at the end of this 3-year period will be memorialized in a monitoring report (Task 5) that will include the results of Tasks (1 through 4) over the 3-year implementation and monitoring period. The monitoring report will make recommendations as to whether any updates to the CAP are needed in order for the City to stay on track to its target year reductions. The program will be developed as to be replicated for each 3-year monitoring period through the CAPs horizon year.

3. Project Feasibility

A. Efficient Use Of Project Funds

The Applicant's Scope of Work, Schedule, and Budget workbook will be reviewed to determine the degree to which the project will efficiently use program funds in the following three areas.

Project Scope of Work

Please indicate which of the following factors was considered when developing the Scope of Work. Check all that apply.

- ☒ All major tasks and subtasks were included that are necessary to complete the project, including any tasks or subtasks that may be deemed unnecessary during project implementation
- ☒ The Applicant considered the steps it would take to complete the planning work, including robust stakeholder engagement.
- ☒ The Applicant considered the effort necessary to prepare any necessary consultant work for competitive bidding and ensured that it's agency's procurement requirements will be met before advertising the solicitation.
- ☒ The Scope of Work considers the approvals needed to enter into a contract with the selected consultant.

Project Schedule

Please indicate which of the following factors was considered when developing the Project Schedule. Check all that apply.

- ☒ The Project Schedule includes reasonable start dates, taking into account any work that has already been completed before the NTP has been issued and any other tasks or subtasks that might impact the start date for each task and subtask.
- ☒ Project durations and completion dates are reasonable and include timeframes that the Applicant can actually achieve.
- ☒ The Applicant is aware that it will be required to adhere to the Project Schedule and that all schedules must meet the Project Milestone and Completion Deadlines that are listed in SANDAG Board Policy No. 035.

Project Budget

Please indicate which of the following factors was considered when developing the Project Schedule. Check all that apply.

- ☒ The Project Budget considered all of the tasks and subtasks listed in the Scope of Work.
- ☒ Each task and subtask identifies reasonable costs to complete the task or subtask, and any matching funds are included.
- ☐ If the Applicant intends to request reimbursement for indirect costs, those costs are included in the Project Budget and the Applicant indicated in this Application whether it will elect the de minimis rate or it has a FNICR.

B. Community Engagement

Please describe how the project has and will continue to have strong community support, opportunities for community input, and how community members can have a meaningful role in the project, including underserved and limited English proficiency populations.

Community engagement for the Implementation and Monitoring phases of the CAP will build upon engagement completed to date as part of CAP and implementation plan development. The implementation plan is presently being advised by a Task Force from various members of the public and stakeholder organizations, including SDCP, SANDAG, community-based climate groups and developers. This group may be re-convened on an ad-hoc basis to advise on further engagement efforts.

As described above, the monitoring program will include a public engagement component (Task 3). Public engagement is anticipated to be composed of two tasks. Task 3A will develop a web-based dashboard for CAP Implementation. The dashboard will allow for both transparency and accountability in terms of the City's commitment to implementation. The dashboard will provide periodic updates on departmental work plans (task 4A) for the year and any completed CAP checklists by the development community (task 4B).

Task 3C will include active community engagement in the form of a survey and/or public workshops. The outreach is intended to seek public input on the City's progress toward implementation and identify any gaps in implementation. The outreach is also a mechanism to continue public awareness and dialogue around climate-based issues. Implementation of many CAP actions can be attributed to choices by the public at large (energy consumption) and will be reflected in the inventory update to be completed during the monitoring period. An engagement plan (Task 3B) will be developed that will formalize the specific nature and timing of outreach activities.

