



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

March 4, 2020

DEPARTMENT:

Police

DIVISION:

Patrol

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

TITLE:

Agreement: Arizona Department of Homeland Security Grant

SUMMARY RECOMMENDATION:

Authorize the City Administrator to execute an agreement with the Arizona Department of Homeland Security for reimbursement of funds expended for equipment in support of the State Homeland Security Grant Program (SHSGP). (Police/Patrol) (Susan Smith)

REPORT:

The State Homeland Security Grant Program assists state, tribal, and local preparedness activities that address high-priority preparedness gaps across all core capabilities and mission areas where a nexus to terrorism exists. The Arizona Department of Homeland Security receives federal grant funding from the United States Department of Homeland Security and administers it to agencies throughout the State of Arizona via subrecipient agreements.

This specific project agreement is a part of the original grant titled Tactical Unit Equipment Enhancement. The original grant requested specific equipment at a total cost of \$77,550. The Yuma Police Department (YPD) was initially awarded \$27,200. Since that time, additional money has become available to the Arizona Department of Homeland Security (AZDOHS) and they have reallocated \$50,350 to allow YPD to purchase the remainder of the equipment listed under the original Tactical Unit Equipment Enhancement grant. This project agreement is a reallocation of funds and not a new grant.

Under this agreement, Yuma PD would be reimbursed up to \$50,350 for the purchase of first aid kits, body armor, and ballistic shields. The selected items are designed to support and augment YPD's Special Enforcement Unit. The grant performance period is from January 1 to December 31, 2020.

By approving this motion, the Mayor and Council authorize the City Administrator to execute an agreement with the Arizona Department of Homeland Security for YPD to be reimbursed for equipment purchased and utilized in support of the State Homeland Security Grant Program.

FISCAL REQUIREMENTS	CITY FUNDS:	\$0.00	BUDGETED:	\$50,350.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$50,350.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: 173-6012TUEE.8970	
	TOTAL:	\$50,350.00		
	FISCAL IMPACT STATEMENT:			
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			2/26/2020
	REVIEWED BY CITY ATTORNEY:			DATE:
	Richard W. Files			2/25/2020
	RECOMMENDED BY (DEPT/DIV HEAD):			DATE:
Susan Smith			2/20/2020	
WRITTEN/SUBMITTED BY:			DATE:	
Robert Conley/Nancy Felix			1/30/2020	