

Karen Lynn-Dyson/EAC/GOV
08/23/2006 12:00 PM

To Elieen L. Collver/EAC/GOV@EAC
cc Peter Schulleri/EAC/GOV@EAC
bcc Bert A. Benavides/EAC/GOV@EAC
Subject Re: marked up copy 

Elle-

As I am now in the middle of the contracts award process, I am going to ask Peter to work with you on preparing this final draft for the Commissioner's review tomorrow.

Peter, please work with Elle to create an acceptable version of this draft by COB today.

Thanks

K
Karen Lynn-Dyson
Research Director
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

Elieen L. Collver/EAC/GOV



Elieen L. Collver/EAC/GOV
08/22/2006 05:28 PM

To klynndyson@eac.gov@EAC
cc
Subject marked up copy

Karen,

Here are our changes....it might seem a little hard to understand since Eagleton gave us a pdf instead of a word doc. It's a little convoluted in parts and the formatting is totally off. But if there is any trouble, I can go over the copy that we marked up and get it onto the most recent copy.

Let me know what you think...

Thanks,
Elle



EAC Guidance on Provisional Voting EC.rtf

Elle L.K Collver
U.S. Election Assistance Commission
1225 New York Avenue, Suite 1100
Washington, D.C. 20005
office: (202) 566-2256

013487

blackberry: [REDACTED]
www.eac.gov

013488

BACKGROUND

On September 13, 2005 the U.S. Election Assistance Commission issued an advisory (2005-006) and, after consideration of the matter, EAC concluded that Section 302 of HAVA creates a voter right. Specifically, the section creates the right for a potential voter to utilize a provisional ballot in the event his or her name does not appear on the registration list or the voter's eligibility is challenged by an election official. While States may create voter identification standards that exceed those laid out in HAVA and effect whether a provisional ballot is counted, States may not take action that limits a voter's right to receive and submit a provisional ballot.

The right to cast a provisional ballot is created in Section 302 of HAVA. Pursuant to HAVA, when an individual declares that he or she is a registered and eligible voter in a federal election, that individual "shall be permitted to cast a provisional ballot" if (1) their name does not appear on the official list of eligible voters or (2) "an election official asserts that the individual is not eligible to vote." (Section 302(a)). This right to receive a provisional ballot is contingent upon only one thing (per Section 302(a)(2)), the individual's execution of a written affirmation that he or she is both a registered and eligible voter for the election at issue.¹

In simplest terms, provisional voting represents the right of an individual (whose eligibility to vote has been challenged), to reserve his or her right to vote and postpone the voter eligibility determination to a time when more perfect or complete information may be provided. A provisional ballot does not represent a different way to vote, nor does it serve as a bypass to State laws governing voter eligibility. Rather, it is designed to prevent an individual from losing his or her right to vote due to the fact that a poll worker did not have all the information available or needed to accurately assess voter eligibility. Thus, based upon the plain language of Section 302(a) of HAVA, a challenge to an individual's eligibility to vote (such as a challenge based upon identification requirements) cannot serve as a bar to the receipt of a provisional ballot, because it is the election official's challenge that triggers the provisional ballot procedure in the first place. To hold otherwise would defeat the purpose of provisional voting. In the end, to understand this concept one must understand the differences between traditional and provisional ballots.

The nature and procedures associated with a provisional ballot are wholly distinct from those of a traditional ballot. Because of this fact, the two processes must be treated differently. While voter identification requirements may serve as a bar to the casting of a traditional ballot, they may not prevent the submission of a provisional ballot.

First, the nature and purpose of traditional and provisional ballots are essentially different. The purpose of a traditional ballot is to allow a confirmed, eligible voter to cast a vote. The purpose of a provisional ballot is to allow individuals whose voter eligibility is challenged to reserve the right to vote by memorializing both their intent to vote and their proposed vote. This is evident by the HAVA processes discussed above. The bottom line is that the casting of a proper, traditional ballot constitutes a vote, while the casting or submission of a provisional ballot does not. A traditional ballot is cast only after voter eligibility has been determined by the State. Hence, the moment it is cast, it becomes an individual's vote. On the other hand, the submission or casting of a provisional ballot is not a vote. Rather, it is a claim that the potential voter who submitted it has the right to vote and reserves that right.

¹ Moreover, a potential voter determined not to be eligible must be informed of their provisional voting rights per Section 302(a)(1) of HAVA.

This goes to the very heart of provisional voting. If provisional voting is a right triggered by an election official's determination that an individual has not met a voter eligibility requirement, how can such a requirement also serve as a bar to that right? The concept of provisional voting works only if the right is always available when the application of voter eligibility requirements is in question.

Section 303(b)(2)(B) of HAVA, entitled *Fail-Safe Voting*, provides that when a first-time voter who registered by mail is required by HAVA Section 303(b) to show identification, that person must be given a provisional ballot if he or she fails to provide such identification at the polling place. This section is important as it clarifies Congressional intent regarding how provisional voting should function.

The *Fail-Safe Voting* provision of Section 303(b)(2)(B) grants clear insight into how provisional voting should be implemented. While Section 303(b) deals with a specific subset of voters (first-time voters who registered by mail), its application of Section 302(a) supports the concept that a provisional ballot must be given to a voter who is determined (at the polling place) not to meet voter identification requirements. Congress saw no difference between an individual's failure to meet the voter identification requirements it issued in Section 303(b) and the failure to meet eligibility requirements which trigger provisional voting under Section 302. Section 303(b) makes it clear that Congress did not intend voter identification requirements to limit access to provisional voting. Instead, Congress viewed provisional voting as a right, or more specifically, as a fail-safe. The EAC strongly believes that HAVA provisions must be interpreted to bring about consistent and evenly applied results. In this case, if individuals who fail to meet Federal identification standards have the right to a provisional ballot, so must individuals who fail to meet similar State standards.

HAVA notes in Section 304 that while States may create standards that are stricter than those established under HAVA, this authority is limited to the extent "such State requirements are not inconsistent with the Federal requirements under [HAVA]." Clearly, provisional voting is a requirement under HAVA. Section 302(a) notes that qualified individuals "shall be permitted to cast a provisional ballot." (Emphasis added). In this way, States may not create standards that are inconsistent or interfere with the provisional voting mandate.

States' have the right to impose stricter requirements than those laid out in HAVA. The EAC has made it clear, that a stricter voter eligibility requirement cannot be read to bar an individual's right to a provisional ballot. However, could a stricter requirement regarding provisional voting serve to limit access to such ballots? No. A stricter State requirement for provisional voting would be a standard that enhances a person's access to a provisional ballot. A state may not impose an identification requirement that would limit a potential voter's access to and submission of a provisional ballot. However, such requirements (when coupled with a state's provisional ballot procedures) may prevent a provisional ballot from being counted.

OVERVIEW OF RECOMMENDATIONS FOR SUCCESSFUL PRACTICES

The wide variation in the implementation of provisional voting among and particularly within states suggests that EAC can help states strengthen their processes. Research-based recommendations for best, or at least better, practices based on the experience gained in the 2004 election can be useful in states' efforts to achieve greater consistency in the administration of provisional voting.

Self-evaluation of Provisional Voting -4 Key Questions

The first step to achieving greater consistency within each state is to think about provisional voting systematically. As legislators, election officials, and citizens in the states prepare for the 2006 election, they should ask themselves these questions about their provisional voting systems.

1. Does the provisional voting system distribute, collect, record, and tally provisional ballots with sufficient accuracy to be seen as procedurally legitimate by both supporters and opponents of the winning candidate? Does the tally include all votes cast by properly registered voters who correctly completed the steps required?
2. Is the provisional voting system sufficiently robust to perform well under the pressure of a close election when ballot evaluation will be under scrutiny and litigation looms?
3. Do the procedural requirements of the system permit cost-efficient operation? Are the administrative demands of the system reasonably related to the staff and other resource requirements available?
4. How great is the variation in the use of provisional voting in counties or equivalent levels of voting jurisdiction within the state? Is the variation great enough to cause concern that the system may not be administered uniformly across the state?

If the answers to these questions leave room for doubt about the effectiveness of the system or some of its parts, the EAC's recommendation of sound practices should provide the starting point for a state's effort to improve its provisional voting system.

SUMMARY OF RECOMMENDATIONS FOR Sound PRACTICES

State efforts to improve the provisional voting process have been underway since the 2004 election. By recommending best practices, the EAC will offer informed advice while respecting diversity among the states.

Take a Quality-improvement approach

Defining what constitutes a successful provisional voting system is difficult. Defining quality requires a broad perspective about how well the system works, how open it is to error recognition and correction, and how well provisional voting processes are connected to the registration and voter identification regimes. A first step is for states to recognize that improving quality begins with seeing the provisional voting process as a system and taking a systems approach to regular evaluation through standardized metrics with explicit goals for performance. EAC can facilitate action by the states by recommending as a best practice that:

- Each state collect data systematically on the provisional voting process to permit evaluation of its voting system and assess changes from one election to the next. The data collected should include: provisional votes cast and counted by county; reasons why provisional ballots were not counted, measures of variance among jurisdictions, and time required to evaluate ballots by jurisdiction

Emphasize the importance of clarity

Above all else, the EAC should emphasize the importance of clarity in the rules by which each state governs provisional voting. As state legislators and election officials prepare for the 2006 election, answers to the questions listed in the recommendations section of this report could be helpful. Among those questions are:

ional voting system distribute, collect, record, and tally provisional
efficient accuracy to be seen as procedurally legitimate by both supporters
of the winning candidate?
ral requirements of the system permit cost-efficient operation?
e variation in the use of provisional voting in counties or equivalent levels of
ion within the state? Is the variation great enough to cause concern that the
be administered uniformly across the state?

suggest areas for action

ions following the 2004 election also suggest procedures for states to
their procedures for provisional voting. EAC should recommend to the

ur standards for evaluating provisional ballots, and provide training for the
ill apply those standards.

re materials to be used by local jurisdictions in training poll workers on such
ow to locate polling places for potential voters who show up at the wrong

the only permissible requirement to obtain a provisional ballot is an
the voter is registered in the jurisdiction and eligible to vote in an election for
oll workers need appropriate training to understand their duty to give such
onal ballot.

re of the provisional voting process

suggested by court decisions, states should assess each stage of the
cess. They can begin by assessing the utility and clarity of the information
sites and by considering what information might be added to sample ballots
elections. The better voters understand their rights and obligations, the
re to manage, and the more legitimate the appearance of the process.

olling place will allow more voters to cast a regular ballot and all others who
visional ballot. Our recommendations for best practices to avoid error at the

staffing of the multi-precinct polling place is important. States should
ing materials distributed to every jurisdiction make poll workers familiar
available to voters.

ballot should be of a design or color sufficiently different from a regular
confusion over counting and include take-away information for the voter on
ballot evaluation process.

onal ballots offer a fail-safe, supplies of the ballots at each polling place
ient for all the potential voters likely to need them. Best practice for states
guidelines (as do Connecticut and Delaware) to estimate the supply of
ots needed at each polling place.

or evaluating voter eligibility is critical to a sound process for deciding
visional ballots should be counted.

regulations should define a reasonable period for voters who lack the
d ID or other information bearing on their eligibility to provide it in order
state's ability to verify that the person casting the provisional ballot is the
egistered. At least 11 states allow voters to provide ID or other information
fter voting. Kansas allows voters to proffer their ID by electronic means or
as in person.

ill voters have their ballots counted in those states that count ballots cast
ect precinct. While HAVA arguably leaves this decision up to the states,
effect of the narrower definition on the portion of ballots counted could be
tes in deciding this question. States should be aware, however, of the
n placed on the ballot-evaluation process when out-of-precinct ballots, are
l tradeoffs are involved if out-of-precinct voters are unable to vote for the
t might appear on the ballot in their district of residence.

quire voters to appear at their assigned precinct, where the same polling site

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than one precinct, a voter's provisional ballot should count so long as the voter cast that ballot at the correct polling site even if at the wrong precinct within that location. While the best practice might be for poll workers to direct the voter to correct precinct poll workers' advice is not always correct, and the voter should be protected against ministerial error.

- Officials should follow a written procedure, and perhaps a checklist, to identify the reason why a provisional ballot is rejected. Colorado's election rules offer particularly clear guidance to the official evaluating a provisional ballot.

In verifying provisional ballots, the time by which election officials must make their eligibility determinations is particularly important in presidential elections because of the need to certify electors to the Electoral College. Our research did not identify an optimum division of the five weeks available.

- The best practice here is for states to consider the issue and make a careful decision about how to complete all steps in the evaluation of ballots and challenges to those determinations within the five weeks available.

After the election, timely information to voters about the disposition of their provisional ballot can enable voters to determine if they are registered for future elections and, if not, what they need to do to become registered.

- Best practice for the states is to establish mechanisms to ensure that voters casting provisional ballots are informed whether they are now registered for future elections and, if not, what they need to do to become registered.

Final observation

The detailed examination of each stage in the provisional voting process can lay the foundation each state needs to improve its system. Efforts to improve provisional voting may be most effective as part of a broader effort by state and local election officials to strengthen their systems. Collecting and analyzing data about those systems will enable states to identify which aspects of the registration and electoral system are most important in shunting voters into the provisional ballot process. Responsible officials can then look to their registration system, identification requirements or poll worker training as ways to reduce the need for voters to cast their ballots provisionally.

Best Practices For Each Step In The Process

We examined each step of the provisional voting process to identify specific areas where the states should focus their attention to reduce the inconsistencies noted in our analysis. We offer recommendations in each area appropriate to the responsibilities that HAVA assigns the EAC for the proper functioning of the provisional voting process.