4. Board Policy No. 033

A. Prohousing Policies

☐ Applicant currently has HCD Prohousing Designation

OR

Select all policies currently in place in the following categories:

Category 1: Favorable Zoning And Land Use

- ☐ Housing element plan for zoned capacity of >150% of RHNA
- ☒ Permitting missing middle uses (e.g., duplexes, triplexes, fourplexes, townhomes) in existing low-density single-family zones
- ☐ Eliminating minimum parking requirements
- ☒ Allowing residential in commercial zones
- ☒ Allowing more/larger accessory dwelling units (ADUs) than state law requires
- ☒ Density bonus that is >10% more than state requirements
- ☐ Established Workforce Housing Opportunity Zone (WHOF) or housing sustainability district
- ☒ Standards to promote more density
- ☒ Housing element plan for zoned capacity of >125% of RHNA
- ☒ Reduced parking requirements

Category 2: Acceleration Of Housing Production Timeframes

- ☒ Ministerial approval of housing
- ☒ Streamlined/program level California Environmental Quality Act (CEQA) Environmental Impact Report (EIR) for general plans/specific plans etc.
- ☒ Permit process that is less than two months
- ☒ Elimination of public hearings for projects consistent with zoning/general plan
- ☒ One-stop shop permitting processes or single point of contact
- ☐ Priority permit processing or reduced plan check times for ADUs/junior ADUs, multifamily, or affordable housing
- ☐ Streamlined housing development at the project level
- ☒ Permit process that is less than four months
- ☐ Three public hearings limit for projects consistent with zoning/general plan
- ☒ Eliminated or replaced subjective design standards with objective standards that simplify zoning
- ☒ Standard entitlement application
- ☐ Publicly posting online status updates on permit approvals

Category 3: Reduction Of Construction And Development Costs

- ☒ Waived development impact fees for housing
- ☒ Adopted universal design ordinances
- ☐ Preapproved prototype plans for missing middle housing (e.g., duplexes, triplexes, fourplexes, townhomes)
- ☒ Measures that reduce costs for transportation-related infrastructure or that encourage active transit or other alternatives to cars
- ☒ Reduced development impact fees for housing
- ☒ Less restrictive ADU standards than state requirements
- ☐ Fee reduction, including deferrals or reduced fees for housing with people with special needs
- ☐ Promoting innovative housing types that reduced development costs

Category 4: Providing Financial Subsidies

- ☐ Local housing trust fund or collaboration on regional fund
- ☒ Program to comply with Surplus Lands Act and make publicly owned land available for affordable housing
- ☐ Enhanced Infrastructure Financing District (EIFD)
- ☐ Prioritization of local general funds for affordable housing
- ☒ Grants/low-interest loans for affordable ADUs
- ☒ Direct residual redevelopment funds to affordable housing
- ☐ Development and regular use of housing subsidy pool, local/regional trust, or similar funding source

Please provide more information on each of the policies selected (or links to documentation)

- The recently completed Focused General Plan Update (FGPU) contains updates to National City's Municipal code, Downtown Specific Plan, Westside Specific Plan, Land Use Element, Transportation Element, Bicycle Master Plan, Housing Element, Safety Element, and Climate Action Plan.
- The Housing Element reports a zoned capacity of 7,033 units, compared to the 6th Cycle RHNA of 5,437.
- The House National City (HNC) floor-area ratio density bonus program allows for an additional increase to this zoned capacity should developers elect to opt-in to the program.
- Development impact fees are currently waived for affordable units and ADUs less than 750 square feet.
- HNC allows for reduced parking minimums as a developer incentive, and AB 2097 eliminates parking minimums within ½ mile of transit of which a sizable portion of National City qualifies.
- Through the FGPU, Object Design Standards were incorporated into the Municipal Code to provide architectural and design requirements aimed at streamlining the approval process for qualifying multi-unit residential developments based on zoning, General Plan land use designations, and percentages of residential use designated square footages.
- The FGPU Supplemental Programmatic Environmental Impact Report (SPEIR) provides California Environmental Quality Act (CEQA) compliance for all the FGPU planning documents.

B. Housing Equity

The Applicant has the following policies or practices that advance housing equity (mark all that apply).

