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REQUEST FOR CITY COUNCIL ACTION

Juma			
MEETING DATE:	July 17, 2019		
DEPARTMENT:	YRCS	☐ Ordinance - Introduction	
DIVISION:	Administration	☐ Ordinance - Adoption☐ Public Hearing	
TITLE: Grant Award: Yum	na County 911 System Annual Funding Awa	ard	

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 cover authorized contractual costs related to equipment and services used in the operation of a 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 \$696,527.00 to be dispersed as follows:

Award				
Contractual Services	\$687,220.00			
Other/Administrative Costs	\$9,307.00			
Total	\$696,527.00			

The grant proceeds will be utilized by public safety agencies to cover contract costs for 911 equipment and services at the 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, with funding covering 100% of authorized contracted services. The grant will be managed by the 911 System Administrator through YRCS. The grant agreement covers the time period from July 1, 2019 through June 30, 2020.

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.

	CITY FUNDS:	\$0.00	BUDGETED:	\$0.00	
FISCAL REQUIREMENTS	STATE FUNDS:	\$696,527.00	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 FO ACCOUNT / FUND / CIP:	UND IN THE FOLLOWING	
	from the City funds to receive	the grant fundi be disbursed t	he grant award total. This graing. Monthly invoices and function an account set-up by the Cireceived.	ding reports will be	
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.				
INFO	IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE				
NAL	FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL?				
OITIO	C Department				
ADI	City Clerk's Office				
	☐ Document to be recorded				
	☐ Document to be codified				
	CITY ADMINISTRATOR:			DATE: 7/15/2019	
SIGNATURES	John D. Simonton			7/13/2019	
	REVIEWED BY CITY ATTORNEY	:		DATE:	
	Richard W. Files			7/15/2019	
	RECOMMENDED BY (DEPT/DIV	HEAD):		DATE:	
	WRITTEN/SUBMITTED BY:			DATE:	
	Heather Pyeatt-Morris			6/25/2019	