The Importance of Clarity

The EAC should emphasize above all else the importance of clarity in the rules governing every stage of provisional voting. As the Century Foundation's recent report observed, "Close elections increasingly may be settled in part by the evaluating and counting of provisional ballots ... To avoid post election disputes over provisional ballots--disputes that will diminish public confidence in the accuracy and legitimacy of the result-- well in advance of the election, states should establish, announce, and publicize clear statewide standards for every aspect of the provisional ballot process, from who is entitled to receive a provisional ballot to which ones are counted."²⁶

Litigation surrounding the 2004 election resulted in decisions that, if reflected in state statutes or regulations and disseminated in effective training for poll workers, can increase the clarity of provisional ballot procedures, increase predictability, and bolster confidence in the system. By taking the following steps, states can incorporate those court rulings into their procedures.

- Promulgate, ideally by legislation, clear standards for evaluating provisional ballots, and provide training for the officials who will apply those standards. For example, in Washington State, the court determined that an election official's failure in evaluating ballots to do a complete check against all signature records is an error serious enough to warrant re-canvassing.²⁷ Clear direction by regulation or statute on what records to use in evaluating ballots could have saved precious time and effort and increased the reliability of the provisional voting system.
- States should provide standard information resources for the training of poll workers by local jurisdictions. Training materials might include, for example, maps or databases with instruction on how to locate polling places for potential voters who show up at the wrong place. Usable and useful information in the hands of poll workers can protect voters from being penalized by ministerial errors at the polling place.²⁸
- State training materials provided to local jurisdictions should make clear that the only permissible requirement to obtain a provisional ballot is an affirmation that the voter is registered in the jurisdiction and eligible to vote in an election for federal office. ²⁹ Recent legislation in Arizona indicates that recommendations should emphasize HAVA's requirement that persons appearing at the polling place claiming to be registered voters cannot be denied a ballot because they do not have identification with them. Poll

²⁶ The Century Foundation, *Balancing Access and Integrity*, Report of the Working Group on State Implementation of Election Reforms, July 2005.

²⁷ See *Washington State Republican Party v. King County Division of Records*, 103 P3d 725, 727-728 (Wash. 2004) ²⁸ See *Panio v. Sunderland* 824 N.E.2d 488, 490 (NY, 2005) See also Order, *Hawkins v. Blunt*, NO.04-4177-CV-CRED (W.D. Mo. October 12, 2004). While rejecting the notion that all ballots cast in the wrong precinct should be counted, the court ruled that provisional votes cast in the wrong precinct should be thrown out provided that the voter had been directed to the correct precinct. This meant that provisional votes cast in the wrong precinct (and even the wrong polling place) would count if there were no evidence that the voter had been directed to a different polling place. The court placed a duty upon election officials to make sure the voters were in the correct locations. Note that this question would not arise in a state that counted ballots cast in the wrong polling place but within the correct county.

²⁹ *Sandusky County Democratic Party v. Blackwell*, 387 F.3d 565, 774 (6th Cir. 2004)



U.S. Election Assistance Commission
1225 New York Ave. – Suite 1100
Washington, DC 20005

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¹ Moreover, a potential voter determined not to be eligible must be informed of their provisional voting rights per Section 302(a)(1) of HAVA.

evident by the HAVA processes discussed above. The bottom line is that the casting of a proper, traditional ballot constitutes a vote, while the casting or submission of a provisional ballot does not. A traditional ballot is cast only after voter eligibility has been determined by the State. Hence, the moment it is cast, it becomes an individual's vote. On the other hand, the submission or casting of a provisional ballot is not a vote. Rather, it is a claim that the potential voter who submitted it has the right to vote and reserves that right.

This goes to the very heart of provisional voting. If provisional voting is a right triggered by an election official's determination that an individual has not met a voter eligibility requirement, how can such a requirement also serve as a bar to that right? The concept of provisional voting works only if the right is always available when the application of voter eligibility requirements is in question.

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States' have the right to impose stricter requirements than those laid out in HAVA. The EAC has already made it clear, above, that a stricter voter eligibility requirement cannot be read to bar an individual's right to a provisional ballot. However, could a stricter requirement regarding provisional voting serve to limit access to such ballots? No. A stricter State requirement for provisional voting would be a standard that enhances a person's access to a provisional ballot. A state may not impose an identification requirement that would limit a potential voter's access to and submission of a provisional ballot. However, such requirements (when coupled with a state's provisional ballot procedures) may prevent a provisional ballot from being counted.

013496



"John Weingart"
<john.weingart@rutgers.edu>

01/13/2006 01:15 PM

Please respond to
john.weingart@rutgers.edu

To "Karen Lynn-Dyson" <klynndyson@eac.gov>

cc "Lucy Baruch" <baruch@rci.rutgers.edu>

bcc

Subject No Cost Extension Request

History:

☞ This message has been replied to and forwarded.

Karen - I am attaching a spreadsheet providing the information you have requested (Attachment 1), but I want to highlight a few points which may not be immediately self-evident.

First, the original budget (Attachment 2) we submitted to the EAC, dated March 22nd, did not itemize personnel expenses by each person. In addition, when we actually began work two months after submitting that budget, we decided to reallocate more time to people within Eagleton and hire fewer outside hourlies.

Second, in the figures I sent you in late December we tried to account for all the expenses and projections but overlooked a few things including neglecting to include the honoraria for our peer review team. Hence, the figures we're now sending are different than what I sent in December.

Lastly, we originally discussed a no-cost extension through February, but since we don't yet have the EAC comments on our draft Provisional Voting material nor an estimate of when they are likely to be ready, I think it is prudent to extend the no-cost extension through March 31st. We would still like to conclude by the end of February, but if you can approve the extension for another month we could avoid going through this process again if everything is not complete six weeks from now.

It is my understanding that Rutgers will soon be sending our December invoice. At this time, I would also like to request that we combine January and February an invoice the EAC once for that time period.

As you can see, we are currently projecting an ending balance of approximately \$10,000. If additional expenses are incurred beyond what is currently projected, we're confident they will not exceed the original budget of \$560,002.

Thanks and I look forward to hearing from you.

--

-- John Weingart, Associate Director
Eagleton Institute of Politics
(732) 932-9384, x.290

013497

Gavin S. Gilmour/EAC/GOV
12/19/2005 10:37 AM

To Karen Lynn-Dyson/EAC/GOV@EAC
cc
bcc
Subject Re: Fw: Request for No-Cost Extension-corrected

History:

This message has been replied to.

Karen,

I am not sure what this means.

GG

Gavin S. Gilmour
Associate General Counsel
United States Election Assistance Commission
1225 New York Ave., NW, Ste 1100
Washington, DC 20005
(202) 566-3100
Karen Lynn-Dyson/EAC/GOV

Karen Lynn-Dyson/EAC/GOV

12/19/2005 09:56 AM

To Gavin S. Gilmour/EAC/GOV@EAC
cc
Subject Fw: Request for No-Cost Extension-corrected

G-

FYI-

See response below.

K
Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

----- Forwarded by Karen Lynn-Dyson/EAC/GOV on 12/18/2005 09:54 AM -----



"John Weingart"
<john.weingart@rutgers.edu>
12/16/2005 01:25 PM

Please respond to
john.weingart@rutgers.edu

To klynndyson@eac.gov
cc
Subject Re: Request for No-Cost Extension-corrected

013408

Karen - At this time, we anticipate reallocating funds primarily from the public hearings line item and spending approximately \$35,500 more than originally budgeted on personnel, \$23,250 more on the subcontract with Ohio State and \$20,250 more on consultants. There are other additional variances but they are not significant (e.g. less on honoraria, less on travel, and more on general operations such as phone expenses). Let me know if you need additional detail or information.

Thanks, John

-- John Weingart, Associate Director
Eagleton Institute of Politics
(732)932-9384, x.290

klynndyson@eac.gov wrote:

>
> John-
>
>
> Quick question-
>
> How much money do you anticipate will be re-allocated from the
> original line items outlined in the contract to other project costs?
>
> Thanks
>
> Karen Lynn-Dyson
> Research Manager
> U.S. Election Assistance Commission
> 1225 New York Avenue , NW Suite 1100
> Washington, DC 20005
> tel:202-566-3123
>
>
>
> *"John Weingart" <john.weingart@rutgers.edu>*
>
> 11/30/2005 05:05 PM
> Please respond to
> john.weingart@rutgers.edu
>
>
>
> To
> "Karen Lynn-Dyson" <klynndyson@eac.gov>
> cc
> "Tom O'Neill" <[REDACTED]>
> Subject
> Request for No-Cost Extension-corrected
>
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013499

>
> Karen - There were two typos on the copy I just sent. Please use the
> attached instead. To minimize confusion, I dated this document December
> 1st (the first one says November 30). Thanks, John
>
> --
> -- John Weingart, Associate Director
> Eagleton Institute of Politics
> (732)932-9384, x.290
>
>
>



"John Weingart"
<john.weingart@rutgers.edu>

12/14/2005 05:40 PM

Please respond to
john.weingart@rutgers.edu

To klynndyson@eac.gov

cc

bcc

Subject Re: Request for No-Cost Extension-corrected

History: This message has been replied to.

Karen - Sorry for the delay. I'll get this information to you by Friday.
Thanks.1

-- John Weingart, Associate Director
Eagleton Institute of Politics
(732) 932-9384, x.290

klynndyson@eac.gov wrote:

>
> John-
>
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> Karen Lynn-Dyson
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> 1225 New York Avenue , NW Suite 1100
> Washington, DC 20005
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>
>
>
> *"John Weingart" <john.weingart@rutgers.edu>*
>
> 11/30/2005 05:05 PM
> Please respond to
> john.weingart@rutgers.edu
>
>
>
> To
> "Karen Lynn-Dyson" <klynndyson@eac.gov>
> cc
> "Tom O'Neill" <[REDACTED]>
> Subject
> Request for No-Cost Extension-corrected
>
>
>
>



"John Weingart"
<john.weingart@rutgers.edu>

12/05/2005 04:44 PM

Please respond to
john.weingart@rutgers.edu

To klynndyson@eac.gov

cc

bcc

Subject Re: No Cost Extension Request

History:

✉ This message has been replied to.

Thanks for letting me know. This may well extend all the dates in the proposed revised schedule we sent accordingly. When do you think we will hear about the no-cost extension and budget reallocations? Thanks, John

-- John Weingart, Associate Director
Eagleton Institute of Politics
(732)932-9384, x.290

klynndyson@eac.gov wrote:

>
> John-
> Just wanted to let you know that we've had to push back, by a week,
> the review of Eagleton's Best Practices document.
>
> EAC staff are very focused on the release of the Voting Systems
> Guidelines; this will be completed by mid-week next week. I'm told
> that the Commissioners will turn their attention to the Best Practices
> document, immediately following this.
>
> Regards-
>
> Karen Lynn-Dyson
> Research Manager
> U.S. Election Assistance Commission
> 1225 New York Avenue , NW Suite 1100
> Washington, DC 20005
> tel:202-566-3123

013503

Tamar Nedzar/EAC/GOV
12/05/2005 02:04 PM

To Karen Lynn-Dyson/EAC/GOV@EAC
cc
bcc
Subject SF 30 Form

In case you need to modify anything.

[http://contacts.gsa.gov/webforms.nsf/0/0B25C456DA47961385256A1F005A981D/\\$file/sf30.pdf](http://contacts.gsa.gov/webforms.nsf/0/0B25C456DA47961385256A1F005A981D/$file/sf30.pdf)

Tamar Nedzar
Law Clerk
U.S. Election Assistance Commission
1225 New York Avenue, NW Suite 1100
Washington, DC 20005
(202) 566-2377
<http://www.eac.gov>
TNedzar@eac.gov

013594



"John Weingart"
<john.weingart@rutgers.edu>

11/30/2005 04:47 PM

Please respond to
john.weingart@rutgers.edu

To klynndyson@eac.gov

cc "Tom O'Neill" <Tom [REDACTED]>

bcc

Subject No Cost Extension Request

History:

ⓧ This message has been replied to and forwarded.

Karen - I am attaching the documentation for our request. Please let me know if you require the material in a different format and/or further information.

Thanks very much, John

-- John Weingart, Associate Director
Eagleton Institute of Politics
(732) 932-9384, x.290

klynndyson@eac.gov wrote:

>
> John-
>
> Thanks ever so much for forwarding this message on to Connie.
>
> I'm awaiting your language describing why you are requiring a no-cost
> extension on the contract, and for what period of time you wish to
> extend the contract.
>
> I'm told this is a very simple process on this end, and I've prepared
> the necessary form and a memo.
>
> Karen Lynn-Dyson
> Research Manager
> U.S. Election Assistance Commission
> 1225 New York Avenue , NW Suite 1100
> Washington, DC 20005
> tel:202-566-3123



Extension Justification.doc

013505

Gavin S. Gilmour/EAC/GOV
11/22/2005 01:29 PM

To klynndyson@eac.gov
cc Gaylin Vogel/EAC/GOV@EAC, Juliet E.
Thompson/EAC/GOV@EAC, Diana Scott/EAC/GOV@EAC,
Thomas R. Wilkey/EAC/GOV@EAC
bcc

Subject Re: Process to be followed to request a no-cost extension--
for the Eagleton Institute

Karen,

Allow me to provide you some guidance (i am just that kind of guy).

