



Nicole
Mortellito/CONTRACTOR/EA
C/GOV

06/03/2005 02:09 PM

To steve@electionlaw.us

cc

bcc

Subject Notification to Bidders

Notification to bidders

You are hereby advised that the U.S. Election Assistance Commission (EAC) has competitively awarded a contract to the Eagleton Institute of Politics at Rutgers, The State University of New Jersey for research assistance to support the development of guidance on the two topics of provisional voting and voter identification procedures. Eagleton is partnering with the Moritz College of Law of Ohio State University for this work effort. The amount of this award is \$560,002.

EAC appreciates the interest you have expressed in supporting our research agenda by submitting a proposal for this work. Should you wish to receive a de-brief on this procurement, please contact Carol A. Paquette, Interim Executive Director, by email at cpaquette@eac.gov.

Regards,

Nicole K. Mortellito
Assistant to the Interim Executive Director
U.S. Election Assistance Commission
1225 New York Avenue - Suite 1100
Washington, DC
202.566.3114 phone
202.566.3127 fax

015991



U.S. ELECTION ASSISTANCE COMMISSION
1225 NEW YORK AVENUE, N.W., SUITE 1100
WASHINGTON, D.C. 20005

Eagleton

May 24, 2005

Mr. Keith Osterhage, Director
Office of Research and Sponsored Programs
Rutgers, The State University of New Jersey
3 Rutgers Plaza
New Brunswick, New Jersey 08901

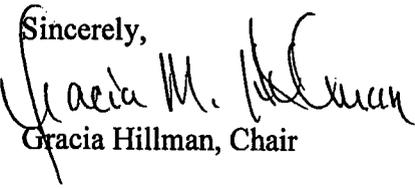
Dear Mr. Osterhage:

Enclosed is a signed contract in the amount of \$560,002.00 for the provision of research assistance to the U.S. Election Assistance Commission (EAC) for the development of voluntary guidance on provisional voting and voter identification procedures. The EAC has accepted the basic proposal submitted by the Eagleton Institute of Politics and has also elected to include the optional survey of local election officials. This proposal was evaluated as providing the best value to the government through a competitive source selection process. The proposal is incorporated by reference into the contract.

The U.S. Election Assistance Commission (EAC) was created by the Help America Vote Act of 2002 (HAVA) and is charged with assisting the States in meeting the election reform requirements mandated by this legislation. One of the EAC's principal tasks is to provide guidance to the States on the interpretation of HAVA and its requirements. The provisional voting and voter identification effort that will be supported by this contract is a major element of EAC's Fiscal Year 2005 research agenda. The objective of this work is to develop guidance on these topics that States can utilize in the 2006 election cycle.

To acknowledge your receipt and acceptance of this contract, please countersign and date below and return one copy of this letter to the attention of Carol A. Paquette, Interim Executive Director.

We look forward to working with Rutgers University and the Eagleton Institute on this very important research effort.

Sincerely,

Gracia Hillman, Chair

Keith Osterhage
Rutgers, The State University of New Jersey

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COPY

ORDER FOR SUPPLIES AND SERVICES IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution PAGE 1 OF 1 PAGES

1. DATE OF ORDER: 05/24/05
2. ORDER NUMBER
3. CONTRACT NUMBER
4. E4014127

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 8035	ORG CODE TZM9110	B/A CODE 10	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE 000	C/E CODE 516	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR (Name, address and zip code)
Rutgers, The State University of New Jersey
Office of Research and Sponsored Programs
3 Rutgers Plaza
New Brunswick, NJ 08901

Contact: Keith Osterhage (732) 932-0150

8. TYPE OF ORDER REFERENCE YOUR
 A. PURCHASE
Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.
 B. DELIVERY
This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract
C. MODIFICATION NO. AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
22-600-1086 (NAICS 61131-Not for Profit Public Institution)

9B. CHECK, IF APPROVED WITHHOLD 20%
 WITHHOLD 20%
Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
 A. SMALL BUSINESS
 B. OTHER THAN SMALL BUSINESS
 C. SMALL DISADVANTAGED
 D. SMALL WOMEN-OWNED

10B. TYPE OF BUSINESS ORGANIZATION
 A. CORPORATION
 B. PARTNER-SHIP
 C. SOLE

11. ISSUING OFFICE (Address, zip code, and telephone no.)
Election Assistance Commission
1225 New York Ave., NW, Suite 1100
Washington, DC 20005
(202) 566-3100

12. REMITTANCE ADDRESS (MANDATORY)
Remittance via EFT

13. SHIP TO (Consignee address, zip code and telephone no.)
Election Assistance Commission
1225 New York Ave., NW, Suite 1100
Washington, DC 20005
(202) 566-3100

14. PLACE OF INSPECTION AND ACCEPTANCE
AC, 1225 NY Ave., Suite 1100, Washington, DC 20005

15. REQUISITION OFFICE (Name, symbol and telephone no.)
Election Assistance Commission

16. F.O.B. POINT
Destination

17. GOVERNMENT B/L NO.

18. DELIVERY F.O.B. POINT ON OR BEFORE 05/26/05

19. PAYMENT/DISCOUNT TERMS
Net 30

20. SCHEDULE					
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Under the authority of Public Law 107-252, dated October 29, 2002, establishing the U.S. Election Assistance Commission (EAC). Eagleton Institute of Politics proposal to provide research assistance to support development of guidelines on topics of provisional voting and voter identification procedures. See attached Eagleton proposal and EAC Statement of Work for description and details of specifics and requirements. TOTAL COST OF CONTRACT: \$560,002.00				

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21. RECEIVING OFFICE (Name, symbol and telephone no.)
Gracia Hillman (202) 566-3100

TOTAL FROM 300-A(s) 560,002.00

22. SHIPPING POINT

23. GROSS SHIP WT.

GRAND TOTAL 560,002.00

24. MAIL INVOICE TO: (Include zip code)
General Services Administration (FUND)
Election Assistance Commission
225 New York Ave., NW, Suite 1100
Washington, DC 20005

25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:
Diana Scott

25B. TELEPHONE NO.
(202) 566-3100

26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)
Gracia Hillman, Chair

26B. TELEPHONE NO.
(202) 566-3100

26C. SIGNATURE
Gracia Hillman

PURCHASE ORDER TERMS AND CONDITIONS

29-70 FEDERAL, STATE, AND LOCAL TAXES (APR 1984)

contract price includes all applicable Federal, State, and local taxes. No adjustment will be made to cover taxes which may subsequently be imposed on this transaction or changes in the rates of currently applicable taxes. However, the Government will, upon the request of the Contractor, furnish evidence appropriate to establish exemption from any tax from which the Government is exempt and which was not included in the contract price.

552.210-79 PACKING LIST (DEC 1989)

(a) A packing list or other suitable shipping document shall accompany each shipment and shall indicate (1) Name and address of consignor; (2) Name and address of consignee; (3) Government order or requisition number; (4) Government bill of lading number covering the shipment (if any); and (5) Description of the material shipped, including item number, quantity, number of containers, and package number (if any).

(b) When payment will be made by Government commercial credit card, in addition to the information in (a) above, the packing list or shipping document shall include: (1) Cardholder name and telephone number and (2) the term "Credit Card".

52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if: (a) The amount due on the deliveries warrants it; or (b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (APR 1989)

(a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer by the offeror. As an alternative to offering a prompt payment discount in conjunction with the offer, offerors awarded contracts may include prompt payment discounts on individual invoices.

(b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the date on which an electronic funds transfer was made.

PROMPT PAYMENT

Prompt Payment clause 52.232-25 is incorporated in this contract by reference. The clause contains information on payment due date, invoice requirements, constructive acceptance and interest penalties. Certain portions of the clause regarding payment due date, invoice requirements, and constructive acceptance have been extracted for your convenience. All days referred to in the extracts below are calendar days.

(a)(2) . . . The due date for making invoice payments by the designated payment office shall be the later of the following two events:

- (i) The 30th day after the designated billing office has received a proper invoice from the Contractor.
- (ii) The 30th day after Government acceptance of supplies delivered or services performed by the Contractor . . .

(a)(4) . . . An invoice shall be prepared and submitted to the designated billing office specified in the contract. A proper invoice must include the items listed in . . . (i) through . . . (viii) . . . If the invoice does not comply with these requirements, then the Contractor will be notified of the defect within 7 days after receipt of the invoice at the designated billing office . . . Untimely notification will be taken into account in the computation of any interest penalty owed the Contractor . . .

(i) Name and address of the Contractor.

(ii) Invoice date.

(iii) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item number).

(iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.

(v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms), Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.

(vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).

(vii) Name (where practicable), title, phone number, and mailing address of person to be notified in event of a defective invoice.

NOTE: Invoices must include the ACI number (block 4) and shall be submitted in an original copy, unless otherwise specified to the billing office designated in block 24, to receive invoices. The remit to address must correspond to the remittance address in block 12.

(a)(6)(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in block 20) after the Contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality or contractor compliance with a contract provision.

52.222-40 SERVICE CONTRACT ACT OF 1965, AS AMENDED CONTRACTS OF \$2,500 OR LESS (MAY 1989)

Except to the extent that an exception, variation, or tolerance would apply if this contract were in excess of \$2,500, the Contractor and any subcontractor shall pay all employees working on the contract not less than the minimum wage specified under Section 6 a) (1) of the Fair Labor Standards Act of 1938, as amended (29 U.S.C. 201-206). Regulations and interpretations of the Service Contract Act of 1965 are contained in 29 CFR Part 4.

52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)
(52.222-41 and 52.222-42 apply to service contracts when the amount exceeds \$2,500).

The GSA Form 2166, Service Contract Act of 1965 and Statement of Equivalent Rates for Federal Hires is attached hereto and made a part hereof.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

Applicable to purchase orders for supplies or services:

- 52.203-1 Officials Not to Benefit (APR 84)
- 52.203-3 Gratuities (APR 84)
- 52.203-6 Covenant Against Contingent Fees (APR 84)
- 52.203-8 Restriction on Subcontractor Sales to the Government (JUL 85)
- 52.203-7 Anti-Kickback Procedures (OCT 88)
- 52.212-9 Variation in Quantity (APR 84)
(In the preceding clause, the permissible variations are stated in the schedule.)
- 52.222-3 Convict Labor (APR 84)
- 52.222-26 Equal Opportunity (APR 84)(Applies when amount exceeds \$10,000.)
- 52.222-35 Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)(Applies when amount exceeds \$10,000.)
- 52.222-36 Affirmative Action for Handicapped Workers (APR 84)(Applies when amount exceeds \$2,500.)
- 52.222-37 Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (JAN 88)(Applies whenever clause 52.222-35 is included.)
- 52.223-6 Drug Free Workplace (JUL 90)(Applies if contract is awarded to an individual.)
- 52.225-3 Buy American Act - Supplies (JAN 89)
- 52.225-11 Restrictions on Certain Foreign Purchases (MAY 92)
- 52.232-26 Prompt Payment (SEP 92)
- 52.233-1 Disputes (DEC 91)
- 52.233-3 Protest After Award (AUG 89)
- 52.246-1 Contractor Inspection Requirements (APR 84)
- 52.249-8 Default (Fixed-Price Supply and Service)(APR 84)

Applicable to purchase orders for supplies:

- 52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation - (MAR 86)(Applies when amount is between \$2,500 and \$10,000.)
- 52.222-20 Walsh-Healey Public Contracts Act (APR 84)(Applies when amount exceeds \$10,000.)
- 52.243-1 Changes - Fixed Price (AUG 87)
- 52.249-1 Termination for Convenience of the Government (Fixed Price)(Short Form)(APR 84)

Applicable to purchase orders for services:

- 52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation - (MAR 86)(Applies when amount exceeds \$2,500.)
- 52.243-1 Changes - Fixed Price (APR 84) - Alt. II
- 52.249-4 Termination for Convenience of the Government (Services)(Short Form)(APR 84)

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U.S. ELECTION ASSISTANCE COMMISSION
1225 New York Ave. NW - Suite 1100
Washington, DC 20005

*certified
5/4/2005*

TALLY VOTE MATTER

DATE & TIME OF TRANSMITTAL: May 02, 2005, 8:30AM

BALLOT DEADLINE: May 04, 2005, 8:30AM

COMMISSIONERS: DEGREGORIO, HILLMAN, MARTINEZ

SUBJECT: AWARD OF CONTRACT FOR RFP-05-01, REQUEST FOR PROPOSALS FOR RESEARCH ASSISTANCE FOR THE EAC TO SUPPORT THE DEVELOPMENT OF VOLUNTARY GUIDANCE ON PROVISIONAL VOTING AND VOTER IDENTIFICATION PROCEDURES

- I approve the recommendation.
- I disapprove the recommendation.
- I object to the recommendation.
- I am recused from voting.

COMMENTS: _____

DATE: _____ **SIGNATURE:** _____

A definite vote is required. All ballots must be signed and dated. Please return ONLY THE BALLOT to the EAC Chair. Please return the ballot no later than date and time shown above.

FROM CAROL PAQUETTE, INTERIM EXECUTIVE DIRECTOR

015995



U.S. ELECTION ASSISTANCE COMMISSION
1225 NEW YORK AVENUE, N.W., SUITE 1100
WASHINGTON, D.C. 20005

MEMORANDUM

April 29, 2005

TO: EAC Commissioners

FROM: Carol A. Paquette, Interim Executive Director *CP*
U.S. Election Assistance Commission

SUBJECT: Award of Contract for RFP-05-01, Request for Proposals for Research Assistance for the U.S. Election Assistance Commission to Support the Development of Voluntary Guidance on Provisional Voting and Voter Identification Procedures

Sec. 302 (a) of the Help America Vote Act of 2002 (HAVA) requires that all states allow the casting of provisional ballots in instances where a voter declares his/her eligibility to vote but his/her names does not appear on the official list of eligible voters, or an election official asserts that a voter is not eligible to vote. In addition, Sec. 303(B) provides for provisional ballot fail-safe voting for first time voters who do not provide appropriate identification at the time of voting. The U.S. Election Assistance Commission (EAC) seeks to examine how provisional voting was implemented in the 2004 election cycle and to prepare guidance on this topic for the 2006 election.

HAVA Sec. 303 (b) mandates that first time voters who register by mail are required to show proof of identify before being allowed to cast a ballot. The EAC seeks to examine how these voter identification requirements were implemented in the 2004 election cycle and to prepare guidance on this topic for the 2006 elections.

As noted above, one of the remedies for a voter not having an acceptable proof of identity is to allow the voter to cast a provisional ballot, either at the polling place or by mail. This linkage between the rights and responsibilities of the voter provides a rationale for conducting research on these topics in parallel. However, separate guidance documents on each of these topics will be developed.

The EAC issued a Request for Proposal (RFP -05-01) to obtain research assistance to support the EAC in its development of this guidance. Six proposals were received and reviewed by a Source Selection Board (SSB) comprised of EAC staff and an election administration expert.

Three of the proposals did not conform to the proposal instructions in some significant manner and were eliminated without detailed assessment. One proposal addressed only the provisional voting portion of the work and did not discuss the voter identification portion, except for holding a public hearing. They proposed doing an analysis of only 6-

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10 States rather than all States as the Statement of Work required. Another proposal was submitted by a company with no prior experience in conducting public policy research, nor did any of the proposed personnel have any experience with election administration, public policy research, or legal research. Their methodology consisted almost entirely of repeating the Statement of Work provisions and asserting they would do this work, but with no explanation of how. The third proposal discussed data collection activities very generically, but did not address how the information collected would be analyzed. There was no mention of doing legislative and litigation analysis, nor did any of the proposed personnel have appropriate qualifications or experience in this area.

The SSB assessed the remaining three proposals using the attached Technical Evaluation Criteria that were defined and assigned possible point values prior to reading any of the proposals. These proposals received average ratings of 44, 45, and 78, out of a possible 100. Cost proposals were reviewed only by the EAC members of the SSB. The associated cost proposals were respectively \$708,730; \$148,500; and \$560,002. Reference checks on the highest rated bidder were consistently favorable regarding the excellent quality of their work and their performance on time and within budget.

RECOMMENDATION:

Approve the award of a contract for RFP-05-01 to the highest rated bidder, Eagleton Institute of Politics, Rutgers, The State University of New Jersey, in the amount of \$560,002. Eagleton Institute has formed a consortium with the Moritz College of Law, The Ohio State University, to perform this work in support of the EAC.

