

NOTICE AND AGENDA OF THE REGULAR MEETING OF THE MARIETTA CITY COUNCIL

Tuesday, September 12, 2023 at 6:00 PM

Marietta Municipal Building, 700 S. Highway 77, Marietta, Oklahoma 73448

BUSINESS TO BE CONDUCTED (which may include discussion, consideration, action for approval or disapproval, voting to take any appropriate action, and the revision, amendment and passage of resolutions on the following agenda items):

CALL TO ORDER.

ROLL CALL AND DECLARATION OF QUORUM.

INVOCATION.

PLEDGE OF ALLEGIANCE.

CONSENT AGENDA.

All matters listed under this sections are considered by the City Council to be routine and will be enacted by one motion and vote. Any council member may, however, remove any item from the consent agenda by request.

- 1. Approval of the agenda as part of the minutes.
- 2. Approval of the minutes of the regular meeting on August 8, 2023.
- 3. Approval of financial reports.
- 4. Approval of purchase orders and expenditures from the following accounts/funds, if any: general fund; sanitation fund; cemetery care fund; expense account; grant fund; police asset forfeiture account; payroll account.

ITEMS REMOVED FROM CONSENT AGENDA.

Any matter removed from the consent agenda at the request of a council member will be considered separately.

CORRESPONDENCE.

PUBLIC PARTICIPATION.

This is an opportunity for citizens to address the city council. Remarks will be addressed to the governing body as a whole. Any issues presented will not be further discussed by the city council or the mayor at this meeting. Comments must be limited to three minutes or less.

CITY ADMINISTRATOR’S REPORT.

The City Administrator will provide updates regarding recent and upcoming events and projects, and general operations of the City. No action will be taken.

REGULAR BUSINESS.

1. Ordinance amending Section 94-254 (A) of the Marietta City Code, To provide That riding Bicycles on a sidewalk in a Business District Is Prohibited; Amending Section 94-260 by the Adoption of State Statutes pertaining to bicycles.
2. Consideration and possible action relating to the display of overhead signs and/or banners on streets and highways.
3. Purchase of Tasers for the Police Department
4. Consideration and possible action relating to the authorization of an application for funds under the Justice Assistance Grant - Local Law Enforcement program and approval of expenditures for approved equipment.
5. Executive session to discuss the hiring of Jose Dominguez as a Police Officer, and the hours, duties, compensation, and benefits for said position, pursuant to Title 25 Oklahoma Statutes, Section 307 B (1).
6. Consideration and possible action relating to the appointment of Jose Dominguez as a police officer, as well as the hours, duties, and pay for said position.

NEW/UNFORESEEN BUSINESS.

Discussion and possible action with respect to any matter not known, or which could not have been reasonably foreseen, prior to the time of posting this notice and agenda.

MAYOR'S COMMENTS.

The Mayor will provide updates regarding recent and upcoming events and projects, and general operations of the City. No action will be taken.

ADJOURN.

NOTICE OF POSTING:

I, the undersigned Clerk of the City of Marietta, certify that the foregoing Notice and Agenda of the Regular Meeting of the Marietta City Council was posted in prominent public view at the Marietta City Hall, located at 101 W. Main Street, and online at www.mariettaok.city, at 5:00 o'clock p.m. on Friday, September 8, 2023.

Scott Chaney, Deputy City Clerk
Dottie Gwin, City Clerk

Dottie Gwin



NOTICE AND AGENDA OF THE REGULAR MEETING OF THE MARIETTA CITY COUNCIL

Tuesday, September 12, 2023 at 6:00 PM

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1. Approval of the agenda as part of the minutes.
2. Approval of the minutes of the regular meeting on August 8, 2023.
3. Approval of financial reports.
4. Approval of purchase orders and expenditures from the following accounts/funds, if any: general fund; sanitation fund; cemetery care fund; expense account; grant fund; police asset forfeiture account; payroll account.

ITEMS REMOVED FROM CONSENT AGENDA.

Any matter removed from the consent agenda at the request of a council member will be considered separately.

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NEW/UNFORESEEN BUSINESS.

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MAYOR'S COMMENTS.

The Mayor will provide updates regarding recent and upcoming events and projects, and general operations of the City. No action will be taken.

ADJOURN.

NOTICE OF POSTING:

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Scott Chaney, Deputy City Clerk
Dottie Gwin, City Clerk

Dottie Gwin



NOTICE AND MINUTES OF THE REGULAR MEETING OF THE MARIETTA CITY COUNCIL

Tuesday, August 08, 2023 at 6:00 PM

Marietta Municipal Building, 700 S. Highway 77, Marietta, Oklahoma 73448

BUSINESS TO BE CONDUCTED (which may include discussion, consideration, action for approval or disapproval, voting to take any appropriate action, and the revision, amendment and passage of resolutions on the following agenda items):

CALL TO ORDER.

Meeting called to order by Mayor Spradling at 6:01 p.m.

ROLL CALL AND DECLARATION OF QUORUM.

PRESENT

- Mayor David Spradling
- Council Member Matt Barber
- Council Member Crystal Cohee
- Council Member Tommy Kiser
- Council Member Kermit McKinney
- Council Member Destry Rushing
- Council Member Tambre Sanders
- Council Member Angela Vega
- Council Member Candice Dixon

INVOCATION.

Invocation given by Kermit McKinney.

PLEDGE OF ALLEGIANCE.

Pledge of Allegiance led by Matt Barber.

CONSENT AGENDA.

All matters listed under this sections are considered by the City Council to be routine and will be enacted by one motion and vote. Any council member may, however, remove any item from the consent agenda by request.

Motion made by Council Member Rushing to approve the Consent Agenda, Seconded by Council Member Sanders.

Voting Yea: Council Member Barber, Council Member Cohee, Council Member Kiser, Council Member McKinney, Council Member Rushing, Council Member Sanders, Council Member Vega, Council Member Dixon

1. Approval of the agenda as part of the minutes.

2. Approval of the minutes of the regular meeting on July 11, 2023.
3. Approval of financial reports.
4. Approval of purchase orders and expenditures from the following accounts/funds, if any: general fund; sanitation fund; cemetery care fund; expense account; grant fund; police asset forfeiture account; payroll account.

ITEMS REMOVED FROM CONSENT AGENDA.

Any matter removed from the consent agenda at the request of a council member will be considered separately.

None.

CORRESPONDENCE.

None.

PUBLIC PARTICIPATION.

This is an opportunity for citizens to address the city council. Remarks will be addressed to the governing body as a whole. Any issues presented will not be further discussed by the city council or the mayor at this meeting. Comments must be limited to three minutes or less.

Denice Halstied asked if the Main Street Committee can be put on the Agenda to use the old Police Department. They would like to be able to enforce any ordinances with City's permission.