- ☒ An adopted inclusionary housing ordinance
- ☐ Establishment of rent stabilization
- ☒ Establishment of anti-displacement policies in conjunction with transit improvements
- ☐ Creation of a strategy or fund to preserve naturally occurring affordable housing
- ☐ Creation of tenant protection policies such as access to legal counsel, just cause eviction policy, etc.
- ☒ Rezoning and other policies that result in a net gain of housing capacity while concurrently mitigating development impacts on or from environmentally sensitive or hazardous areas.
- ☒ Programs, land use plans, and new policies (other than those indicated in the Prohousing Policy Implementation section above) that are intended to result in increased investment (such as infrastructure, housing, open space, etc.) in lower opportunity areas. Such areas include but are not limited to, Low Resource and High Segregation & Poverty areas designated in the 2021 California

Tax Credit Allocation Committee (TCAC)/HCD Opportunity Map, and disadvantaged communities under California Senate Bill 535 (2012).

- ☐ Zone changes or other policies (other than those listed in the Prohousing Policy Implementation section 3 above) that increase housing choices and affordability in High Resource and Highest Resource areas, as designated in the 2021 CTCAC/HCD Opportunity Maps.
- ☐ Displacement risk studies
- ☒ Creating a publicly available database of affordable housing properties at risk of losing affordability restrictions through the expiration of rent restrictions or tenant voucher programs
- ☒ Proactive monitoring of housing at risk of losing affordability restrictions and proactive enforcement of state-mandated tenant notification provision

Please provide more information on each of the policies selected (or links to documentation)

- The FGPU provides for an additional buildout capacity of 595 units through rezonings.
- The City of National City will use PLHA funds for the predevelopment, development, acquisition, rehabilitation, and preservation of affordable rental and ownership housing, including accessory dwelling units.
- HNC density bonus requires a portion of project units to be affordability restricted.
- National City participates in the California Housing Preservation Portal and complies with State preservation notice requirements. We have an internal database of development projects with affordable units that are monitored for compliance.

APPLICANT STATEMENT FORM

This form must be signed by an authorized representative of the Applicant, such as the city manager or other authorized individual under the Applicant's policies and procedures, and demonstrate the Applicant's willingness to participate and fulfill the program requirements. If applying in a partnership, each jurisdiction under the partnership must have an authorized representative sign this form.

Please indicate application completeness by checking the following boxes, then sign and date below.

As an authorized delegate, I certify that my agency:

- ☒ Has not submitted a project that is already underway and is fully funded unless the application requests funds for additional work beyond the scope of the current project. I understand that TransNet funds cannot replace existing project funding.
- ☒ Has read the Grant Agreement Template and accepts and can meet the terms and conditions.
- ☒ Understands that SANDAG will not reimburse the applicant for expenses incurred before the Notice to Proceed issuance or after the grant term expiration.
- ☒ Understand that Projects already underway are eligible to apply ONLY if the Application requests funds for additional work beyond the scope of the current project. TransNet funds cannot be used to supplant or replace existing project funding.

If this application is approved for funding, I certify that my agency:

- ☒ Understands that the responses in this application will become requirements reflected in the Grant Agreement with SANDAG.
- ☒ Agrees to sign and return the Grant Agreement to SANDAG, without exceptions, within 45 days of receipt.
- ☒ Will submit progress reports and invoices documenting the use of grant and matching funds to SANDAG no less frequently than quarterly using the method required by SANDAG.
- ☒ Understand that my project must meet the performance measures in the grant agreement between SANDAG and the grantee.
- ☒ Will set up a separate project account for quarterly reporting and invoicing.
- ☒ Will not use project funding for alcohol, political, religious, or discriminatory themes or affiliations.

I certify that I agree with the above statements and that the information submitted in this application is complete and accurate. I have the authorization to submit this Grant Application on behalf of my agency.