Attachment

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Technical Evaluation Criteria for Development of Guidance on Provisional Voting and Voter Identification Procedures

Evaluator: Date:

Bidder:

1. Demonstrated understanding of the issues of provisional voting and voter identification. (30 points)

Factors: Grasp of major issues and subtle complexities of provisional voting (15 points),
grasp of major issues and subtle complexities of Voter ID requirements (15 points)

Parts of proposal that relate to this factor: 1. Project workplan, 3. P.I. qualifications, 5. &
6. Risks identified, 7. Reasons team is best. Reviewers should consider elements such as:

1) Does the bidder appear to have an indepth comprehension of the subject matter as evidenced by specificity of discussion regarding provisional voting and voter ID requirements, rather than abstract generalities; 2) Does the proposal cite specific examples of difficulties experienced with provisional voting and voter ID requirements in the last election; 3) Does the proposal indicate an understanding of, and respect for, the differences in states' interpretations of provisional voting and voter ID; 4) Does the proposal indicate an awareness of the practical realities of public policy implementation for these two topics?

2. Well-defined and organized research and analysis methodology. (20 points)

Factors: Demonstrated understanding of legal and legislative analysis (8 points), clearly delineated research methodology and plan for conducting analysis (12 points)

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Parts of proposal that relate to this factor: 1. Project workplan – does it present a well-defined and organized research and analysis methodology; does workplan provide a reasonable and well thought out organization of work?, 2. Personnel matrix - are appropriate and qualified personnel proposed?

3. Principal Investigator's relevant experience. (20 points)

Factors: Knowledge of and experiences with the election administration process (6 points), knowledge of and experience with public administration, legal and legislative analysis (6 points), management of project work similar to this effort (e.g., national level policy-making, subject matter, work scope and level of effort) (8 points)

Parts of proposal that relate to this factor: 3. P.I.'s qualifications – Does P.I. have experience managing these types of efforts; what are his/her own research and policy analysis credentials?

4. Relevant organizational experience with this type of research. (15 points)

Parts of proposal that relate to this factor: 4. organizational qualifications – Do examples portray similar types of work (policy research, legislative and legal analysis, election administration procedures, literature review, analysis and evaluation of alternative approaches to achieve policy objectives), similar scope of effort

5. Compliance with proposal instructions. (5 points)

Factors: followed instructions (1), presented a clear proposal (2), overall quality of proposal (2)

6. Results of reference checks. (10 points)

Questions for reference checks:

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1. Was work done on schedule?
2. Was work done within budget?
3. What was quality of work product?
4. Describe and characterize the working relationship.
5. Did contractor produce any unique insights, any value-added results?

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May 24, 2005

CONTRACT TO PROVIDE RESEARCH ASSISTANCE TO THE EAC FOR THE DEVELOPMENT OF VOLUNTARY GUIDANCE ON PROVISIONAL VOTING AND VOTER IDENTIFICATION PROCEDURES

0.0 Background: Sec. 302(a) of HAVA requires that all States allow the casting of provisional ballots in instances where a voter declares their eligibility to vote but their name does not appear on the official list of eligible voters, or an election official asserts that a voter is not eligible to vote. This section describes several requirements for implementation of provisional voting, but the States have considerable latitude in specifying how to carry out these requirements. The EAC seeks to examine how provisional voting was implemented in the 2004 general election and to prepare guidance for the States on this topic for the 2006 Federal elections.

HAVA Sec. 303(b) mandates that first time voters who register by mail are required to show proof of identity before being allowed to cast a ballot. The law prescribes certain requirements concerning this section, but also leaves considerable discretion to the States for its implementation. The EAC seeks to examine how these voter identification requirements were implemented in the 2004 elections and to prepare guidance on this topic for the 2006 elections.

One of the remedies for a voter not having an acceptable proof of identity is to allow the voter to cast a provisional ballot, either at the polling place or by mail. This linkage between these two HAVA sections provides a rationale for conducting research on these topics in parallel. However, it is anticipated that two separate guidance documents will result.

1.0 Objective: The objective of this contract is for EAC to obtain assistance with the collection, analysis and interpretation of information regarding HAVA provisional voting and voter identification requirements for the purpose of drafting guidance on these topics in time for implementation for the 2006 Federal elections. The anticipated outcome of this activity is the generation of concrete policy recommendations to be issued as voluntary guidance for States.

2.0 Scope: In general the Contractor shall be responsible for all research and analysis activities, including the conduct of public hearings for fact finding and public comment purposes. However, in light of the need to get started on this work, the EAC conducted a public hearing on provisional voting on February 23, 2005.

An initial framework for provisional voting policy has been set by the court decisions rendered on the election procedures utilized in the 2004 election. The 6th Circuit decision, in particular, has drawn some boundaries which must be given

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due regard in the course of considering future policy alternatives for provisional voting.

Notice of public meetings and hearings is required to be published in the Federal Register. The Contractor shall be responsible for preparing the notice documents, and the EAC will submit the notices and cover the cost of publication. In addition, draft guidance documents must be published in the Federal Register to obtain public comment prior to their adoption. Again, the Contractor will work with the EAC to prepare the draft documents for publication, which the EAC will submit and pay for the cost of publication. Comments received will be provided to the Contractor for analysis and incorporation into the final guidance documents, as appropriate.

3.0 Specific Tasks

For ease of reference, following task 3.3 the remaining tasks are listed separately under the headings of Provisional Voting and Voter Identification Requirements. It is anticipated that the work on these two topics will be conducted essentially concurrently.

- 3.1 Update the project work plan, as required. The Contractor shall update and deliver the Project Plan not later than 10 days after contract award. This plan shall describe how the Contractor will accomplish each of the project tasks, including a timeline indicating major milestones. A single document will be prepared to include both provisional voting and voter identification tasks. The updated Project Plan shall be formally briefed to the EAC Project Manager and lead Commissioner.
- 3.2 Submit monthly progress reports. The Contractor shall submit a monthly progress report within 2 weeks of the end of each month. This report shall provide a brief summary of activities performed and indicate progress against the timeline provided in the Project Plan. Any issues that could adversely affect schedule should be identified for resolution. Budget status shall also be provided.
- 3.3 Conduct periodic briefings for the EAC. The Contractor shall periodically meet with the EAC Project Manager and the lead Commissioner for this work to discuss research findings and progress. The Project Plan should make allowance for this activity. The number and frequency of briefings will be determined by the Contractor Project Manager and the EAC Project Manager as the work progresses. The Contractor may also be required to periodically brief the full Commission on their work.

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Provisional Voting

- 3.4 Collect and analyze State legislation, administrative procedures, and court cases. An understanding of the disparities and similarities of how provisional voting was implemented around the country will provide a baseline for the consideration of future approaches. Seventeen States never had provisional voting before HAVA was enacted, while many other States did. A State-by-State compendium of the legislation, procedures, and litigation reviewed shall be delivered along with the analysis results.

Topics of particular interest include the following:

- How did States prepare for the onset of the HAVA provisional ballot requirement?
 - How did this vary between States that had previously had some form of provisional ballots and those that did not?
 - How did litigation affect the implementation?
 - How effective was provisional voting in enfranchising qualified voters?
 - Did State and local processes provide for consistent counting of provisional ballots?
 - Did local election officials have a clear understanding of how to implement provisional voting?
- 3.5 Recommend alternative approaches for future implementation of provisional voting. The Contractor shall conduct a literature review to identify other research results and data available on this topic. The EAC Election Day Survey, for example, contained several questions on provisional voting. The EAC will make these survey data available to the Contractor. Based on their analysis of available research and the results of Task 4.5, the Contractor shall diagnose the problems and challenges of provisional voting implementation and hypothesize alternative approaches.

The Contractor shall assess the efficacy of these alternatives in relation to the following inter-related policy objectives: (1) enabling the maximum number of eligible voters to cast ballots that will be counted; (2) providing procedural simplicity for voters, poll workers, and election officials; (3) minimizing opportunity for voter fraud; and (4) maintaining a reasonable workload for election officials and poll workers. Additional policy considerations may be identified in the course of this research effort. The Contractor shall document and brief these alternatives to the Commission.

- 3.6 Prepare preliminary draft guidance document. Based on the feedback received from the Commission, the Contractor shall prepare a draft guidance document for review and comment by the EAC Board of Advisors and Standards Board. EAC will convene a meeting or teleconference of the Boards for the discussion of this document. The Contractor shall provide the document in advance and participate in the meeting to answer questions and

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record comments.

- 3.7 Revise draft guidance for publication in the Federal Register. The Contractor shall revise the guidance document as appropriate to reflect the comments of the EAC, the Board of Advisors and the Standards Board and prepare the draft guidance for publication in the Federal Register by the EAC.
- 3.8 Arrange one public hearing for receiving public comment on draft guidance. This hearing should be scheduled 30 days after the initial publication date. The Contractor shall select the location in consultation with the EAC. EAC will handle publicity for the meeting.
- 3.9 Prepare final guidance document for EAC adoption. Review all comments received in response to Federal Register publication and at public hearing and revise guidance document as appropriate. Provide final version to EAC for adoption.

Voter Identification Requirements

- 3.10 Collect and analyze State legislation, administrative procedures, and court cases. It is assumed that the collection of information for analysis of voter identification requirements will be performed concurrently with the research for Task 4.5. An understanding of the disparities and similarities of how voter identification requirements were implemented around the country will provide a baseline for the consideration of future approaches. A State-by-State compendium of the legislation, procedures, and litigation reviewed shall be delivered along with the analysis results.
- 3.11 Convene a half day public hearing on the topic of voter identification requirements. This hearing should occur early in the research process as an informational hearing where all points of view on this topic can be aired. The Contractor shall be responsible for all aspects of planning and conducting this hearing in consultation with the EAC. The Contractor shall identify three panels of three to four speakers each. The Contractor shall arrange for speaker attendance to include travel and per diem expenses. The EAC will provide publicity for the hearing. The Contractor shall prepare a document summarizing the proceedings and containing all testimony provided.
- 3.12 Recommend alternative approaches for future implementation of HAVA voter identification requirements. The Contractor shall conduct a literature review to identify other research results and data available on this topic. Based on their analysis of available research and the results of Task 4.11, the Contractor shall diagnose the problems and challenges of voter identification and hypothesize alternative approaches. The Contractor shall

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coordinate with the EAC to identify appropriate policy objectives by which to assess these alternatives. The Contractor shall document and brief these alternatives to the Commission.

- 3.13 Prepare preliminary draft guidance document. Based on the feedback received from the Commission, the Contractor shall prepare a draft guidance document for review and comment by the EAC Board of Advisors and Standards Board. EAC will convene a meeting or teleconference of the Boards for the discussion of this document. The Contractor shall provide the document in advance and participate in the Board meeting to answer questions and record comments.
 - 3.14 Revise draft guidance for publication in the Federal Register. The Contractor shall revise the guidance document as appropriate to reflect the comments of the EAC, the Board of Advisors and the Standards Board and prepare the draft guidance for publication in the Federal Register by the EAC.
 - 3.15 Arrange a second public hearing for receiving public comment on the draft guidance. This hearing should be scheduled 30 days after the initial publication date. The Contractor shall select the location in consultation with the EAC. EAC will handle publicity for the hearing.
 - 3.16 Prepare final guidance document for EAC adoption. Review all comments received in response to Federal Register publication and at public hearing and revise guidance document as appropriate. Provide final version to EAC for adoption.
- 4.0 Contract Type. The contract type will be Time and Materials in the amount of \$560,002.00.
 - 5.0 Place of performance. The principal place of performance will be the Contractor's place of business. Meetings and occasional work efforts may be performed at the EAC offices. Some travel will be required.
 - 6.0 Period of Performance. The period of performance is from date of award until December 30, 2005.
 - 7.0 Schedule of Deliverables:
 1. Updated project plan – 10 days after contract award
 2. Progress reports – monthly
 3. Briefings – as required
 4. Analysis report on provisional voting, including compendium of legislation, procedures and litigation - TBD
 5. Alternatives report on provisional voting – TBD

016005

6. Preliminary draft guidance on provisional voting - TBD
7. Draft guidance on provisional voting for publication – 9/2005
8. Public hearing on draft guidance – 30 days after publication
9. Final guidance on provisional voting for EAC adoption – 10/2005
10. Analysis report on voter identification requirements, including compendium of legislation, procedures and litigation – TBD
11. Public hearing on voter identification requirements – TBD
12. Summary of voter identification requirements hearing - TBD
13. Alternatives report on voter identification requirements - TBD
14. Preliminary draft guidance on voter identification requirements - TBD
15. Draft guidance on voter identification requirements for publication – 11/2005
16. Public hearing on draft guidance – 30 days after publication
17. Final guidance on voter identification requirements to EAC for adoption – 12/2005

8.0 Inspection and Acceptance Criteria. Final inspection and acceptance of all work performed, reports, and other deliverables will be performed at the offices of the EAC. The Contracting Officer's Representative for this effort will be Karen Lynn-Dyson. She will review and approve all work on behalf of the Commission.

9.0 Invoicing. Invoices may be submitted monthly using Standard Form 1034, Public Voucher for Purchases and Services Other Than Personal. Invoices shall be mailed to the attention of Ms. Diana Scott, Administrative Officer, U.S. Election Assistance Commission, 1225 New York Avenue, N.W., Suite 1100, Washington D.C. 20005.

10.0 Accounting and Appropriation Data: Funds in the amount of \$560,002.00 are available for this task order.

11.0 General Provisions:

11.1 *Proposal Incorporated.* The Contractor's proposal is incorporated by reference into the statement of work.

11.2 *Inspection/Acceptance.* The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The EAC reserves the right to inspect and review any products or services that have been tendered for acceptance. The EAC may require correction or re-performance of nonconforming items at no increase in contract price. The EAC must exercise its post-acceptance rights within ten (10) days after the defect was discovered or should have been discovered.

11.3 *Contract Terms.* Should there be a conflict between the contract clauses included in this document and the "Purchase Order Terms and Conditions" on the back of GSA Form 300, which is used to record contract financial

016006

data, the contract clauses in this document shall take precedence.

11.4 *Changes.* Changes in the terms and conditions of this Contract may be made only by written agreement signed by authorized representatives of both parties.

11.5 *Disputes.* This Contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). The Contractor shall proceed diligently with performance of this Contract, pending final resolution of any dispute arising under the Contract.

11.6 *Excusable Delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the EAC, in writing, as soon as possible after the beginning of an excusable delay. The Contractor shall explain the basis for the excusable delay, and correct the problem as soon as possible. The Contractor shall notify the EAC, in writing, at the end of the delay.

11.7 *Other compliances.* The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

11.8 *Compliance with laws unique to Government contracts.* The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327 *et seq.*, Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409, relating to whistle blower protections; 49 U.S.C. 40118, Fly American, and 41 U.S.C. 423 relating to procurement integrity.

11.9 *Limitation of Government Liability.* The Contractor is not authorized to make expenditures or incur obligations exceeding the total amount allocated to the contract. The Contractor is required to notify the Contracting Officer's Representative when 75% of funding has been obligated.

11.10 *Termination for convenience.* The EAC, by written notice, may terminate this contract without fault, in whole or in part, when it is in the best interest of the government. In the event of contract termination for convenience, the rights, duties, and obligations of the parties, including compensation to the Contractor, shall be in accordance with Part 49 of the Federal Acquisition Regulations in effect on the date of this contract.

016007

(TW)

ORDER FOR SUPPLIES AND SERVICES - RECEIVING REPORT

PAGE 1 OF 1 PAGES

1. DATE OF ORDER 05/24/05	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER E4014127
------------------------------	-----------------	--------------------	---------------------------

IMPORTANT:

- * This form must be received in the payment office within 5 workdays of acceptance.
- * Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract.
- * Invoices received must be time stamped to indicate the date of receipt. See reverse of this form for detailed instructions.

