



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

August 19, 2020

DEPARTMENT:

Yuma Regional Communication System

DIVISION:

Administration

- ☒ Motion
☐ Resolution
☐ Ordinance - Introduction
☐ Ordinance - Adoption
☐ Public Hearing

TITLE:

Grant Award: Yuma County 911 System Annual Funding Award

SUMMARY RECOMMENDATION:

Authorize the City Administrator to execute the required documents with Arizona Department of Administration/Office of Grants and Federal Resources (ADOA/GFR) to disperse awarded grant funds from the emergency telecommunication services revolving fund to pay for authorized contractual costs related to equipment and services used in the operation of 911 services in the Yuma region. (YRCS/Administration) (Eddie Carrera/Heather Pyeatt-Morris)

REPORT:

The Yuma Regional Communications System (YRCS) is a consortium of governmental public safety agencies in the Yuma County region and includes, among others, the City of Yuma, Yuma County, San Luis, Somerton and Rural/Metro Fire Department. The City of Yuma is the agency applying for and administering the grant award on behalf of YRCS. The grant award is in the amount of \$664,214.00 to be dispersed as follows:

Award	
Contractual Services	\$655,035.00
Other/Administrative Costs	\$9,179.00
Total	\$664,214.00

The grant proceeds will be utilized by public safety agencies to cover contract costs for 911 equipment and services at public safety answering points for the City of Yuma, Yuma County, San Luis, Somerton and Rural/Metro Fire Department. This is a no-match grant which will pay for 100% of authorized contract services. The grant will be managed by the 911 System Administrator through YRCS. The grant agreement covers the time period from July 1, 2020 through June 30, 2021.

By adopting this motion, the Mayor and City Council authorize the City Administrator to accept grant funding, on behalf of YRCS, from ADOA/GFR and to execute the attached grant agreement.

FISCAL REQUIREMENTS	CITY FUNDS:	\$0.00	BUDGETED:	\$664,214.00
	STATE FUNDS:	\$664,214.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: \$0.00	
	TOTAL:	\$664,214.00		
	FISCAL IMPACT STATEMENT: The \$664,214.00 in State funds represents the grant award total. This is a zero-match grant requiring no City funds to receive the grant funding. Monthly invoices and funding reports will be submitted to GFR for funds to be disbursed to an account set up by the City of Yuma. Payments will be made on the invoices using the funds received. There is no up-front payment expense to the City of Yuma. The account will be established once the agreement has been signed.			
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK: 1. 2. 3. 4. 5.			
	IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL? <input type="radio"/> Department <input checked="" type="radio"/> City Clerk's Office <input type="checkbox"/> Document to be recorded <input type="checkbox"/> Document to be codified			
SIGNATURES	CITY ADMINISTRATOR:		DATE:	
	Philip A. Rodriguez (electronic signature)		8/13/2020	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard W. Files (electronic signature)		8/10/2020	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
WRITTEN/SUBMITTED BY:		DATE:		
Heather Pyeatt-Morris		7/21/2020		