Martin Reeder

Assistant Director of Community Development

Print Name

Title



March 27, 2025

Signature

Date

REQUIRED FORMS

Equal Employment Opportunity Certificate

Certificate of Compliance with Equal Employment Opportunity Requirements

The Equal Employment Opportunity (EEO) provisions of the Agreement SANDAG will award to the Applicant requires the Applicant to provide equal employment to all people, regardless of race, color, religion, sex, or national origin.

Applicant certifies that it will comply with the provisions of the SANDAG Equal Employment Opportunity Program ([SANDAG Board Policy No. 007](#)) and rules and regulations adopted pursuant thereto, Title VI of the Civil Rights Act of 1964, the California Fair Employment Practices Act, and any other applicable federal and state laws and regulations relating to equal employment opportunity, including laws and regulations hereinafter enacted.

Furthermore, the Applicant certifies that it

☐ has ☒ has not

been found, adjudicated, or determined to have violated any laws of Executive Orders relating to employment discrimination or affirmative action including, but not limited to, Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000[e] et seq.); the Equal Pay Act (29 U.S.C. 206[d]); Executive Order (EO) 10925 (Kennedy, 1961), EO 11114 (Kennedy, 1963), or EO 11246 (Johnson, 1965); or the California Fair Employment and Housing Act (Government Code 12460 et seq.); by any federal or California court or agency, including but not limited to the Equal Employment Opportunity Commission, the Office of Federal Contract Compliance Programs, and the California Fair Employment and Housing Commission.

If yes, please explain the circumstance in the space below:

Martin Reeder

Assistant Director of Community Development

Print Name

Title



March 27, 2025

Signature

Date

Public Contract Code Questionnaires and Statements

Public Contract Code Section 10162 Questionnaire

The Applicant shall complete, under penalty of perjury, the following questionnaire:

Has the Applicant, any officer of the Applicant, or any employee of the Applicant who has a proprietary interest in the Applicant, ever been disqualified, removed, or otherwise prevented from bidding or proposing on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

☐ Yes* ☒ No

*If Yes, explain the circumstances in the space below.

Public Contract Code Section 10232 Statement

In conformance with Public Contract Code Section 10232, the Applicant states under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the Applicant within the immediately preceding two-year period because the Applicant failed to comply with an order of a federal court which ordered the Applicant to comply with an order of the National Labor Relations Board.

Public Contract Code Section 10285.1 Statement

In conformance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the Applicant declares under penalty of perjury under the laws of the State of California that the Applicant(must check one)

☐ has ☒ has not

been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Applicant" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as well as any subapplicant of the Applicant, as referred to in Section 10285.1 (reference to "bidder/proposer"). Applicants are cautioned that false certification may subject the certifier to criminal prosecution.

Martin Reeder

Print Name

Assistant Director of Community Development

Title



Signature

March 27, 2025

Date

Non-Collusion Affidavit/Declaration

In accordance with Title 23, United States Code Section 112, and Public Contract Code 7106, the Applicant declares that the application is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The application is genuine and not collusive or sham. The Applicant has not directly or indirectly induced or solicited any other Applicant to put in a false or sham application. The Applicant has not directly or indirectly colluded, conspired, connived, or agreed with any Applicant or anyone else to put in a sham application, or to refrain from applying. The Applicant has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the grant amount requested, or that any other Applicant, or to fix any overhead or cost element of the grant amount requested, or of that of any other Applicant. All statements contained in the application are true. The Applicant has not, directly or indirectly, submitted its grant amount requested or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company association, organization, application depository, or to any member or agent thereof to effectuate a collusive or sham application, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of the Applicant that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Applicant.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

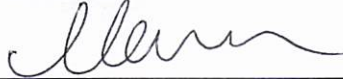
Applicant is cautioned that making a false certification may subject the certifier to criminal prosecution.

Martin Reeder

Assistant Director of Community Development

Print Name

Title



March 27, 2025

Signature

Date