7. TO: CONTRACTOR (Name, address and zip code)
 Rutgers, The State University of New Jersey
 Office of Research and Sponsored Programs
 3 Rutgers Plaza
 New Brunswick, NJ 08901

Contact: Keith Osterhage (732) 932-0150

8. TYPE OF ORDER <input checked="" type="checkbox"/> A. PURCHASE <input type="checkbox"/> B. DELIVERY	REFERENCE YOUR
Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including	
This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract	
C. MODIFICATION NO.	AUTHORITY FOR ISSUING
Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	

9B. CHECK, IF APPROP <input type="checkbox"/> WITHHOLD 20%	REMARKS
MAXIMUM PAYMENT AMOUNT	62,581.46
LESS DEDUCTION(S) FOR NONPERFORMANCE, ETC. (Explain in remarks)	
MAXIMUM AMOUNT APPROVED FOR PAYMENT	62,581.46

20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Under the authority of Public Law 107-252, dated October 29, 2002, establishing the U.S. Election Assistance Commission (EAC). Eagleton Institute of Politics proposal to provide research assistance to support development of guidelines on topics of provisional voting and voter identification procedures. See attached Eagleton proposal and EAC Statement of Work for description and details of specifics and requirements. TOTAL COST OF CONTRACT: \$560,002.00				016008

CERTIFICATION OF RECEIPT/ACCEPTANCE

I certify that the above supplies and/or services have been: received on (Date) 08/01/2005	TYPE OF DELIVERY (Mark "X" in appropriate box) <input type="checkbox"/> A. FULL <input checked="" type="checkbox"/> B. PARTIAL <input type="checkbox"/> C. FINAL PARTIAL	OFFICE SYMBOL EAC
	NAME AND TITLE (Type, print or stamp) GRACIA M. HILLMAN, CHAIR	TELEPHONE NO. (202) 566-3100
accepted on (Date) 08/01/2005	SIGNATURE Gracia M. Hillman	DATE SIGNED 9-20-05

Standard Form 1034 September 1973
4 Treasury FRM 2000 1034-115

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Voucher No.
0000-422-003

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION
Attn.: Ms. Dianna Scott, Administrative Officer
U. S. Election Assistance Commission
1225 New York Avenue, N.W., Suite 1100
Washington D. C. 20005

DATE VOUCHER PREPARED
09/14/2005
CONTRACT NUMBER AND DATE
SP0103-96-D-0016/0001 6/96
REQUISITION NUMBER AND DATE
E40414127 05/24/05

SCHEDULE NO.

PAID NO.

PAYEE'S [**Rutgers, The State University**]
NAME **Division of Grant and Contract Accounting**
AND **3 Rutgers Plaza**
ADDRESS **New Brunswick, NJ 08901-8559**
[]

DATE INVOICE REC'D

DISCOUNT TERMS

PAYEE'S ACCT #
4-23473-4220-003

GOVERNMENT B/L #

SHIPPED FROM TO WEIGHT

NUMBER AND DATE OF ORDER	DATE DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT
				COST	PER	
Cost Contract Voucher	8/01/05 To 8/31/05	AMOUNT OF THIS CLAIM " I certify that all payments are requested for the appropriate purpose and in accordance with the agreement set forth in the application and award documents." <i>Constance J. Bornheimer 09/14/05</i> Constance J. Bornheimer, Accounting Manager				62,581.46
TOTAL						62,581.46

(Use continuation sheet(s) if necessary, (Payee must NOT use the space below))

PAYMENT: APPROVED FOR	EXCHANGE RATE		
<input type="checkbox"/> COMPLETE	BY <i>[Signature]</i>	TITLE <i>Research Manager</i>	
<input checked="" type="checkbox"/> PARTIAL			
<input type="checkbox"/> FINAL			
<input type="checkbox"/> PROGRESS			
<input type="checkbox"/> ADVANCE			
AMOUNT VERIFIED; CORRECT FOR			
SIGNATURE OR INITIALS			

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment

(Date) (Authorized Certifying Officer 2) _____ (Title)

ACCOUNTING CLASSIFICATION

PAID BY	CK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name in the back)
	CASH	DATE	PAYEE (3)	

(1) WHEN STATED IN FOREIGN CURRENCY, INSERT NAME OF CURRENCY

(2) If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

(3) When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe Co., per John Smith, Secretary", or "Treasurer", as the case may be.

PER _____

TITLE _____

016089

Standard Form 1035 September 1973 4 TREASURY FORM 2000 1035-113 U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		0000-422-003 VOUCHER NO.
	CONTINUATION SHEET		SCHEDULE NO. 2
			SHEET NO.

NUMBER		DATE OF	ARTICLES OR SERVICES	
AND DATE OF ORDER	DELIVERY OR SERVICE			
		(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)		
		Rutgers, The State University Div. of Grant & Contract Accounting 3 Rutgers Plaza New Brunswick, NJ 08901-8559 SP0103-96-D-0016		
			CURRENT	CUMULATIVE
		SALARY	22,142.64	26,864.64
		FRINGE	3,977.95	4,219.60
			26,120.59	31,084.24
		TRAVEL	74.53	394.11
		SUPPLIES	215.53	8,233.53
		TELEPHONE	0.00	0.00
		PUBLICATIONS	0.00	0.00
			0.00	0.00
		COMPUTER SERVICES	809.46	809.46
		CONSULT & OTHER SVCS	14,250.00	27,375.00
		TOTAL MTDC	41,470.11	67,896.34
		RENTAL FACILITY	0.00	0.00
		EQUIP RENTAL	0.00	0.00
		MOVING	0.00	0.00
		INSTALL/MAINT	0.00	0.00
		TUITION	0.00	0.00
		REP & MAINT EQUIP	0.00	0.00
		EQUIPMENT	0.00	0.00
		REVENUE REVISIONS	0.00	0.00
		TOTAL DIRECT COSTS	41,470.11	67,896.34
		INDIRECT COST (55.5%, 54%)	21,111.36	35,503.48
		TOTAL EXPENDITURES	<u>62,581.46</u>	<u>103,399.81</u>

016010

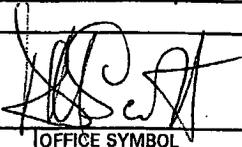
NEAR INPUT TRANSMITTAL
(Prepare in triplicate. Forward original and one copy to the appropriate Finance Division)

CHECK APPROPRIATE OFFICE SYMBOL

<input type="checkbox"/> 6BCPG	<input type="checkbox"/> 6BCPF	<input type="checkbox"/> 6BCPM	<input type="checkbox"/> 6BCPI	<input type="checkbox"/> 6BCRG	<input type="checkbox"/> 6BCRF
<input type="checkbox"/> 6BCRC	<input type="checkbox"/> 6BCA	<input type="checkbox"/> 6BCAF	<input type="checkbox"/> 6BCAG	<input type="checkbox"/> 6BCE	<input type="checkbox"/> 6BCC
<input checked="" type="checkbox"/> 6BCEP	<input type="checkbox"/> 6BCY	<input type="checkbox"/> 7BCPL	<input type="checkbox"/> 7BCPP	<input type="checkbox"/> 7BCPC	<input type="checkbox"/> 7BCPK
<input type="checkbox"/> 7BCAX	<input type="checkbox"/> 7BCAP	<input type="checkbox"/> 7BCAK	<input type="checkbox"/> 7BCRK	<input type="checkbox"/> 7BCPR	
<input type="checkbox"/> OTHER (Specify)					

THE FOLLOWING DOCUMENTS ARE TRANSMITTED HEREWITH:	DATE 9/20/2005	SERIAL NUMBER	NUMBER OF DOCUMENTS EXCLUDING SUPPORTING DOCUMENTS 1
---	-------------------	---------------	---

ACT			
<u>LABEL</u>	<u>VENDOR/SOURCE</u>	<u>AMOUNT</u>	<u>EXPLANATION</u>
E4019674	NEDZER, TAMAR	\$20.00	FORM 1164
E4019669	PROFESSIONAL SIGN LANGUAGE INTERPRETING, INC.	\$2,142.00	CERTIFIED INVOICE STAMP
E4019670	TECHNOLOGY RESOURCE CORPORATION	\$21,162.70	CERTIFIED INVOICE STAMP
E4019671	RICHARD DICKERSON	\$4,730.00	CERTIFIED INVOICE STAMP
E4019672	FEDEX	\$6.38	CERTIFIED INVOICE STAMP
E4000492	PITNEY BOWES FEDERAL GOVERNMENT	\$226.76	RPR
E4000492	PITNEY BOWES FEDERAL GOVERNMENT	\$882.00	RPR
E4014127	RUTGERS, THE STATE UNIV. OF NEW JERSEY	\$62,581.46	RPR
E4014128A	SNELLING PERSONNEL SERVICES	\$1,233.80	RPR
E4014128A	SNELLING PERSONNEL SERVICES	\$620.00	RPR
E4019153A	THE ADAM'S MARK HOTEL	\$39,340.00	RPR
E4019044A	CALIBER ASSOCIATES, INC	\$38,000.00	GSA FORM 300
E4019045A	CALIBER ASSOCIATES, INC	\$4,577.00	GSA FORM 300
E4019142A	CALIBER ASSOCIATES, INC	\$99,923.00	GSA FORM 300
E4019153A	THE ADAM'S MARK HOTEL	\$39,340.00	GSA FORM 300
E4019064	MARTINEZ, RAY	\$741.88	TRAVEL VOUCHER
E4019149	MARTINEZ, RAY	\$612.70	TRAVEL VOUCHER
E4019522	COOPER, KATHIE CHASTAIN	\$224.32	TRAVEL VOUCHER
E4019570	MARTINEZ, RAY	\$648.45	TRAVEL VOUCHER
E4019571	MARTINEZ, RAY	\$350.93	TRAVEL VOUCHER
E4019585	MARTINEZ, RAY	\$604.51	TRAVEL VOUCHER
E4019619	MARTINEZ, RAY	\$896.30	TRAVEL VOUCHER
E4019649	MARTINEZ, RAY	\$172.59	TRAVEL VOUCHER

AUTHORIZED SIGNATURE		TITLE	
DIANA M. SCOTT	OFFICE SYMBOL	ADMINISTRATIVE OFFICER	016011
SERVICE	EAC	TELEPHONE NUMBER	(202) 566-3119
ELECTION ASSISTANCE COMMISSION		NUMBER DOCUMENTS RECEIVED	
SIGNATURE OF RECEIVING OFFICIAL - FINANCE		DATE RECEIVED	

ORDER FOR SUPPLIES AND SERVICES - RECEIVING REPORT

PAGE 1 OF 1 PAGES

1. DATE OF ORDER 05/24/05	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER E4014127
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IMPORTANT:

- * This form must be received in the payment office within 5 workdays of acceptance.
- * Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract.
- * Invoices received must be time stamped to indicate the date of receipt. See reverse of this form for detailed instructions.

7. TO: CONTRACTOR (Name, address and zip code)
Rutgers, The State University of New Jersey
Office of Research and Sponsored Programs
3 Rutgers Plaza
New Brunswick, NJ 08901

Contact: Keith Osterhage (732) 932-0150

8. TYPE OF ORDER	REFERENCE YOUR
<input checked="" type="checkbox"/> A. PURCHASE	
Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including	
<input type="checkbox"/> B. DELIVERY	
This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
C. MODIFICATION NO.	AUTHORITY FOR ISSUING
Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	

9B. CHECK, IF APPROP	<input type="checkbox"/> WITHHOLD 20%
REMARKS	
MAXIMUM PAYMENT AMOUNT	28,175.94
LESS DEDUCTION(S) FOR NONPERFORMANCE, ETC. <i>(Explain in remarks)</i>	
MAXIMUM AMOUNT APPROVED FOR PAYMENT	28,175.94

20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Under the authority of Public Law 107-252, dated October 29, 2002, establishing the U.S. Election Assistance Commission (EAC). Eagleton Institute of Politics proposal to provide research assistance to support development of guidelines on topics of provisional voting and voter identification procedures. See attached Eagleton proposal and EAC Statement of Work for description and details of specifics and requirements.				016012
	TOTAL COST OF CONTRACT: \$560,002.00				

CERTIFICATION OF RECEIPT/ACCEPTANCE

I certify that the above supplies and/or services have been:	TYPE OF DELIVERY (Mark "X" in appropriate box)	
received on (Date)	<input type="checkbox"/> A. FULL	<input checked="" type="checkbox"/> B. PARTIAL
and accepted on (Date)	<input type="checkbox"/> C. FINAL PARTIAL	
07/01/05	NAME AND TITLE (Type, print or stamp)	
07/01/05	GRACIA M. HILLMAN, CHAIR	
	SIGNATURE	OFFICE SYMBOL
	<i>Gracia Hillman</i>	EAC
		TELEPHONE NO.
		(202) 566-3100
		DATE SIGNED
		8-22-05

GENERAL SERVICES ADMINISTRATION

6. RECEIVING REPORT - PAYING OFFICE

GSA FORM 300 (REV. 2-93)

Certifying receipt and processing payments for procurements requiring a written purchase order
(GSA Form 300 or 300-1).

(1) When supplies or services are received, the contracting/ordering office or designated program office will certify receipt and acceptance and indicate the amount approved for payment on copy 6, Receiving Report, of GSA Form 300 or 300-1. When multiple deliveries/payments are required, additional copies of the receiving report (copy 6) may be reproduced or the GSA Form 3025 or 3025A Receiving Report, used to certify receipt and acceptance. Photocopies signatures will not be accepted on the receiving report.

NOTE: It is important that the date of receipt and the date of acceptance entered in the certification on the receiving report be accurate. Those dates are used to calculate the due date for payments and interest on overdue payments. The contracting/ordering officer or a designated representative should certify receipt and authorize payment by signing the certification on the receiving report.

(2) Invoices received by issuing offices or other designated program offices must be time stamped to indicate the date of receipt, checked to verify the arithmetic accuracy of the invoiced amount, and forwarded, within 5 workdays of receipt, to the appropriate Finance Division for payment. Copy 1 of the GSA Form 300/300-1 and a receiving report (Copy 6 of GSA Form 300/300-1 or GSA 3025/3025A, Receiving Report) should be forwarded with the invoice to finance.

(3) When invoices are submitted directly to the Finance Division, contracting/ordering or other designated program offices will certify receipt and acceptance and authorize payment for supplies or services by completing copy 6 of GSA Form 300/300-1 or the GSA Form 3025/3025A, Receiving Report, in accordance with paragraph (c) (1) above and sending it to the appropriate finance division within 5 workdays after supplies or services are received and accepted.