CITY ADMINISTRATOR'S REPORT.

The City Administrator will provide updates regarding recent and upcoming events and projects, and general operations of the City. No action will be taken.

City Administrator Chaney stated work on the streets is going well with the County's approval. The City hired one part-time employee to mow but he has to go back to school next week.

NEW/UNFORESEEN BUSINESS.

Discussion and possible action with respect to any matter not known, or which could not have been reasonably foreseen, prior to the time of posting this notice and agenda.

None.

REGULAR BUSINESS.

1. Election of President of the Council.

Council Member Kiser nominated Kermit McKinney as Council President, Council Member Tambre Sanders seconded the Motion. Thereafter Council Member Destry Rushing nominated himself as Council President. Council Member Angela Vega seconded the Motion.

After call for votes on the first Motion,the following votes were made:

Voting Yea: Council Member Kiser, Council Member McKinney, Council Member Sanders, Council Member Vega

Voting Nay: Council Member Barber, Council Member Cohee, Council Member Rushing, Council Member Dixon

With a tie vote Mayor Spradling broke the tie and voted yea for Kermit McKinney as Council President.

- 2. Consideration and possible action on increasing the salary for each elected city official.

Discussion/no action.

- 3. Adoption, filing, and notification of the 2023 Biennial Supplement to the Code of Ordinances of the City of Marietta

Motion made by Council Member Rushing, Seconded by Council Member Kiser to adopt Resolution 2023-29 as presented.

Voting Yea: Council Member Barber, Council Member Cohee, Council Member Kiser, Council Member McKinney, Council Member Rushing, Council Member Sanders, Council Member Vega, Council Member Dixon

- 4. Creation of a façade grant committee.

City Administrator Chaney asked to allow him to form a committee to review facade grant applications and select the best applications for grant acceptance and Council approval.

Motion made by Council Member Barber, Seconded by Council Member Rushing.

Voting Yea: Council Member Barber, Council Member Cohee, Council Member Kiser, Council Member McKinney, Council Member Rushing, Council Member Sanders, Council Member Vega, Council Member Dixon

- 5. Bicycle safety presentation by Sheri Hutchins

Sheri Hutchins address the Council regarding bicycle safety. There is no State law that says bicyclist have to wear a helmet. Would like the City to have a bicycle safety day.

More research needs to be done to prepare an Ordinance and discuss what needs to be done.

- 6. Consideration and possible action relating to an ordinance regulating the display of overhead signs and/or banners on streets and highways.

Kermit McKinney addressed the Council as a Fair Board Member regarding the display of Banners within the City limits. The Free Fair Committee would like to place a sign about the light on 3rd Street.

Motion made by Council Member Sanders, Seconded by Council Member Kiser to table Item Number 6.

Voting Yea: Council Member Barber, Council Member Cohee, Council Member Kiser, Council Member McKinney, Council Member Rushing, Council Member Sanders, Council Member

Vega, Council Member Dixon

7. Discussion and possible action regarding purchase of asphalt to overlay certain city streets
City Administrator Chaney asked for funding for street repairs.

Motion made by Council Member Barber, Seconded by Council Member Cohee to adopt Resolution 2023-30 as presented with change "adding others materials needed for street repair".

Voting Yea: Council Member Barber, Council Member Cohee, Council Member Kiser, Council Member McKinney, Council Member Rushing, Council Member Sanders, Council Member Vega, Council Member Dixon

8. Discussion and possible action to award bid and authorization for signing necessary documents for drainage ditch improvement for drainage ditch running from E. Bill Halstied to south city limits.

City Administrator Chaney stated for drainage project to work, this drainage ditch needs to be cleared. Two bids were received. The lowest was from Elvis Reed for \$50,000.00. The City will have to remove the dirt.

Motion made by Council Member McKinney, Seconded by Council Member Sanders to adopt Resolution 2023-31 as presented.

Voting Yea: Council Member Barber, Council Member Cohee, Council Member Kiser, Council Member McKinney, Council Member Rushing, Council Member Sanders, Council Member Vega, Council Member Dixon

9. Purchase of Tasers for the Police Department

Motion made by Council Member Barber, Seconded by Council Member Rushing to table Item Number 9.

Voting Yea: Council Member Barber, Council Member Cohee, Council Member Kiser, Council Member McKinney, Council Member Rushing, Council Member Sanders, Council Member Vega, Council Member Dixon

10. Consideration and possible action relating to declaring certain property owned by the City to be surplus and directing disposal of the same.

Motion made by Council Member Sanders, Seconded by Council Member Barber to adopt Resolution 2023-32 as presented.

Voting Yea: Council Member Barber, Council Member Cohee, Council Member Kiser, Council Member McKinney, Council Member Rushing, Council Member Sanders, Council Member Vega, Council Member Dixon

11. Designation of special event sponsored by the Love County Frontier Days Committee and necessary street closures.

Motion made by Council Member Rushing, Seconded by Council Member Dixon to adopt Resolution 2023-33 as presented.

Voting Yea: Council Member Barber, Council Member Cohee, Council Member Kiser, Council Member McKinney, Council Member Rushing, Council Member Sanders, Council Member

Vega, Council Member Dixon

12. Executive session to discuss the employment of a Stephanie Cannon as Operation Official, and the hours, duties, compensation and benefits of said position, pursuant to Title 25 Oklahoma Statutes, Section 307 B (1).

Motion made by Council Member Rushing, Seconded by Council Member Sanders to go into Executive Session at 7:17 p.m.

Voting Yea: Council Member Barber, Council Member Cohee, Council Member Kiser, Council Member McKinney, Council Member Rushing, Council Member Sanders, Council Member Vega, Council Member Dixon

Returned to Open Session at 7:29 p.m.

13. Executive session to discuss the hiring of Hunter Phillips as a Police Officer, and the hours, duties, compensation, and benefits for said position, pursuant to Title 25 Oklahoma Statutes, Section 307 B (1).

Motion made by Council Member Barber, Seconded by Council Member McKinney to go into Executive Session at 7:18 p.m.

Voting Yea: Council Member Barber, Council Member Cohee, Council Member Kiser, Council Member McKinney, Council Member Rushing, Council Member Sanders, Council Member Vega, Council Member Dixon

Returned to Open Session at 7:29 p.m.

14. Consideration and possible action relating to the appointment of Stephanie Cannon as a police Operations Official, as well as the hours, duties, and pay for said position.

Motion made by Council Member Barber, Seconded by Council Member Sanders to adopt Resolution 2023-34 as presented.

