Standard Applicant Information

Project Information Project Title Proposed Project Start Date Proposed Proje JAG funds awarded to a unit of local government under the FY23 10/1/23 10/1/27 program may be used to hireadditional personnel and/or purchase **Applicant Estimated Funding (Non-Federal Share) Program Incom** equipment, supplies, contractual support, training 0.0 0.0 Federal Estimated Funding (Federal Share) 3008823.0 **Total Estimated Funding** 3008823.0 Areas Affected by Project (Cities, Counties, States, etc.) No items

Type Of Applicant

Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

Other (specify):

Application Submitter Contact Information

Application POC Prefix Name

Ms.		
Application POC First Name	Application POC Middle Name	Application POC
Courtney	_	Lytle
Application POC Suffix Name		

Organizational Affiliation Title **Email ID** City of Houston Police Department Staff Analyst courtney.lytle@houst

Phone Number Fax Number

7133081716

ORINumber

Executive Order and Delinquent Debt Information

Is Application Subject to Review by State Under Executive Order 12372? *

c. Program is not covered by E.O. 12372.

Is the Applicant Delinquent on Federal Debt?

No

SF424 Attachments (3)



Name

Form SF424_4_0-V4.0.pdf



Name

Form SFLLL 2 0-V2.0.pdf



Name

GrantApplication.xml

Date Added

7/10/23

Date Added

7/10/23

Date Added

7/10/23

Authorized Representative

Authorized Representative Information

Prefix Name

First Name Middle Name Last Name Suffix Name

Sylvester —

Title

Mayor

Verify Legal Name, Doing Business As, and Legal Address

Legal Name

Doing Business As

CITY OF HOUSTON

UEI

EF6LD35DT5Q9

Legai Audess

Street 1

HOUSTON POLICE DEPARTMENT

Street 2

1200 TRAVIS STREET 17TH FLOOR

City State Zip/Postal Code

HOUSTON TX 77002

CongressionalDistrict Country
18 USA

Certification

The legal name + Doing Business As (DBA) and legal address define a unique entity in the system as represented in its entity profile. The profile legal name and address associated to this fiscal agent.

1. If this information is correct confirm/acknowledge to continue with completion of this application.



I confirm this is the correct entity.

Signer Name

Courtney Lytle

Certification Date / Time

08/29/2023 07:05 PM

- 2. If the information displayed does not accurately represent the legal entity applying for federal assistance:
 - a. Contact your Entity Administrator.
 - b. Contact the System for Award Management (SAM.gov) to update the entity legal name/address.
- 3. If the above information is not the entity for which this application is being submitted, Withdraw/Delete this application. Please initiate a new application in Grants.go

Proposal Abstract

PROJECT ABSTRACT-Harris County

Demographics

With a population of 4.8 million residents, Harris County Texas is the 3rd largest county in the United States. Harris County covers 1,707 square miles and is he terms of foreign tonnage and second-busiest in the United States in terms of overall tonnage. The high-density population, numerous stadiums, universities, conv challenges to local law enforcement. The Harris County Sheriff's Office (HCSO) is the primary law enforcement agency for the 1,118 square miles and 13,500 l unincorporated areas.

Budgetary Considerations

The unincorporated areas of Harris County have seen an unprecedented explosion in population. According to Rice University's Kinder Institute, the population 1.0 million in 2000 to 1.5 million in 2010 and to 1.9 million in 2020. Over 80% of the county's growth in population since 2000 has been in the unincorporated Budget Management Department population report). Meeting the demands of a rapidly increasing population with limited resources is the primary challenge factime.

Crucial Justice Assistance Funding

As stewards of federal funding, HSCO is reliant on JAG funding for the purpose of providing massive technology improvements as well as critical law enforcer which no local funding is available. The HCSO will look to continue providing excellent service to our community by requesting 2023 JAG funding for project

Proposed Projects

Project #1 - Overtime Costs - \$100,000

This project will provide funding for the Reports Section and other units to work overtime hours. Overtime funding enables the Harris County Sheriff's Office t

Project #2 - Travel to Training Classes and Professional Conferences - \$30,000

This project will provide funding for Harris County Sheriff's Office employees to attend local and out of town training classes and professional conferences.