016013

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Attn.: Ms. Dianna Scott, Administrative Officer U. S. Election Assistance Commission 1225 New York Avenue, N.W., Suite 1100 Washington D. C. 20005	DATE VOUCHER PREPARED 8/12/2005	SCHEDULE NO.
	CONTRACT NUMBER AND DATE SP0103-96-D-0016/0001 6/96	PAID NO.
	REQUISITION NUMBER AND DATE	

PAYEE'S NAME AND ADDRESS Rutgers, The State University Division of Grant and Contract Accounting 3 Rutgers Plaza New Brunswick, NJ 08901-8559	DATE INVOICE REC'D DISCOUNT TERMS PAYEE'S ACCT # 4-23473-4220-002 GOVERNMENT B/L #
--	---

SHIPPED FROM TO WEIGHT

NUMBER AND DATE OF ORDER	DATE DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT
				COST	PER	
AMOUNT OF THIS CLAIM						
Cost Contract Voucher	7/01/05 To 7/31/05	" I certify that all payments are requested for the appropriate purpose and in accordance with the agreement set forth in the application and award documents." <i>Constance J. Bornheimer 8/12/05</i> Constance J. Bornheimer, Accounting Manager				28,175.94

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

PAYMENT:	APPROVED FOR	EXCHANGE RATE	-\$1.00	TOTAL	28,175.94
<input type="checkbox"/> COMPLETE					
<input type="checkbox"/> PARTIAL	BY				
<input type="checkbox"/> FINAL					
<input type="checkbox"/> PROGRESS	TITLE				
<input type="checkbox"/> ADVANCE					
				AMOUNT VERIFIED; CORRECT FOR	
				(SIGNATURE OR INITIALS)	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment

<i>8/12/05</i> (Date)	 (Authorized Certifying Officer)	<i>Research Manager</i> (Title)
--------------------------	-------------------------------------	------------------------------------

ACCOUNTING CLASSIFICATION

016014

PAID BY	CK NUMBER ON TREASURER OF THE UNITED STATES	CHECK NUMBER ON (Name in the back)
	CASH DATE	PAYEE (3)

(1) WHEN STATED IN FOREIGN CURRENCY, INSERT NAME OF CURRENCY (2) If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. (3) When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe Co., per John Smith, Secretary", or "Treasurer", as the case may be.	PER TITLE
---	--

Standard Form 1035 September 1973 4 TREASURY FORM 2000 1035-113 U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET	0000-422-002 VOUCHER NO. SCHEDULE NO. 2 SHEET NO.
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NUMBER		DATE OF	ARTICLES OR SERVICES	
AND DATE OF ORDER	DELIVERY OR SERVICE			
		Rutgers, The State University Div. of Grant & Contract Accounting 6 Davidson Road Piscataway, NJ 08854-5603 SP0103-96-D-0016		
			CURRENT	CUMULATIVE
		SALARY	4,722.00	4,722.00
		FRINGE	241.65	241.65
			4,963.65	4,963.65
		TRAVEL	130.41	319.58
		SUPPLIES	77.00	8,018.00
		TELEPHONE	0.00	0.00
		PUBLICATIONS	0.00	0.00
			0.00	0.00
		COMPUTER SERVICES	0.00	0.00
		CONSULT & OTHER SVCS	13,125.00	13,125.00
		TOTAL MTDC	18,296.06	26,426.23
		RENTAL FACILITY	0.00	0.00
		EQUIP RENTAL	0.00	0.00
		MOVING	0.00	0.00
		INSTALL/MAINT	0.00	0.00
		TUITION	0.00	0.00
		REP & MAINT EQUIP	0.00	0.00
		EQUIPMENT	0.00	0.00
		REVENUE REVISIONS	0.00	0.00
		TOTAL DIRECT COSTS	18,296.06	26,426.23
		INDIRECT COST (55.5%, 54%)	9,879.88	14,392.12
		TOTAL EXPENDITURES	<u>28,175.94</u>	<u>40,818.35</u>

016015

NEAR INPUT TRANSMITTAL
(Prepare in triplicate. Forward original and one copy to the appropriate Finance Division)

CHECK APPROPRIATE OFFICE SYMBOL

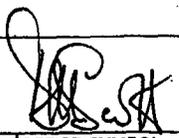
<input type="checkbox"/> 6BCPG	<input type="checkbox"/> 6BCPF	<input type="checkbox"/> 6BCPM	<input type="checkbox"/> 6BCPI	<input type="checkbox"/> 6BCRG	<input type="checkbox"/> 6BCRF
<input type="checkbox"/> 6BCRC	<input type="checkbox"/> 6BCA	<input type="checkbox"/> 6BCAF	<input type="checkbox"/> 6BCAG	<input type="checkbox"/> 6BCE	<input type="checkbox"/> 6BCC
<input checked="" type="checkbox"/> 6BCEP	<input type="checkbox"/> 6BCY	<input type="checkbox"/> 7BCPL	<input type="checkbox"/> 7BCPP	<input type="checkbox"/> 7BCPC	<input type="checkbox"/> 7BCPK
<input type="checkbox"/> 7BCAX	<input type="checkbox"/> 7BCAP	<input type="checkbox"/> 7BCAK	<input type="checkbox"/> 7BCRK	<input type="checkbox"/> 7BCPR	
<input type="checkbox"/> OTHER (Specify)					

THE FOLLOWING DOCUMENTS ARE TRANSMITTED HERewith:

DATE 8/29/2005	SERIAL NUMBER	NUMBER OF DOCUMENTS EXCLUDING SUPPORTING DOCUMENTS
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ACT			
LABEL	VENDOR/SOURCE	AMOUNT	EXPLANATION
E4019606	THE CAPITOL CONNECTION	\$595.00	CERTIFIED INVOICE STAMP
E4000492	PITNEY BOWES FEDERAL GOVERNMENT	\$217.63	RPR
E4014004	NATIONAL ACADEMY OF SCIENCES	\$22,840.00	RPR
E4014127	RUTGERS, THE STATE UNIV. OF NEW JERSEY	\$12,642.41	RPR
E4014127	RUTGERS, THE STATE UNIV. OF NEW JERSEY	\$28,175.94	RPR
E4014128A	SNELLING PERSONNEL SERVICES	\$1,066.40	RPR
E4014200	INTELLIGENT DECISIONS	\$2,648.00	RPR
E4019105	AMERISYS, INC.	\$250.00	RPR
E4019574A	THOMPSON, JULIET E.	\$1,642.10	TRAVEL AUTHORIZATION
E4014153	EDWARDS, JAMES	\$97.50	TRAVEL VOUCHER
E4019006	SIMS, MARGARET A.	\$427.04	TRAVEL VOUCHER
E4019050	SHERRILL, AMIE J.	\$113.00	TRAVEL VOUCHER
E4019110	GILMOUR, GAVIN	\$703.72	TRAVEL VOUCHER
E4019117	THOMPSON, JULIET E.	\$646.27	TRAVEL VOUCHER

016016

AUTHORIZED SIGNATURE		TITLE	ADMINISTRATIVE OFFICER
DIANA M. SCOTT	OFFICE SYMBOL	TELEPHONE NUMBER	(202) 566-3119
SERVICE	EAC	NUMBER DOCUMENTS RECEIVED	DATE RECEIVED
ELECTION ASSISTANCE COMMISSION			
NATURE OF RECEIVING OFFICIAL - FINANCE			

DM

ORDER FOR SUPPLIES AND SERVICES - RECEIVING REPORT

PAGE 1 OF 1 PAGES

1. DATE OF ORDER 05/24/05	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER E4014127
------------------------------	-----------------	--------------------	---------------------------

IMPORTANT:

- * This form must be received in the payment office within 5 workdays of acceptance.
- * Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract.
- * Invoices received must be time stamped to indicate the date of receipt. See reverse of this form for detailed instructions.

7. TO: CONTRACTOR (Name, address and zip code)
 Rutgers, The State University of New Jersey
 Office of Research and Sponsored Programs
 3 Rutgers Plaza
 New Brunswick, NJ 08901

Contact: Keith Osterhage (732) 932-0150

8. TYPE OF ORDER <input checked="" type="checkbox"/> A. PURCHASE	REFERENCE YOUR
Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including	
<input type="checkbox"/> B. DELIVERY This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
C. MODIFICATION NO.	AUTHORITY FOR ISSUING
Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	

9B. CHECK, IF APPROPRIATE, WITHHOLD 20%	REMARKS
<input type="checkbox"/>	
MAXIMUM PAYMENT AMOUNT	12,642.41
LESS DEDUCTION(S) FOR NONPERFORMANCE, ETC. (Explain in remarks)	
MAXIMUM AMOUNT APPROVED FOR PAYMENT	12,642.41

20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Under the authority of Public Law 107-252, dated October 29, 2002, establishing the U.S. Election Assistance Commission (EAC). Eagleton Institute of Politics proposal to provide research assistance to support development of guidelines on topics of provisional voting and voter identification procedures. See attached Eagleton proposal and EAC Statement of Work for description and details of specifics and requirements. TOTAL COST OF CONTRACT: \$560,002.00				016017

CERTIFICATION OF RECEIPT/ACCEPTANCE

I certify that the above supplies and/or services have been:	TYPE OF DELIVERY (Mark "X" in appropriate box)	
	<input type="checkbox"/> A. FULL	<input checked="" type="checkbox"/> B. PARTIAL
received on (Date)	NAME AND TITLE (Type, print or stamp)	OFFICE SYMBOL
05/24/2005	GRACIA M. HILLMAN, CHAIR	EAC
and accepted on (Date)	SIGNATURE	TELEPHONE NO.
05/24/2005	<i>Gracia Hillman</i>	(202) 566-3100
		DATE SIGNED
		8-22-05

Certifying receipt and processing payments for procurements requiring a written purchase order
(GSA Form 300 or 300-1).

(1) When supplies or services are received, the contracting/ordering office or designated program office will certify receipt and acceptance and indicate the amount approved for payment on copy 6, Receiving Report, of GSA Form 300 or 300-1. When multiple deliveries/payments are required, additional copies of the receiving report (copy 6) may be reproduced or the GSA Form 3025 or 3025A Receiving Report, used to certify receipt and acceptance. Photocopies signatures will not be accepted on the receiving report.

NOTE: It is important that the date of receipt and the date of acceptance entered in the certification on the receiving report be accurate. Those dates are used to calculate the due date for payments and interest on overdue payments. The contracting/ordering officer or a designated representative should certify receipt and authorize payment by signing the certification on the receiving report.

(2) Invoices received by issuing offices or other designated program offices must be time stamped to indicate the date of receipt, checked to verify the arithmetic accuracy of the invoiced amount, and forwarded, within 5 workdays of receipt, to the appropriate Finance Division for payment. Copy 1 of the GSA Form 300/300-1 and a receiving report (Copy 6 of GSA Form 300/300-1 or GSA 3025/3025A, Receiving Report) should be forwarded with the invoice to finance.

(3) When invoices are submitted directly to the Finance Division, contracting/ordering or other designated program offices will certify receipt and acceptance and authorize payment for supplies or services by completing copy 6 of GSA Form 300/300-1 or the GSA Form 3025/3025A, Receiving Report, in accordance with paragraph (c) (1) above and sending it to the appropriate finance division within 5 workdays after supplies or services are received and accepted.

016018

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Voucher No.
0000-422-001

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION
Attn.: Ms. Dianna Scott, Administrative Officer
U. S. Election Assistance Commission
1225 New York Avenue, N.W., Suite 1100
Washington D. C. 20005

DATE VOUCHER PREPARED
07/13/2005
CONTRACT NUMBER AND DATE
SP0103-96-D-0016/0001 6/96
REQUISITION NUMBER AND DATE

SCHEDULE NO.
PAID NO.

PAYEE'S NAME AND ADDRESS
[Rutgers, The State University]
[Division of Grant and Contract Accounting]
[3 Rutgers Plaza]
[New Brunswick, NJ 08901-8559]

DATE INVOICE REC'D
DISCOUNT TERMS
PAYEE'S ACCT #
4-23473-4220-001
GOVERNMENT B/L #

SHIPPED FROM TO WEIGHT

NUMBER AND DATE OF ORDER	DATE DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				COST	PER		
Cost Contract Voucher	5/24/05 To 6/30/05	AMOUNT OF THIS CLAIM " I certify that all payments are requested for the appropriate purpose and in accordance with the agreement set forth in the application and award documents." <i>Constance J. Bernheimer 07/13/05</i> Constance J. Bernheimer, Manager, Contract Acctg. Manager				12,642.41	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL	12,642.41

PAYMENT: [] COMPLETE [] PARTIAL [] FINAL [] PROGRESS [] ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCE
	BY	- \$1.00	
	TITLE		AMOUNT VERIFIED, CORRECT FOR
			(SIGNATURE OR INITIALS)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment

8/16/05 (Date) *[Signature]* (Authorized Certifying Officer 2) *[Signature]* (Title)

ACCOUNTING CLASSIFICATION
016019

PAID BY	CK NUMBER ON TREASURER OF THE UNITED STATES	CHECK NUMBER ON (Name in the back)
	CASH DATE	PAYEE (3)

(1) WHEN STATED IN FOREIGN CURRENCY, INSERT NAME OF CURRENCY
(2) If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign in the space provided, over his official title.
(3) When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe Co., per John Smith, Secretary", or "Treasurer", as the case may be.

PER
TITLE

CONTINUATION SHEET

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

NUMBER		DATE OF	ARTICLES OR SERVICES	
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)		
		Rutgers, The State University Div. of Grant & Contract Accounting 6 Davidson Road Piscataway, NJ 08854-5603		
		SP0103-96-D-0016		
				CURRENT
				CUMULATIVE
		SALARY		0.00
		FRINGE		0.00
				0.00
		TRAVEL		189.17
		SUPPLIES		7,941.00
		TELEPHONE		0.00
		PUBLICATIONS		0.00
				0.00
		COMPUTER SERVICES		0.00
		CONSULT & OTHER SVCS		0.00
				0.00
		TOTAL MTDC		8,130.17
				8,130.17
		RENTAL FACILITY		0.00
		EQUIP RENTAL		0.00
		MOVING		0.00
		INSTALL/MAINT		0.00
		TUITION		0.00
		REP & MAINT EQUIP		0.00
		EQUIPMENT		0.00
		REVENUE REVISIONS		0.00
				0.00
		TOTAL DIRECT COSTS		8,130.17
		INDIRECT COST (26%)		4,512.24
				4,512.24
		TOTAL EXPENDITURES		12,642.41
				12,642.41

016020

Fund Balance
 <12,642.41> *de*

A.C.S. A06C576 R2A

RUTGERS, THE STATE UNIVERSITY
 GRANT AND CONTRACT ACCOUNTING / BUDGET REPORT
 MONTH ENDING : 06/30/05 *UNADJUSTED*

PAGE 1,313

ACCOUNTANT GB DANIELA PRELIPCEANU

D/C: 77

4-23473 EAC-PROVISIONAL VOTI PI: MANDEL,R

PROJECT START: 05/24/05

END: 12/30/05

CONTRACT #: E40414127

SUB CODE	DESCRIPTION VENDOR	RPO/ XREF NO	DATE	REF CODE/ RELEASE NO	ORIGINAL BUDGET	BUDGET ADJUSTMENT	AMOUNTS TO DATE	AMOUNT COMMITTED	BALANCE (DEFICIT)
1200	SALARIES REGULAR EMP		06/01/05				.00		
	BUDGET ALLOT		06/20/05		50,000				
	SUB CODE TOTAL		06/30/05		50,000 ✓				50,000.00
1230	WAGES OF LABOR		06/01/05				.00		
	BUDGET ALLOT		06/20/05		40,775				
	SUB CODE TOTAL		06/30/05		40,775				40,775.00
TOTAL SALARIES & WAGES					90,775 ✓				90,775.00
1710	FRINGE BENEFITS		06/01/05				.00		
	BUDGET ALLOT		06/20/05		19,920				
	SUB CODE TOTAL		06/30/05		19,920				19,920.00
TOTAL FRINGE BENEFITS					19,920 ✓				19,920.00
2160	OFFICE SUPPL-DGCA		06/01/05				.00		
	BUDGET ALLOT		06/20/05		4,000				
	SUB CODE TOTAL		06/30/05		4,000				4,000.00
2180	SOFTWARE		06/01/05				.00		
	BUDGET ALLOT		06/20/05		500				
	IPO: OIT CCS SITE LI	000011	06/23/05	005045			75.00		
	LEIP, DAVID	608684	06/29/05	VN926174			118.00		
	SUB CODE TOTAL		06/30/05		500		193.00		307.00
2240	PERM EQP-DCGA <\$5.00		06/01/05				.00		
	BUDGET ALLOT		06/20/05		10,000				
	IPO: OIT RU COMPUTER	000009	06/27/05	004106			5,792.00		
	IPO: OIT RU COMPUTER	000009	06/27/05	004132			1,698.00		
	IPO: OIT RU COMPUTER	000009	06/28/05	004138			258.00		
	SUB CODE TOTAL		06/30/05		10,000		7,748.00		2,252.00
3210	POSTAGE		06/01/05				.00		
	BUDGET ALLOT		06/20/05		1,000				
	SUB CODE TOTAL		06/30/05		1,000				1,000.00
TOTAL CONSUMABLE SUPPLIES					15,500 ✓		7,941.00 ✓		7,559.00
3040	TELEPHONE-TOLL CHARG		06/01/05				.00		
	BUDGET ALLOT		06/20/05		2,500				
	SUB CODE TOTAL		06/30/05		2,500				2,500.00
TOTAL TELEPHONE					2,500 ✓				2,500.00
3100	OTHER SERVICES		06/01/05				.00		