Voting Yea: Council Member Barber, Council Member Cohee, Council Member Kiser, Council Member McKinney, Council Member Rushing, Council Member Sanders, Council Member Vega, Council Member Dixon

15. Consideration and possible action relating to the appointment of Hunter Phillips as a police officer, as well as the hours, duties, and pay for said position.

Motion made by Council Member Rushing, Seconded by Council Member Kiser to adopt Resolution 2023-35 as presented.

Voting Yea: Council Member Barber, Council Member Cohee, Council Member Kiser, Council Member McKinney, Council Member Rushing, Council Member Sanders, Council Member Vega, Council Member Dixon

MAYOR'S COMMENTS.

The Mayor will provide updates regarding recent and upcoming events and projects, and general operations of the City. No action will be taken.

Mayor Spradling stated 24 blocks of road have been completed. They will start on the next 12 blocks will begin Tuesday. The City has also been trimming trees. He would like every Council Member to do a ride along with an officer and also would like to do a meet and greet with the Council and all City employees to get to know each other.

Minutes - Regular Meeting

August 08, 2023

Page 5 of 6

ADJOURN.

Meeting adjourned at 7:35 p.m.

NOTICE OF POSTING:

I, the undersigned Clerk of the City of Marietta, certify that the foregoing Notice and Agenda of the Regular Meeting of the Marietta City Council was posted in prominent public view at the Marietta City Hall, located at 101 W. Main Street, and online at www.mariettaok.city, at 5:00 o'clock p.m. on Friday, August 4, 2023.

Scott Chaney, Deputy City Clerk
Dottie Gwin, City Clerk

Dottie Gwin



ORDINANCE NO. 2023-_____

ORDINANCE AMENDING SECTION 94-254 (A) OF THE MARIETTA CITY CODE, TO PROVIDE THAT RIDING BICYCLES ON A SIDEWALK IN A BUSINESS DISTRICT IS PROHIBITED; AMENDING SECTION 94-260 BY THE ADOPTION OF STATE STATUTES PERTAINING TO BICYCLES; ESTABLISHING REPEALER; AND DECLARING AN EMERGENCY

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MARIETTA, OKLAHOMA:

Section 1. Section 94-254 (a) of the Marietta City Code is amended to read as follows:

(a) No person shall ride a bicycle on a sidewalk within a business district in the City.

Section 2. Section 94-260, which has been reserved, is amended to state as follows:

All state statutes pertaining to bicycle regulations regarding bicycle equipment and the riding of bicycles are adopted by reference by the City.

Section 3. Any ordinances or code provisions in conflict with the provisions of this Ordinance are repealed.

Section 4. It being immediately necessary for the preservation of the peace, health, safety, and public good of the City of Marietta and the inhabitants thereof that the provisions of this Ordinance be put into full force and effect, an emergency is hereby declared to exist by reason whereof this Ordinance shall take effect and be in full force from and after the date provided herein as provided by law.

Passed by the City Council of the City Marietta, Oklahoma, and signed by the Mayor on this 12th day of September 2023.

CITY OF MARIETTA

ATTEST:

CITY CLERK/DEPUTY CITY CLERK

DAVID SPRADLING, MAYOR

RESOLUTION _____

PURCHASE OF EQUIPMENT FOR CITY OF MARIETTA

WHEREAS, the purchase of equipment, materials and supplies is necessary to perform the duties relative to the functions lawfully imposed upon or assumed by the City of Marietta; and

WHEREAS, the following described equipment is needed to allow for the performance of the above described duties/functions; and

WHEREAS, in accordance with Section 2-172 of the Code of Ordinances, the following competitive bids for the purchase were submitted: AXON ENTERPRISE -
(9) NINE TASERS (72) SEVENTY-TWO CARTRIDGES, (5) FIVE YEAR WARRANTY
60MO. LEASE, PAID YEARLY AT \$5,646.00 PER YEAR
_____ ; and

WHEREAS, staff recommend the purchase of equipment as submitted by AXON ENTERPRISE, based upon the following justification: GOVERNMENT
PRICING, POSITIVE PAST EXPERIENCE (OVER 10 YEARS) ; and

WHEREAS, funding is available to provide for this expenditure within the budget of the current fiscal year, under the following department/account: POLICE - CAPITAL OUTLAY.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marietta:

- 1. The purchase of AXON ENTERPRISE TASER BUNDLE
as submitted by AXON ENTERPRISE is hereby approved based on:
 the recommendation of staff as previously indicated.
 the following: PURCHASE WILL BE LEASE-PURCHASE.
- 2. The expenditure for the purchase will be deducted from the following department/account:
POLICE - CAPITAL OUTLAY.

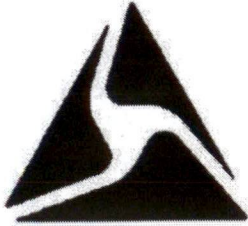
PASSED by the City Council and SIGNED by the Mayor this 12 day of SEPTEMBER, 2023.

CITY OF MARIETTA

ATTEST

DAVID DUANE SPRADLING, MAYOR

DOTTIE GWIN, CITY CLERK



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-502951-45140.749NS

Issued: 08/02/2023

Quote Expiration: 09/15/2023

Estimated Contract Start Date: 10/01/2023

Account Number: 338887

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
105 S 3rd Ave 105 S 3rd Ave Marietta, OK 73448-2654 USA	Marietta Police Dept. - OK 101 W Main St Marietta OK 73448-2831 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Nick Spears Phone: Email: nspears@axon.com Fax:	Brett Harris Phone: 580-276-9371 Email: bharris@mariettaok.city Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$28,233.00
ESTIMATED TOTAL W/ TAX	\$28,233.00

Discount Summary

Average Savings Per Year	\$751.68
TOTAL SAVINGS	\$3,758.40

Payment Summary

Date	Subtotal	Tax	Total
Sep 2023	\$5,646.60	\$0.00	\$5,646.60
Sep 2024	\$5,646.60	\$0.00	\$5,646.60
Sep 2025	\$5,646.60	\$0.00	\$5,646.60
Sep 2026	\$5,646.60	\$0.00	\$5,646.60
Sep 2027	\$5,646.60	\$0.00	\$5,646.60
Total	\$28,233.00	\$0.00	\$28,233.00

