

# LOS ANGELES FIRE DEPARTMENT



RONNIE R. VILLANUEVA  
INTERIM FIRE CHIEF

August 19, 2025

BOARD OF FIRE COMMISSIONERS  
FILE NO. 25-042

TO: Board of Fire Commissioners

FROM: *Rv* Ronnie R. Villanueva, Interim Fire Chief

SUBJECT: ACCEPTANCE OF SWIFT WATER FLOOD/SEARCH AND RESCUE  
TRAINING AGREEMENT #A231012696-A1 SUPPLEMENTAL AND  
EXTENSION (C.F. 24-1137)

FINAL ACTION:	<input type="checkbox"/> Approved	<input type="checkbox"/> Approved w/Corrections	<input type="checkbox"/> Withdrawn
	<input type="checkbox"/> Denied	<input type="checkbox"/> Received & Filed	<input type="checkbox"/> Other

## SUMMARY

The Governor's Office of Emergency Services (CalOES) has provided ongoing support of the Los Angeles City Fire Department (LAFD) through funding and training. At this time CalOES has extended an opportunity to provide funding to the LAFD for Swift Water Training Instructors.

On May 22, 2023, Standard Agreement # A231012696 was executed between the LAFD and CalOES to provide funding for swift water training instructors. In support of the training, CalOES has forwarded Standard Agreement # A231012696 in the amount of \$89,610.00 to the LAFD. The funding will reimburse the LAFD for instructor backfill/overtime, consumables, travel expenses, student certification fees, and administration for the training. The period of performance for the Agreement shall be from March 1, 2024, or upon approval, whichever is later, through June 30, 2025, with the option to extend for one additional twelve-month period at the original rates evaluated and considered. The Department's Swift Water Team is composed of 40 members. This funding will allow for instructors to train and certify new and existing Swift Water Team members. The original award is still awaiting final approval by Council and the Mayor.

The LAFD was given a final extension to June 30, 2026 and awarded an additional \$46,350.00, bringing the total contracted amount to \$135,960.00. In addition to the total amount authorized under Standard Agreement for the Swift Water Flood/Search and Rescue Training, CalOES will be responsible for payment under this contract up to \$135,960.00, pursuant to the reimbursement process established by CalOES. The City must advance payments, and then obtain reimbursement from CalOES.

### **FISCAL IMPACT**

There is no impact on the General Fund in FY25/26. The LAFD will cover the expenditures up to \$135,960.00 through the LAFD General Fund 100, Department 38, Account 006020 (Operating Supplies), Account 001012 (Salaries Sworn), Account 001098 (Variable Staffing) and Account 001090 (Overtime General). CalOES will reimburse the LAFD a total up to \$135,960.00 (100%).

### **RECOMMENDATIONS**

That the Board:

1. Approve and transmit the report to the Mayor and the Office of the City Administrative Officer for Committee and City Council consideration.

It is also recommended the Board request that the Mayor and City Council:

2. Accept the Standard Agreement in the amount of \$135,960.00 for the performance period of January 1, 2024 through June 30, 2026 as granted by CalOES, and authorize the Fire Chief, or designee, to execute any documents or agreements necessary to accept the agreement on the City's behalf.
3. Authorize the Fire Department to deposit the Standard Agreement funds received into Fund 335, Department 38, Account to be determined.
4. Authorize the Fire Department to expend funds up to \$135,960.00 from LAFD General Fund 100, Department 38, to various accounts such as Account 006020 (Operating Expense) for consumables and student certification fees; Account 002130 (Travel Expense); Account 001012 (Salaries Sworn), Account 001098 (Variable Staffing), in accordance with the CalOES US&R Training, for the performance period granted by CalOES; and authorize the Fire Chief or designee, to execute any documents necessary to accept the award on the City's behalf.
5. Authorize the Controller, for reimbursement purposes, to transfer the Standard Agreement funds from Fund 335, Department 38, Account to be determined, to various Fund 100, Department 38 accounts: Account 006020 (Operating Expense), Account 002130 (Travel Expense), Account 001012 (Salaries Sworn), Account 001098 (Variable Staffing), and Account 001090 (Overtime General), upon submission of proper documentation by the Fire Department of direct staff costs incurred during the agreement performance period.
6. Authorize the Fire Department to prepare Controller instructions for any technical adjustments, subject to approval of the City Administrative Officer (CAO), and instruct the Controller to implement the instructions.

Board report prepared by Victoria Rodriguez, Management Analyst, Emergency Operations Bureau.