



# REQUEST FOR CITY COUNCIL ACTION

**MEETING DATE:**

November 6, 2019

**DEPARTMENT:**

Information Technology

**DIVISION:**

Public Safety Communication Center

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

**TITLE:**

Grant Agreement: Arizona Department of Homeland Security

**SUMMARY RECOMMENDATION:**

Authorize the City Administrator to execute a grant agreement with Arizona Department of Homeland Security for reimbursement of funds expended for materials, services, labor, equipment and travel expenses in support of the Cyber Security Program. (IT/YRCS) (Eddie Carrera) Agreement Number: 190409-01

**REPORT:**

The City intends to establish a formal Cyber Security Program that is comprised of several technologies, processes, and business practices working in tandem designed to protect networks, computers, applications and data from attacks, damage or unauthorized access. The Yuma Regional Communication Systems (YRCS) and City voice and data networks are secure and actively employ many of these attributes today. This grant will help to establish the program and further strengthen cyber security capabilities by implementing consolidating of data for alerting and monitoring solutions enabling a more proactive response to threats.

The grant agreement shall be effective from October 1, 2019 to September 30, 2020. Under this grant agreement, the City of Yuma will be reimbursed up to \$55,000.00 for materials, services, labor, equipment and travel expenses in support of the Cyber Security Program for the City of Yuma and YRCS. The Arizona Department of Homeland Security grant funds cannot be used for normal, daily operation expenditures. The grant will be managed by YRCS on behalf of the City of Yuma.

By approving this motion, the City Council will authorize the City Administrator to execute this grant agreement for City reimbursement of materials, labor, services, equipment and travel expenses utilized to support and enhance the Cyber Security Program. There are no matching funds required from the City for this grant.

FISCAL REQUIREMENTS	CITY FUNDS:	\$0.00	BUDGETED:	\$0.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$55,000.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP:	
		\$0.00		
		\$0.00		
TOTAL:	\$55,000.00			
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.			
ADDITIONAL INFORMATION	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 checked="" type="radio"/> Department <input type="radio"/> City Clerk's Office <input type="checkbox"/> Document to be recorded <input type="checkbox"/> Document to be codified			
SIGNATURES	CITY ADMINISTRATOR:			DATE:
	John D. Simonton			10/30/2019
	REVIEWED BY CITY ATTORNEY:			DATE:
	Richard W. Files			10/29/2019
	RECOMMENDED BY (DEPT/DIV HEAD):			DATE:
Kathleen Fernandez			10/11/2019	
SIGNATURES	WRITTEN/SUBMITTED BY:			DATE:
	Eddie Carrera			10/10/2019