Quote Unbundled Price: \$31,991.40
 Quote List Price: \$28,233.00
 Quote Subtotal: \$28,233.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
T7Basic	TASER 7 Basic Bundle	9	60	\$52.96	\$46.00	\$46.00	\$24,840.00	\$0.00	\$24,840.00
A la Carte Hardware									
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	36			\$40.25	\$40.25	\$1,449.00	\$0.00	\$1,449.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	36			\$40.25	\$40.25	\$1,449.00	\$0.00	\$1,449.00
A la Carte Services									
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1			\$495.00	\$495.00	\$495.00	\$0.00	\$495.00
Total							\$28,233.00	\$0.00	\$28,233.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
TASER 7 Basic Bundle	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	9	09/01/2023
TASER 7 Basic Bundle	20018	TASER BATTERY PACK, TACTICAL	10	09/01/2023
TASER 7 Basic Bundle	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	9	09/01/2023
TASER 7 Basic Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	09/01/2023
TASER 7 Basic Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	09/01/2023
TASER 7 Basic Bundle	74200	TASER 6-BAY DOCK AND CORE	1	09/01/2023
TASER 7 Basic Bundle	80087	TASER TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	09/01/2023
TASER 7 Basic Bundle	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	09/01/2023
A la Carte	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	36	09/01/2023
A la Carte	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	36	09/01/2023

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 7 Basic Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	9	10/01/2023	09/30/2028
TASER 7 Basic Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	1	10/01/2023	09/30/2028

Services

Bundle	Item	Description	QTY
A la Carte	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 7 Basic Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	10	09/01/2024	09/30/2028
TASER 7 Basic Bundle	80395	EXT WARRANTY, TASER 7 HANDLE	9	09/01/2024	09/30/2028
TASER 7 Basic Bundle	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	09/01/2024	09/30/2028

Payment Details

Sep 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	\$99.00	\$0.00	\$99.00
Year 1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	36	\$289.80	\$0.00	\$289.80
Year 1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	36	\$289.80	\$0.00	\$289.80
Year 1	T7Basic	TASER 7 Basic Bundle	9	\$4,968.00	\$0.00	\$4,968.00
Total				\$5,646.60	\$0.00	\$5,646.60

Sep 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	\$99.00	\$0.00	\$99.00
Year 2	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	36	\$289.80	\$0.00	\$289.80
Year 2	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	36	\$289.80	\$0.00	\$289.80
Year 2	T7Basic	TASER 7 Basic Bundle	9	\$4,968.00	\$0.00	\$4,968.00
Total				\$5,646.60	\$0.00	\$5,646.60

Sep 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	\$99.00	\$0.00	\$99.00
Year 3	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	36	\$289.80	\$0.00	\$289.80
Year 3	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	36	\$289.80	\$0.00	\$289.80
Year 3	T7Basic	TASER 7 Basic Bundle	9	\$4,968.00	\$0.00	\$4,968.00
Total				\$5,646.60	\$0.00	\$5,646.60

Sep 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	\$99.00	\$0.00	\$99.00
Year 4	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	36	\$289.80	\$0.00	\$289.80
Year 4	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	36	\$289.80	\$0.00	\$289.80
Year 4	T7Basic	TASER 7 Basic Bundle	9	\$4,968.00	\$0.00	\$4,968.00
Total				\$5,646.60	\$0.00	\$5,646.60

Sep 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	\$99.00	\$0.00	\$99.00
Year 5	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	36	\$289.80	\$0.00	\$289.80
Year 5	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	36	\$289.80	\$0.00	\$289.80
Year 5	T7Basic	TASER 7 Basic Bundle	9	\$4,968.00	\$0.00	\$4,968.00
Total				\$5,646.60	\$0.00	\$5,646.60

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

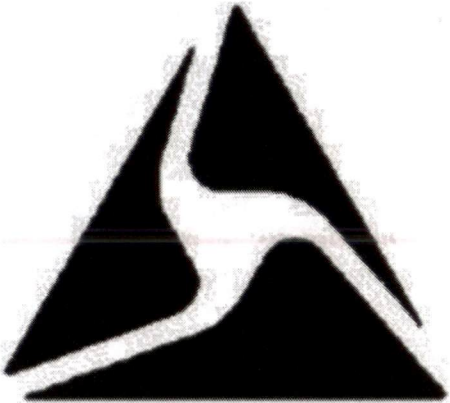
Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

8/2/2023



RESOLUTION _____

A RESOLUTION AUTHORIZING THE APPLICATION FOR FUNDS UNDER THE JUSTICE ASSISTANCE GRANT- LOCAL LAW ENFORCEMENT PROGRAM AND APPROVAL OF EXPENDITURES FOR APPROVED EQUIPMENT.

WHEREAS, the Marietta Police Department is eligible to apply for funding under the Justice Assistance Grant- Local Law Enforcement Program (JAG-LLE) 2023 administered by the Oklahoma District Attorney Council; and

WHEREAS, applications for funding under the JAG-LLE 2023 program must be approved by the governing body prior to submittal for consideration; and

WHEREAS, the Chief of Police has prepared an application for funding to purchase equipment necessary to perform the duties relative to the functions lawfully imposed upon the Department.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marietta:

SECTION 1. The application for funding under the JAG-LLE 2023 program, affixed hereto as Attachment A, has been reviewed by the governing body and approved for submittal to the Oklahoma District Attorney Council for funding consideration.

SECTION 2. The governing body, by means of the Resolution, hereby authorizes the purchases outlined in Attachment A under the circumstance that an award is received pursuant to the application.

PASSED BY THE CITY COUNCIL and **SIGNED** by the Mayor of the City of Marietta this 12th day of September 2023.

CITY OF MARIETTA

ATTEST

DAVID DUANE SPRADLING, MAYOR

DOTTIE GWIN, CITY CLERK

Marietta, City of

JAG-LLE-2023-MARIETTA CI-00006

Pre-Application Instructions

INTENT OF APPLICATION

This grant application is intended for applicants who wish to apply for funds under the Justice Assistance Grant – Local Law Enforcement Program (JAG-LLE).

AVAILABILITY OF FUNDS

The District Attorneys Council, in conjunction with the Justice Assistance Grant Board, announces that **\$440,487.00** is available for eligible local law enforcement jurisdictions to apply for funding for the JAG-LLE Program. The maximum for each award is \$10,000.

ELIGIBLE APPLICANTS

To apply for a JAG-LLE award through the District Attorneys Council, a jurisdiction must: 1) be ineligible for a direct JAG grant with BJA, and 2) must report submit crime report information. Oklahoma State Statute # 74 O.S. § 150.10 requires all state, county, city and town law enforcement agencies to submit crime reports to the Oklahoma State Bureau of Investigation. To review this statute, click here:

<http://www.oscn.net/applications/oscn/DeliverDocument.asp?CiteID=101436>

If a jurisdiction is ineligible to apply directly to BJA, and submits crime reports to OSBI, that jurisdiction is eligible to apply for a JAG LLE award through the District Attorney Council.

Police departments and sheriffs’ offices must apply through their county commission or city council. Private/nonprofit organizations, campus security departments, jails, and state agencies are NOT eligible to apply for this funding.

For more information on submitting and reporting crime reports information, contact the OSBI Field Services at 405-879-2644.

