



# REQUEST FOR CITY COUNCIL ACTION

<b>MEETING DATE:</b>	October 17, 2018	<input checked="" type="checkbox"/> Motion
<b>DEPARTMENT:</b>	Fire	<input type="checkbox"/> Resolution
<b>DIVISION:</b>	Suppression	<input type="checkbox"/> Ordinance - Introduction
		<input type="checkbox"/> Ordinance - Adoption
		<input type="checkbox"/> Public Hearing

**TITLE:**

Grant Award: Assistance to Firefighters Grant - Operations and Safety Grant

**SUMMARY RECOMMENDATION:**

Authorize the City Administrator to execute the required documents for the Assistance to Firefighters Grant Program - Operations and Safety Grant Agreement No. EMW-2017-FO-06904 to receive grant funding in the amount of \$18,424.00. (Fire/Suppression) (Steve Irr)

**REPORT:**

The U.S. Department of Homeland Security/FEMA, under the Assistance to Firefighters Grant Program – Operations and Safety Grant agreement, No. EMW-2017-FO-06904, has awarded the City of Yuma \$18,424.00 for the purpose of storing and laundering firefighting personal protective equipment (PPE). As a condition of the grant, the City shall contribute a cost match in the amount of \$1,842.00 (10% of the \$18,424.00 federal grant).

The primary goal of the Assistance to Firefighters Grant (AFG) is to meet the firefighting and emergency response needs of fire departments and nonaffiliated emergency medical service organizations. Since 2001, AFG has helped firefighters and other first responders obtain critically needed equipment, protective gear, emergency vehicles, training and other resources necessary for protecting the public and emergency personnel from fire and related hazards.

The award of this AFG will allow the Fire Department to use grant funds to purchase a specialized washer designed specifically for PPE cleaning and all required connections. In addition, specialized storage lockers will be purchased to allow storage of PPE away from the truck bay and diesel emissions.

Adopting this motion will authorize acceptance of the AFG award.

FISCAL REQUIREMENTS	CITY FUNDS:	\$1,842.00	BUDGETED:	\$20,266.00
	STATE FUNDS:		AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$18,424.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: 111-97-77.8140	
	TOTAL:	\$20,266.00		
	FISCAL IMPACT STATEMENT: Matching funds are available in the budget for these purchases; there will be no adverse impact.			
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			
SIGNATURES	CITY ADMINISTRATOR:		DATE:	
	Gregory K. Wilkinson		10/9/2018	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard Files		10/9/2018	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
Steve Irr		9/24/2018		
WRITTEN/SUBMITTED BY:		DATE:		
Ruth Gloria		9/24/2018		