First, go to FAR Part 43 (it is short and provides you an outline of the process. Given the lack of FAR clauses in the original contract, you will want to perform a bilateral modification (must be agreed to and signed by both parties). This is the most conservative way to proceed. You can find the FAR on-line.

You will use Standard Form 30 (you will find it in the FAR). I have a hard copy with some notes on it that I will provide you. It will have to be signed by both parties. The CO will have to sign for the EAC (chair?)

The form will require you to describe the modification. There are instructions to guide you.

I also recommend a memo for record signed by you and the chair (I concur). Memorializing some facts and findings. The memo should address:

- background regarding the action, a description of the action and authority (FAR 43.103 (a)(3)).
- Clearly identify the benefit this action provides the government.
- Notes/explains (presumably) that this action is within the scope of the original agreement.
- State (presumably) that there is no cost for the modification.
- recommend modification
- place document in file.

GG

Gavin S. Gilmour
Associate General Counsel
United States Election Assistance Commission
1225 New York Ave., NW, Ste 1100
Washington, DC 20005
(202) 566-3100

Diana Scott/EAC/GOV

11/22/2005 10:30 AM

To klynndyson@eac.gov@EAC
cc Gavin S. Gilmour/EAC/GOV@EAC, Gaylin Vogel/EAC/GOV@EAC, Juliet E.

013506

Thompson/EAC/GOV@EAC

Subject: Re: Process to be followed to request a no-cost extension-- for the Eagleton Institute [Link](#)

Since we are trying to get our "contracts" house in order, I'll defer to Legal on this. (In the past an amendment would be prepared).

Diana M. Scott
Administrative Officer
U.S. Election Assistance Commission
(202) 566-3100 (office)
(202) 566-3127 (fax)
dscott@eac.gov

Karen Lynn-Dyson/EAC/GOV

11/21/2005 05:15 PM

To Diana Scott/EAC/GOV@EAC, Juliet E. Thompson/EAC/GOV@EAC
cc Gaylin Vogel/EAC/GOV@EAC, Gavin S. Gilmour/EAC/GOV@EAC
Subject Process to be followed to request a no-cost extension-- for the Eagleton Institute

Folks-

I'm not certain what process must be followed in order for a contractor to request a no-cost extension.

Eagleton Institute is requesting one to extend their contract beyond the December 31 deadline. It's my understanding that EAC did one for the National Academy of Sciences, although I wasn't a part of that process and therefore not aware of how that one was handled.

013507

Thanks for your guidance.

K
Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

013508



"Tom O'Neill"

07/15/2005 04:21 PM

To klynndyson@eac.gov

cc

bcc

Subject RE: Request for reallocation within existing budget

Thanks, Karen.

Tom O'Neill

-----Original Message-----

From: klynndyson@eac.gov [mailto:klynndyson@eac.gov]

Sent: Friday, July 15, 2005 3:54 PM

To: [REDACTED]

Cc: dscott@eac.gov; cpaquette@eac.gov

Subject: Re: Request for reallocation within existing budget

Tom-

EAC contract staff indicate that the reallocation you propose can occur and that all other such reallocations that are made from your project budget for this contract budget can be done at your own discretion.

From a contractual standpoint, EAC's only concern is that Eagleton is able to accomplish all of the activities and provide all of the deliverables that have been set forth in your contract.

Regards-

Karen Lynn-Dyson
Research manager
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

013509



"Tom O'Neill"

~~tom.oneill@eac.gov~~

07/14/2005 02:33 PM

To klynndyson@eac.gov

cc

bcc

Subject Request for reallocation within existing budget

History:

 This message has been replied to.

Karen:

As we discussed on Tuesday morning in the teleconference, we would like to reallocate within the current budget \$9,500 to the survey of local election officials. This will raise the budget for the survey to \$24,500 from \$15,000.

The additional funding will permit us to double the sample of local election officials from 200 to 400. The larger sample will allow more detailed comparisons between the experience of local election officials in states that offered some form of provisional ballot before HAVA and those that did not. This comparison is a topic of special interest identified in the contract.

The increase of \$9,500 is based on an estimate made by SRBI, the contractor that will actually administer the interviews. I can furnish you with a copy of the estimate if you like. We believe the additional funds will improve significantly our ability to provide relevant analysis to EAC on this important issue.

Tom O'Neill

013570



"Tom O'Neill"

07/14/2005 02:31 PM

To klynndyson@eac.gov
cc arapp@rci.rutgers.edu
bcc
Subject

History:  This message has been replied to.

Karen:

As we discussed on Tuesday morning in the teleconference, we would like to reallocate within the current budget \$9,500 to the survey of local election officials. This will raise the budget for the survey to \$24,500 from \$15,000.

The additional funding will permit us to double the sample of local election officials from 200 to 400. The larger sample will allow more detailed comparisons between the experience of local election officials in states that offered some form of provisional ballot before HAVA and those that did not. This comparison is a topic of special interest identified in the contract.

The increase of \$9,500 is based on an estimate made by SRBI, the contractor that will actually administer the interviews. I can furnish you with a copy of the estimate if you like. We believe the additional funds will improve significantly our ability to provide relevant analysis to EAC on this important issue.

Tom O'Neill

013511

THIS MESSAGE IS FOR ITS INTENDED RECIPIENT ONLY. IT IS A PRIVILEGED DOCUMENT AND SHALL NOT BE RELEASED TO A THIRD PARTY WITHOUT THE CONSENT OF THE SENDER.

013513

Jeannie Layson/EAC/GOV
03/22/2007 02:23 PM

To Gracia Hillman/EAC/GOV@EAC
cc Karen Lynn-Dyson/EAC/GOV@EAC
bcc
Subject Re: Project allotments

\$560,002

Jeannie Layson
U.S. Election Assistance Commission
1225 New York Ave., NW
Suite 1100
Washington, DC 20005
Phone: 202-566-3100
www.eac.gov
Gracia Hillman/EAC/GOV



Gracia Hillman/EAC/GOV
03/22/2007 01:17 PM

To Jeannie Layson/EAC/GOV@EAC
cc Karen Lynn-Dyson/EAC/GOV@EAC
Subject Re: Project allotments

What is the (total) dollar amount of the contract?

Sent from my BlackBerry Wireless Handheld

----- Original Message -----

From: Jeannie Layson
Sent: 03/22/2007 10:59 AM EDT
To: Gracia Hillman
Cc: Karen Lynn-Dyson
Subject: Project allotments

Commissioner,

Per your question about how much of the contract was actually spent on voter ID research vs provisional voting... I have yet to find the answer. I have reviewed the RFP and the invoices, but so far, it does not appear that these tasks were tracked separately. Karen and I continue to look into this, but I wanted to let you know what we've found so far.

Jeannie Layson
U.S. Election Assistance Commission
1225 New York Ave., NW
Suite 1100
Washington, DC 20005
Phone: 202-566-3100

013514



"John Weingart"
<john.weingart@rutgers.edu>

07/05/2006 01:08 PM

Please respond to
john.weingart@rutgers.edu

To klynndyson@eac.gov

cc

bcc

Subject Wilkey letter

Karen - I received Tom Wilkey's letter this morning and would like to discuss how best to respond. Are you available to talk either before 2:30 today or sometime tomorrow, Thursday? Thanks, John

--

-- John Weingart, Associate Director
Eagleton Institute of Politics
(732) 932-9384, x.290

013516



"Thomas O'Neill"

06/19/2006 05:22 PM

To bbenavides@eac.gov

cc klynndyson@eac.gov

bcc

Subject RE: Prov Voting and Voter ID Reports

Mr. Benavides Thanks for the advance copy of Tom Wilkey's letter.

Tom O'Neill

From: bbenavides@eac.gov [mailto:bbenavides@eac.gov]

Sent: Monday, June 19, 2006 5:09 PM

To: klynndyson@eac.gov

Cc: Thomas O'Neill; twilkey@eac.gov

Subject: RE: Prov Voting and Voter ID Reports

Importance: High

Karen, by copy I am attaching the referenced letter sent to Peter Weingart on 6-15-06.

Karen Lynn-Dyson/EAC/GOV

06/19/2006 04:51 PM

To: "Thomas O'Neill" [redacted]@GSAEXTERNAL

cc Bert A. Benavides/EAC/GOV@EAC

Subject RE: Prov Voting and Voter ID Reports [Link](#)

Tom-

Will ask Tom's office to get you a copy.

Regards-

013517

K

Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

"Thomas O'Neill" [REDACTED]

06/19/2006 04:30 PM

To: klynndyson@eac.gov
cc

Subject: RE: Prov Voting and Voter ID Reports

Karen,

I have not heard from Tom Wilkey. If he signed the letter you drafted for him last Tuesday, could you email me a copy while we await the arrival of the hard copy by mail. I probably don't need to remind you that we have only 11 days left on this contract and need to know how we should move ahead to complete it.

Tom O'Neill

From: klynndyson@eac.gov [mailto:klynndyson@eac.gov]
Sent: Friday, June 16, 2006 9:33 AM
To: [REDACTED]
Subject: Re: Prov Voting and Voter ID Reports

Tom-

On Tuesday I drafted a letter for the Executive Director's signature.

013518

He should be in touch today or Monday at the latest.

Regards-

Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

"Thomas O'Neill" [REDACTED]

06/16/2006 08:49 AM

To: klynndyson@eac.gov
cc

Subject: Prov Voting and Voter ID Reports

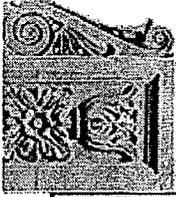
Karen,

Could you please give me your reading of the status of a response to our letter last week that raised some issues for resolution by the Commission on the completion of our work during the final few weeks of the contract period. The Team needs to know how to proceed during the remaining 2 weeks of the project.

Thanks,

Tom O'Neill

013519



Bert A. Benavides/EAC/GOV
06/19/2006 05:08 PM

To Karen Lynn-Dyson/EAC/GOV@EAC
cc "Thomas O'Neill" [REDACTED], Thomas R. Wilkey/EAC/GOV@EAC
bcc
Subject RE: Prov Voting and Voter ID Reports

History: This message has been forwarded.

Karen, by copy I am attaching the referenced letter sent to Peter Weingart on 6-15-06.



Eagleton - Weingart, 6-16-06.doc

Karen Lynn-Dyson/EAC/GOV

Karen Lynn-Dyson/EAC/GOV
06/19/2006 04:51 PM

To "Thomas O'Neill" [REDACTED]@GSAEXTERNAL
cc Bert A. Benavides/EAC/GOV@EAC
Subject RE: Prov Voting and Voter ID Reports

Tom-

Will ask Tom's office to get you a copy.

Regards-

K

Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue, NW Suite 1100
Washington, DC 20005
tel:202-566-3123

"Thomas O'Neill" [REDACTED]



"Thomas O'Neill"
[REDACTED]
06/19/2006 04:30 PM

To klynndyson@eac.gov
cc
Subject RE: Prov Voting and Voter ID Reports

Karen,

013520

**Deliberative Process
Privilege**



U. S. ELECTION ASSISTANCE COMMISSION
OFFICE OF THE EXECUTIVE DIRECTOR
1225 New York Avenue, NW, Suite 1100
Washington, DC. 20005

June 15, 2006

Mr. John Weingart, Associate Director
Eagleton Institute of Politics
Rutgers University
191 Ryders Lane
New Brunswick NJ 08901-8557

Dear Mr. Weingart:

During a recent briefing by staff, the EAC discussed and reviewed possible next steps with the provisional voting and voter identification studies as well as the Eagleton contract which is scheduled to conclude on June 30, 2006.

We were in agreement that Eagleton's work on the EAC contract should conclude, as scheduled, by June 30, 2006. In preparation for this conclusion, the EAC requests that the comments and suggestions which were noted during the EAC's recent Board of Advisors and Standards Boards meeting (and were described in Mr. O'Neil's June 8, 2006 letter to Chairman DeGregorio) be included in the final draft report on provisional voting which Eagleton will deliver to the EAC on or about June 30, 2006. The Commissioners have determined that they will take this final draft report and, from it, may develop guidance and best practice recommendations that will be presented to the Board of Advisors and Standards Boards for further review.

The EAC Commissioners have also reviewed and considered next steps with the voter identification draft report which Eagleton has prepared. While the final disposition of the results and findings of this study, on the part of the EAC, are still unclear, the Commissioners have asked that the final draft report of this study also be prepared and submitted to the EAC not later than June 30, 2006.

We look forward to receiving these reports. On behalf of the EAC thank you for the considerable time and energy which the Eagleton/Moritz team has devoted to these critical election issues.

Sincerely,

Thomas R. Wilkey

013521

I have not heard from Tom Wilkey. If he signed the letter you drafted for him last Tuesday, could you email me a copy while we await the arrival of the hard copy by mail. I probably don't need to remind you that we have only 11 days left on this contract and need to know how we should move ahead to complete it.

Tom O'Neill

From: klynndyson@eac.gov [mailto:klynndyson@eac.gov]
Sent: Friday, June 16, 2006 9:33 AM
To: tom_oneill@verizon.net
Subject: Re: Prov Voting and Voter ID Reports

Tom-

On Tuesday I drafted a letter for the Executive Director's signature. He should be in touch today or Monday at the latest.

Regards-

Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue, NW Suite 1100
Washington, DC 20005
tel:202-566-3123

"Thomas O'Neill" 

06/16/2006 08:49 AM

To: klynndyson@eac.gov
cc:

Subject: Prov Voting and Voter ID Reports

Karen,

Could you please give me your reading of the status of a response to our letter last week that raised some issues for resolution by the Commission on the completion of our work during the final few weeks of the contract period. The Team needs to know how to proceed during the remaining 2 weeks of the project.