Project #3 - Equipment for Vehicular Crimes Division - \$107,500

This project will provide funding to purchase important equipment for the Vehicular Crimes Division, including cameras for photographing accident scenes and

Project #4 - Helicopter Camera - \$518,000

This project will provide funding for the Air Unit to purchase a camera for the helicopter. The camera will replace the current outdated, broken camera and will

Project #5 - Constables Equipment Replacement - \$376,103

This project will provide funding to replace and upgrade critical equipment for all eight (8) Harris County Constables Offices. This equipment will increase deputies. The equipment purchased will include laptop computers, portable AFIS machines, IT equipment, ballistic helmets, and vehicle accessories.

Project #6 - Technology Enhancements - \$270,000

This project will provide additional equipment to accommodate HCSO's existing and future technology needs. This equipment will include but not be limite mobile data terminals, and other items. Total includes equipment and shipping costs.

Project #7 - Equipment for Crime Scene Unit - \$26,000

This project will provide funding towards the purchase of a vehicle pulling device for the Crime Scene Unit.

Project #8 - Detention Command Containment Equipment - \$41,808

This project will provide funding toward the purchase of safety equipment for the Harris County Jail's Detention Command Containment team, including ballist protection.

Project #9 - Phone App for K9 Unit - \$35,000

This project will provide funding toward the purchase of a system that will ensure the safety and wellbeing of K9's while in their mobile kennels. The system w becomes too hot inside a vehicle for the dog.

Houston Police Department

BJA FY 2023 Edward Byrne Memorial Justice Assistance Grant

Project Abstract

The Houston Police Department proposes to use funds on law enforcement programs, including technology improvements for law enforcement and overtime is grant funding to fund eight civilian positions. The six civilian positions in Information Services will provide essential support in implementing computer syste are critical to the development and maintenance of technology support department wide. The JAG funded Financial Analyst III and IV civilian positions is oversight of the financial and programmatic activities for HPD. These tasks will benefit the entirety of the department and provide the needed oversight for https://justgrants.usdoj.gov/prweb/PRAuth/app/JGITS /3yZ6Bxxi IpDExTOT4XnAjzjAXmVNevW*/!TABTHREAD5?pyActivity=%40baseclass.pzProc... 4/12

Houston Police Department. The overtime grant funding will be used for targeted law enforcement overtime for patrol and the Victim Services Division. The

the administrative duties in other high demand areas as required. The goals are to ensure the security profile of all systems being converged to meet the minim Information Systems (CJIS) requirements, provide oversight of all financial and programmatic activities for the Houston Police Department, provide a reductive service and back log of violent crime victim requests. The strategies are to develop and maintain the technology support department wide, ensure the security financial and programmatic activities for the department, reducing crime and response times for calls for service. The top five project identifiers are overtime, supprevention and policing.

Proposal Narrative

Name 2023 HPD JAG Byme Memorial Justice Assistance-Local Solicitation Program Narrative.082423doc	Category Proposal Narrative	Created by Courtney Lytle	Application Number ——
Name 2023 HCSO Program Narrative.docx	Category Proposal Narrative	Created by Courtney Lytle	Application Number ——

Budget and Associated Documentation

Budget Summary

Budget / Financial Attachments Budget Worksheet and Budget Narrative

Name HPD FY23 JAG Narr Prgm.doc	Category Budget Worksheet and Budget Narrative (attachment)	Created by Courtney Lytle	Application Number
Name 2023 Harris Co Sheriff Prgm Narrative.docx	Category Budget Worksheet and Budget Narrative (attachment)	Created by Courtney Lytle	Application Number
Name Program Narrative - HPD - FY23 JAG Byrne Memorial Justice Assistance-Local Solicitation 082423doc	Category Budget Worksheet and Budget Narrative (attachment)	Created by Courtney Lytle	Application Number
Name 2023 HCSO Budget Narrative.docx	Category Budget Worksheet and Budget Narrative (attachment)	Created by Courtney Lytle	Application Number
Name JAG FY 2023 combined budget.xlsm	Category Budget Worksheet and Budget Narrative (attachment)	Created by Courtney Lytle	Application Number

Indirect Cost Rate Agreement

No documents have been uploaded for Indirect Cost Rate Agreement

Financial Management Questionnaire (Including applicant disclosure of high-risk status)