016021

ACCOUNTANT GB DANIELA PRELIPCEANU

D/C: 77

4-23473 EAC-PROVISIONAL VOTI PI: MANDEL,R

PROJECT START: 05/24/05

END: 12/30/05

CONTRACT #: E40414127

SUB CODE	DESCRIPTION VENDOR	RPD/ XREF NO	DATE	REF CODE/ RELEASE NO	ORIGINAL BUDGET	BUDGET ADJUSTMENT	AMOUNTS TO DATE	AMOUNT COMMITTED	BALANCE (DEFICIT)
	BUDGET ALLOT		06/20/05		15,000				15,000.00
	SUB CODE TOTAL		06/30/05		15,000				
3110	PROF SERVICES		06/01/05				.00		.00
	BUDGET ALLOT		06/20/05		79,500				
	SUB CODE TOTAL		06/30/05		79,500			79,500.00	.00
3120	HONORARIA		06/01/05				.00		
	BUDGET ALLOT		06/20/05		10,000				
	SUB CODE TOTAL		06/30/05		10,000				10,000.00
3200	COPYING COSTS		06/01/05				.00		
	BUDGET ALLOT		06/20/05		2,000				
	SUB CODE TOTAL		06/30/05		2,000				2,000.00
TOTAL OTHER SERVICES					106,500			79,500.00	27,000.00
3250	CONFERENCE EXP-DGCA		06/01/05				.00		
	BUDGET ALLOT		06/20/05		81,120				
	SUB CODE TOTAL		06/30/05		81,120				81,120.00
TOTAL CONFER/BUSINESS EXP					81,120				81,120.00
3520	TRAVEL-DOMESTIC-DGCA		06/01/05				.00		
	BUDGET ALLOT		06/20/05		5,200				
	JOURNAL ENTRY	HJ1187	06/29/05	JEO22794			189.17		
	SUB CODE TOTAL		06/30/05		5,200		189.17		5,010.83
TOTAL TRAVEL					5,200		189.17		5,010.83
3700	SUB CONTRACT-<\$25000		06/01/05				.00		
	BUDGET ALLOT		06/20/05		25,000				
	SUB CODE TOTAL		06/30/05		25,000				25,000.00
TOTAL SUB-CONTRCTG <25,000					25,000				25,000.00
3710	SUB CONTRACT->\$25000		06/01/05				.00		
	BUDGET ALLOT		06/20/05		59,744				
	SUB CODE TOTAL		06/30/05		59,744				59,744.00
TOTAL SUB-CONTRCTG >25,000					59,744				59,744.00
8800	FAC. & ADMIN COSTS(F		06/01/05				.00		
	BUDGET ALLOT	000953	06/30/05	000142	153,743		4,512.24		
			06/20/05						

016022

ACCOUNTANT GB DANIELA PRELIPCEANU

D/C: 77

4-23473 EAC-PROVISIONAL VOTI PI: MANDEL,R

PROJECT START: 05/24/05

END: 12/30/05

CONTRACT #: E40414127

SUB CODE	DESCRIPTION VENDOR	RPO/ XREF NO	DATE	REF CODE/ RELEASE NO	ORIGINAL BUDGET	BUDGET ADJUSTMENT	AMOUNTS TO DATE	AMOUNT COMMITTED	BALANCE (DEFICIT)
	SUB CODE TOTAL		06/30/05		153,743		4,512.24		149,230.76
	TOTAL INDIRECT COSTS				153,743		4,512.24		149,230.76
	ACCOUNT TOTAL				560,002 ✓	.00	12,642.41 ✓	79,500.00	467,859.59

016023

ACCOUNTANT GB DANIELA PRELIPCEANU

D/C: 77

4-23473 EAC-PROVISIONAL VOTI PI: MANDEL,R

PROJECT START: 05/24/05

END: 12/30/05

CONTRACT #: E40414127

SUB CODE	DESCRIPTION VENDOR	RPO	RELEASE NUMBER	LAST ACTIVITY	AMOUNT COMMITTED	AMOUNT EXPENDED	OVER (UNDER) EXPENDED	COMMITMENT BALANCE
2180 SOFTWARE								
	IPD: OIT CCS SITE LICEN	P-000011	005045	06/23/05	75.00	75.00		
	LEIP, DAVID	P-608684		06/29/05	118.00	118.00		
	SUB CODE TOTAL				193.00	193.00		
2240 PERM EQP-DCGA <\$5,00								
	IPD: OIT RU COMPUTER ST	P-000009	004132	06/27/05	1,698.00	1,698.00		
	IPD: OIT RU COMPUTER ST	P-000009	004106	06/27/05	5,792.00	5,792.00		
	IPD: OIT RU COMPUTER ST	P-000009	004138	06/28/05	258.00	258.00		
	CARROLL PUBLISHING	P-607882		06/29/05				
	SUB CODE TOTAL				7,748.00	7,748.00		
3110 PROF SERVICES								
	O'NEILL, THOMAS M	P-594376		06/24/05	79,500.00			79,500.00
TOTAL COMMITMENTS					87,441.00	7,941.00	.00	79,500.00

NEAR INPUT TRANSMITTAL
(Prepare in triplicate. Forward original and one copy to the appropriate Finance Division)

CHECK APPROPRIATE OFFICE SYMBOL

<input type="checkbox"/> 6BCPG	<input type="checkbox"/> 6BCPF	<input type="checkbox"/> 6BCPM	<input type="checkbox"/> 6BCPI	<input type="checkbox"/> 6BCRG	<input type="checkbox"/> 6BCRF
<input type="checkbox"/> 6BCRC	<input type="checkbox"/> 6BCA	<input type="checkbox"/> 6BCAF	<input type="checkbox"/> 6BCAG	<input type="checkbox"/> 6BCE	<input type="checkbox"/> 6BCC
<input checked="" type="checkbox"/> 6BCEP	<input type="checkbox"/> 6BCY	<input type="checkbox"/> 7BCPL	<input type="checkbox"/> 7BCPP	<input type="checkbox"/> 7BCPC	<input type="checkbox"/> 7BCPK
<input type="checkbox"/> 7BCAX	<input type="checkbox"/> 7BCAP	<input type="checkbox"/> 7BCAK	<input type="checkbox"/> 7BCRK	<input type="checkbox"/> 7BCPR	
<input type="checkbox"/> OTHER (Specify)					

THE FOLLOWING DOCUMENTS ARE TRANSMITTED HERewith:

DATE	SERIAL NUMBER	NUMBER OF DOCUMENTS EXCLUDING SUPPORTING DOCUMENTS
8/29/2005		

ACT			
<u>LABEL</u>	<u>VENDOR/SOURCE</u>	<u>AMOUNT</u>	<u>EXPLANATION</u>
E4019606	THE CAPITOL CONNECTION	\$595.00	CERTIFIED INVOICE STAMP
E4000492	PITNEY BOWES FEDERAL GOVERNMENT	\$217.63	RPR
E4014004	NATIONAL ACADEMY OF SCIENCES	\$22,840.00	RPR
E4014127	RUTGERS, THE STATE UNIV. OF NEW JERSEY	\$12,642.41	RPR
E4014127	RUTGERS, THE STATE UNIV. OF NEW JERSEY	\$28,175.94	RPR
E4014128A	SNELLING PERSONNEL SERVICES	\$1,066.40	RPR
E4014200	INTELLIGENT DECISIONS	\$2,648.00	RPR
E4019105	AMERISYS, INC.	\$250.00	RPR
E4019574A	THOMPSON, JULIET E.	\$1,642.10	TRAVEL AUTHORIZATION
E4014153	EDWARDS, JAMES	\$97.50	TRAVEL VOUCHER
E4019006	SIMS, MARGARET A.	\$427.04	TRAVEL VOUCHER
E4019050	SHERRILL, AMIE J.	\$113.00	TRAVEL VOUCHER
E4019110	GILMOUR, GAVIN	\$703.72	TRAVEL VOUCHER
E4019117	THOMPSON, JULIET E.	\$646.27	TRAVEL VOUCHER

016025

AUTHORIZED SIGNATURE

DIANA M. SCOTT
 SERVICE

ELECTION ASSISTANCE COMMISSION
 SIGNATURE OF RECEIVING OFFICIAL - FINANCE



OFFICE SYMBOL
 EAC

TITLE

ADMINISTRATIVE OFFICER

TELEPHONE NUMBER

(202) 566-3119

NUMBER DOCUMENTS RECEIVED

DATE RECEIVED



"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" <Tom_Oneill@verizon.net>

bcc

Subject No-Cost Extension Request

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

016026



"Mike Alvarez"
<rma@hss.caltech.edu>
04/07/2006 12:54 AM

To klynndyson@eac.gov
cc
bcc
Subject Re:

Glad to help. I don't want to step on toes, but I'd recommend that you think about some sort of single-blind peer review, of the sort that is employed by many research journals and other organizations (like the NSF or National Academies of Science). I think that if you offer them a modest honoraria (perhaps \$100) I think you'll find that the folks on that list would be likely to provide quick and thorough feedback to you.

Again, let me know if there is more that I can do to help.

I'm also willing to do a review for you myself. The issue is that I feel somewhat conflicted, given that I'm on their "peer review" panel. But on the other hand that does mean that I'm very well aware of the background of this project. I'd leave it up to you as to whether you think that a review from me would be appropriate or not.

Mike

On Thu, 6 Apr 2006 klynndyson@eac.gov wrote:

> Mike- Nice to finally meet you in person, as well. Indeed ,as discussed,
> I am likely to confer with your peers on a number of matters related to
> research methodology and statistical analyses,
>
> Thanks again for providing these names.
>
>
> 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
>
>
>
> "Mike Alvarez" <rma@hss.caltech.edu>
> 04/05/2006 07:39 PM
>
> To
> klynndyson@eac.gov
> cc
>
> Subject
>
>

016027

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			Voucher No. 0000-422-008					
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Attn.: Ms. Dianna Scott, Administrative Officer U. S. Election Assistance Commission 1225 New York Avenue, N.W., Suite 1100 Washington D. C. 20005				DATE VOUCHER PREPARED 03/21/2006		SCHEDULE NO.				
				CONTRACT NUMBER AND DATE		PAID NO.				
				REQUISITION NUMBER AND DATE E40414127 05/24/05						
PAYEE'S [Rutgers, The State University] NAME Division of Grant and Contract Accounting AND 3 Rutgers Plaza ADDRESS New Brunswick, NJ 08901-8559 []				DATE INVOICE REC'D						
				DISCOUNT TERMS						
				PAYEE'S ACCT # 4-23473-4220-008						
				GOVERNMENT B/L #						
SHIPPED FROM TO WEIGHT										
NUMBER AND DATE OF ORDER	DATE DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE COST PER	AMOUNT			
Cost	01/01/06	AMOUNT OF THIS CLAIM					113,249.99			
Contract	To	" I certify that all payments are requested for the appropriate purpose and in accordance with the agreement set forth in the application and award documents."								
Voucher	02/28/06	<i>Constance J. Bornheimer 3/2/06</i> Constance J. Bornheimer, Accounting Manager								
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL	113,249.99			
PAYMENT:		APPROVED FOR	EXCHANGE RATE			DIFFERENCE				
[] COMPLETE		BY	-\$1.00							
[] PARTIAL		<i>[Signature]</i> TITLE								
[] FINAL										
[] ADVANCE										
		AMOUNT VERIFIED; CORRECT FOR				(SIGNATURE OR INITIALS)				
PAID BY		CK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name in the back)					
		CASH	DATE	PAYEE (3)						
(1) WHEN STATED IN FOREIGN CURRENCY, INSERT NAME OF CURRENCY					PER					
(2) If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.										
(3) When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe Co., per John Smith, Secretary", or "Treasurer", as the case may be.					TITLE					

016029

Standard Form 1035 September 1973 TREASURY FORM 2000 1035-113	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	0000-422-008
		VOUCHER NO.
		SCHEDULE NO.
		2
CONTINUATION SHEET		SHEET NO.
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT		

ARTICLES OR SERVICES																																																												
NUMBER	DATE OF																																																											
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)																																																										
		Rutgers, The State University Div. of Grant & Contract Accounting 3 Rutgers Plaza New Brunswick, NJ 08901-8559 Req. E40414127 dated 5/24/05.																																																										
			<table border="1"> <thead> <tr> <th></th> <th>CURRENT</th> <th>CUMULATIVE</th> </tr> <tr> <th></th> <th>01/01/06-02/28/06</th> <th>5/24/05-02/28/06</th> </tr> </thead> <tbody> <tr> <td>SALARY</td> <td>14,311.00</td> <td>114,105.80</td> </tr> <tr> <td>FRINGE</td> <td>3,640.84</td> <td>24,973.39</td> </tr> <tr> <td></td> <td>17,951.84</td> <td>139,079.19</td> </tr> <tr> <td>TRAVEL</td> <td>0.00</td> <td>1,302.82</td> </tr> <tr> <td>SUPPLIES</td> <td>588.66</td> <td>16,405.03</td> </tr> <tr> <td>TELEPHONE</td> <td>534.61</td> <td>4,747.70</td> </tr> <tr> <td>SUBCONTRACT < \$25,000</td> <td>25,000.00</td> <td>25,000.00</td> </tr> <tr> <td>CONFERENCE & BUSINESS EXPENSE</td> <td>0.00</td> <td>948.74</td> </tr> <tr> <td>COMPUTER SERVICES</td> <td>0.00</td> <td>809.46</td> </tr> <tr> <td>CONSULT & OTHER SVCS</td> <td>6,750.00</td> <td>112,769.04</td> </tr> <tr> <td>TOTAL MTDC</td> <td>50,825.11</td> <td>301,061.98</td> </tr> <tr> <td>SUBCONTRACT > \$25,000</td> <td>38,624.32</td> <td>38,624.32</td> </tr> <tr> <td>EQUIPMENT</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>REVENUE REVISIONS</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>TOTAL DIRECT COSTS</td> <td>89,449.43</td> <td>339,686.30</td> </tr> <tr> <td>INDIRECT COST (55.5%, 54%)</td> <td>23,800.56</td> <td>128,527.79</td> </tr> <tr> <td>TOTAL EXPENDITURES</td> <td><u>113,249.99</u></td> <td><u>468,214.09</u></td> </tr> </tbody> </table>		CURRENT	CUMULATIVE		01/01/06-02/28/06	5/24/05-02/28/06	SALARY	14,311.00	114,105.80	FRINGE	3,640.84	24,973.39		17,951.84	139,079.19	TRAVEL	0.00	1,302.82	SUPPLIES	588.66	16,405.03	TELEPHONE	534.61	4,747.70	SUBCONTRACT < \$25,000	25,000.00	25,000.00	CONFERENCE & BUSINESS EXPENSE	0.00	948.74	COMPUTER SERVICES	0.00	809.46	CONSULT & OTHER SVCS	6,750.00	112,769.04	TOTAL MTDC	50,825.11	301,061.98	SUBCONTRACT > \$25,000	38,624.32	38,624.32	EQUIPMENT	0.00	0.00	REVENUE REVISIONS	0.00	0.00	TOTAL DIRECT COSTS	89,449.43	339,686.30	INDIRECT COST (55.5%, 54%)	23,800.56	128,527.79	TOTAL EXPENDITURES	<u>113,249.99</u>	<u>468,214.09</u>
	CURRENT	CUMULATIVE																																																										
	01/01/06-02/28/06	5/24/05-02/28/06																																																										
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TOTAL EXPENDITURES	<u>113,249.99</u>	<u>468,214.09</u>																																																										

016030

Project Title: EAC-Prov'l Voting/Voter ID
 Project Period: 5/24/05-03/31/2006
 Reporting Period: 01/01/06-02/28/06

EAC Contract No. E40414127
 Rutgers' Ref No. 423473
 PI: Ruth Mandel

Names of Individuals who receive salary, wages and payments under the consultant and other services line items.

Salaried Faculty and Staff

	Amount	Time Frame
Ruth Mandel	3,000.00	1/3/06-2/24/06
Joanne Pfeiffer	600.00	1/3/06-2/24/06
Linda Phillips	175.00	1/3/06-2/24/06
Tim Vercellotti	2,922.00	1/3/06-2/24/06
John Weingart	3,200.00	1/3/06-2/24/06
Michele Brody	350.00	1/3/06-2/24/06
	10,247.00	

Hourly Staff and Students

		Hourly Rate
Johanna Dobrich	84.00	12.00
John Harris	180.00	12.00
Don Linky	1,200.00	37.50
Ingrid Reed	2,600.00	40.00
	4,064.00	

Salary/Wage total

14,311.00

Consultants

		Hourly Rate
Tom O'Neill - January Invoice	6,750.00	93.75

Consultants/Other service Subtotal

6,750.00

There were no conference and business expenses this report period.

016031

ORDER FOR SUPPLIES AND SERVICES - RECEIVING REPORT

PAGE 1 OF 1 PAGES

1. DATE OF ORDER 05/24/05	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER E4014127
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IMPORTANT:

- * This form must be received in the payment office within 5 workdays of acceptance.
- * Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract.
- * Invoices received must be time stamped to indicate the date of receipt. See reverse of this form for detailed instructions.