APPLICANT REQUIREMENTS – UNIQUE ENTITY IDENTIFIER (UEI)

The new Unique Entity Identifier is now the primary means of identifying agencies registered for federal awards with the System for Award Management (SAM). DUNS numbers will no longer be utilized. Federal guidelines require all applicants to be registered on the FREE System for Award Management (SAM). The SAM database is the repository for standard information about applicants, recipients, and subrecipients of federal financial assistance. **Please make sure your SAM registration allows for public search.** For more information or to register with SAM, go to <https://www.sam.gov>. To find your UEI on the SAM website, please consult the instructions here: <https://www.fsd.gov/>.

APPLICANT REQUIREMENTS – SYSTEM FOR AWARD MANAGEMENT (SAM)

Federal JAG LLE program funding requires all applicants to be registered on the **FREE** System for Award Management (SAM). The SAM database is the repository for standard information about applicants, recipients, and subrecipients of federal financial assistance.

Registration on the SAM must be current before making application for these grant funds, so please update your registration if necessary. Please Note: Your SAM registration must allow for public search. For more information or to register with SAM, go to <https://www.sam.gov>.

Marietta, City of

JAG-LLE-2023-MARIETTA CI-00006

Pre-Application Instructions

BOARD PRIORITIES

The JAG Board, comprised of 17 voting and non-voting members, is charged with determining priorities for funding, reviewing grant proposals, and determining awards of the grant funds. The board has limited applications to procuring equipment approved by the Department of Justice. The maximum award amount is \$10,000.

Approved equipment include, but is not limited to:

Camera/Surveillance Equipment

- In-car Cameras
- Body Worn Cameras
- Surveillance Equipment
- Undercover Equipment

Computer Equipment

- Mobile Data Terminals
- Other Computers (desktops, laptops, tablets)
- Wireless Access Equipment (aircards)

Vehicles

- Marked Patrol Vehicles (not undercover vehicles)

Duty Equipment

- Soft Body Armor
- Clothing/Uniforms
- Duty Belts and Non-weapon Duty Equipment i.e

Flashlights

- Portable Radios and Accessories

Technology

- Mobile Fingerprint ID Equipment
- Breath Testing Equipment
- Electronic Ticketing Equipment
- Offender Tracking Equipment
- Radar Guns
- Cell Site Simulators i.e. StingRay

Medical

- Emergency Medical Supplies (EMS)
- First-Aid Kits

Items not allowed include but are not limited to:

- Aircraft of Any Sort
- Armored Vehicles of Any Sort
- Command and Control Vehicles of Any Sort
- Explosive and Pyrotechnics
- Breaching Apparatus
- Riot Batons, Riot Helmets, and Riot Shields

Marietta, City of

JAG-LLE-2023-MARIETTA CI-00006

Pre-Application Instructions

The following items have additional requirements for approval.

- Body worn cameras* (see additional requirements below)
- In-car mobile data systems (laptop or tablet)** (see additional requirements below)
- Radios – in-car and handheld/portable*** (see additional requirements below)
- Vehicles - up to a max of \$10,000**** (see additional requirements below)
- Ballistic-resistant officer protection equipment, limited to daily wear ballistic vests***** (see additional requirements below)

Equipment can only be awarded to full time law officers.

Priority may be given to those who have not received significant funding in the past five years from this grant program.

***REQUESTS FOR BODY WORN CAMERAS**

According to the Bureau of Justice Assistance (BJA), law enforcement agencies across the country have begun equipping their officers with body-worn cameras (BWCs) over the past several years. The important benefits of BWCs and the challenges in implementing BWC programs, are highlighted in the BJA Body Worn Camera Toolkit.

The BJA <https://www.bja.gov/bwc/> provides model BWC policies, resources, and best practices to assist departments in implementing BWC programs.

Applicants using JAG funds to purchase BWC equipment or to implement or enhance BWC programs must certify that they have policies and procedures in place related to equipment usage, data storage, privacy, victims, access, disclosure, training, etc. Officers, prosecutors, defenders, victims and privacy advocates, and community groups should be consulted early in the BWC policy development process to guide and inform policy and procurement decisions. **The body-worn camera policy certification must be attached to the submitted application.**

****REQUESTS FOR IN-CAR MOBILE DATA TERMINAL SYSTEMS**

Requests for in-car mobile data terminal systems (MDTs) should include a quote designating the mobile data system, mounting hardware, docking station, mode of IP connectivity, and computer that ensures that the equipment is designed for use in a vehicle to withstand use in a harsh environment. Requests must specify a semi-ruggedized or ruggedized laptop or tablet.

In order to receive funding, the applicant must specify the software system (such as MobileCop) which allows law enforcement agencies to access vehicle tag and driver’s license files within the state and allows for seamless messaging between individual law enforcement officers across the state, integration of law enforcement records including mugshot photos, and many other tools utilized by law enforcement officers in a mobile environment.

This is not an endorsement of any vendor or product, but for informational purposes only. Applicants should be aware that there are numerous agencies statewide, including the Department of Public Safety, using approximately 3,500 MobileCop to connect MDTs to the Oklahoma Law Enforcement Telecommunications

Marietta, City of

JAG-LLE-2023-MARIETTA CI-00006

Pre-Application Instructions

System (OLETS), Oklahoma Automated Secured Information Sharing System (OASIS), National Law Enforcement Telecommunications System (NLETS), National Crime Information Center (NCIC) and other national, state, and local crime information databases. If you are interested in using MobileCop for system access for in-car laptop computers, contact Capt. David Baisden at 405-615-0242 or via e-mail at sodavbai@oklahomacounty.org for information and guidance with your application.

*****REQUESTS FOR IN CAR RADIOS and HANDHELD PORTABLE RADIOS**

For agencies located within the Oklahoma Wireless Information Network (OKWIN) coverage area, all requests made to the board by law enforcement agencies for radio communication equipment must be consistent and compatible with the OKWIN 800 MHz Trunked Radio System (see the coverage map below).

To determine if a jurisdiction is in the 800 MHz Trunked Radio Communication System coverage area, or for more information, visit <https://www.ok.gov/okwin>

OKWIN Network

******REQUESTS FOR VEHICLES**

The JAG Board approved funding for marked patrol vehicles only. Other equipment for a vehicle, such as light bars, etc., may not be requested. Agencies requesting vehicles that cost over the \$10,000 maximum limit of this grant, must state in the narrative that the agency agrees to provide the balance of the cost of the vehicle as well as what funds will be used to pay for the remaining cost of the vehicle. Undercover or unmarked patrol vehicles are prohibited.