Namo	Catagory	Crostod by	Annlication

5/12

Financial Management Questionnaire
\$28Signed\$29.pdf

Financial Management and System of Internal Controls Questionnaire (including applicant disclosure of high-risk status)

Disclosure of Process Related to Executive Compensation

No documents have been uploaded for Disclosure of Process Related to Executive Compensation

Additional Attachments

No documents have been uploaded for Additional Attachments

Budget and Associated Documentation

Year 1	Total
Personnel	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$0.00
Supplies	\$0.00
Construction	\$0.00
SubAwards	\$0.00
Procurement Contracts	\$0.00
Other Costs	\$0.00
Total Direct Costs	\$0.00
Indirect Costs	\$0.00
Total Project Costs	\$0.00

Total Project Cost Breakdown

	Total	Percentage
Federal Funds	\$0.00	0.00%
Match Amount	\$0.00	0.00%
Program Income Amount	\$0.00	0.00%

 Standard Applicant Information
 Equals
 Budget Summary

 Total Estimated Funding
 =
 Total Project Costs

 Federal Estimated Funding (federal share)
 =
 Federal Funds

 Applicant Estimated Funding (non-federal share)
 =
 Match Amount

 Program Income Estimated Funding
 =
 Program Income Amount

DOES THIS BUDGET CONTAIN CONFERENCE COSTS WHICH IS DEFINED BROADLY TO INCLUDE MEETINGS, RETREATS, SEMINARS, SYMPOSIA, AND TRAINING ACTIVITIES?

Additional Application Components

Research and Evaluation Independence and Integrity Statement

No documents have been uploaded for Research and Evaluation Independence and Integrity Statement

Additional Attachments

No documents have been uploaded for Additional Attachments

Disclosures and Assurances

Disclosure of Lobbying Activities

Name Form SFLLL 2 0-V2.0.pdf	Category LobbyingActivitiesDisclosure	Created by	Application Number

Disclosure of Duplication in Cost Items

No. [Applicant Name on SF-424] does not have (and is not proposed as a subrecipient under) any pending applications submitted within the last 12 months for fec (or for subawards under federal grants or cooperative agreements) that request funding to support the same project being proposed in this application to OJP and in the budget submitted as part of this application.

DOJ Certified Standard Assurances

OMB APPROVAL NUMBER 1121-0140

EXPIRES 05/31/2019

U.S. DEPARTMENT OF JUSTICE

CERTIFIED STANDARD ASSURANCES

On behalf of the Applicant, and in support of this application for a grant or cooperative agreement, I certify under penalty of perjury to the U.S. Department of Justice ("Departr correct:

- (1) I have the authority to make the following representations on behalf of myself and the Applicant. I understand that these representations will be relied upon as mate an award to the Applicant based on its application.
- (2) I certify that the Applicant has the legal authority to apply for the federal assistance sought by the application, and that it has the institutional, managerial, and financ pay any required non-federal share of project costs) to plan, manage, and complete the project described in the application properly.
- (3) I assure that, throughout the period of performance for the award (if any) made by the Department based on the application-
 - a. the Applicant will comply with all award requirements and all federal statutes and regulations applicable to the award;
 - b. the Applicant will require all subrecipients to comply with all applicable award requirements and all applicable federal statutes and regulations; and
 - c. the Applicant will maintain safeguards to address and prevent any organizational conflict of interest, and also to prohibit employees from using their positions in pose, a personal or financial conflict of interest.
- (4) The Applicant understands that the federal statutes and regulations applicable to the award (if any) made by the Department based on the application specifically in to civil rights and nondiscrimination, and, in addition-
 - a. the Applicant understands that the applicable statutes pertaining to civil rights will include section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); section U.S.C. § 794); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102)
 - b. the Applicant understands that the applicable statutes pertaining to nondiscrimination may include section 809(c) of Title I of the Omnibus Crime Control and Sar § 10228(c)); section 1407(e) of the Victims of Crime Act of 1984 (34 U.S.C. § 20110(e)); section 299A(b) of the Juvenile Justice and Delinquency Prevention Act the grant condition set out at section 40002(b)(13) of the Violence Against Women Act (34 U.S.C. § 12291(b)(13)), which will apply to all awards made by the Of may apply to an award made otherwise;
 - c. the Applicant understands that it must require any subrecipient to comply with all such applicable statutes (and associated regulations); and
 - d. on behalf of the Applicant, I make the specific assurances set out in 28 C.F.R. §§ 42.105 and 42.204.
- (5) The Applicant also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and not applicable to the award (if any) made by the Department based on the application may include, but are not limited to, 2 C.F.R. Part 2800 (the DOJ "Part 200 Uniform R (confidentiality research and statistical information), 23 (criminal intelligence systems), 38 (regarding faith-based or religious organizations participating in federal final (human subjects protection).
- (6) I assure that the Applicant will assist the Department as necessary (and will require subrecipients and contractors to assist as necessary) with the Department's con Historic Preservation Act of 1966 (54 U.S.C. § 306108), the Archeological and Historical Preservation Act of 1974 (54 U.S.C. §§ 312501-312508), and the National Env §§ 4321-4335), and 28 C.F.R. Parts 61 (NEPA) and 63 (floodplains and wetlands).
- (7) I assure that the Applicant will give the Department and the Government Accountability Office, through any authorized representative, access to, and opportunity to related to the award (if any) made by the Department based on the application.
- (8) If this application is for an award from the National Institute of Justice or the Bureau of Justice Statistics pursuant to which award funds may be made available (whe subaward at any tier) to an institution of higher education (as defined at 34 U.S.C. § 10251(a)(17)), I assure that, if any award funds actually are made available to sucl that, throughout the period of performance
 - a. each such institution comply with any requirements that are imposed on it by the First Amendment to the Constitution of the United States; and
 - b. subject to par. a, each such institution comply with its own representations, if any, concerning academic freedom, freedom of inquiry and debate, research indep institution, that are included in promotional materials, in official statements, in formal policies, in applications for grants (including this award application), for acc submissions relating to such grants, accreditation, or licensing, or that otherwise are made or disseminated to students, to faculty, or to the general public.
- (9) I assure that, if the Applicant is a governmental entity, with respect to the award (if any) made by the Department based on the application-
 - a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655), which govern the result of federal and federally-assisted programs; and
 - b. it will comply with requirements of 5 U.S.C. §§ 1501-1508 and 7324-7328, which limit certain political activities of State or local government employees whose p an activity financed in whole or in part by federal assistance.
- (10) If the Applicant applies for and receives an award from the Office of Community Oriented Policing Services (COPS Office), I assure that as required by 34 U.S.C. § practicable and consistent with applicable law--including, but not limited to, the Indian Self- Determination and Education Assistance Act--seek, recruit, and hire qualifie groups and qualified women in order to further effective law enforcement by increasing their ranks within the sworn positions, as provided under 34 U.S.C. § 10382(c)(
- (11) If the Applicant applies for and receives a DOJ award under the STOP School Violence Act program, I assure as required by 34 U.S.C. § 10552(a)(3), that it will m information (programmatic and financial) as DOJ may reasonably require.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it su prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and adm otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection to the Department, including by its Office of the Inspector General.

Please Acknowledge *

Signed

Grant Package

SignerID

courtney.lytle@houstonpolice.org

Signing Date / Time

8/28/23 5:02 PM

DOJ Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirem **Community Policing**

U.S. DEPARTMENT OF JUSTICE

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; LAW ENFORCE

Applicants should refer to the regulations and other requirements cited below to determine the certification to which they are required to attest. Applicants should also included in the regulations or other cited requirements before completing this form. The certifications shall be treated as a material representation of fact upon which r Department of Justice ("Department") determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Applicant certifies and assures (to the extent applicable) the following:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or i Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any coc continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) If the Applicant's request for Federal funds is in excess of \$100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any perso officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and
- (c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcont shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and file

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

A. Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the Applic participants in a primary tier "covered transaction," as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals--

- (a) is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily ex Federal department or agency:
- (b) has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgme or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or trans statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;
- (c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enu
- (d) has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.
- B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application. Where the Applicant or any of i period preceding this application, of a felony criminal violation under any Federal law, the Applicant also must disclose such felony criminal conviction in writing to the D Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov), unless such di

https://justgrants.usdoj.gov/prweb/PRAuth/app/JGITS /3yZ6Bxxi lpDExTOT4XnAjzjAXmVNevW*/!TABTHREAD5?pyActivity=%40baseclass.pzProc...