7. TO: CONTRACTOR (Name, address and zip code)
Rutgers, The State University of New Jersey
Office of Research and Sponsored Programs
3 Rutgers Plaza
New Brunswick, NJ 08901

Contact: Keith Osterhage (732) 932-0150

8. TYPE OF ORDER	REFERENCE YOUR
<input checked="" type="checkbox"/> A. PURCHASE	
Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including	
<input type="checkbox"/> B. DELIVERY	
This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract	
C. MODIFICATION NO.	AUTHORITY FOR ISSUING

MAXIMUM PAYMENT AMOUNT	\$59,952.94
LESS DEDUCTION(S) FOR NONPERFORMANCE, ETC. <i>(Explain in remarks)</i>	
MAXIMUM AMOUNT APPROVED FOR PAYMENT	\$59,952.94

9B. CHECK, IF APPROPRIATE
 WITHHOLD 20%
 REMARKS

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Under the authority of Public Law 107-252, dated October 29, 2002, establishing the U.S. Election Assistance Commission (EAC). Eagleton Institute of Politics proposal to provide research assistance to support development of guidelines on topics of provisional voting and voter identification procedures. See attached Eagleton proposal and EAC Statement of Work for description and details of specifics and requirements. TOTAL COST OF CONTRACT: \$560,002.00				016032

CERTIFICATION OF RECEIPT/ACCEPTANCE

I certify that the above supplies and/or services have been: received on (Date) 5-3-06	TYPE OF DELIVERY (Mark "X" in appropriate box) <input type="checkbox"/> A. FULL <input type="checkbox"/> B. PARTIAL <input type="checkbox"/> C. FINAL PARTIAL	OFFICE SYMBOL EAC
	NAME AND TITLE (Type, print or stamp) Thomas R. Wilkey, Executive Director	TELEPHONE NO. 202/566-3100
and accepted on (Date) 2-3-06	SIGNATURE 	DATE SIGNED 2-8-06

Certifying receipt and processing payments for procurements requiring a written purchase order
(GSA Form 300 or 300-1).

(1) When supplies or services are received, the contracting/ordering office or designated program office will certify receipt and acceptance and indicate the amount approved for payment on copy 6, Receiving Report, of GSA Form 300 or 300-1. When multiple deliveries/payments are required, additional copies of the receiving report (copy 6) may be reproduced or the GSA Form 3025 or 3025A Receiving Report, used to certify receipt and acceptance. Photocopies signatures will not be accepted on the receiving report.

NOTE: It is important that the date of receipt and the date of acceptance entered in the certification on the receiving report be accurate. Those dates are used to calculate the due date for payments and interest on overdue payments. The contracting/ordering officer or a designated representative should certify receipt and authorize payment by signing the certification on the receiving report.

(2) Invoices received by issuing offices or other designated program offices must be time stamped to indicate the date of receipt, checked to verify the arithmetic accuracy of the invoiced amount, and forwarded, within 5 workdays of receipt, to the appropriate Finance Division for payment. Copy 1 of the GSA Form 300/300-1 and a receiving report (Copy 6 of GSA Form 300/300-1 or GSA 3025/3025A, Receiving Report) should be forwarded with the invoice to finance.

(3) When invoices are submitted directly to the Finance Division, contracting/ordering or other designated program offices will certify receipt and acceptance and authorize payment for supplies or services by completing copy 6 of GSA Form 300/300-1 or the GSA Form 3025/3025A, Receiving Report, in accordance with paragraph (c) (1) above and sending it to the appropriate finance division within 5 workdays after supplies or services are received and accepted.

016033

RECORDED
FEB 03 2006

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			Voucher No. 0000-422-007				
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Attn.: Ms. Dianna Scott, Administrative Officer U. S. Election Assistance Commission 1225 New York Avenue, N.W., Suite 1100 Washington D. C. 20005			DATE VOUCHER PREPARED 01/19/2006		SCHEDULE NO.				
			CONTRACT NUMBER AND DATE		PAID NO.				
			REQUISITION NUMBER AND DATE E40414127 05/24/05						
PAYEE'S [Rutgers, The State University] NAME [Division of Grant and Contract Accounting] AND [3 Rutgers Plaza] ADDRESS [New Brunswick, NJ 08901-8559]			DATE INVOICE REC'D		DISCOUNT TERMS				
			PAYEE'S ACCT # [REDACTED]		GOVERNMENT B/L #				
			SHIPPED FROM		TO		WEIGHT		
			NUMBER AND DATE OF ORDER		DATE DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		
Cost Contract Voucher		12/01/05 To 12/30/05		AMOUNT OF THIS CLAIM " I certify that all payments are requested for the appropriate purpose and in accordance with the agreement set forth in the application and award documents." <i>Constance J. Bornheimer 01/19/06</i> Constance J. Bornheimer, Accounting Manager		UNIT PRICE COST PER		AMOUNT -NOT A FINAL- 59,952.94	
(Use continuation sheet(s) if necessary)			(Payee must NOT use the space below)			TOTAL		59,952.94	
PAYMENT:		APPROVED FOR		EXCHANGE RATE		DIFFERENCE			
[] COMPLETE		BY <i>[Signature]</i>		-\$1.00					
[] PARTIAL		TITLE							
[] FINAL		<i>EAC Research Manager</i>				AMOUNT VERIFIED, CORRECT FOR			
[] PROGRESS						(SIGNATURE OR INITIALS)			
[] ADVANCE									
PAID BY		CK NUMBER ON TREASURER OF THE UNITED STATES		CHECK NUMBER		ON (Name in the back)			
		CASH DATE		PAYEE (3)					
(1) WHEN STATED IN FOREIGN CURRENCY, INSERT NAME OF CURRENCY							PER		
(2) If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.									
(3) When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe Co., per John Smith, Secretary", or "Treasurer", as the case may be.							TITLE		

016034

Standard Form 1035 September 1973 4 TREASURY FORM 2000 1035-113 U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET	0000-422-007 VOUCHER NO.
		SCHEDULE NO. 2
		SHEET NO.

NUMBER		DATE OF	ARTICLES OR SERVICES	
AND DATE OF ORDER	DELIVERY OR SERVICE			
		Rutgers, The State University Div. of Grant & Contract Accounting 3 Rutgers Plaza New Brunswick, NJ 08901-8559 Req. E40414127 dated 5/24/05.		
			CURRENT 12/1/05-12/30/05	CUMULATIVE 5/24/05-12/30/05
		SALARY	20,091.00	99,794.80
		FRINGE	5,599.29	21,332.55
			25,690.29	121,127.35
		TRAVEL	139.84	1,302.82
		SUPPLIES	733.53	15,816.37
		TELEPHONE	435.00	4,213.09
		SUBCONTRACT < \$25,000	0.00	0.00
		CONFERENCE & BUSINESS EXPENSE	0.00	948.74
		COMPUTER SERVICES	0.00	809.46
		CONSULT & OTHER SVCS	18,375.00	106,019.04
		TOTAL MTDC	45,373.66	250,236.87
		SUBCONTRACT > \$25,000	0.00	0.00
		EQUIPMENT	0.00	0.00
		REVENUE REVISIONS	0.00	0.00
		TOTAL DIRECT COSTS	45,373.66	250,236.87
		INDIRECT COST (55.5%, 54%)	14,579.28	104,727.23
		TOTAL EXPENDITURES -NOT A FINAL-	<u>59,952.94</u>	<u>354,964.10</u>

016035

Project Title: EAC-Prov'I Voting/Voter ID
 Project Period: 5/24/05-12/30/2005
 Reporting Period: 12/01/05-12/30/05

EAC Contract No. E40414127
 Rutgers' Ref No. 423473
 PI: Ruth Mandel

Names of Individuals who receive salary, wages and payments under the consultant and other services line items.

Salaried Faculty and Staff		Amount	Time Frame
Ruth Mandel		3,900.48	9/15/05-12/30/05
Joanne Pfeiffer		800.00	9/26/05-12/30/05
Linda Phillips		300.00	9/26/05-12/30/05
Lisa Velasquez		1,740.00	9/26/05-12/30/05
Tim Vercellotti		3,609.20	9/26/05-12/30/05
John Weingart		6,207.32	9/15/05-12/30/05
		16,557.00	
Hourly Staff and Students		Amount	Hourly Rate
Dave Anderson		276.00	12.00
Johanna Dobrich		360.00	12.00
John Harris		498.00	12.00
Don Linky		600.00	37.50
Ingrid Reed		1,800.00	40.00
		3,534.00	
Salary/Wage total		20,091.00	
Consultants		Amount	Hourly Rate
Tom O'Neill -November hours		10,125.00	93.75
Tom O'Neill -December hours		8,250.00	93.75
Consultants/Other service Subtotal		18,375.00	

There were no conference and business expenses this report period.

016036

NEAR INPUT TRANSMITTAL
(Prepare in triplicate. Forward original and one copy to the appropriate Finance Division)

CHECK APPROPRIATE OFFICE SYMBOL

<input type="checkbox"/>	6BCPG	<input type="checkbox"/>	6BCPF	<input type="checkbox"/>	6BCPM	<input type="checkbox"/>	6BCPI	<input type="checkbox"/>	6BCRG	<input type="checkbox"/>	6BCRF
<input type="checkbox"/>	6BCRC	<input type="checkbox"/>	6BCA	<input type="checkbox"/>	6BCAF	<input type="checkbox"/>	6BCAG	<input type="checkbox"/>	6BCE	<input type="checkbox"/>	6BCC
<input checked="" type="checkbox"/>	6BCEP	<input type="checkbox"/>	6BCY	<input type="checkbox"/>	7BCPL	<input type="checkbox"/>	7BCPP	<input type="checkbox"/>	7BCPC	<input type="checkbox"/>	7BCPK
<input type="checkbox"/>	7BCAX	<input type="checkbox"/>	7BCAP	<input type="checkbox"/>	7BCAK	<input type="checkbox"/>	7BCRK	<input type="checkbox"/>	7BCPR		
<input type="checkbox"/> OTHER (Specify)											

THE FOLLOWING DOCUMENTS ARE TRANSMITTED HEREWITH:	DATE 2/8/2006	SERIAL NUMBER	NUMBER OF DOCUMENTS EXCLUDING SUPPORTING DOCUMENTS
---	------------------	---------------	--

ACT	LABEL	VENDOR/SOURCE	AMOUNT	EXPLANATION
		CITIBANK	\$211.66	REFUND
	E4019874	BANKS, SHEILA A.	\$33.00	FORM 1164
	E4019873	CITIBANK	\$5,916.21	CERTIFIED INVOICE STAMP ***PLEASE EXPEDITE
	E4019875	XEROX CAPITAL SERVICES, LLC	\$54.60	CERTIFIED INVOICE STAMP
	E4019876	FEDEX	\$29.66	CERTIFIED INVOICE STAMP
	E4019877	WASHINGTON EXPRESS	\$58.50	CERTIFIED INVOICE STAMP
	E4019878	T-MOBILE	\$1,679.31	CERTIFIED INVOICE STAMP
	E4014127	RUTGERS, THE STATE UNIV. OF NEW JERSEY	\$59,952.94	RPR
	E4019847	DeGREGORIO, PAUL S.	\$1,014.82	TRAVEL VOUCHER

016037

AUTHORIZED SIGNATURE		TITLE	
DIANA M. SCOTT		ADMINISTRATIVE OFFICER	
SERVICE	OFFICE SYMBOL	TELEPHONE NUMBER	
ELECTION ASSISTANCE COMMISSION	EAC	(202) 566-3119	
SIGNATURE OF RECEIVING OFFICIAL - FINANCE		NUMBER DOCUMENTS RECEIVED	DATE RECEIVED

ORDER FOR SUPPLIES AND SERVICES - RECEIVING REPORT

PAGE 1 OF 1 PAGES

1. DATE OF ORDER 05/24/05	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER E4014127
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IMPORTANT:

- * This form must be received in the payment office within 5 workdays of acceptance.
- * Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract.
- * Invoices received must be time stamped to indicate the date of receipt. See reverse of this form for detailed instructions.

7. TO: CONTRACTOR (Name, address and zip code) Rutgers, The State University of New Jersey Office of Research and Sponsored Programs 3 Rutgers Plaza New Brunswick, NJ 08901 Contact: Keith Osterhage (732) 932-0150	8. TYPE OF ORDER REFERENCE YOUR <input checked="" type="checkbox"/> A. PURCHASE Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including <input type="checkbox"/> B. DELIVERY This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. AUTHORITY FOR ISSUING
--	--

9B. CHECK, IF APPROPRIATE	EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL ORDER, AS HERETOFORE MODIFIED, REMAIN UNCHANGED.
<input type="checkbox"/> WITHHOLD 20% REMARKS	
MAXIMUM PAYMENT AMOUNT \$35,929.36	
LESS DEDUCTION(S) FOR NONPERFORMANCE, ETC. (Explain in remarks)	
MAXIMUM AMOUNT APPROVED FOR PAYMENT \$35,929.36	

20. SCHEDULE					
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Under the authority of Public Law 107-252, dated October 29, 2002, establishing the U.S. Election Assistance Commission (EAC). Eagleton Institute of Politics proposal to provide research assistance to support development of guidelines on topics of provisional voting and voter identification procedures. See attached Eagleton proposal and EAC Statement of Work for description and details of specifics and requirements. TOTAL COST OF CONTRACT: \$560,002.00				016038

CERTIFICATION OF RECEIPT/ACCEPTANCE		
I certify that the above supplies and/or services have been:	TYPE OF DELIVERY (Mark "X" in appropriate box) <input type="checkbox"/> A. FULL <input checked="" type="checkbox"/> B. PARTIAL <input type="checkbox"/> C. FINAL PARTIAL	
Received on (Date) 2-2006	NAME AND TITLE (Type, print or stamp) Thomas R. Wilkey, Executive Director	
and accepted on (Date) 1-12-2006	SIGNATURE 	
	OFFICE SYMBOL EAC	TELEPHONE NO.
	DATE SIGNED 1-16-06	

Certifying receipt and processing payments for procurements requiring a written purchase order
(GSA Form 300 or 300-1).

(1) When supplies or services are received, the contracting/ordering office or designated program office will certify receipt and acceptance and indicate the amount approved for payment on copy 6, Receiving Report, of GSA Form 300 or 300-1. When multiple deliveries/payments are required, additional copies of the receiving report (copy 6) may be reproduced or the GSA Form 3025 or 3025A Receiving Report, used to certify receipt and acceptance. Photocopied signatures will not be accepted on the receiving report.

NOTE: It is important that the date of receipt and the date of acceptance entered in the certification on the receiving report be accurate. Those dates are used to calculate the due date for payments and interest on overdue payments. The contracting/ordering officer or a designated representative should certify receipt and authorize payment by signing the certification on the receiving report.

(2) Invoices received by issuing offices or other designated program offices must be time stamped to indicate the date of receipt, checked to verify the arithmetic accuracy of the invoiced amount, and forwarded, within 5 workdays of receipt, to the appropriate Finance Division for payment. Copy 1 of the GSA Form 300/300-1 and a receiving report (Copy 6 of GSA Form 300/300-1 or GSA 3025/3025A, Receiving Report) should be forwarded with the invoice to finance.

(3) When invoices are submitted directly to the Finance Division, contracting/ordering or other designated program offices will certify receipt and acceptance and authorize payment for supplies or services by completing copy 6 of GSA Form 300/300-1 or the GSA Form 3025/3025A, Receiving Report, in accordance with paragraph (c) (1) above and sending it to the appropriate finance division within 5 workdays after supplies or services are received and accepted.

016039

RECEIVED
JAN 12 2006

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			Voucher No. 0000-422-006			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Attn.: Ms. Dianna Scott, Administrative Officer U. S. Election Assistance Commission 1225 New York Avenue, N.W., Suite 1100 Washington D. C. 20005			DATE VOUCHER PREPARED 12/14/2005		SCHEDULE NO.			
			CONTRACT NUMBER AND DATE		PAID NO.			
			REQUISITION NUMBER AND DATE E40414127 05/24/05					
PAYEE'S NAME AND ADDRESS Rutgers, The State University Division of Grant and Contract Accounting 3 Rutgers Plaza New Brunswick, NJ 08901-8559			DATE INVOICE RECD		DISCOUNT TERMS			
			DISCOUNT TERMS		PAYEE'S ACCT # 4-23473-4220-006			
			PAYEE'S ACCT #		GOVERNMENT B/L #			
			GOVERNMENT B/L #					
SHIPPED FROM TO			WEIGHT					
NUMBER AND DATE OF ORDER	DATE DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE COST PER	AMOUNT			
Cost Contract Voucher	11/01/05 To 11/30/05	AMOUNT OF THIS CLAIM "I certify that all payments are requested for the appropriate purpose and in accordance with the agreement set forth in the application and award documents." <i>Constance J. Bornheimer 12/16/05</i> Constance J. Bornheimer, Accounting Manager			35,929.36			
<small>(Use continuation sheet(s) if necessary. Payee must NOT use the space below)</small>			TOTAL		35,929.36			
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCE				
<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		BY <i>[Signature]</i>	-81.00					
		TITLE <i>[Signature]</i>	AMOUNT VERIFIED, CORRECT FOR (SIGNATURE OR INITIALS)					
PAID BY		CK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name in the back)			
		CASH	DATE	PAYEE (3)				
(1) WHEN STATED IN FOREIGN CURRENCY, INSERT NAME OF CURRENCY				PER				
(2) If the ability to certify and authorize approvals are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.								
(3) When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe Co., per John Smith, Secretary", or "Treasurer", as the case may be.				TITLE				

016040

Standard Form 1035 September 1973 U.S. TREASURY FORM 2000 1035-113 U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET	0000-422-006
		VOUCHER NO.
		SCHEDULE NO. 2
		SHEET NO.

