

## Project Administration Page

Grant #: **190409-01**

Subrecipient: **Yuma, City of**

Project Title: **Establish a Cyber Security Program for City of Yuma - YRCS**

Grant Program: **State Homeland Security Grant Program**

1. Unit of Government: **Yuma, City of**

Point of Contact: **Eddie Carrera**

Subrecipient Address:

Street: **One City Plaza**

City/State/Zip: **Yuma, AZ 85364-1536**

Head of Agency: **City Administrator John Simonton**

Authorized individual has delegated authority to make application on behalf of the agency.

Phone #: **(928) 373-5011**

E-mail Address: [john.simonton@yumaaz.gov](mailto:john.simonton@yumaaz.gov)

2. Organizational Type: **Local Government / Municipality**

3. Region or Entity: **South Region**

4. Initiative Title: **Strengthen Cybersecurity Capabilities**

5. Total Dollar Amount Requested: **\$153,000**    Total Dollar Amount Awarded: **\$55,000**

This form is to be signed and returned.

## Project Administration Page

Grant #: **190409-01**

Subrecipient: **Yuma, City of**

Project Title: **Establish a Cyber Security Program for City of Yuma - YRCS**

Grant Program: **FFY 2019 Homeland Security Grant Program Award**

### APPROVAL PROCESS

The signatures below verify the submission/approval process. All parties signify that all aspects of this project are allowable, reasonable and justifiable in accordance with published federal grant guidelines and the Subrecipient Agreement. The signatures indicate the subrecipient agrees to the additional grant requirements outlined in the award letter. The signatures confirm the acceptance that the funding amounts and quantities are limited to the amounts and quantities approved and awarded on the Application Summary and Budget Narrative page(s) (Equipment, Training, Exercise, Planning, Organization, M&A, if applicable) as provided in the award letter attachments.

Subrecipient Project Point of Contact:

Eddie Carrera

Print Name

Signature

Date

AZDOHS Staff:

Tim Baldwin

Print Name

Signature

Date

### Award Funded as Follows:

	Requested Totals	Awarded Totals
Equipment	\$153,000	\$55,000
Training	\$0	\$0
Exercise	\$0	\$0
Planning	\$0	\$0
Organization	\$0	\$0
M & A	\$0	\$0
Award Total	<u>\$153,000</u>	<u>\$55,000</u>

This form is to be signed and returned.