Thanks,

013522

Tom O'Neill

45

013523



"Thomas O'Neill"

06/19/2006 04:30 PM

To klynndyson@eac.gov

cc

bcc

Subject RE: Prov Voting and Voter ID Reports

History:

 This message has been replied to.

Karen,

I have not heard from Tom Wilkey. If he signed the letter you drafted for him last Tuesday, could you email me a copy while we await the arrival of the hard copy by mail. I probably don't need to remind you that we have only 11 days left on this contract and need to know how we should move ahead to complete it.

Tom O'Neill

From: klynndyson@eac.gov [mailto:klynndyson@eac.gov]

Sent: Friday, June 16, 2006 9:33 AM

To: tom_oneill@verizon.net

Subject: Re: Prov Voting and Voter ID Reports

Tom-

On Tuesday I drafted a letter for the Executive Director's signature. He should be in touch today or Monday at the latest.

Regards-

Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue, NW Suite 1100
Washington, DC 20005
tel:202-566-3123

"Thomas O'Neill"

06/16/2006 08:49 AM

To klynndyson@eac.gov

cc

Subject Prov Voting and Voter ID Reports

013524

Karen,

Could you please give me your reading of the status of a response to our letter last week that raised some issues for resolution by the Commission on the completion of our work during the final few weeks of the contract period. The Team needs to know how to proceed during the remaining 2 weeks of the project.

Thanks,

Tom O'Neill

013525

Tamar Nedzar/EAC/GOV
04/28/2006 11:47 AM

To John.Weingart@rutgers.edu
cc Karen Lynn-Dyson/EAC/GOV@EAC
bcc
Subject Re: No-Cost Extension Request

Mr. Weingart,

I faxed a copy of the signed extension this morning.

Thank you,

Tamar Nedzar
Law Clerk
U.S. Election Assistance Commission
1225 New York Avenue, NW Suite 1100
Washington, DC 20005
(202) 566-2377
<http://www.eac.gov>
TNedzar@eac.gov
"John Weingart" <Johnwein@rci.rutgers.edu>



"John Weingart"
<Johnwein@rci.rutgers.edu>

04/27/2006 10:32 AM

Please respond to
John.Weingart@rutgers.edu

To tnedzar@eac.gov

cc

Subject Re: No-Cost Extension Request

That's wonderful news. If you can fax a copy of the approval to me at [REDACTED] that would be most helpful. Thanks, John

> Mr. Weingart, The Executive Director signed everything he needs to sign,
> so as far as I know, it is already approved. Thanks,
> Tamar Nedzar
> Law Clerk
> U.S. Election Assistance Commission
> 1225 New York Avenue, NW Suite 1100
> Washington, DC 20005
> (202) 566-2377
> <http://www.eac.gov>
> TNedzar@eac.gov
>
> -----"John Weingart" wrote: -----
>
> To: tnedzar@eac.gov
> From: "John Weingart"
> Date: 04/26/2006 04:19PM
> cc: klynndyson@eac.gov
> Subject: Re: No-Cost Extension Request
>
> Tamar - Do you know if this request can be approved by this Friday. If
> that is possible, it would greatly ease our internal path at Rutgers.
> Thanks, John

013526

>
> -- John Weingart, Associate Director
> Eagleton Institute of Politics
> (732)932-9384, x.290
>
>
>
>
> tnedzar@eac.gov wrote:
>
>>
>> Mr. Weingart,
>>
>> Just sent the form again. Please let me know if you do not receive it
>> today.
>>
>> Thanks,
>>
>> Tamar Nedzar
>> Law Clerk
>> U.S. Election Assistance Commission
>> 1225 New York Avenue, NW Suite 1100
>> Washington, DC 20005
>> (202) 566-2377
>> <http://www.eac.gov>
>> TNedzar@eac.gov
>>
>>
>> *"John Weingart" *
>>
>> 04/21/2006 04:47 PM
>> Please respond to
>> john.weingart@rutgers.edu
>>
>>
>>
>> To
>> tnedzar@eac.gov
>> cc
>>
>> Subject
>> Re: No-Cost Extension Request
>>
>>
>>
>>
>>
>>
>>
>>
>> Not yet received. Please send again with a cover sheet with my name to
>> (732) 932-6778. Thanks.
>>
>> -- John Weingart, Associate Director
>> Eagleton Institute of Politics
>> (732)932-9384, x.290
>>
>>
>>
>>

013527

>> tnedzar@eac.gov wrote:

>>

>> >

>> > Mr. Weingart,

>> >

>> > I just faxed the document we need you to sign before our Executive

>> > Director can approve the no-cost extension.

>> >

>> > Please call if you have any questions.

>> >

>> > Thank you,

>> >

>> > Tamar Nedzar

>> > Law Clerk

>> > U.S. Election Assistance Commission

>> > 1225 New York Avenue, NW Suite 1100

>> > Washington, DC 20005

>> > (202) 566-2377

>> > <http://www.eac.gov>

>> > TNedzar@eac.gov

>> >

>> >

>> > *Karen Lynn-Dyson/EAC/GOV*

>> >

>> > 04/21/2006 10:10 AM

>> >

>> >

>> > To

>> > john.weingart@rutgers.edu

>> > cc

>> > "Tom O'Neill"

>> > Subject

>> > Re: No-Cost Extension RequestLink

>> >

>> >

Notes:///85256FFC007A9D7C/38D46BF5E8F08834852564B500129B2C/CFBC950B4682EC0E862
57157004C6064>

>>

>> >

>> >

>> >

>> >

>> >

>> >

>> >

>> >

>> >

>> >

>> > Thanks, John.

>> >

>> > I'm passing this on to our legal staff , who will be preparing the

>> > documents.

>> >

>> > Will let you know if I need additional information and/or

>> > clarification.

>> >

>> > Regards-

>> > Karen Lynn-Dyson

>> > Research Manager

>> > U.S. Election Assistance Commission

>> > 1225 New York Avenue , NW Suite 1100

>> > Washington, DC 20005

013528

>> > tel:202-566-3123
>> >
>> >
>> >
>> > *"John Weingart" *
>> >
>> > 04/21/2006 09:52 AM
>> > Please respond to
>> > john.weingart@rutgers.edu
>> >
>> >
>> >
>> > To
>> > klynndyson@eac.gov
>> > cc
>> > "Tom O'Neill"
>> > Subject
>> > No-Cost Extension Request
>> >
>> >
>> >
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>> >
>> >
>> >
>> > Karen - We are requesting a no-cost extension on the EAC contract to
>> > the
>> > Eagleton Institute of Politics at Rutgers University to have the
>> > contract's concluding date move from March 31, 2006 to June 30, 2006.
>> > As
>> > I indicated earlier, it would be very helpful if we could receive
>> > approval of this request no later than April 28th.
>> >
>> > This extension is necessary to enable the following activities:
>> >
>> > 1. The EAC has informed us that it will assemble a panel of
>> > researchers
>> > the week of May 8th to review the Eagleton/Moritz draft background
>> > report on Voter Identification. The EAC wishes to supplement the
>> > review
>> > of this draft
>> > already conducted by the Peer Review Group called for in the contract.
>> > The Eagleton/Moritz research team, as well as at least some of the
>> > Peer
>> > Review Group will participate in the conference call or meeting of the
>> > EAC's reviewers;
>> >
>> > 2. Eagleton/Moritz will revise the draft Voter Identification report
>> > based upon comments made by the two sets of reviewers, and distribute
>> > the revised report to the EAC and its Advisory Board in mid-May.
>> >
>> > 3. Eagleton/Moritz will present its draft reports on Provisional
>> > Voting
>> > and Voter Identification to the EAC Advisory Board at its May 25th
>> > meeting in Washington, D.C.;
>> >
>> > 4. Eagleton/Moritz will revise both draft reports to take into account
>> > comments made by the EAC Advisory Board, and submit printed final
>> > reports to the EAC before June 23rd. Eagleton/Moritz will also prepare

013529



"John Weingart"
<john.weingart@rutgers.edu>

04/21/2006 09:52 AM

Please respond to
john.weingart@rutgers.edu

To klynndyson@eac.gov

cc "Tom O'Neill" [REDACTED]

bcc

Subject No-Cost Extension Request

History:

✉ This message has been replied to and forwarded.

Karen - We are requesting a no-cost extension on the EAC contract to the Eagleton Institute of Politics at Rutgers University to have the contract's concluding date move from March 31, 2006 to June 30, 2006. As I indicated earlier, it would be very helpful if we could receive approval of this request no later than April 28th.

This extension is necessary to enable the following activities:

1. The EAC has informed us that it will assemble a panel of researchers the week of May 8th to review the Eagleton/Moritz draft background report on Voter Identification. The EAC wishes to supplement the review of this draft already conducted by the Peer Review Group called for in the contract. The Eagleton/Moritz research team, as well as at least some of the Peer Review Group will participate in the conference call or meeting of the EAC's reviewers;
2. Eagleton/Moritz will revise the draft Voter Identification report based upon comments made by the two sets of reviewers, and distribute the revised report to the EAC and its Advisory Board in mid-May.
3. Eagleton/Moritz will present its draft reports on Provisional Voting and Voter Identification to the EAC Advisory Board at its May 25th meeting in Washington, D.C.;
4. Eagleton/Moritz will revise both draft reports to take into account comments made by the EAC Advisory Board, and submit printed final reports to the EAC before June 23rd. Eagleton/Moritz will also prepare a PowerPoint presentation for both reports.
5. Eagleton/Moritz will present both reports at the EAC public meeting in Washington, D.C. on June 23rd, thus concluding its work under this contract.

Please let me know if you need any additional information.

Thanks,

John

--

-- John Weingart, Associate Director
Eagleton Institute of Politics
(732) 932-9384, x.290

013501

Karen Lynn-Dyson/EAC/GOV
08/04/2005 05:44 PM

To Paul DeGregorio/EAC/GOV@EAC
cc
bcc

Subject Re: List of centrist/conservative groups

Thanks for this list, Vice Chair. I've passed it along to Eagleton

Regards-

Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

013532

Karen Lynn-Dyson/EAC/GOV

To [REDACTED]

08/04/2005 06:08 PM

cc

bcc

Subject Fw: List of centrist/conservative groups

Tom-

Here is a list that can be included in your outreach efforts.

K

Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue, NW Suite 1100
Washington, DC 20005
tel:202-566-3123

----- Forwarded by Karen Lynn-Dyson/EAC/GOV on 08/03/2005 06:08 PM -----

Paul DeGregorio/EAC/GOV

08/04/2005 01:29 PM

To Juliet E. Thompson/EAC/GOV, Karen Lynn-Dyson/EAC/GOV

cc Gavin S. Gilmour/EAC/GOV@EAC

Subject List of centrist/conservative groups



Here's a list of centist/conservative groups involved in voting issues that Grant prepared for me. I thought it would be helpful to you.

Paul

Sent from my BlackBerry Wireless Handheld
Grant T. Gelner

From: Grant T. Gelner
Sent: 08/04/2005 01:11 PM
To: Paul DeGregorio
Subject: Re: Excel file

Here is the updated excel file. Sorry I didn't get it to you earlier, but I had a four hour front desk shift this



morning and was unable to check email from there. Enjoy the cool Oregon weather. Conservative+Orgs.xls

Grant Gelner
U.S. Election Assistance Commission
1225 New York Ave. N.W., Suite 1100
Washington DC, 20005
(202) 566-2377

013533

013504

Deliberative Process
Privilege

Phone	Webpage	Address	Contact / Email	About Org
770-386-8372	http://www.theadvocates.org/about-us.html	The Liberty Building 213 South Erwin Street Cartersville, GA 30120	http://www.theadvocates.org/contact-us.html	The Advocates for Self-Government is a non-profit, non-partisan libertarian educational organization. Founded in 1985 by Marshall Fritz, our current president is Sharon Harris. The American Center For Voting Rights (ACVR) was founded in February 2005 to protect the election process and zealously guard the constitutional right of all citizens to participate in deciding elections in a fair and equal manner free from discrimination, intimidation and fraud. The American Conservative Union is the nation's oldest conservative lobbying organization.
202.962.0311	http://www.ac4vr.com/	1300 Eye Street, NW, Suite 1050 Washington DC, 20005	http://www.ac4vr.com/contact/default.html	The Advocates for Self-Government is a non-profit, non-partisan libertarian educational organization. Founded in 1985 by Marshall Fritz, our current president is Sharon Harris. The American Center For Voting Rights (ACVR) was founded in February 2005 to protect the election process and zealously guard the constitutional right of all citizens to participate in deciding elections in a fair and equal manner free from discrimination, intimidation and fraud. The American Conservative Union is the nation's oldest conservative lobbying organization.
703-836-8602	http://www.conservative.org/	1007 Cameron Street Alexandria, VA 22314	http://www.conservative.org/about/directors.asp	The Advocates for Self-Government is a non-profit, non-partisan libertarian educational organization. Founded in 1985 by Marshall Fritz, our current president is Sharon Harris. The American Center For Voting Rights (ACVR) was founded in February 2005 to protect the election process and zealously guard the constitutional right of all citizens to participate in deciding elections in a fair and equal manner free from discrimination, intimidation and fraud. The American Conservative Union is the nation's oldest conservative lobbying organization.
202-785-0266	http://www.atr.org/	1920 L Street NW Suite 200 Washington, DC 20036	http://www.atr.org/home/about/staff.html	We believe in a system in which taxes are simpler, fairer, flatter, more visible, and lower than they are today.