BUDGET		DATE OF	ARTICLES OR SERVICES	
AND DATE OF ORDER	DELIVERY OR SERVICE			
		Rutgers, The State University Div. of Grant & Contract Accounting 3 Rutgers Plaza New Brunswick, NJ 08901-8559 Req. E40414127 dated 5/24/05.		
			CURRENT	CUMULATIVE
		SALARY	8,905.22	79,703.80
		FRINGE	1,354.65	15,733.26
			10,259.87	95,437.06
		TRAVEL	64.48	1,162.98
		SUPPLIES	4,787.68	15,082.84
		TELEPHONE	1,400.54	3,778.09
		SUBCONTRACT < \$25,000	0.00	0.00
		CONFERENCE & BUSINESS EXPENSE	0.00	948.74
		COMPUTER SERVICES	0.00	809.46
		CONSULT & OTHER SVCS	10,500.00	87,644.04
		TOTAL MTDC	27,012.57	204,863.21
		SUBCONTRACT >\$25,000	0.00	0.00
		EQUIPMENT	0.00	0.00
		REVENUE REVISIONS	0.00	0.00
		TOTAL DIRECT COSTS	27,012.57	204,863.21
		INDIRECT COST (55.5%, 54%)	8,916.79	90,147.95
		TOTAL EXPENDITURES	35,929.36	295,011.17

016041

Project Title: EAC-Prov'I Voting/Voter ID
Project Period: 5/24/05-12/30/2005
Reporting Period: 11/01/05-11/30/05

EAC Contract No. E40414127
Rutgers' Ref No. 423473
PI: Ruth Mandel

Names of Individuals who receive salary, wages and payments under the consultant and other services line items.

Salaried Faculty and Staff Nov. 2005

Ruth Mandel	
Joanne Pfeiffer	
Linda Phillips	
April Rapp	
Lisa Velasquez	
Tim Vercellotti	1,443.70
Lauren Vincelli	1,065.52
John Weingart	

Hourly Staff and Students

Dave Anderson	480.00
Nadia Brown	
Jillian Curtis	
Johanna Dobrich	636.00
John Harris	480.00
Don Linky	1,200.00
Ingrid Reed	3,600.00

Salary/Wage Subtotal 8,905.22

Consultants

Tom O'Neill	10,500.00
-------------	-----------

Other services

Tom O'Neill	
Schulman Ronca	

Consultants/Other service Subtotal 10,500.00

Period total 19,405.22

There were no conference and business expenses this report period.

016042



"Isabelle Amarhanow"
<isabamar@rci.rutgers.edu>

01/04/2006 02:26 PM

Please respond to
isabamar@rci.rutgers.edu

To klyndyson@eac.gov

cc bornheim@rci.rutgers.edu, isabamar@rci.rutgers.edu,
Johnwein@rci.rutgers.edu

bcc

Subject EAC - Cost breakdown for staff

Dear Karen Lynn-Dyson,

I am mailing out a copy of the invoice and breakdown of staff costs for November 2005 as you requested in your 1/3/06 email to John Weingart. The same address, to the attention of Ms. Dianna Scott, US EAC, Washington DC is being used. Thank you for clarifying this matter.

Isabelle Amarhanow

Accounting Specialist

Division of Grant & Contract Accounting

016043

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			Voucher No. 0000-422-006			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Attn.: Ms. Dianna Scott, Administrative Officer U. S. Election Assistance Commission 1225 New York Avenue, N.W., Suite 1100 Washington D. C. 20005			DATE VOUCHER PREPARED 12/14/2005		SCHEDULE NO.			
			CONTRACT NUMBER AND DATE		PAID NO.			
			REQUISITION NUMBER AND DATE E40414127 05/24/05					
PAYEE'S [Rutgers, The State University] NAME Division of Grant and Contract Accounting AND 3 Rutgers Plaza ADDRESS New Brunswick, NJ 08901-8559 []			DATE INVOICE REC'D		DISCOUNT TERMS			
			PAYEE'S ACCT # 4-23473-4220-006		GOVERNMENT B/L #			
			SHIPPED FROM		TO		WEIGHT	
			NUMBER AND DATE OF ORDER		DATE DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	
QUAN- TITY		UNIT PRICE COST PER		AMOUNT				
Cost Contract Voucher		11/01/05 To 11/30/05		AMOUNT OF THIS CLAIM " I certify that all payments are requested for the appropriate purpose and in accordance with the agreement set forth in the application and award documents." <i>Constance J. Bornheimer 12/16/05</i> Constance J. Bornheimer, Accounting Manager		35,929.36		
(Use continuation sheet(s) if necessary. (Payee must NOT use the space below))				TOTAL		35,929.36		
PAYMENT: [] COMPLETE [] PARTIAL [] FINAL [] PROGRESS [] ADVANCE		APPROVED FOR BY TITLE		EXCHANGE RATE =\$1.00		DIFFERENCE		
				AMOUNT VERIFIED; CORRECT FOR		(SIGNATURE OR INITIALS)		
PAID BY		CK NUMBER ON TREASURER OF THE UNITED STATES		CHECK NUMBER ON (Name in the back)				
		CASH DATE		PAYEE (3)				
(1) WHEN STATED IN FOREIGN CURRENCY, INSERT NAME OF CURRENCY				PER				
(2) If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.								
(3) When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe Co., per John Smith, Secretary", or "Treasurer", as the case may be.				TITLE				

016044

Standard Form 1035 <small>September 1973</small> 4 TREASURY FORM 2000 1035-113 U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET	0000-422-006
		VOUCHER NO.
		SCHEDULE NO. 2
		SHEET NO.

NUMBER		DATE OF	ARTICLES OR SERVICES	
AND DATE OF ORDER	DELIVERY OR SERVICE			
		Rutgers, The State University Div. of Grant & Contract Accounting 3 Rutgers Plaza New Brunswick, NJ 08901-8559 Req. E40414127 dated 5/24/05.	CURRENT	CUMULATIVE
		SALARY	8,905.22	79,703.80
		FRINGE	1,354.65	15,733.26
			10,259.87	95,437.06
		TRAVEL	64.48	1,162.98
		SUPPLIES	4,787.68	15,082.84
		TELEPHONE	1,400.54	3,778.09
		SUBCONTRACT < \$25,000	0.00	0.00
		CONFERENCE & BUSINESS EXPENSE	0.00	948.74
		COMPUTER SERVICES	0.00	809.46
		CONSULT & OTHER SVCS	10,500.00	87,644.04
		TOTAL MTDC	27,012.57	204,863.21
		SUBCONTRACT >\$25,000	0.00	0.00
		EQUIPMENT	0.00	0.00
		REVENUE REVISIONS	0.00	0.00
		TOTAL DIRECT COSTS	27,012.57	204,863.21
		INDIRECT COST (55.5%, 54%)	8,916.79	90,147.95
		TOTAL EXPENDITURES	<u>35,929.36</u>	<u>295,011.17</u>

Handwritten:
 014045

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			Voucher No. 0000-422-006		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Attn.: Ms. Dianna Scott, Administrative Officer U. S. Election Assistance Commission 1225 New York Avenue, N.W., Suite 1100 Washington D. C. 20005				DATE VOUCHER PREPARED 12/14/2005		SCHEDULE NO.	
				CONTRACT NUMBER AND DATE		PAID NO.	
				REQUISITION NUMBER AND DATE E40414127 05/24/05			
PAYEE'S [Rutgers, The State University] NAME [Division of Grant and Contract Accounting] AND [3 Rutgers Plaza] ADDRESS [New Brunswick, NJ 08901-8559]				DATE INVOICE REC'D			
				DISCOUNT TERMS			
				PAYEE'S ACCT # 4-23473-4220-006			
				GOVERNMENT B/L #			
SHIPPED FROM TO WEIGHT							
NUMBER AND DATE OF ORDER	DATE DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE COST PER	AMOUNT
Cost Contract Voucher	11/01/05 To 11/30/05	AMOUNT OF THIS CLAIM " I certify that all payments are requested for the appropriate purpose and in accordance with the agreement set forth in the application and award documents." <i>Constance J. Bornheimer 12/16/05</i> Constance J. Bornheimer, Accounting Manager					35,929.36
(Use continuation sheet(s) if necessary. (Payee must NOT use the space below))						TOTAL	35,929.36
PAYMENT:		APPROVED FOR	EXCHANGE RATE			DIFFERENCE	
[] COMPLETE							
[] PARTIAL							
[] FINAL							
[] PROGRESS							
[] ADVANCE							
						AMOUNT VERIFIED, CORRECT FOR	
						(SIGNATURE OR INITIALS)	
PAID BY							
CK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER		ON (Name in the back)	
CASH		DATE		PAYEE (3)			
(1) WHEN STATED IN FOREIGN CURRENCY, INSERT NAME OF CURRENCY						PER	
(2) If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.							
(3) When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe Co., per John Smith, Secretary", or "Treasurer", as the case may be.						TITLE	

COPY

016046

Standard Form 1035 September 1973 4 TREASURY FORM 2000 1035-113		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		0000-422-006 VOUCHER NO.	
CONTINUATION SHEET				SCHEDULE NO.	
				2	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT				SHEET NO.	
ARTICLES OR SERVICES					
NUMBER	DATE OF				
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)			
		Rutgers, The State University Div. of Grant & Contract Accounting 3 Rutgers Plaza New Brunswick, NJ 08901-8559			
		Req. E40414127 dated 5/24/05.			
			CURRENT	CUMULATIVE	
		SALARY	8,905.22	79,703.80	
		FRINGE	1,354.65	15,733.26	
			10,259.87	95,437.06	
		TRAVEL	64.48	1,162.98	
		SUPPLIES	4,787.68	15,082.84	
		TELEPHONE	1,400.54	3,778.09	
		SUBCONTRACT < \$25,000	0.00	0.00	
		CONFERENCE & BUSINESS EXPENSE	0.00	948.74	
		COMPUTER SERVICES	0.00	809.46	
		CONSULT & OTHER SVCS	10,500.00	87,644.04	
		TOTAL MTDC	27,012.57	204,863.21	
		SUBCONTRACT > \$25,000	0.00	0.00	
		EQUIPMENT	0.00	0.00	
		REVENUE REVISIONS	0.00	0.00	
		TOTAL DIRECT COSTS	27,012.57	204,863.21	
		INDIRECT COST (55.5%, 54%)	8,916.79	90,147.95	
		TOTAL EXPENDITURES	<u>35,929.36</u>	<u>295,011.17</u>	

016047

NEAR INPUT TRANSMITTAL
(Prepare in triplicate. Forward original and one copy to the appropriate Finance Division)

CHECK APPROPRIATE OFFICE SYMBOL

<input type="checkbox"/> 6BCPG	<input type="checkbox"/> 6BCPF	<input type="checkbox"/> 6BCPM	<input type="checkbox"/> 6BCPI	<input type="checkbox"/> 6BCRG	<input type="checkbox"/> 6BCRF
<input type="checkbox"/> 6BCRC	<input type="checkbox"/> 6BCA	<input type="checkbox"/> 6BCAF	<input type="checkbox"/> 6BCAG	<input type="checkbox"/> 6BCE	<input type="checkbox"/> 6BCC
<input checked="" type="checkbox"/> 6BCEP	<input type="checkbox"/> 6BCY	<input type="checkbox"/> 7BCPL	<input type="checkbox"/> 7BCPP	<input type="checkbox"/> 7BCPC	<input type="checkbox"/> 7BCPK
<input type="checkbox"/> 7BCAX	<input type="checkbox"/> 7BCAP	<input type="checkbox"/> 7BCAK	<input type="checkbox"/> 7BCRK	<input type="checkbox"/> 7BCPR	
<input type="checkbox"/> OTHER (Specify)					

DATE	SERIAL NUMBER	NUMBER OF DOCUMENTS EXCLUDING SUPPORTING DOCUMENTS
1/13/06		

THE FOLLOWING DOCUMENTS ARE TRANSMITTED HEREWITH:

ACT				
LABEL	VENDOR/SOURCE	AMOUNT	EXPLANATION	
E4019837	THOMPSON, JULIET E.	\$10.00	FORM 1164	
E4019839	SHERRILL, AMIE J.	\$36.00	FORM 1164	
E4019835	CAROL J. THOMAS REPORTING	\$1,239.00	CERTIFIED INVOICE STAMP	
E4019836	CAROL J. THOMAS REPORTING	\$1,143.00	CERTIFIED INVOICE STAMP	
E4019838	FEDEX	\$11.42	CERTIFIED INVOICE STAMP	
E4019742A	CANON BUSINESS SOLUTIONS EAST INC.	\$0.00	GSA FORM 300	NO-COST CONTRACT MOD
E4014127	RUTGERS, THE STATE UNIV. OF NEW JERSEY	\$35,929.36	RPR	
E4019687	CONNIE SCHMIDT	\$3,120.00	RPR	
E4019687	CONNIE SCHMIDT	\$2,400.00	RPR	
E4019687	CONNIE SCHMIDT	\$4,440.00	RPR	
E4019687	CONNIE SCHMIDT	\$4,200.00	RPR	
E4014199A	HANCOCK, BRIAN	\$1,113.45	TRAVEL AUTHORIZATION	
E4019775A	DeGREGORIO, PAUL S.	\$0.00	TRAVEL AUTHORIZATION	STATE DEPT. PAID ALL EXPENSE FOR THIS TRIP
E4019790A	MARTINEZ, RAY	\$1,170.41	TRAVEL AUTHORIZATION	
E4019833	WANG, TOVA A.	\$979.20	TRAVEL AUTHORIZATION	
E4014199A	HANCOCK, BRIAN	\$592.86	TRAVEL VOUCHER	
E4019776	WILKEY, THOMAS R.	\$1,119.45	TRAVEL VOUCHER	
E4019790A	MARTINEZ, RAY	\$434.02	TRAVEL VOUCHER	
E4019804	MARTINEZ, RAY	\$314.13	TRAVEL VOUCHER	

016048

AUTHORIZED SIGNATURE		TITLE	
DIANA M. SCOTT		ADMINISTRATIVE OFFICER	
SERVICE	OFFICE SYMBOL	TELEPHONE NUMBER	
ELECTION ASSISTANCE COMMISSION	EAC	(202) 566-3119	
SIGNATURE OF RECEIVING OFFICIAL - FINANCE		NUMBER DOCUMENTS RECEIVED	DATE RECEIVED

ORDER FOR SUPPLIES AND SERVICES - RECEIVING REPORT

PAGE 1 OF 1 PAGES

1. DATE OF ORDER 05/24/05	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER E4014127
------------------------------	-----------------	--------------------	--

IMPORTANT:

This form must be received in the payment office within 5 workdays of acceptance.

* Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract.

* Invoices received must be time stamped to indicate the date of receipt. See reverse of this form for detailed instructions.

