

**OKLAHOMA 9-1-1
MANAGEMENT AUTHORITY
STATE – LOCAL AGREEMENT**



**OK 9-1-1 MANAGEMENT AUTHORITY
GRANT AGREEMENT**

Between

STATE OF OKLAHOMA

and

Norman, City of

(Local Subgrantee)

This agreement is between the State of Oklahoma/Oklahoma 9-1-1 Management Authority, Lance Terry, State 9-1-1 Coordinator, and Norman, City of who has applied to the Oklahoma 9-1-1 Management Authority and been awarded for a PSAP One Time Payment (POP) grant for Grant ID# F920268S295 in the amount of \$79,899.00.

EXECUTION OF THE AGREEMENT SIGNATURE AUTHORITY

Because your request for 9-1-1 Management Authority grant funding has been approved, it is now necessary for you, as the Subgrantee, to enter into the attached Agreement with the Oklahoma 9-1-1 Management Authority, hereafter referred to as the Grantee. The following specific officers/officials, or their authorized designees, are required to sign this Agreement on behalf of the specified type of Subgrantee. (NOTE: If this Agreement is signed by a designee, a duly-adopted resolution evidencing the signer's authority to execute the Agreement for and on behalf of the Subgrantee must be attached to the Agreement for review by the OK 9-1-1 Management Authority.)

- a. **PSAPs:** Board President or applicable Local Government Official
- b. **City:** Mayor, City Manager, or Town Administrator
- c. **County:** Chair of the Board of County Commissioners
- d. **Tribe:** Chief, Governor, or Principal Chair
- e. **Council of Government:** Executive Director or Board Chair
- f. **Fire District:** District Chief
- g. **Public Districts, Public Trusts and Public Authorities:** Executive Director or Chair
- h. **County Sheriff's Office:** Sheriff
- i. **All other Sub grantee/Sub recipients:** the Chief Executive Officer of the entity

The Subgrantee certifies and acknowledges that:

1. The Subgrantee must use 9-1-1 Management Authority funds solely for the purposes as stated in the approved project award, provided scope of work, costs and overall project goals approved by the 9-1-1 Management Authority Board Members. Funding shall meet the requirements in Oklahoma State Statute, Title 63-2868. All grant funding reimbursed to the PSAP must be deposited in the account that has been designated by the governing body to carry out the requirements of the Oklahoma 9-1-1 Management Authority Act as required by State Statute 63-2868.C. *63-2868.C. states, "Money remitted to public agencies pursuant to the Oklahoma 9-1-1 Management Authority Act and any money otherwise collected by any lawful means for purposes of providing 9-1-1 emergency telephone services shall be deposited in a separate 9-1-1 emergency telephone service account established by a public agency or its governing body to carry out the requirements of the Oklahoma 9-1-1 Management Authority Act."*
2. I certify that Norman, City of has not diverted and will not divert any portion of designated 9-1-1 funds awarded by the State for any purpose other than the purposes for which such charges are designated.

3. The Subgrantee is aware of and will be responsible for the matching funds and cost-sharing requirements of the OK 9-1-1 Management Authority, specifically, state assistance is limited to no more than 80% of eligible expenditures, and the Subgrantee will provide upfront, from the Subgrantee's funds, the remaining 20% of eligible costs. No match is required for POP, GIS, Training or Funding Sustainability grants.
4. The Subgrantee will return to the State, within 15 days of such request by the OK 9-1-1 Management Authority, any funds which are not supported by audit or other Federal or State review of documentation maintained by the Subgrantee.
5. The Subgrantee must establish and maintain a proper accounting system to record expenditures of OK 9-1-1 Management Authority funds in accordance with generally accepted accounting standards. The accounting system must follow the approved practices as outlined in 2 CFR Part 200.
6. All grant awardees must have an active SAM.gov account and must enroll in the electronic funds transfer (direct deposit) system in order for payments to be made. Payments issued by Oklahoma state agencies are subject to state law (Title 62, Section 34.64) requiring that payments disbursed from the State Treasury shall be conveyed solely through an electronic payment mechanism.
7. The Subgrantee will accurately document the events and expenses incurred in the execution of the OK 9-1-1 Management Authority project. All the documentation pertaining to a project shall be filed together with the corresponding grant documentation and must be maintained by the Subgrantee for three (3) years after the grant ending date. The records must include all backup and corresponding documentation. The Subgrantee must provide a copy of the documentation to the State for review, reconciliation, claims payment, and archiving upon request.
8. The Subgrantee's records and supporting documentation relating to claims will be kept for three (3) years after the grant ending date. All records and supporting documentation shall be available for inspection and audit at all reasonable times. The Subgrantee will give the appropriate State agencies, as designated by the Oklahoma 9-1-1 Management Authority, access to and the right to examine all records, documents, and papers relating to any activity undertaken for funding under this agreement.
9. The Subgrantee will comply with all applicable provisions of State laws and regulations in regard to procurement of goods, services, and contracts which conform to federal law and the standards identified in 2 CFR §§ 200.
10. The Subgrantee will comply with provisions of the Hatch Act of 1939 limiting the political activities of public employees, as it relates to the programs funded.
11. As a condition for receipt of State funds, the Subgrantee certifies that it has the legal responsibility for the maintenance, upkeep and implementation of activities for which it is applying for.

12. The Subgrantee certifies that it has all necessary lands, easements, rights-of-way and accesses necessary to complete the project(s) for which it has and/or will apply. The Subgrantee agrees and understands that the State nor Federal funding entities will be responsible for obtaining any land, easement, right-of-way and/or access necessary to perform work on an approved project.
13. The Subgrantee agrees to indemnify and hold the State funding entities harmless from any repayment obligation arising out of the projects funded under this agreement.
14. The Subgrantee understands and will abide by the indicated period of performance as detailed in the State Award documents. Period of performance schedule extensions may be granted solely for conditions beyond the Subgrantee's control which result in an inability to complete approved projects within the approved timeline. All extensions will be subject to approval of the State 9-1-1 Management Authority or authorized official and must be requested by the Subgrantee in writing.
15. Grant funds awarded by the 9-1-1 Management Authority shall not be used to supplant local funds but shall be used to increase the amount of funds that would, in the absence of state or federal funds, be made available from local sources.
16. By signing this agreement, the Subgrantee further acknowledges that the effective date of this agreement shall be as of the Governor's Authorized Representative's approval date shown below.

I acknowledge by my signature, I am aware if any part of this agreement is not in compliance with regulations, funding for this, and possibly future assistance, may be jeopardized or denied.

Signed: _____
AUTHORIZING OFFICIAL TITLE PRINT NAME

APPROVED on this _____ Day of _____, 20____.

Signed: _____
**LANCE TERRY, STATE 9-1-1 COORDINATOR
OKLAHOMA 9-1-1 MANAGEMENT AUTHORITY**

APPROVED on this _____ Day of _____, 20____.