662-844-5036 <http://www.afa.net/>

P.O. Drawer 2440
Tupelo, MS 38803

We are a non-profit (501(c)(3)) organization founded in 1977 by Don Wildmon. The American Family Association represents and stands for traditional family values, focusing primarily on the influence of television and other media – including pornography – on our society.

202-842-0200 <http://www.cato.org/>

1000 Massachusetts
Ave. NW
Washington DC, 20001

<http://www.cato.org/people/staff.html>

The Cato Institute seeks to broaden the parameters of public policy debate to allow consideration of the traditional American principles of limited government, individual liberty, free markets and peace.

202-479-6900 <http://www.cc.org/>

P.O. Box 37030
Washington DC, 20013

Coalition@cc.org

Christian Coalition of America is a political organization, made up of pro-family Americans who care deeply about becoming active citizens for the purpose of guaranteeing that government acts in ways that strengthen, rather than threaten, families.

202-955-5500 <http://www.clubforgrowth.org/>

2001 L Street, Suite
600, Washington DC,
20036

<http://www.clubforgrowth.org/staff.php>

The Club for Growth is a national network of over 30,000 men and women, from all walks of life, who believe that prosperity and opportunity come through economic freedom.

888.765.3564 <http://www.crnc.org/>
www.commonconservative.com

600 Pennsylvania Ave.,
SE Suite 215
Washington, DC 20003 info@crnc.org

Organizes College Students
who support the Republican
Party

(202) 331-1010 <http://www.cei.org/>

1001 Connecticut
Avenue, NW, Suite
1250 Washington DC,
20036 <http://www.cei.org/pages/contact.cfm>

<http://www.cofcc.org/> cofcc@cofcc.org

The Competitive Enterprise
Institute is a non-profit public
policy organization dedicated to
advancing the principles of free
enterprise and limited
government.
A christian organization that
believes in a strong defense
department

505.842.8288 <http://rightweb.irc-online.org/org/empower.php>

PO Box 2178
Silver City NM 88062 <http://rightweb.irc-online.org/contact.php>

Regarding national security
issues, "Empower America
remains committed to a strong
and proactive -- but distinctively
American -- foreign policy, one
that rejects both short-sighted
isolationism and imprudent
multilateralism.

202/393-2100 <https://www.frc.org/index.cfm>

Family Research
Council 801 G Street,
NW Washington DC,
20001

FRC shapes public debate and
formulates public policy that
values human life and upholds
the institutions of marriage and
the family.

202-822-8138 <http://www.fed-soc.org/>

1015 18th Street, NW
Suite 425 Washington,
DC 20036 <http://www.fed-soc.org/staff.htm>

The Federalist Society for Law
and Public Policy Studies is a
group of conservatives and
libertarians interested in the
current state of the legal order.

010506
000010

202-783-3870 <http://www.cse.org/>

1775 Pennsylvania
Avenue NW, 11th Floor, <http://www.freedomworks.org/know/staff.php>
Washington, DC 20006

FreedomWorks fights for lower taxes, less government and more economic freedom for all Americans

703-934-6101 <http://www.fff.org/>

11350 Random Hills
Road Suite 800 Fairfax, <http://www.fff.org/aboutUs/staff.asp>
Virginia 22030

The mission of The Future of Freedom Foundation is to advance freedom by providing an uncompromising moral and economic case for individual liberty, free markets, private property, and limited government.

312.377.4000 <http://www.heartland.org/>

19 South LaSalle Street
Suite 903 Chicago, IL
60603
Contact: Pam Mathis <http://www.heartland.org/FAQArticle.cfm?faqId=5>

Heartland's mission is to help build social movements in support of ideas that empower people. Such ideas include parental choice in education, choice and personal responsibility in health care, market-based approaches to environmental protection, privatization of public services, and deregulation in areas where property rights and markets do a better job than government bureaucracies.

202.546.4400 <http://www.heritage.org/>

214 Massachusetts Ave
NE Washington DC
20002

<http://www.heritage.org/About/Staff/index.cfm>

Founded in 1973, The Heritage Foundation is a research and educational institute - a think tank - whose mission is to formulate and promote conservative public policies based on the principles of free enterprise, limited government, individual freedom, traditional American values, and a strong national defense.

650-723-1754 <http://www-hoover.stanford.edu/>

Stanford University
Stanford, California
94305

<http://www-hoover.stanford.edu/hila/staff.htm>

The principles of individual, economic, and political freedom; private enterprise; and representative government were fundamental to the vision of the Institution's founder.

<http://www.humaneventsonline.com/>

One Massachusetts
Avenue N.W. Washington,
DC 20001

John Gizzi

It looks at events through eyes that favor limited constitutional government, local self-government, private enterprise and individual freedom.

707-746-8796 <http://www.isil.org/>

836-B Southamton
Rd., #299 Benicia, CA
94510

isil@isil.org

Welcome to the International Society for Individual Liberty (ISIL). ISIL is one of the major pioneers in the creation of the worldwide libertarian movement - today's fastest-growing philosophical/political movement.

972-874-5139 <http://www.ipi.org/>

1660 S. Stemmons
Freeway Suite 475,
Lewisville, TX 75067

ipi@ipi.org

IPI's focus is on approaches to governing that harness the strengths of individual liberty, limited government, and free markets.

60509
02509

202-462-2101 <http://www.iwp.edu/>

1521 16th Street, NW
Washington, DC 20036 info@iwp.edu

The Institute of World Politics is a graduate school of statecraft and national security affairs, dedicated to helping develop leaders with a sound understanding of international realities and the ethical conduct of statecraft -- i.e., the use of the various instruments of power in service of national interests and purposes -- based on knowledge and appreciation of American political philosophy and the Western moral tradition.

888-JW-ETHIC <http://www.judicialwatch.org/>

P.O. Box 96234
Washington, DC 20077 info@judicialwatch.org

Judicial Watch, Inc. was established in 1994 to serve as an ethical and legal "watchdog" over our government, legal, and judicial systems and to promote a return to ethics and morality in our nation's public life.

(202) 347-5306 <http://online.logcabin.org/>

1607 17th St N.W.
Washington, DC 20009 <http://online.logcabin.org/contact/>

Log Cabin Republicans courageously stand on the front lines of today's most important battleground for gay and lesbian civil rights. We are the nation's leading voice for fairness, inclusion, and tolerance in the GOP.

703-247-2000 <http://www.leadershipinstitute.org/>

1101 North
Highland Street Arlington, VA 22201
<http://www.leadershipinstitute.org/08-CONTACTUS/staffdirectory.cfm>

The Leadership Institute is the premier training ground for tomorrow's conservative leaders.

703-934-6934 <http://www.thelockeinstitute.org/>

703-683-9733 <http://www.mediaresearch.org/>

703.548.9688 <http://www.nfrw.org/>

<http://www.nra.org/>

4084 University Drive,
Suite 103 Fairfax, VA
22030

325 S. Patrick Street
Alexandria, VA 22314

124 N. Alfred Street
Alexandria, VA 22314
Contact: Borah Van
Dormolen

11250 Waples Mill Road
Fairfax, VA 22030

info@TheLockeInstitute.org

mrc@mediaresearch.org

<http://www.nfrw.org/contact.htm>

The Locke Institute seeks to promote a greater understanding of natural rights, its implications for constitutional democracy and for modern society's economic organization. To that end, The Institute encourages theoretical research in the areas of property rights, public choice, law and economics, and the new institutional economics. Concerned with liberal bias in the media.

The National Federation of Republican Women is a national grassroots political organization with about 1,800 local units in 50 states, the District of Columbia, Puerto Rico, Guam and the Virgin Islands.

committed to preserving the right of all law-abiding individuals to purchase, possess and use firearms for legitimate purposes as guaranteed by the Second Amendment to the U.S. Constitution.

202-626-8800 <http://www.nrlc.org/>

512 10th St.
NW Washington, DC
20004

NRLC@nrlc.org

The National Right to Life Committee was founded in 1973 in response to a United States Supreme Court decision released on January 22 of that year, legalizing the practice of human abortion in all 50 states, throughout the entire nine months of pregnancy.

800-325-7892 <http://www.nrtwc.org/home.php3>

8001 Braddock Road,
Suite 500 Springfield,
VA 22160

These citizens agree that federal labor law should not promote coercive union power -- and support the protection and enactment of additional state Right to Work laws until the federal sanction for compulsory unionism is eliminated.

703.683.5700 <http://www.ntu.org/main/>

108 North Alfred St.
Alexandria VA 22314

<http://www.ntu.org/main/staff.php>

NTU was established in 1969 to educate taxpayers, the media, and elected officials on a non-partisan basis on the merits of limited government and low taxes. NTU uses a variety of means to accomplish our work including direct mail, research papers, public speaking, email, advertising, the Internet, and lobbying.

013541

202-543-4110
x106 <http://www.project21.org/P21Index.html>

202-289-
8928 <http://www.pff.org/>

202.638.6688 <http://www.rjchq.org/>

1444 Eye Street, NW |
Suite 500 | Washington,
DC 20005

<http://www.pff.org/about/staff.html>

50 F St., NW, Suite 100
Washington, DC 20001

ric@rjchq.org

Project 21 is an initiative of The National Center for Public Policy Research to promote the views of African-Americans whose entrepreneurial spirit, dedication to family and commitment to individual responsibility has not traditionally been echoed by the nation's civil rights establishment.

The Progress & Freedom Foundation is a market-oriented think tank that studies the digital revolution and its implications for public policy. Its mission is to educate policymakers, opinion leaders and the public about issues associated with technological change, based on a philosophy of limited government, free markets and individual sovereignty.

The RJC is the national organization of Jewish Republicans. Its mandates is to represent the views of our members to Republican decision makers at all levels of government and to articulate Republican ideas in the Jewish community.

013542

(866) RLC-
Liberty [752-
5423] <http://www.rlc.org/>

44 Summerfield Street;
Thousand Oaks,
California 91360 <http://www.rlc.org/?p=NatComm>

The Republican Liberty Caucus (RLC) is a grassroots, nationwide organization affiliated with the Republican Party (GOP). The goal of the RLC is to elect pro-liberty individuals to office.

375510

202-558-5477 <http://www.rnha.org/>

1717 Pennsylvania Ave
NW, Ste 650,
Washington, DC 20006 info@rnha.org

an organization to foster the principles of the Republican Party in the Hispanic Community, to provide Hispanic Americans with a forum to play an influential role in local, state and national party activities, and to increase the number of Republican Hispanic elected officials.
mobilizes the support of Americans overseas to support Republican candidates in US elections.

202-608-1423 <http://www.republicansabroad.org/>

1275 K Street, NW,
Suite 102 Washington
DC, 20005

The mission of Reason Foundation is to advance a free society by developing, applying, and promoting libertarian principles, including free markets, individual liberty, and the rule of law. We use journalism and public policy to change the frameworks and actions of policymakers, journalists, and opinion leaders.

310-391-2245 <http://www.reason.org/>

3415 S. Sepulveda
Blvd., Suite 400 Los
Angeles, CA 90034 <http://www.reason.org/bios.html>

The Small Business & Entrepreneurship Council (SBE Council) works to influence legislation and policies that help to create a favorable and productive environment for small businesses and entrepreneurship.

Townhall.com is the first truly interactive community on the Internet to bring Internet users, conservative public policy organizations, congressional staff, and political activists together under the broad umbrella of "conservative" thoughts, ideas and actions.

Young America's Foundation is committed to the Reagan legacy and to educating future generations in its principles.

1920 L. Street N.W.
Suite 200 Washington,
D.C. 20036

membership@sbsc.org

214 Massachusetts Ave
NE, Suite 310
Washington, DC 20002

<http://www.townhall.com/about/>

F. M. Kirby Freedom
Center 110 Elden Street
Herndon, VA 20170

yaf@yaf.org

202-785-0238 <http://www.sbsc.org/>

202-675-6509 <http://www.townhall.com/>

800-USA-
1776

<http://reaganranch.yaf.org/yaf/young.htm>
<http://www.youngrepublicans.com/>

Karen Lynn-Dyson/EAC/GOV

08/15/2005 04:43 PM

To Thomas R. Wilkey/EAC/GOV@EAC, Adam
Ambrogi/EAC/GOV@EAC, Juliet E.
Thompson/EAC/GOV@EAC
cc Raymundo Martinez/EAC/GOV@EAC

bcc

Subject Fw: Eagleton Institute of Politics - July 2005 - Monthly
Progress Report

FYI-

Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue, NW Suite 1100
Washington, DC 20005
tel:202-566-3123

— Forwarded by Karen Lynn-Dyson/EAC/GOV on 08/14/2005 04:42 PM —



"Lauren Vincelli"
<Vincelli@rutgers.edu>

08/15/2005 03:01 PM

Please respond to
Vincelli@rutgers.edu

To klynndyson@eac.gov

cc "Tom O'Neill" [REDACTED]
rmandel@rci.rutgers.edu, john.weingart@rutgers.edu

Subject Eagleton Institute of Politics - July 2005 - Monthly Progress
Report

Ms. Dyson,

Attached please find the July 2005 Progress Report for the project entitled, "Contract to Provide Research Assistance to the EAC for the Development of Voluntary Guidance on Provisional Voting and Voter Identification Procedures." If you have any questions regarding any part of this document please contact Tom O'Neill at: [REDACTED]

The financial reporting for this project is performed by the Division of Grant and Contract Accounting at Rutgers University. A copy of this report was not made available to us in an electronic format. Hard copies of the Progress Report and Financial Report have been Fedex'ed to you this afternoon and should arrive to your attention tomorrow morning. Please let me know if you do not receive this package by tomorrow afternoon.