*******REQUESTS FOR BALLISTIC-RESISTANT OFFICER PROTECTION EQUIPMENT**

The JAG Board approved funding for ballistic-resistant officer protection equipment. This is limited to daily wear ballistic vests. Any ballistic equipment purchased with JAG funds may be purchased at any threat level, make, or model from any distributor or manufacturer, as long as the vests have been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab standards. In addition, vests purchased must be American made. Information on the NIJ standards can be found at: <http://www.nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>. **Law enforcement agencies receiving ballistic-resistant and stab-resistant body armor must have a written "mandatory wear" policy in effect, which must be uploaded to your application.**

Body armor purchased with JAG funds must be "uniquely fitted vests," which means protective (ballistic or stab-resistant) armor vests that conform to the individual wearer to provide the best possible fit and coverage, through a combination of: (1) correctly sized panels and carrier, determined through appropriate measurement and (2) properly adjusted straps, harnesses, fasteners, flaps, or other adjustable features. The requirement that body armor be "uniquely fitted" does not necessarily require body armor that is individually manufactured based on the measurements of an individual wearer.

MATCH REQUIREMENT

There is no match requirement for this grant.

REIMBURSEMENT OF FUNDS

Marietta, City of

JAG-LLE-2023-MARIETTA CI-00006

Pre-Application Instructions

In order to receive the funds, the subgrantee must order and pay for all approved equipment and submit all required close-out documents prior to receiving payment. Upon receipt and approval of the close-out documents, reimbursement will be forwarded to the subgrantee in approximately one month.

PERSONNEL REQUIREMENTS

The Oklahoma State Auditor and Inspector's Office and the federal granting agency requires that there be sufficient internal controls within the applicant agency to reduce the risk for mismanagement, error, and/or fraud. No one person should control all aspects of procuring and payment of the requested equipment.

The Agency Administrator/Project Director is the contact person for all project activities and is responsible for meeting the goals and objectives of the award. The Financial Officer/Fiscal Officer is responsible for reporting the financial activity related to the award. The Agency Administrator/Project Director and Financial Officer/Fiscal Officer may **NOT** be the same person or have full corresponding access in OKGrants.

The Authorized Official/Chief Executive Officer is the person with official signature authority to make financial and programmatic commitments on behalf of the applicant agency. **The Authorized Official/Chief Executive Officer must be the mayor, city manager, chairperson of the County Commission, or an authorized tribal leader. The Authorized Official can NOT be the chief of police, city clerk, or sheriff.**

AWARD PERIOD

The award period for this grant is January 1, 2024, to June 30, 2024.

NON-SUPPLANTING OF FUNDS

The definition of supplanting means to deliberately reduce a local budget by using federal funds to replace funds designated for that purpose. Supplanting is not allowed under federal funding guidelines.

An example of supplanting is when a local entity budgets \$5,000 for equipment, but rather than spending the \$5,000 as designated by the appropriation, the applicant agency uses \$5,000 of federal funds awarded for the same purpose. The applicant agency replaced the local funds with federal funds thereby reducing the total amount available for the identified purpose. A federal award must enhance or supplement an existing budget and not decrease it because of the use of federal funds.

REPORTING REQUIREMENTS

Subgrantees of the JAG-LLE Program agree to comply with the regulations as set by federal guidelines and the Federal Grants Division in the DAC. These requirements include record-keeping and financial reporting. The Quick Reference Guide will be provided in OKGrants when you complete the Award Documents online and it will provide detailed information on the reporting requirements.

EQUAL EMPLOYMENT OPPORTUNITY ASSURANCE OF COMPLIANCE CLAUSE

Compliance with the provisions of the following federal laws is required:

- Title VI of the Civil Rights Act of 1964
- Omnibus Crime Control and Safe Streets Act of 1968
- Section 504 of the Rehabilitation Act of 1973

Marietta, City of

JAG-LLE-2023-MARIETTA CI-00006

Pre-Application Instructions

- Title II of the Americans with Disabilities Act of 1990
- Age Discrimination Act of 1975
- Title IX of the Education Amendments of 1972

These statutes prohibit discrimination on the basis of race, color, national origin, religion, sex, age, or disability.

STANDARD ASSURANCES AND SPECIAL CONDITIONS

The authorized certifying official of the applicant agency is required to accept the Standard Assurances and Certification in the grant application: and, if awarded, accept the Special Conditions and Award Notice in the award packet.

SIGNATURE OF AUTHORIZED OFFICIAL/CHIEF EXECUTIVE OFFICER

The Authorized Official/Chief Executive Officer is the person with official signature authority to make financial and programmatic commitments on behalf of the applicant agency, and must be a mayor, city manager, chairperson of the County Commission, or an authorized tribal leader. **The Chief of Police or Sheriff is NOT authorized to sign this document.**

REQUIRED ATTACHMENTS-PRICING DOCUMENTS

In order to receive funding, the applicant is required to submit with the application a current pricing document identifying the source, such as state contract, catalogue, or a bid from the company from which the estimated costs have been derived. A current pricing document must be dated within one year of the date of the application to be valid. Applicants are encouraged to acquire the best value for the requested equipment. Often the best value for municipalities may be through the statewide contracts.

Estimates for equipment may be obtained via the website <https://www.ok.gov/dcs/solicit/app/solicitationDetail.php?conID=289>.

If an item is not on state contract or the best value is from a private vendor, then the documentation from the vendor must be attached. For example, if the requested item is from the Galls catalogue, list Galls under Source for Purchase on the budget page and attach the catalogue pages describing the requested equipment, including the price. If the equipment is from a private vendor, list the vendor and attach the bid.

NOTE: If current pricing documents (defined as dated within one year of the application due date) are not included with the application, the application will be disqualified.

ATTACHMENT – BODY ARMOR MANDATORY WEAR POLICY CERTIFICATION

Applicants that are requesting body armor must have a written "mandatory wear" policy in effect. This policy must be in place for at least all uniformed officers before any funding can be used by the applicant agency for vests. The certification must be signed by the Authorized Representative and must be attached to the application.

A copy of the certification related to the mandatory wear can be found at: [Body Armor Mandatory Wear Certification](#).

Marietta, City of

JAG-LLE-2023-MARIETTA CI-00006

Pre-Application Instructions

ATTACHMENT – BODY-WORN CAMERA CERTIFICATION

Applicants using JAG funds to purchase BWC equipment or to implement or enhance BWC programs must certify that they have policies and procedures in place related to equipment usage, data storage, privacy, victims, access, disclosure, training, etc. Officers, prosecutors, defenders, victims and privacy advocates, and community groups should be consulted early in the BWC policy development process to guide and inform policy and procurement decisions. BJA has released a BWC Toolkit which can be found at <https://www.bja.gov/bwc/> that will share model BWC policies, resources, and best practices to assist departments in implementing BWC programs.