3. FEDERAL TAXES

A. If the Applicant is a corporation, it certifies either that (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administ lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provic (or liabilities) to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS AskCOPSRC@usdoj.gov).

- B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application.
- 4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, for grantees, as defined at 28 C.F.R. §§ 83.620 and 83.650:

- A. The Applicant certifies and assures that it will, or will continue to, provide a drug-free workplace by--
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its v be taken against employees for violation of such prohibition;
- (b) Establishing an on-going drug-free awareness program to inform employees about-
- (1) The dangers of drug abuse in the workplace;
- (2) The Applicant's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the award, the employee will-
- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after
- (e) Notifying the Department, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice employees must provide notice, including position title of any such convicted employee to the Department, as follows:

For COPS award recipients - COPS Office, 145 N Street, NE, Washington, DC, 20530;

For OJP and OVW award recipients - U.S. Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531.

Notice shall include the identification number(s) of each affected award;

- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, a
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local hea agency; and
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).
- 5. LAW ENFORCEMENT AGENCY CERTIFICATION REQUIRED UNDER DEPARTMENT OF JUSTICE DISCRETIONARY GRANT PROGRAMS ("SAFE POLICING CERTIFICATION")

If this application is for a discretionary award pursuant to which award funds may be made available (whether by the award directly or by any subaward at any tier) to a enforcement agency, the Applicant certifies that any such law enforcement agency to which funds will be made available has been certified by an approved independent certification process. To become certified, a law enforcement agency must meet two mandatory conditions:

- (a) the agency's use of force policies adhere to all applicable federal, State, and local laws; and
- (b) the agency's use of force policies prohibit chokeholds except in situations where use of deadly force is allowed by law.

For detailed information on this certification requirement, see $\underline{\text{https://cops.usdoj.gov/SafePolicingEO}} \;.$

The Applicant acknowledges that compliance with this safe policing certification requirement does not ensure compliance with federal, state, or local law, and that such any federal lawsuit. Nothing in the safe policing certification process or safe policing requirement is intended to be (or may be) used by third parties to create liability by officials, officers, agents or employees under any federal law. Neither the safe policing certification process nor the safe policing certification requirement is intended to or entity seeking relief against the United States or any officer or employee thereof. No person or entity is intended to be (or is) a third-party beneficiary of the safe poli the safe policing certification requirement, such a beneficiary for purposes of any civil, criminal, or administrative action.

6. COORDINATION REQUIRED UNDER PUBLIC SAFETY AND COMMUNITY POLICING PROGRAMS

As required by the Public Safety Partnership and Community Policing Act of 1994, at 34 U.S.C. § 10382(c)(5), if this application is for a COPS award, the Applicant certifie: with all agencies that may be affected by its award. Affected agencies may include, among others, Offices of the United States Attorneys; State, local, or tribal prosecute

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it s prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and admini-(including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such aw including by its Office of the Inspector General.

Please Acknowledge * Certified	
SignerID courtney.lytle@houstonpolice.org	
Signing Date / Time 8/29/23 7:03 PM	
Other Disclosures and Assurances	
Applicant Disclosure and Justification – DOJ High Risk Grantees (if applicable)	
documents have been uploaded for Other Disclosures and Assurances	
Declaration and Certification to the U.S. Department of Justice as to this Application Submission	

By [taking this action], I --

Nο

- 1. Declare the following to the U.S. Department of Justice (DOJ), under penalty of perjury: (1) I have authority to make this declaration and certification on bel there was conducted (including by the applicant's legal counsel as appropriate, and made available to me) a diligent review of all requirements pertinent to declaration and certification.
- 2. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the d reviewed this application and all supporting materials submitted in connection therewith (including anything submitted in support of this application by any p the time of the application submission and any materials that accompany this declaration and certification); (2) The information in this application and in all complete information as of the date of this request; and (3) I have the authority to submit this application on behalf of the applicant.
- 3. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursu will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/c and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ otherwise.

Please Acknowledge *

Signed

SignerID

courtney.lytle@houstonpolice.org Signing Date / Time

8/28/23 5:01 PM

No documents have been uploaded for Other

Certified