Thank you for your time, have a great evening.

Best,
Lauren Vincelli

Lauren Vincelli
Business Assistant, Eagleton Center for Public Interest Polling
Eagleton Institute of Politics, Rutgers University
Carriage House, 185 Ryders Lane

013545

New Brunswick, NJ 08901
Phone: (732) 932-9384, ext. 237
Fax: (732) 932-1551



ProgressReport_JULY2005_EagletonInst.pdf

013546

MEMORANDUM FOR THE RECORD

On May 24, 2005 the U.S. Election Assistance Commission awarded an eight month contract (December 30, 2005) in the amount of \$560,002.00 to the Eagleton Institute of Politics (Rutgers, The State University of New Jersey) to provide research assistance to support development of guidelines on the topics of provisional voting and voter identification procedures.

On November 15, 2005, John Weingart, Associate Director of the Eagleton Institute of Politics, requested via e-mail, a no-cost extension on this contract (E4014127). Mr. Weingart has requested an extension to complete the work of this contract to February 28, 2006.

In subsequent correspondence, Mr. Weingart notes the following as the reason for the request:

“The original work schedule called for EAC to publish in mid-October, voluntary guidance and/or recommended best practices for provisional voting, based on Eagleton’s research. In making that time estimate, we did not provide sufficient time for the EAC to review and consider the draft reports that would form the basis for that publication.... The additional time required to complete the work on provisional voting has delayed the completion of our analysis of Voter Identification issues. The draft report of that topic will be submitted to the EAC in mid-January”.

He further notes:

“If EAC does not object, funds originally allocated for the hearings would be available for transfer to support the additional staff and consultant time necessary to complete the work....

“The total project budget is \$560,002. As of October 31st, the EAC has been invoiced for \$259,081.79; the balance remaining is \$300,920.21. We anticipate that the project will be complete and the balance of funds fully expended by February 28, 2006. The final invoice for the contract will be submitted to the EAC within 75 days of the close of the project”.

013547

Karen Lynn-Dyson, the EAC's Contracting Officer Representative assigned to this contract has reviewed this request, the rationale and authority for it (FAR 43.103(a)(3)) and finds it to be appropriate. To-date the Eagleton Institute has consistently met its deadlines for major project deliverables and stayed within the project budget. To grant the Eagleton Institute a two month extension on this contract in order to obtain the necessary feedback on major documents it has produced will be within the best interests of the Election Assistance Commission, and thus, the federal government.

EAC's Contracting Officer Representative finds that to grant the Eagleton Institute a no-cost extension for the modification of its contract with the EAC is within the scope of the original agreement and is recommending that this modification to the contract be made.

Signed

Karen Lynn-Dyson
Contracting Officer Representative
U.S. Election Assistance Commission

Gracia Hillman
Chair
U.S. Election Assistance Commission

013548

Karen Lynn-Dyson/EAC/GOV
12/12/2005 04:49 PM

To Gavin S. Gilmour/EAC/GOV@EAC
cc Tamar Nedzar/EAC/GOV@EAC, Nicole
Mortellito/CONTRACTOR/EAC/GOV@EAC
bcc
Subject Re: Fw: No Cost Extension Request

Gavin-

See quote in attached Memorandum for the Record, regarding re-allocation of funds.

Will also send you his e-mail with the full explanation.

Nicole and Tamar-

Please provide Gavin with the paperwork which has been prepared for the Chair's signature

Thanks

K
Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

Gavin S. Gilmour/EAC/GOV

Gavin S. Gilmour/EAC/GOV
12/12/2005 04:41 PM

To Karen Lynn-Dyson/EAC/GOV@EAC
cc
Subject Re: Fw: No Cost Extension Request

Karen,

I am not sure I understand what is meant by the term "re-allocation of funds." Any insight?? He seems to be referencing some other request?

Also, I have not seen the paperwork regarding this no cost extension.

GG

Gavin S. Gilmour
Associate General Counsel
United States Election Assistance Commission
1225 New York Ave., NW, Ste 1100
Washington, DC 20005
(202) 566-3100
Karen Lynn-Dyson/EAC/GOV

013549

Karen Lynn-Dyson/EAC/GOV

12/12/2005 04:31 PM

To Gavin S. Gilmour/EAC/GOV@EAC

cc

Subject Fw: No Cost Extension Request

Gavin-

Is it correct to say that this paperwork that has just gone to the Chair includes an approval of the re-allocation of funds?

Thanks

K



Eagleton no-cost extension.doc Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

----- Forwarded by Karen Lynn-Dyson/EAC/GOV on 12/11/2005 04:28 PM -----



"John Weingart"
<john.weingart@rutgers.edu>

12/12/2005 03:07 PM

Please respond to
john.weingart@rutgers.edu

To klynndyson@eac.gov

cc

Subject Re: No Cost Extension Request

Karen - Does that also include the request to reallocate funds or is that just something that doesn't require EAC approval? Thanks, John

-- John Weingart, Associate Director
Eagleton Institute of Politics
(732) 932-9384, x.290

klynndyson@eac.gov wrote:

>
> John-
>
> The no-cost extension materials have gone to the Chair for signature
> and review.
>

013550

> The process should be complete within the week.
>
> Also, EAC staff will be turning their attention to the provisional
> voting best practices document after Wednesday of this week.
>
> As always, thanks for your patience.
>
>
> K
>
> Karen Lynn-Dyson
> Research Manager
> U.S. Election Assistance Commission
> 1225 New York Avenue , NW Suite 1100
> Washington, DC 20005
> tel:202-566-3123

013551

Karen Lynn-Dyson/EAC/GOV

To Gavin S. Gilmour/EAC/GOV@EAC

12/12/2005 04:50 PM

cc

bcc

Subject Fw: Request for No-Cost Extension-corrected

Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

----- Forwarded by Karen Lynn-Dyson/EAC/GOV on 12/11/2005 04:49 PM -----



"John Weingart"
<john.weingart@rutgers.edu>

To "Karen Lynn-Dyson" <klynndyson@eac.gov>

11/30/2005 05:05 PM

cc "Tom O'Neill" <[REDACTED]>

Please respond to
john.weingart@rutgers.edu

Subject Request for No-Cost Extension-corrected

Karen - There were two typos on the copy I just sent. Please use the attached instead. To minimize confusion, I dated this document December 1st (the first one says November 30). Thanks, John

--

-- John Weingart, Associate Director
Eagleton Institute of Politics
(732) 932-9384, x.290



Extension Justification.doc

013552

Karen Lynn-Dyson/EAC/GOV
12/13/2005 10:23 AM

To Gavin S. Gilmour/EAC/GOV@EAC
cc
bcc
Subject Re: Fw: Request for No-Cost Extension-corrected

Yes all of your assumptions are correct.

Should these somehow be stated in the Memorandum for the Record?

K
Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

Gavin S. Gilmour/EAC/GOV

Gavin S. Gilmour/EAC/GOV
12/13/2005 09:58 AM

To Karen Lynn-Dyson/EAC/GOV@EAC
cc
Subject Re: Fw: Request for No-Cost Extension-corrected

Karen,

I am assuming that there original proposal included an estimate for public hearing proposals and that they want to shift money from this expense to labor.

Thus I am assuming that you have determined that there will be no public hearing and therefore this shift is appropriate.

Are these assumption correct? Perhaps a quick explanation regarding this processes would be helpful.

GG

Gavin S. Gilmour
Associate General Counsel
United States Election Assistance Commission
1225 New York Ave., NW, Ste 1100
Washington, DC 20005
(202) 566-3100
Karen Lynn-Dyson/EAC/GOV

Karen Lynn-Dyson/EAC/GOV

12/12/2005 04:50 PM

To Gavin S. Gilmour/EAC/GOV@EAC
cc
Subject Fw: Request for No-Cost Extension-corrected

013553

Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue, NW Suite 1100
Washington, DC 20005
tel:202-566-3123

----- Forwarded by Karen Lynn-Dyson/EAC/GOV on 12/11/2005 04:49 PM -----



"John Weingart"
<john.weingart@rutgers.edu>

11/30/2005 05:05 PM

Please respond to
john.weingart@rutgers.edu

To "Karen Lynn-Dyson" <klynndyson@eac.gov>

cc "Tom O'Neill" [REDACTED]

Subject Request for No-Cost Extension-corrected

Karen - There were two typos on the copy I just sent. Please use the attached instead. To minimize confusion, I dated this document December 1st (the first one says November 30). Thanks, John

--
-- John Weingart, Associate Director
Eagleton Institute of Politics
(732) 932-9384, x.290



Extension Justification.doc

013554

Karen Lynn-Dyson/EAC/GOV

To Gavin S. Gilmour/EAC/GOV@EAC

12/19/2005 09:56 AM

cc

bcc

Subject Fw: Request for No-Cost Extension-corrected

G-

FYI-

See response below.

K

Karen Lynn-Dyson
Research Manager

U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

--- Forwarded by Karen Lynn-Dyson/EAC/GOV on 12/18/2005 09:54 AM ----



"John Weingart"
<john.weingart@rutgers.edu>

To klynndyson@eac.gov

12/16/2005 01:25 PM

cc

Please respond to
john.weingart@rutgers.edu

Subject Re: Request for No-Cost Extension-corrected

Karen - At this time, we anticipate reallocating funds primarily from the public hearings line item and spending approximately \$35,500 more than originally budgeted on personnel, \$23,250 more on the subcontract with Ohio State and \$20,250 more on consultants. There are other additional variances but they are not significant (e.g. less on honoraria, less on travel, and more on general operations such as phone expenses). Let me know if you need additional detail or information.

Thanks, John

-- John Weingart, Associate Director
Eagleton Institute of Politics
(732)932-9384, x.290

klynndyson@eac.gov wrote:

>

> John-

>

>

> Quick question-

>

> How much money do you anticipate will be re-allocated from the

013555

> original line items outlined in the contract to other project costs?

>
> Thanks

>
> Karen Lynn-Dyson
> Research Manager
> U.S. Election Assistance Commission
> 1225 New York Avenue , NW Suite 1100
> Washington, DC 20005
> tel:202-566-3123

>
>
> *"John Weingart" <john.weingart@rutgers.edu>*

>
> 11/30/2005 05:05 PM
> Please respond to
> john.weingart@rutgers.edu

>
>
> To
> "Karen Lynn-Dyson" <klynndyson@eac.gov>
> cc
> "Tom O'Neill" [REDACTED]
> Subject
> Request for No-Cost Extension-corrected

>
>
>
>
>
>
>
>
>
> Karen - There were two typos on the copy I just sent. Please use the
> attached instead. To minimize confusion, I dated this document December
> 1st (the first one says November 30). Thanks, John

>
> --
> -- John Weingart, Associate Director
> Eagleton Institute of Politics
> (732)932-9384, x.290

013556

Karen Lynn-Dyson/EAC/GOV
12/19/2005 12:26 PM

To Gavin S. Gilmour/EAC/GOV@EAC

cc

bcc

Subject Re: Fw: Request for No-Cost Extension-corrected 

Gavin-

Just spoke with John Weingart- he explains that it will be the same work and tasks (no new or additional products) and merely work that will now extend for an additional two months rather than ending December 31.

K
Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

013557

Karen Lynn-Dyson/EAC/GOV
12/20/2005 04:27 PM

To john.weingart@rutgers.edu
cc "Tom O'Neill" [REDACTED]
bcc Gaylin Vogel/EAC/GOV@EAC; Juliet E.
Thompson/EAC/GOV@EAC
Subject Re: No Cost Extension Request

John-

I just had a more detailed conversation with our Deputy General Counsel about Eagleton's no-cost extension.

He indicates that we need a bit more information that will accompany the material we will send to the Commissioners for a vote (hopefully next week)

We need to know the number of labor hours, the labor costs and a brief description of the tasks to be performed by each of the staff who will be working on the EAC contract until its completion.

Since we have eliminated the public hearing (a major contract deliverable) it is unclear why staff labor hours and costs will continue at the same level and rate.

As always, thanks for your patience and prompt response.

Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

013558

Karen Lynn-Dyson/EAC/GOV
12/22/2005 05:48 PM

To john.weingart@rutgers.edu
cc "Tom O'Neill" [REDACTED]
bcc Gavin S. Gilmour/EAC/GOV@EAC
Subject Re: No Cost Extension Request

Thanks for providing this explanation, John.

Once I've had a chance to review it with our contracting folks, I'll be back in touch.

Best wishes for a restful holiday-

Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue, NW Suite 1100
Washington, DC 20005
tel:202-566-3123

"John Weingart" <john.weingart@rutgers.edu>



"John Weingart"
<john.weingart@rutgers.edu>
12/22/2005 05:26 PM

Please respond to
john.weingart@rutgers.edu

To klynndyson@eac.gov
cc "Tom O'Neill" [REDACTED]
Subject Re: No Cost Extension Request

Karen - Our request for a no-cost, reallocation of resources is based on (a) the fact that our personnel costs have already been higher than we anticipated and (b) the reality that keeping the project operating for at least nine months, instead of seven as planned, will require the participants to devote more time than anticipated. While we are not producing more product than originally promised, the time involved in our work continues to increase. Both Provisional Voting and Voter ID have proved to be very dynamic topics requiring us to continually monitor developments and update our data, analysis and evolving work products as we learn of new or revised information. As a result, despite the extension of the schedule, the staff and consultants on this project have had no "down" time. We anticipate this research, monitoring and revising to continue for the months added to the project, necessitating significantly more hours by all members of the project team than anticipated.