A copy of the certification related to the Body-Worn Camera (BWC) Policy can be found at: Body-Worn Camera Policy Certification.

AWARDS PROCESS

Staff will review all applications and make recommendations to the Justice Assistance Grant Board . The board will then consider the recommendations along with other information such as past funding, cost and type of requested equipment, submission of violent crime statistics to OSBI, and history of the applicant regarding closeout procedures of past grants. Priority may also be given to tribal governments, police departments, and sheriff's offices that have not received significant funding or do not have other resources available . The JAG Board makes all final funding decisions.

AWARDS MEETING

The Justice Assistance Grant Board will meet to review applications and make awards on **November 15, 2023** beginning at 10:00 a.m. at the **District Attorneys Council, located at 421 N.W. 13th, Suite 125, in Oklahoma City**. Presentations will not be allowed; however, you may attend the meeting.

DISQUALIFICATION OF AN APPLICATION

It is imperative that the application instructions be followed. ***Applications will not be reviewed IF any of the following occur:***

- 1.The application is not received by the application deadline.
- 2.The application is incomplete or missing a required section(s) of the application.
- 3.The application does not contain all of the required attachments.
- 4.The application does not contain current pricing documents that are dated within one year of the application due date.
- 5.The application does not meet the eligibility requirements.

Marietta, City of
Organization: Marietta, City of

JAG-LLE-2023-MARIETTA CI-00006

JAG-LLE-2023-MARIETTA CI-00006

Applicant Information

Locality Type	<input checked="" type="checkbox"/> City	<input type="checkbox"/> County	<input type="checkbox"/> Tribal Government
Organization Name	City of Marietta		
Unique Entity Identifier (UEI)	J89PMS3NNBA9		

NOTE: The new Unique Entity Identifier is now the primary means of identifying agencies registered for federal awards with the System for Award Management (SAM). DUNS numbers will no longer be utilized. Federal guidelines require all applicants to be registered on the FREE System for Award Management (SAM). The SAM database is the repository for standard information about applicants, recipients, and subrecipients of federal financial assistance. Please make sure your SAM registration allows for public search. For more information or to register with SAM, go to <https://www.sam.gov>. To find your UEI on the SAM website, please consult the instructions here.

Federal Tax Identification Number 736098158

Congressional District (Mark all that apply)	<input type="checkbox"/> Congressional District 01
	<input type="checkbox"/> Congressional District 02
	<input type="checkbox"/> Congressional District 03
	<input checked="" type="checkbox"/> Congressional District 04
	<input type="checkbox"/> Congressional District 05

Type of Agency

Applicant Agency	City of Marietta		
Mailing Address	700 South Highway 77		
City	Marietta	State Oklahoma	Zip + 4 73448
County	Love County		

Authorizing Official	David Duane Spradling		
Title	Mayor		
Mailing Address	700 South Highway 77		
City	Marietta	State Oklahoma	Zip + 4 73448
Area Code/Phone Number	(580) 276-5569		
Area Code/Fax Number			
E-mail Address	support@mariettaok.city		

Marietta, City of
Organization: Marietta, City of

JAG-LLE-2023-MARIETTA CI-00006

JAG-LLE-2023-MARIETTA CI-00006

Applicant Information

Project Director

Title	Brett Harris		
Physical Address	Chief of Police		
City	700 South Highway 77		
Area Code/Phone Number	Marietta	State Oklahoma	Zip + 4 73448
Area Code/Fax Number	(580) 276-9371		
E-mail Address	bharris@mariettaok.city		

Finance Officer

Title	Selina Barrientos		
Physical Address	Deputy City Clerk		
City	700 South Highway 77		
Area Code/Phone Number	Marietta	State Oklahoma	Zip + 4 73448
E-mail Address	(580) 276-5569		
	sbarrientos@mariettaok.city		

NOTE: The Agency Administrator/Project Director is the contact person for all project activities and is responsible for meeting the goals and objectives of the award. The Financial Officer/Fiscal Officer is responsible for reporting the financial activity related to the award. The Agency Administrator/Project Director and Financial Officer/Fiscal Officer may **NOT** be the same person or have full corresponding access in OKGrants.

The Authorized Official/Chief Executive Officer is the person with official signature authority to make financial and programmatic commitments on behalf of the applicant agency. The Authorized Official/Chief Executive Officer must be the mayor, city manager, chairperson of the County Commission, or an authorized tribal leader. **The Authorized Official can NOT be the chief of police, city clerk, or sheriff.**

Marietta, City of
Organization: Marietta, City of

JAG-LLE-2023-MARIETTA CI-00006

JAG-LLE-2023-MARIETTA CI-00006

Project Information

Federal Amount Requested \$0

Has the applicant agency ever had any disputes with the expenditure of federal funds for any federal grant, either as a direct recipient or as a subgrantee, and as a result had to pay back federal funds? No

If yes, please explain *

Marietta, City of
Organization: Marietta, City of

JAG-LLE-2023-MARIETTA CI-00006

JAG-LLE-2023-MARIETTA CI-00006

Grant Summary

Grant Summary

The purpose of this project is to provide funding for the purchase of law enforcement less-lethal equipment for the Marietta Police Department.

Project Description

1. Description of Jurisdiction: *

Provide a description of the jurisdiction and the applicant agency. For example, provide county location, information on the population, etc. The City of Marietta is located in rural southern Oklahoma. The population of Marietta is approximately 2,746 according to census data. The City of Marietta covers a geographical area of approximately 2.591 square miles. The Marietta Police Department is responsible for providing law enforcement for the City and has (9) full-time officers.

2. Provide the number of officers:(only full-time officers can be awarded equipment)

Full-time Officers: 9 *
Part-time Officers: 1 *

3. Does the jurisdiction provide UCR data to OSBI under their own ORI number? *

Yes No

If no, please explain why UCR data is not submitted.

4. Requesting a patrol vehicle (unmarked vehicles are not allowed)

Are you requesting a patrol vehicle?
Yes No

If yes, how many usable patrol vehicles are currently in your fleet of vehicles?

How will the balance of the vehicle be funded?

5. Provide a detailed description of the equipment to be purchased. *

The award sought through this application would be utilized to purchase (9) nine Taser model 7's and necessary equipment including; holsters, batteries, docking station, and cartridges.

6. Provide a justification as to why these funds are needed to purchase this equipment. What value will this equipment bring to your agency? (lack of funds is not justification). *

The Marietta Police Department would utilize the equipment to have a less-lethal option in scenarios where other options are not viable (ie.

Project Description

indoors or close quarter situations). The Taser is an use-of-force intervention to halt violent situations that pose a safety risk to officers , suspects, and innocent citizens. More likely to prevent the loss of life than deadly force, when applicable.

