



CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 10/13/2026

REQUESTER: John Stege, Standards Administrator

PRESENTER: Jamie Shattuck, Deputy Chief

ITEM TITLE: CONSIDERATION OF ACCEPTANCE, APPROVAL, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF CONTRACT K-2627-72 AND A GRANT: IN THE AMOUNT OF \$79,899.00 FROM THE STATE OF OKLAHOMA/OKLAHOMA 9-1-1 MANAGEMENT AUTHORITY TO BE USED BY THE POLICE DEPARTMENT TO PROVIDE HIGH-QUALITY 9-1-1 SERVICE AND TO DEPLOY NEXT GENERATION 9-1-1 SOLUTIONS AND TECHNOLOGY; AND BUDGET APPROPRIATION AS OUTLINED IN THE STAFF REPORT.

BACKGROUND:

State Of Oklahoma/Oklahoma 9-1-1 Management Authority has informed the Norman Police Department that it has been awarded a \$79,899.00 grant. The funds were made available under the 2027 Public Safety Answering Points (PSAP) One-time Payment (POP) program to assist local jurisdictions in providing high-quality 9-1-1 service and to deploy statewide Next Generation 9-1-1 (NG911) solutions and technology. This program assists PSAPs in completing mandatory GIS requirements and preparation for NG911 deployment in 2027.

Using the guidelines outlined in statute (63 O.S. 2864.5.a-b) the Oklahoma 9-1-1 Management Authority approved \$3,000,000.00 to be distributed to PSAPs. Each PSAP will receive a one-time payment from a formula that includes \$3,000.00 from the fund balance, 90% of the fund based on population, and 10% of the fund based on land area. The City of Norman's share is \$79,899.00. There is not matching requirement.

DISCUSSION:

The Norman Police Department will use POP funding in accordance with the following funding priorities established in the grant:

1. GIS address standardization,
2. Supporting other eligible Oklahoma 9-1-1 Management Authority grant projects, and/or
3. Supporting other PSAP Grant matching requirements.

Specifically, the Norman Police Department will use POP funding to purchase the following equipment and services:

1. Purchasing 24/7 chairs suitable for Communications Officers and Call Takers (\$5,187.00),
2. Professional GIS services to address boundary-alignment, edge-matching, and GIS data remediation (\$58,660.00),
3. Automated alarm monitoring and Computer Aided Dispatch (CAD) integration services to unburden call-takers with data entry and call building (\$10,720.00), and
4. A tower computer to be used by Norman GIS personnel to make upgrades necessary for mandatory NG911 deployment (\$5,332.00).

RECOMMENDATION:

RECOMMENDATION NO. 1: Acceptance of the grant, acknowledging the terms of the agreement by signing and dating the associated Oklahoma 9-1-1 Management Authority State-Local Agreement.

RECOMMENDATION NO. 2: Appropriation of \$79,899.00 from the Special Grant Fund balance (account 22-29000); and designate:

\$ 5,187 to Minor Office Equipment (account 22660039-43605, GP0160),
\$58,660 to Professional Services (account 22660039-44099, GP0160),
\$10,720 to Business Services (account 22660039-44199, GP0160),
\$ 5,332 to Personal Computer (account 22660039-45302, GP0160).

RECOMMENDATION NO. 3: Upon reimbursement, deposit funds into the Special Grants Fund, Other Revenue/POP Grant (account 226-333314).