

Project S295: Application - Norman 911 - FY27 POP Grant

Routing in Progress: Initial Review (Step 2 of 6)

Application Summary Application for Grant Funding Extended Description: This form outlines all project details, including Scope of Work, Cost Estimate,Schedule and project specific worksheets (where applicable). Title: Norman 911 - FY27 POP Grant Total Request Amount: \$79,899.00 Total Awarded Amount: \$79,899.00 Funding Sources: Federal - \$0.00 State - \$0.00 Local - \$0.00 FEMA Obligation Data: Federal Number - < no value >	Grant 911-FY27 POP 911-FY27 POP Grant Program Enhanced 911 Start Date: June 4, 2026 Assistance Listing Number (CFDA): n/a
Workflow Summary Current Step: 2) Initial Review Description: Initial Review Recipients: Karen Douglas Last Advanced: Sep 15, 2026 at 10:51 AM by John Stege Last Note Added: Sep 15, 2026 at 10:52 AM by John Stege	Applicant Norman, City Of County Jurisdiction: Cleveland Cleveland County (Southwest Region) UEI: MTD4M7LKSKJ4 FIPS: 027-52500-00 FEIN #: 73-6005350 Vendor # (Applicant): 0000076924 DUNS #: 101501240 Type: City or Township Government Physical/Mailing: PO BOX 370 NORMAN, OK, 73070-0370
	Project F # S #295 Norman 911 - FY27 POP Grant FY 27 POP Grant FY 27 POP Grant Project POP Deadline: June 30, 2027 Eligible: \$0.00

Submission: Sep 15, 2026 at 10:51 AM by John Stege

Federal: \$0.00 (0%)
Un-Expended Eligible: \$0.00

Introduction

Summary Information

Grant:	911-FY27 POP 911-FY27 POP Grant Program
Project:	FY 27 POP Grant
Project Title:	Norman 911 - FY27 POP Grant Used to help identify the Project. Ex: "Jurisdiction - Project Name".
Link to the E911 Resources:	Click here for additional E911 resources and guidelines.

Contact Assignment

Primary Contact:	John Stege - Standards Administrator Edit Email Address: john.stege@normanok.gov Phone: 405-366-5218
Authorized Contact:	Stephen Holman - Mayor Edit Email Address: mayor@normanok.gov Phone: 405-366-5404

Federal Tax ID:	736005350 The Federal Tax ID set on the Applicant is currently 73-6005350
State Vendor Number:	The Applicant's Vendor Number set on the Applicant is currently 0000076924. Is this correct? Yes

A State Vendor Number is required in order to process Reimbursement Requests. If you do not currently have a State Vendor Number, please click [here](#) to download the Vendor Number Request Form to have a State Vendor Number assigned to your organization.

Project Category:	FY27 POP Grant
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Brief Project Description:

FY27 POP Grant

Provide a brief description of the proposed project.

Project Start Date:

Jul 1, 2026

Project End Date:

Jun 30, 2027

List of PSAPs Affected

PSAP	Type
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Project Description

Needs Statement:

N/A

Describe your jurisdictions existing 911 system. Describe why your jurisdiction is requesting this grant and why your agency would not be able to accomplish this project without this grant program.

Purpose:

N/A

Describe the goals and how this grant will improve 911 service to the citizens of the community.

Detailed Project
Description/Justification:

- Dell Pro Max Tower T2 FCT2250 Computer: \$5,332.00 (x1)

- GeoComm GIS Professional Boundary-Alignment, Edge-Matching and Data Remediation Services: \$58,660.00 (x1)

- Automated Alarm Monitoring/CAD Integration: \$10,720.00 (x1)

- 24/7 Chairs: \$1,729 (x3)

TOTAL: \$9,899.00

Describe the project including objectives and required steps that will occur in order to meet the above listed goals.

Explain how this project will
be sustained:

N/A

Costs

Please provide a detailed project budget by adding all expenses in the below table. Attach all supporting documentation for expenses listed.

Cost Line Items

Type	Description	Qty	Price	Total
GIS hardware (Hardware)	Dell Pro Max Tower T2 FCT2250 Computer (for GIS updates)		\$ 5,332.00	\$5,332.00
GIS Contract Services (Consulting Services)	GeoComm GIS Professional Services (for Edge-Matching, Boundary-Alignment and Data Remediation)		\$ 58,660.00	\$58,660.00
Other (Other)	Automated alarm monitoring service/CAD integration (for alarm responses)		\$ 10,720.00	\$10,720.00
Other (Other)	24/7 Office Chairs (for Communications Officers and Call Takers)		\$ 1,729.00	\$5,187.00
Application Total				\$79,899.00
Total Request Amount				\$79,899.00

Supporting Documentation must be attached, such as Vendor Quotes, State Contracts, Scope of Work, etc.

No documents.

Attached official approved budget for your agency, confirming Local Match.

FYE26_PSAP_FINAL 31 KB

Sep 11, 2026

Explain how funds will be matched:

N/A

Be specific as to the source of your Local Match, page number and line numbers for the budget attached.

Timeline

Project Timeline

Total # of days for entire project

365

List the major milestones in this project.
Example 1: Request for Proposal Process

Task Description	Days
Total Days	0

Certifications

Compliance Certification

As a recipient of OK 9-1-1 Management Authority grant funds:

- ☒ I certify that Norman, City Of has not diverted and will not divert any portion of designated 9-1-1 Wireless or Wireline fees for any purpose other than the purposes for which such fees are designated from July 1, 2018 and continuing through the time period during which grant funds are available. [63 OK Stat § 63-2812 et seq; 63-2861 et seq]
- ☒ I further certify that Norman, City Of will comply with all the required Federal and State statutory and programmatic grant conditions.
- ☒ I further certify that if Norman, City Of diverts any grant funds awarded through the State 9-1-1 Management Authority, Norman, City Of will become ineligible for grant payments for the term of the grant and Norman, City Of must repay all grant funds awarded.
- ☒ I understand that prohibited diversion of 9-1-1 fees includes elimination of fees as well as redesignation of fees for purposes other than implementation or operation of 9-1-1 services, E-9-1-1 services, or NG9-1-1 services during the term of the grant. [47 CFR Part 400]
- ☒ I hereby declare that I am the Authorized Contact for Norman, City Of.

Certified by John Stege on September 15, 2026

Notes & Comments



Advance Explanation – John Stege	Today at 10:52 AM
Thank you for this opportunity.	
Related to Step 2 - Initial Review	EditDisregard