Our request asks for changes to three line items which I will address below on the assumption that the EAC response to our already-submitted Provisional Voting draft and to-be-submitted Voter ID draft will be sufficiently timely to enable us to complete our work on both topics by the end of February.

1. Eagleton Institute of Politics personnel: We originally budgeted \$110,695 (\$15,813 average per month) for Eagleton faculty, staff and graduate student assistants for the seven-month project from May 24,

013559

2005-December 31, 2005. Our actual costs have been approximately \$14,500 more than that. In addition, we are anticipating needing another \$21,000 for personnel costs in January and February, calculated on the basis of 2/3 of the original monthly estimate. Therefore, we are asking to raise this line item from \$110,695 to approximately \$146,000.

2. Consultant Services: We originally budgeted \$79,50 (\$11,357 average per month) for consultant services which we have used to engage Tom O'Neill as the project manager. We anticipate no additional cost for the original contract period of May 24, 2005-December 31, 2005, but do anticipate needing his services during January and February at a slightly reduced rate of \$10,125 per month or \$20,250 total additional. Therefore, we are asking to raise this line item from \$79,500 to \$99,750.

3. Moritz School of Law: We originally budgeted \$84,744 (\$12,106 average per month) for staff and overhead for the May 24, 2005-December 31, 2005 period. We anticipate needing an additional \$23,171 (\$11,585 average per month) to support their time on this project in January and February. Therefore, we are asking to raise this line item from \$84,744 to \$107,915.

With these revisions, approximately \$22,000 of the EAC contract award to Eagleton would remain not yet allocated, primarily because the cost for the public hearings would have incurred Rutgers University overhead whereas the additional expenditures for consultants and the subcontract with Moritz do not.

I hope this provides you the information you need. While Rutgers is shutting down until January 3rd, I will be checking email at least every day or two.

-- John Weingart, Associate Director
Eagleton Institute of Politics
(732)932-9384, x.290

klynndyson@eac.gov wrote:

>
> John-
>
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> Counsel about Eagleton's no-cost extension.
>
> He indicates that we need a bit more information that will accompany
> the material we will send to the Commissioners for a vote (hopefully
> next week)
>
> We need to know the number of labor hours, the labor costs and a brief
> description of the tasks to be performed by each of the staff who will
> be working on the EAC contract until its completion.
>
> Since we have eliminated the public hearing (a major contract
> deliverable) it is unclear why staff labor hours and costs will
> continue at the same level and rate.
>
> As always, thanks for your patience and prompt response.
>
>
>

013560

>
> Karen Lynn-Dyson
> Research Manager
> U.S. Election Assistance Commission
> 1225 New York Avenue , NW Suite 1100
> Washington, DC 20005
> tel:202-566-3123

013581

Karen Lynn-Dyson/EAC/GOV
01/03/2006 01:13 PM

To John.Weingart@rutgers.edu
cc Bornheim@rci.rutgers.edu
bcc Raymundo Martinez/EAC/GOV@EAC; Juliet E.
Thompson/EAC/GOV@EAC
Subject Re: No Cost Extension Request

Happy New Year, John-

Connie needs to provide the breakdown of staff costs starting with the November invoice which was submitted. She will need to re-submit this invoice.

For the purposes of the no-cost extension document I need the information from January forward.

I'm told that EAC senior management will be turning their attention to the Provisional Voting Best Practices document this week.

Regards-

Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

"John Weingart" <Johnwein@rci.rutgers.edu>



"John Weingart"
<Johnwein@rci.rutgers.edu>

12/29/2005 12:19 PM

Please respond to
John.Weingart@rutgers.edu

To klynndyson@eac.gov
cc
Subject Re: No Cost Extension Request

Karen - Turns out I could locate Connie's email though most likely she won't see mail until Tuesday: Bornheim@rci.rutgers.edu.

To clarify your phone message, do you need us to provide the number of hours for each staff person and consultant going forward from January 1st onward or going back to the start of the project?

Thanks.

> John-

>

> A quick request- May I get Connie Bornheimer e-mail address (again). You
> may recall I had an incorrect one.

>

> I have received the invoice for November services and cannot process it
> until it has the breakdown of salaries for particular personnel.

>

> This request is along the lines of that I have requested from you in order

013582

> to extend the contract.
>
> Thanks
>
> Karen Lynn-Dyson
> Research Manager
> U.S. Election Assistance Commission
> 1225 New York Avenue , NW Suite 1100
> Washington, DC 20005
> tel:202-566-3123
>

--
John Weingart, Associate Director
Eagleton Institute of Politics
(732) 932-9384, x.290

013563

Karen Lynn-Dyson/EAC/GOV
01/06/2006 02:10 PM

To John.Weingart@rutgers.edu
cc
bcc
Subject Re: No Cost Extension Request 

John-

Attached please find a copy of a portion of the memo that is part of the paperwork related to the no-cost extension.

While I am the Contracting Officer Representative on this project, I never received your project's cost proposal, and am unable to locate a copy. Otherwise, I would have completed more of the chart.

Please, take a moment to fill in the information on the attached chart, and, if you could, have one of the Eagleton staff send me the cost proposal which originally accompanied the technical proposal.

Thanks so much.

Regards-

K



Eagleton revised budget.doc
Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

013564

Mr. Weingart further notes:

“We anticipate reallocating funds primarily from the public hearings line items and spending approximately \$35,500 more than originally budgeted on personnel, \$23,250 more on the subcontract with Ohio State and \$20,250 more on consultants”.

Specifics of the Extension

The contractor has provided the following breakdown and explanation of the personnel and consultant costs, associated with this extension.

Original Project Personnel costs- \$195,439 (May-December)

Original Project labor hours-xxxxx (May-December)

Projected Project Personnel costs -\$253,915 (January-February)

Projected Project labor hours-xxxxx (January-February)

	Original Budget	Projected Budget
<i>Eagleton Institute of Politics</i>		
Project Director		
Project Manager		
Xxxx		
Xxxx		
Xxxx		
Overhead		
Total	\$110,695	\$146,000
<i>Moritz School of Law</i>		
Xxxx		
Xxxx		
Xxxx		
Overhead		
Total	\$84,744	\$107,915

Karen Lynn-Dyson/EAC/GOV
01/23/2006 12:20 PM

To john.weingart@rutgers.edu
cc
bcc
Subject Re: no-cost extension status 

As we speak- I'm writing up the final memo for the Chairman's signature. Things got a bit complicated since your original proposal did not provide labor hours and costs for the project staff.

Am working through this issue, however.
Will keep you posted.

Karen Lynn-Dyson
Research Manager
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

013506

Karen Lynn-Dyson/EAC/GOV

09/25/2006 12:20 PM

To twilkey@eac.gov, Juliet E. Hodgkins/EAC/GOV@EAC

cc Sheila A. Banks/EAC/GOV@EAC

bcc Jeannie Layson/EAC/GOV@EAC; Bryan
Whitener/EAC/GOV@EAC

Subject Distribution of Voter ID Report Appendices to Tom Hicks

Commissioner Hillman has asked a follow-up question regarding the sharing of EAC's information, on the Eagleton study on Voter ID requirements, with Tom Hicks.

I have given Sheila the following appendices for possible distribution to Tom Hicks:

1. Summary of Voter ID Requirements by State
2. Court Decisions and Literature on Voter Identification and Related Issues Court decisions
3. Annotated bibliography on Voter Identification Issues

I have **not** given Sheila, for distribution, these Appendices or parts of the report:

1. Analysis of Effects of Voter ID Requirements on Turnout
2. The Executive Summary and Recommendations
3. Summary of Research
4. State Statutes and Regulations Affecting Voter Identification (electronic version only)

****You'll also recall that I'm awaiting Tom's approval to send to Mike McDonald, various appendices from the Eagleton Provisional Voting report**

Thanks

Karen Lynn-Dyson
Research Director
U.S. Election Assistance Commission
1225 New York Avenue , NW Suite 1100
Washington, DC 20005
tel:202-566-3123

013567

MEMORANDUM FOR THE RECORD

On May 24, 2005 the U.S. Election Assistance Commission awarded an eight month contract (December 30, 2005) in the amount of \$560,002.00 to the Eagleton Institute of Politics (Rutgers, The State University of New Jersey) to provide research assistance to support development of guidelines on the topics of provisional voting and voter identification procedures.

On November 15, 2005, John Weingart, Associate Director of the Eagleton Institute of Politics, requested via e-mail, a no-cost extension on this contract (E4014127). Mr. Weingart has requested an extension to complete the work of this contract to February 28, 2006.

In subsequent correspondence, Mr. Weingart notes the following as the reason for the request:

“The original work schedule called for EAC to publish in mid-October, voluntary guidance and/or recommended best practices for provisional voting, based on Eagleton’s research. In making that time estimate, we did not provide sufficient time for the EAC to review and consider the draft reports that would form the basis for that publication..... The additional time required to complete the work on provisional voting has delayed the completion of our analysis of Voter Identification issues. The draft report of that topic will be submitted to the EAC in mid-January”.

He further notes:

“If EAC does not object, funds originally allocated for the hearings would be available for transfer to support the additional staff and consultant time necessary to complete the work....

“The total project budget is \$560,002. As of October 31st, the EAC has been invoiced for \$259,081.79; the balance remaining is \$300,920.21. We anticipate that the project will be complete and the balance of funds fully expended by February 28, 2006. The final invoice for the contract will be submitted to the EAC within 75 days of the close of the project”.

013568

Karen Lynn-Dyson, the EAC's Contracting Officer Representative assigned to this contract has reviewed this request, the rationale and authority for it (FAR 43.103(a)(3)) and finds it to be appropriate. To-date the Eagleton Institute has consistently met its deadlines for major project deliverables and stayed within the project budget. To grant the Eagleton Institute a two month extension on this contract in order to obtain the necessary feedback on major documents it has produced will be within the best interests of the Election Assistance Commission, and thus, the federal government.

EAC's Contracting Officer Representative finds that to grant the Eagleton Institute a no-cost extension for the modification of its contract with the EAC is within the scope of the original agreement and is recommending that this modification to the contract be made.

Signed

Karen Lynn-Dyson
Contracting Officer Representative
U.S. Election Assistance Commission

Gracia Hillman
Chair
U.S. Election Assistance Commission

013569



"John Weingart"
<john.weingart@rutgers.edu>

12/22/2005 05:26 PM

Please respond to
john.weingart@rutgers.edu

To klynndyson@eac.gov

cc "Tom O'Neill" [REDACTED]

bcc

Subject Re: No Cost Extension Request

History: This message has been replied to and forwarded

Karen - Our request for a no-cost, reallocation of resources is based on (a) the fact that our personnel costs have already been higher than we anticipated and (b) the reality that keeping the project operating for at least nine months, instead of seven as planned, will require the participants to devote more time than anticipated. While we are not producing more product than originally promised, the time involved in our work continues to increase. Both Provisional Voting and Voter ID have proved to be very dynamic topics requiring us to continually monitor developments and update our data, analysis and evolving work products as we learn of new or revised information. As a result, despite the extension of the schedule, the staff and consultants on this project have had no "down" time. We anticipate this research, monitoring and revising to continue for the months added to the project, necessitating significantly more hours by all members of the project team than anticipated.

Our request asks for changes to three line items which I will address below on the assumption that the EAC response to our already-submitted Provisional Voting draft and to-be-submitted Voter ID draft will be sufficiently timely to enable us to complete our work on both topics by the end of February.

1. Eagleton Institute of Politics personnel: We originally budgeted \$110,695 (\$15,813 average per month) for Eagleton faculty, staff and graduate student assistants for the seven-month project from May 24, 2005-December 31, 2005. Our actual costs have been approximately \$14,500 more than that. In addition, we are anticipating needing another \$21,000 for personnel costs in January and February, calculated on the basis of 2/3 of the original monthly estimate. Therefore, we are asking to raise this line item from \$110,695 to approximately \$146,000.
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With these revisions, approximately \$22,000 of the EAC contract award to Eagleton would remain not yet allocated, primarily because the cost for the public hearings would have incurred Rutgers University overhead whereas the additional expenditures for consultants and the subcontract with Moritz do not.

013570

I hope this provides you the information you need. While Rutgers is shutting down until January 3rd, I will be checking email at least every day or two.

-- John Weingart, Associate Director
Eagleton Institute of Politics
(732)932-9384, x.290

klynndyson@eac.gov wrote:

>
> John-
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> I just had a more detailed conversation with our Deputy General
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>
> He indicates that we need a bit more information that will accompany
> the material we will send to the Commissioners for a vote (hopefully
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> We need to know the number of labor hours, the labor costs and a brief
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> be working on the EAC contract until its completion.
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> Since we have eliminated the public hearing (a major contract
> deliverable) it is unclear why staff labor hours and costs will
> continue at the same level and rate.
>
> As always, thanks for your patience and prompt response.
>
>
>
> Karen Lynn-Dyson
> Research Manager
> U.S. Election Assistance Commission
> 1225 New York Avenue , NW Suite 1100
> Washington, DC 20005
> tel:202-566-3123

013571



"John Weingart"
<john.weingart@rutgers.edu>

12/16/2005 01:25 PM

Please respond to
john.weingart@rutgers.edu

To klynndyson@eac.gov

cc

bcc

Subject Re: Request for No-Cost Extension-corrected

History: This message has been forwarded

Karen - At this time, we anticipate reallocating funds primarily from the public hearings line item and spending approximately \$35,500 more than originally budgeted on personnel, \$23,250 more on the subcontract with Ohio State and \$20,250 more on consultants. There are other additional variances but they are not significant (e.g. less on honoraria, less on travel, and more on general operations such as phone expenses). Let me know if you need additional detail or information.