7. Is a mobile data system being requested? * Yes No ✓

If yes, identify the infrastructure (i.e. MobileCop) available to support the Mobile Data System. Data exceeds the allowed length

8A. Are hand held radios being requested? * Yes No ✓

8B. If the answer to Question 8A is yes, is the applicant within the footprint of the 800 MHz Trunked Radio System as identified in the Preapplication Instructions? * Yes No

8C. If the answer to Question 8B is yes, is the applicant requesting 800 MHz radios? Yes No

8D. If the answer to 8C is no, then provide a justification why the 800 MHz radios are not being requested.

9A. Are you requesting ballistic-resistant officer protection equipment? * Yes No ✓

9B. If the answer to 9A is yes, does your applicant agency have a written "mandatory wear" policy in effect? * Yes No

9C. If requesting ballistic-resistant officer protection equipment, download and complete the Body Armor Mandatory Wear Policy Certification. A copy can be found at: [Body Armor Mandatory Wear Policy Certification](#). When completed, upload this to the Required Attachments page, which is listed underneath the header Attachments, Certifications, and Assurances.

10A. Are you requesting Body-Worn Cameras? * Yes No ✓

10B. If the answer to 10A is yes, does your agency have a written policy regarding BWC policy? * Yes No

10C. If requesting Body-Worn Camera, download and complete the Body-Worn Camera Policy Certification. A copy can be found at:

Marietta, City of
Organization: Marietta, City of

JAG-LLE-2023-MARIETTA CI-00006

JAG-LLE-2023-MARIETTA CI-00006

Project Description

Body-Worn Camera Policy Certification. When completed, upload this to the Required Attachments page, which is listed underneath the header Attachments, Certifications, and Assurances.

Marietta, City of
Organization: Marietta, City of

JAG-LLE-2023-MARIETTA CI-00006

JAG-LLE-2023-MARIETTA CI-00006

Detailed Equipment Budget

Equipment*	Source of Purchase *	Quantity *	Unit Price*	Federal Funds Requested
Tasers 7 Basic Bundle	Axon Enterprise	9	\$2,760.00	\$24,840.00
Taser 7 cartridges (12 degree)	Axon Enterprise	36	\$40.25	\$1,449.00
Taser 7 cartridges (3.5 degree)	Axon Enterprise	36	\$40.25	\$1,449.00
Taser 7 Instructor voucher	Axon Enterprise	1	\$495.00	\$495.00
Department Funding	City of Marietta	1	(\$18,233.00)	(\$18,233.00)
TOTAL				\$10,000.00

Marietta, City of
Organization: Marietta, City of

JAG-LLE-2023-MARIETTA CI-00006

JAG-LLE-2023-MARIETTA CI-00006

Overall Budget Summary

Category	Federal Funds Requested
A. Equipment	\$10,000.00
TOTAL	\$10,000.00

Required Attachments

System for Award Management (SAM)*

All applicants must be registered on the System for Award Management (SAM) Database and must supply documentation that this requirement has been completed.

To obtain documentation:

- 1) Go to: www.sam.gov
- 2) Click Search Records
- 3) Enter your agency's DUNS number
- 4) Click Search
- 5) Print the SAM Detailed Search Results (This document must include the expiration date.)
- 6) Scan and save the document as a PDF or copy and paste the document into a word document.
- 7) Upload the document in OKGrants as directed.

Body Armor Mandatory Wear Policy Certification

Attach the completed Body Armor Mandatory Wear Policy Certification. If requesting body armor this MUST be attached.

Body-Worn Camera (BWC) Policy Certification

Attach the completed Body-Worn Camera (BWC) Policy Certification. If requesting body worn cameras, this MUST be attached.

Pricing Document/Quote for Requested Equipment*

Attach a bid/quote from the vendor for all requested equipment. The Pricing Document/Quote MUST include the price of the equipment.

https://grants.ok.gov/_Upload/901649_849774-Q-502951-45140.749NS.pdf

Marietta, City of
Organization: Marietta, City of

JAG-LLE-2023-MARIETTA CI-00006

JAG-LLE-2023-MARIETTA CI-00006

Standard Assurances and Certifications

As the Authorizing Official (Chief Executive Officer), David Duane Spradling, I have reviewed the Assurances and agree to comply with the following:

1.) Assurances

I agree to comply I do not agree to comply

2. Certifications Regarding Lobbying, Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements

I agree to comply I do not agree to comply

Marietta, City of

JAG-LLE-2023-MARIETTA CI-00006

Certification

As the Authorizing Official, certify that all data in this application is true and correct. The application has been reviewed and authorized by the governing body of the applicant agency. The typed name, in lieu of a signature, represents this agency's legal binding acceptance of the terms of this application and a statement of veracity of the representations made in this application.

Signature of Authorizing Official
(Chief Executive Officer)

David Duane Spradling

Title:

Mayor

Date:

Sep 6 2023 9:41AM

NOTE: The Authorizing Official or Chief Executive Officer is the person with official signature authority to make financial and programmatic commitments on behalf of the applicant agency. The Authorizing Official must be a mayor, city manager, chairperson of the County Commission or an authorized tribal leader. The Chief of Police or Sheriff is NOT authorized to sign this document.

RESOLUTION _____

APPOINTMENT OF EMPLOYEE FOR THE CITY OF MARIETTA

WHEREAS, it is necessary to employ a number of personnel to exercise the powers and perform the duties relative to the functions lawfully imposed upon or assumed by the City of Marietta;

WHEREAS, a vacancy exists within the City of Marietta based on the number of personnel funded by the budget of the current fiscal year;

WHEREAS, the following applicant was selected on the basis of their experience, aptitudes and abilities;

WHEREAS, this resolution serves to memorialize the action of the governing body regarding the hours, duties, compensation, and benefits for the employee and position described herein;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marietta:

1. Jose Eduardo Dominguez is hereby appointed as an employee of the City of Marietta to the position of Police Officer I of the Police Department, under the supervision of the Chief of Police, to be effective September 13, 2023.
2. Said position shall be classified as a full-time employee as defined by Section 207 of the City of Marietta Employee Handbook of Personnel Policies and is eligible for all benefits prescribed by this classification.
3. Compensation for said employee shall be based on rate P1 of the Grade and Step Structure adopted by City Council on November 12, 2019.
4. Employment of said employee is subject to a probationary period as outlined in Section 207. Of the City of Marietta Employee Handbook of Personnel Policies.

PASSED BY THE CITY COUNCIL and **SIGNED** by the Mayor of the City of Marietta this 12th day of September, 2023.

CITY OF MARIETTA

ATTEST

DAVID DUANE SPRADLING, MAYOR

DOTTIE GWIN, CITY CLERK