Thanks, John

-- John Weingart, Associate Director
Eagleton Institute of Politics
(732) 932-9384, x.290

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> Quick question-
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> Thanks
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> Karen Lynn-Dyson
> Research Manager
> U.S. Election Assistance Commission
> 1225 New York Avenue , NW Suite 1100
> Washington, DC 20005
> tel:202-566-3123
>
>
>
> *"John Weingart" <john.weingart@rutgers.edu>*
>
> 11/30/2005 05:05 PM
> Please respond to
> john.weingart@rutgers.edu
>
>
>
> To
> "Karen Lynn-Dyson" <klynndyson@eac.gov>
> cc

013572

> "Tom O'Neill" [REDACTED]
> Subject Request for No-Cost Extension-corrected

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> Karen - There were two typos on the copy I just sent. Please use the
> attached instead. To minimize confusion, I dated this document December
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> --
> -- John Weingart, Associate Director
> Eagleton Institute of Politics
> (732)932-9384, x.290

>
>
>



"John Weingart"
<john.weingart@rutgers.edu>

07/06/2006 01:12 PM

Please respond to
john.weingart@rutgers.edu

To klynndyson@eac.gov

cc "Lucy Baruch" <baruch@rci.rutgers.edu>, "Tom O'Neill"

bcc [REDACTED]

Subject Rutgers Contract Close

History: This message has been replied to.

Karen - I am writing to summarize our phone conversation initiated by me yesterday in response to receipt of Tom Wilkey's June 29th letter. To close out the contract, we will do the following:

1. Prepare separate monthly reports for April, May and June which each briefly summarize our activities under the contract during that month. These reports, which will not include financial information, will be sent to you by email no later than July 24th.
2. Submit a final invoice for the project no later than September 16th, which is 75 days from the close of the contract rather than the 30 days specified in the June 29th letter. I am attaching our previously-submitted "December 1, 2005 Request for a No-Cost Extension" which noted, at the bottom of page 1, the need for a 75-day closeout period.
3. In my January 13, 2006 letter regarding our No-Cost Extension through February 28th (also attached), I had indicated that we expected to have a closing balance of approximately \$10,000. As we discussed yesterday, you appreciate that, with the subsequent No-Cost Extension through June 30th, we have spent the entire contract amount, and you expect us to submit invoices accordingly that will document our use of all remaining funds from the \$560,002 contract award.

Please let me know if I have left out any remaining tasks or you have a different interpretation of them. I trust you have by now received all our final work products that were FedExed to you late last week.

Thanks,

John

--

-- John Weingart, Associate Director
Eagleton Institute of Politics
(732) 932-9384, x.290



Extension Justification.doc NoCostExt011306.doc

013574



"John Weingart"
<Johnwein@rci.rutgers.edu>

07/20/2006 11:36 AM

Please respond to
John.Weingart@rutgers.edu

To klyndyson@eac.gov

cc [REDACTED]

bcc

Subject EAC Progress Report-May

History: This message has been replied to.

Karen - Attached should be the May Progress Report, completing your collection. I hope they are all now present and accounted for. Sorry for the confusion. -

John

> Karen - I am attaching our final monthly Progress Reports for April, May
> and June 2006. Please confirm that they have arrived safely, and let me
> know if they meet the EAC's needs. Thanks, John

>

>

> --

> John Weingart, Associate Director
> Eagleton Institute of Politics
> (732) 932-9384, x.290

--

John Weingart, Associate Director
Eagleton Institute of Politics



(732) 932-9384, x.290 May2006_ProgressReport.pdf

013575



EAGLETON INSTITUTE OF POLITICS

*Contract to Provide Research Assistance to the EAC For
the Development of Voluntary Guidance on Provisional
Voting and Voter Identification Procedures*

MONTHLY PROGRESS REPORT
May 2006

For
UNITED STATES ELECTION ASSISTANCE COMMISSION
1225 New York Avenue N.W., Suite - 1100
Washington, DC 20005

July 2006

Prepared by:
Eagleton Institute of Politics
Rutgers, The State University of New Jersey
191 Ryders Lane
New Brunswick, NJ 08901-8557

013576

OUTLINE OF SUMMARY REPORT

- Introduction
- Provisional Voting
- Voter Identification Requirements
- Project Management
- Financial Report

INTRODUCTION

This report summarizes our progress from May 1, 2006 through May 31, 2006. It includes brief descriptions of key tasks and progress made.

This Monthly Progress Report is divided into 3 sections: Provisional Voting, Voter Identification Requirements, and Project Management. Each section references specific tasks described in paragraph 3 of the contract. The Financial Report will be sent separately by the Rutgers Division of Grant and Contract Accounting. Please direct questions or comments about this report to john.weingart@rutgers.edu or by telephone at (732) 932-9384, ext. 290.

PROVISIONAL VOTING

We prepared and delivered a briefing on provisional voting to EAC Advisory Boards on May 23 and 24. We continued revising the provisional voting analysis based on comments made by the Advisory Boards.

VOTER IDENTIFICATION REQUIREMENTS

We continued to review and revise the voter identification requirement analysis. We also completed a new statistical analysis in response to Peer Review Group comments.

PROJECT MANAGEMENT

COORDINATION AND INFORMATION MANAGEMENT

Collecting and merging information and data from myriad sources is a demanding requirement of this research. We have developed two principal mechanisms to facilitate the analysis of the material collected or created in the project: an information system and an internal website for easy access to drafts and reports.

INFORMATION SYSTEM

Description: The statutory data and reports prepared by the Moritz College of Law is being merged with the political and procedural data and analysis prepared by the Eagleton Institute of Politics to provide a cohesive final product to the EAC, which will include a compendium of case law and statutes regarding Provisional Voting and voter identification.

Projections: The entire project team continues to use the Information System which contains the above referenced research, in working toward the preparation for our final reports to the EAC.

INTRANET

Description: All project team members have signed on to the Intranet site, and regularly post drafts, completed materials and spreadsheets online for internal review. The Intranet facilitates the exchange of information and collaboration among project participants.

FINANCIAL REPORT

The financial reporting for this project is supervised and prepared by the Division of Grant and Contract Accounting (DGCA) at Rutgers. The contact at DGCA is: Constance Bornheimer, (732) 932-6103, [REDACTED]. A combined final invoice will be submitted by September 15, 2006.



"John Weingart"
<Johnwein@rci.rutgers.edu>

07/20/2006 11:33 AM

Please respond to
John.Weingart@rutgers.edu

To klynndyson@eac.gov [REDACTED]

cc

bcc

Subject EAC Progress Report-April

History:

 This message has been replied to.

Here, I hope, is the April Progress Report that I gather was not attached to my previous email. I will send the May report shortly. - John

> Karen - I am attaching our final monthly Progress Reports for April, May
> and June 2006. Please confirm that they have arrived safely, and let me
> know if they meet the EAC's needs. Thanks, John

>

>

> --

> John Weingart, Associate Director
> Eagleton Institute of Politics

> [REDACTED]

--

John Weingart, Associate Director
Eagleton Institute of Politics



[REDACTED]2006_ProgressReport.pdf

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EAGLETON INSTITUTE OF POLITICS

*Contract to Provide Research Assistance to the EAC For
the Development of Voluntary Guidance on Provisional
Voting and Voter Identification Procedures*

MONTHLY PROGRESS REPORT
April 2006

For
UNITED STATES ELECTION ASSISTANCE COMMISSION
1225 New York Avenue N.W., Suite - 1100
Washington, DC 20005

July 2006

Prepared by:
Eagleton Institute of Politics
Rutgers, The State University of New Jersey
191 Ryders Lane
New Brunswick, NJ 08901-8557

013580

OUTLINE OF SUMMARY REPORT

- Introduction
- Provisional Voting
- Voter Identification Requirements
- Project Management
- Financial Report

INTRODUCTION

This report summarizes our progress from April 1, 2006 through April 30, 2006. It includes brief descriptions of key tasks and progress made.

This Monthly Progress Report is divided into 3 sections: Provisional Voting, Voter Identification Requirements, and Project Management. Each section references specific tasks described in paragraph 3 of the contract. The Financial Report will be sent separately by the Rutgers Division of Grant and Contract Accounting. Please direct questions or comments about this report to john.weingart@rutgers.edu or by telephone at [REDACTED]

PROVISIONAL VOTING

We completed preparing a briefing on Provisional Voting for presentation to EAC on April 3. Comments made by the Peer Review Group were taken into account in the briefing development.

VOTER IDENTIFICATION REQUIREMENTS

We briefed the EAC in Washington on April 3 regarding our Provisional Voting report and the analysis of Voter Identification Requirements. Subsequent to this briefing and to a meeting with Peer Review Group, we have made revisions to the Voter Identification analysis.

PROJECT MANAGEMENT

COORDINATION AND INFORMATION MANAGEMENT

Collecting and merging information and data from myriad sources is a demanding requirement of this research. We have developed two principal mechanisms to facilitate the analysis of the material collected or created in the project: an information system and an

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internal website for easy access to drafts and reports. We have also continued weekly team-conference calls among at least lead project staff at Eagleton and Moritz.

INFORMATION SYSTEM

Description: The statutory data and reports prepared by the Moritz College of Law is being merged with the political and procedural data and analysis prepared by the Eagleton Institute of Politics to provide a cohesive final product to the EAC, which will include a compendium of case law and statutes regarding Provisional Voting and voter identification.

Projections: The entire project team continues to use the Information System which contains the above referenced research, in working toward the preparation for our final reports to the EAC.

INTRANET

Description: All project team members have signed on to the Intranet site, and regularly post drafts, completed materials and spreadsheets online for internal review. The Intranet facilitates the exchange of information and collaboration among project participants.

FINANCIAL REPORT

The financial reporting for this project is supervised and prepared by the Division of Grant and Contract Accounting (DGCA) at Rutgers. The contact at DGCA is: Constance Bornheimer, (609) 952-6100, ~~cborn@rutgers.edu~~. In May, DGCA submitted an invoice for the period from March 1, 2006 to April 30, 2006.

013502



"John Weingart"
<Johnwein@rci.rutgers.edu>

07/19/2006 06:01 PM

Please respond to
John.Weingart@rutgers.edu

To klyndyson@eac.gov

cc [REDACTED]

bcc

Subject

History: This message has been replied to.

Karen - I am attaching our final monthly Progress Reports for April, May and June 2006. Please confirm that they have arrived safely, and let me know if they meet the EAC's needs. Thanks, John

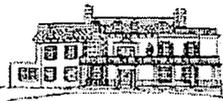
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John Weingart, Associate Director
Eagleton Institute of Politics



[REDACTED] June2006_ProgressReport.pdf

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EAGLETON INSTITUTE OF POLITICS

*Contract to Provide Research Assistance to the EAC For
the Development of Voluntary Guidance on Provisional
Voting and Voter Identification Procedures*

MONTHLY PROGRESS REPORT
June 2006

For
UNITED STATES ELECTION ASSISTANCE COMMISSION
1225 New York Avenue N.W., Suite - 1100
Washington, DC 20005

July 2006

Prepared by:
Eagleton Institute of Politics
Rutgers, The State University of New Jersey
191 Ryders Lane
New Brunswick, NJ 08901-8557

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OUTLINE OF SUMMARY REPORT

- Introduction
- Provisional Voting
- Voter Identification Requirements
- Project Management
- Financial Report

INTRODUCTION

This report summarizes our progress from June 1, 2006 through June 30, 2006. It includes brief descriptions of key tasks and progress made.

This Monthly Progress Report is divided into 3 sections: Provisional Voting, Voter Identification Requirements, and Project Management. Each section references specific tasks described in paragraph 3 of the contract. The Financial Report will be sent separately by the Rutgers Division of Grant and Contract Accounting. Please direct questions or comments about this report to john.weingart@rutgers.edu or by telephone at [REDACTED]

PROVISIONAL VOTING

Revision of Provisional Voting report continued. We participated in a teleconference on June 6 with EAC on Provisional Voting and Voter ID issues. The final Provisional Voting report was completed. It was submitted to EAC with appendices and supplementary materials on June 28, 2006. This concluded our contract with EAC.

VOTER IDENTIFICATION REQUIREMENTS

We completed the final Voter ID report and submitted it to EAC with appendices and supplementary materials on June 28, 2006. This was our final work product required under our contract with the EAC.

PROJECT MANAGEMENT

COORDINATION AND INFORMATION MANAGEMENT

As we have completed and submitted our final work products to the EAC, the project team has continued to communicate via frequent conference calls and group emails.

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INFORMATION SYSTEM

Description: The statutory data and reports prepared by the Moritz College of Law was merged with the political and procedural data and analysis prepared by the Eagleton Institute of Politics to provide a cohesive final product to the EAC, which includes a compendium of case law and statutes regarding Provisional Voting and voter identification.

FINANCIAL REPORT

The financial reporting for this project is supervised and prepared by the Division of Grant and Contract Accounting (DGCA) at Rutgers. The contact at DGCA is: Constance Bornheimer, [REDACTED]. A combined final invoice will be submitted by September 15, 2006.