7. TO: CONTRACTOR (Name, address and zip code)

Rutgers, The State University of New Jersey
Office of Research and Sponsored Programs
3 Rutgers Plaza
New Brunswick, NJ 08901

Contact: Keith Osterhage (732) 932-0150

8. TYPE OF ORDER	REFERENCE YOUR
<input checked="" type="checkbox"/> A. PURCHASE	
Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including	
<input type="checkbox"/> B. DELIVERY	
This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract	
C. MODIFICATION NO.	AUTHORITY FOR ISSUING
Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	

MAXIMUM PAYMENT AMOUNT	52,474.65
LESS DEDUCTION(S) FOR NONPERFORMANCE, ETC. <i>(Explain in remarks)</i>	
MAXIMUM AMOUNT APPROVED FOR PAYMENT	52,474.65

9B. CHECK, IF APPROPRIATE
 WITHHOLD 20%
 REMARKS

20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Under the authority of Public Law 107-252, dated October 29, 2002, establishing the U.S. Election Assistance Commission (EAC). Eagleton Institute of Politics proposal to provide research assistance to support development of guidelines on topics of provisional voting and voter identification procedures. See attached Eagleton proposal and EAC Statement of Work for description and details of specifics and requirements. TOTAL COST OF CONTRACT: \$560,002.00				016069

CERTIFICATION OF RECEIPT/ACCEPTANCE

I certify that the above supplies and/or services have been: received on (Date) 09/01/2005 and accepted on (Date) 09/01/2005	TYPE OF DELIVERY (Mark "X" in appropriate box) <input type="checkbox"/> A. FULL <input checked="" type="checkbox"/> B. PARTIAL <input type="checkbox"/> C. FINAL PARTIAL NAME AND TITLE (Type, print or stamp) GRACIA M. HILLMAN, CHAIR SIGNATURE 	OFFICE SYMBOL EAC TELEPHONE NO. (202) 566-3100 DATE SIGNED 11-30-05
--	---	--

Certifying receipt and processing payments for procurements requiring a written purchase order
(GSA Form 300 or 300-1).

(1) When supplies or services are received, the contracting/ordering office or designated program office will certify receipt and acceptance and indicate the amount approved for payment on copy 6, Receiving Report, of GSA Form 300 or 300-1. When multiple deliveries/payments are required, additional copies of the receiving report (copy 6) may be reproduced or the GSA Form 3025 or 3025A Receiving Report, used to certify receipt and acceptance. Photocopied signatures will not be accepted on the receiving report.

NOTE: It is important that the date of receipt and the date of acceptance entered in the certification on the receiving report be accurate. Those dates are used to calculate the due date for payments and interest on overdue payments. The contracting/ordering officer or a designated representative should certify receipt and authorize payment by signing the certification on the receiving report.

(2) Invoices received by issuing offices or other designated program offices must be time stamped to indicate the date of receipt, checked to verify the arithmetic accuracy of the invoiced amount, and forwarded, within 5 workdays of receipt, to the appropriate Finance Division for payment. Copy 1 of the GSA Form 300/300-1 and a receiving report (Copy 6 of GSA Form 300/300-1 or GSA 3025/3025A, Receiving Report) should be forwarded with the invoice to finance.

(3) When invoices are submitted directly to the Finance Division, contracting/ordering or other designated program offices will certify receipt and acceptance and authorize payment for supplies or services by completing copy 6 of GSA Form 300/300-1 or the GSA Form 3025/3025A, Receiving Report, in accordance with paragraph (c) (1) above and sending it to the appropriate finance division within 5 workdays after supplies or services are received and accepted.

016050

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION

2005 NOV 18 PM 4:01

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			Voucher No. 0000-422-005	
U.S DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Attn.: Ms. Dianna Scott, Administrative Officer U. S. Election Assistance Commission 1225 New York Avenue, N.W., Suite 1100 Washington D. C. 20005			DATE VOUCHER PREPARED 11/11/2005		SCHEDULE NO.	
			CONTRACT NUMBER AND DATE		PAID NO.	
			REQUISITION NUMBER AND DATE E40414127 05/24/05			
PAYEE'S [Rutgers, The State University] NAME Division of Grant and Contract Accounting AND 3 Rutgers Plaza ADDRESS New Brunswick, NJ 08901-8559 []			DATE INVOICE REC'D			
			DISCOUNT TERMS			
			PAYEE'S ACCT # 4-23473-4220-005			
			GOVERNMENT B/L #			
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER		AMOUNT
Cost Contract Voucher	9/01/05 To 9/30/05	AMOUNT OF THIS CLAIM " I certify that all payments are requested for the appropriate purpose and in accordance with the agreement set forth in the application and award documents." <i>Constance J. Bernheimer 11/15/05</i> Constance J. Bernheimer, Accounting Manager				52,474.65
(Use continuation sheet(s) if necessary. (Payee must NOT use the space below)					TOTAL	52,474.65
PAYMENT: APPROVED FOR		EXCHANGE RATE		DIFFERENCE		
[] COMPLETE		BY <i>[Signature]</i> 11/29-05				
[] PARTIAL		TITLE EAC RESEARCH MANAGER		AMOUNT VERIFIED; CORRECT FOR		
[] FINAL				(SIGNATURE OR INITIALS)		
[] PROGRESS						
[] ADVANCE						
PAID BY	CK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name in the back)		
	CASH	DATE	PAYEE (3)			
(1) WHEN STATED IN FOREIGN CURRENCY, INSERT NAME OF CURRENCY				PER		
(2) If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.						
(3) When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe Co., per John Smith, Secretary", or "Treasurer", as the case may be.				TITLE		

016051

Constance Bernheimer - 732-932-0165 ext 2235
bernheim@rc.rutgers.edu

Standard Form 1035
September 1973
4 TREASURY FORM 2000
1035-113

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

0000-422-005
VOUCHER NO.
SCHEDULE NO.
2
SHEET NO.

CONTINUATION SHEET

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

NUMBER		DATE OF		ARTICLES OR SERVICES	
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)		CURRENT	CUMULATIVE
		Rutgers, The State University Div. of Grant & Contract Accounting 3 Rutgers Plaza New Brunswick, NJ 08901-8559			
		Req. E40414127 dated 5/24/05.			
		SALARY		20,422.46	70,798.58
		FRINGE		4,991.66	14,378.61
				25,414.12	85,177.19
		TRAVEL		64.48	1,098.50
		SUPPLIES		442.18	10,295.16
		TELEPHONE		848.48	2,377.55
		SUBCONTRACT < \$25,000		0.00	0.00
		CONFERENCE & BUSINESS EXPENSE		0.00	948.74
		COMPUTER SERVICES		0.00	809.46
		CONSULT & OTHER SVCS		11,250.00	77,144.04
		TOTAL MTDC		38,019.26	177,850.64
		SUBCONTRACT >\$25,000		0.00	0.00
		EQUIPMENT		0.00	0.00
		REVENUE REVISIONS		0.00	0.00
		TOTAL DIRECT COSTS		38,019.26	177,850.64
		INDIRECT COST (55.5%, 54%)		14,455.40	81,231.16
		TOTAL EXPENDITURES		<u>52,474.65</u>	<u>259,081.81</u>

016052

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			Voucher No. 0000-422-005		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Attn.: Ms. Dianna Scott, Administrative Officer U. S. Election Assistance Commission 1225 New York Avenue, N.W., Suite 1100 Washington D. C. 20005				DATE VOUCHER PREPARED 11/11/2005		SCHEDULE NO.	
				CONTRACT NUMBER AND DATE		PAID NO.	
				REQUISITION NUMBER AND DATE E40414127 05/24/05			
PAYEE'S NAME AND ADDRESS Rutgers, The State University Division of Grant and Contract Accounting 3 Rutgers Plaza New Brunswick, NJ 08901-8559				DATE INVOICE REC'D			
				DISCOUNT TERMS			
				PAYEE'S ACCT # 4-23473-4220-005			
				GOVERNMENT B/L #			
SHIPPED FROM TO WEIGHT							
NUMBER AND DATE OF ORDER	DATE DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUANTITY	UNIT PRICE COST PER	AMOUNT
Cost Contract Voucher	9/01/05 To 9/30/05	AMOUNT OF THIS CLAIM " I certify that all payments are requested for the appropriate purpose and in accordance with the agreement set forth in the application and award documents." <i>Constance J. Bornheimer 11/15/05</i> Constance J. Bornheimer, Accounting Manager					52,474.65
(Use continuation sheet(s) if necessary. (Payee must NOT use the space below))					TOTAL	52,474.65	
PAYMENT:	APPROVED FOR	EXCHANGE RATE			DIFFERENCE		
<input type="checkbox"/> COMPLETE		-\$1.00					
<input type="checkbox"/> PARTIAL	BY						
<input type="checkbox"/> FINAL							
<input type="checkbox"/> PROGRESS	TITLE			AMOUNT VERIFIED; CORRECT FOR			
<input type="checkbox"/> ADVANCE					(SIGNATURE OR INITIALS)		
COPY							
PAID BY	CK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name in the back)			
	CASH	DATE	PAYEE (3)				
(1) WHEN STATED IN FOREIGN CURRENCY, INSERT NAME OF CURRENCY					PER		
(2) If the ability to certify and authorize approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.							
(3) When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe Co., per John Smith, Secretary", or "Treasurer", as the case may be.					TITLE		

OTB
01/16/05

Standard Form 1035 September 1973 TREASURY FORM 2000 1035-113	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	0000-422-005 VOUCHER NO.
CONTINUATION SHEET		SCHEDULE NO.
		2
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT		SHEET NO.

NUMBER		DATE OF		ARTICLES OR SERVICES	
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)		CURRENT	CUMULATIVE
		Rutgers, The State University Div. of Grant & Contract Accounting 3 Rutgers Plaza New Brunswick, NJ 08901-8559			
		Req. E40414127 dated 5/24/05.			
		SALARY		20,422.46	70,798.58
		FRINGE		4,991.66	14,378.61
				25,414.12	85,177.19
		TRAVEL		64.48	1,098.50
		SUPPLIES		442.18	10,295.16
		TELEPHONE		848.48	2,377.55
		SUBCONTRACT < \$25,000		0.00	0.00
		CONFERENCE & BUSINESS EXPENSE		0.00	948.74
		COMPUTER SERVICES		0.00	809.46
		CONSULT & OTHER SVCS		11,250.00	77,144.04
		TOTAL MTDC		38,019.26	177,850.64
		SUBCONTRACT >\$25,000		0.00	0.00
		EQUIPMENT		0.00	0.00
		REVENUE REVISIONS		0.00	0.00
		TOTAL DIRECT COSTS		38,019.26	177,850.64
		INDIRECT COST (55.5%, 54%)		14,455.40	81,231.16
		TOTAL EXPENDITURES		<u>52,474.65</u>	<u>259,081.81</u>

016054

NEAR INPUT TRANSMITTAL
(Prepare in triplicate. Forward original and one copy to the appropriate Finance Division)

CHECK APPROPRIATE OFFICE SYMBOL

<input type="checkbox"/>	6BCPG	<input type="checkbox"/>	6BCPF	<input type="checkbox"/>	6BCPM	<input type="checkbox"/>	6BCPI	<input type="checkbox"/>	6BCRG	<input type="checkbox"/>	6BCRF
<input type="checkbox"/>	6BCRC	<input type="checkbox"/>	6BCA	<input type="checkbox"/>	6BCAF	<input type="checkbox"/>	6BCAG	<input type="checkbox"/>	6BCE	<input type="checkbox"/>	6BCC
<input checked="" type="checkbox"/>	6BCEP	<input type="checkbox"/>	6BCY	<input type="checkbox"/>	7BCPL	<input type="checkbox"/>	7BCPP	<input type="checkbox"/>	7BCPC	<input type="checkbox"/>	7BCPK
<input type="checkbox"/>	7BCAX	<input type="checkbox"/>	7BCAP	<input type="checkbox"/>	7BCAK	<input type="checkbox"/>	7BCRK	<input type="checkbox"/>	7BCPR		
<input type="checkbox"/>	OTHER (Specify)										

THE FOLLOWING DOCUMENTS ARE TRANSMITTED HEREWITH:	DATE	SERIAL NUMBER	NUMBER OF DOCUMENTS EXCLUDING SUPPORTING DOCUMENTS
	12/01/05		

ACT	LABEL	VENDOR/SOURCE	AMOUNT	EXPLANATION	
		CONNIE SCHMIDT		EFT FORM	
		BRITAIN J. WILLIAMS III		EFT FORM	
	E4019795	BANKS, SHEILA A.	\$35.00	FORM 1164	
	E4019791	ELECTION DATA SERVICES	\$5,000.00	CERTIFIED INVOICE STAMP	
	E4019792	CAROL J. THOMAS REPORTING	\$943.00	CERTIFIED INVOICE STAMP	
	E4019793	BENJAMIN OFFICE SUPPLIES	\$561.50	CERTIFIED INVOICE STAMP	
	E4019794	STAPLES	\$793.86	CERTIFIED INVOICE STAMP	
	E4014127	RUTGERS, THE STATE UNIV. OF NEW JERSEY	\$52,474.65	RPR	
	E4019090	MURPHY, DANIEL M.	\$5,000.00	RPR	
	E4019090	MURPHY, DANIEL M.	\$5,000.00	RPR	
	E4019090	MURPHY, DANIEL M.	\$800.62	RPR	
	E4019698	SEREBROV, JOB	\$7,215.00	RPR	
	E4019721A	HIRE ONE	\$730.88	RPR	
	E4019743	S&W CONTROLS, INC.	\$743.00	RPR	
	E4019749	SNELLING PERSONNEL SERVICES	\$1,166.94	RPR	
	E4019688	BRITAIN J. WILLIAMS III	\$126,000.00	GSA FORM 300	OBLIGATED FY05
	E4019687	CONNIE SCHMIDT	\$126,000.00	GSA FORM 300	OBLIGATED FY05
	E4019788	HILLMAN, GRACIA M.	\$310.00	TRAVEL AUTHORIZATION	
	E4019790	MARTINEZ, RAY	\$1,006.39	TRAVEL AUTHORIZATION	
	E4019654	JANIS, WOMACK	\$548.12	TRAVEL VOUCHER	

016055

AUTHORIZED SIGNATURE		TITLE	
DIANA M. SCOTT		ADMINISTRATIVE OFFICER	
SERVICE	OFFICE SYMBOL	TELEPHONE NUMBER	
ELECTION ASSISTANCE COMMISSION	EAC	(202) 566-3119	
SIGNATURE OF RECEIVING OFFICIAL - FINANCE		NUMBER DOCUMENTS RECEIVED	DATE RECEIVED

Finance 11/3 (Law)

ORDER FOR SUPPLIES AND SERVICES - RECEIVING REPORT

PAGE 1 OF 1 PAGES

1. DATE OF ORDER 05/24/05	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER E4014127
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IMPORTANT:

- This form must be received in the payment office within 5 workdays of acceptance.
- * Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract.
- * Invoices received must be time stamped to indicate the date of receipt. See reverse of this form for detailed instructions.

7. TO: CONTRACTOR (Name, address and zip code)
 Rutgers, The State University of New Jersey
 Office of Research and Sponsored Programs
 3 Rutgers Plaza
 New Brunswick, NJ 08901

 Contact: Keith Osterhage (732) 932-0150

8. TYPE OF ORDER <input checked="" type="checkbox"/> A. PURCHASE	REFERENCE YOUR
Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including	
<input type="checkbox"/> B. DELIVERY This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract	
C. MODIFICATION NO.	AUTHORITY FOR ISSUING
Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	

9B. CHECK, IF APPROP	WITHHOLD 20%
<input type="checkbox"/>	
REMARKS	
MAXIMUM PAYMENT AMOUNT	103,207.33
LESS DEDUCTION(S) FOR NONPERFORMANCE, ETC. (Explain in remarks)	
MAXIMUM AMOUNT APPROVED FOR PAYMENT	103,207.33

20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Under the authority of Public Law 107-252, dated October 29, 2002, establishing the U.S. Election Assistance Commission (EAC). Eagleton Institute of Politics proposal to provide research assistance to support development of guidelines on topics of provisional voting and voter identification procedures. See attached Eagleton proposal and EAC Statement of Work for description and details of specifics and requirements. TOTAL COST OF CONTRACT: \$560,002.00				

016056

CERTIFICATION OF RECEIPT/ACCEPTANCE

I certify that the above supplies and/or services have been:	TYPE OF DELIVERY (Mark "X" in appropriate box)		OFFICE SYMBOL EAC
	<input type="checkbox"/> A. FULL	<input checked="" type="checkbox"/> B. PARTIAL	
received on (Date) 09/01/05	NAME AND TITLE (Type, print or stamp) GRACIA M. HILLMAN, CHAIR		TELEPHONE NO. (202) 566-3100
Accepted on (Date) 09/01/05	SIGNATURE <i>Gracia M. Hillman</i>		DATE SIGNED 11-03-05

GENERAL SERVICES ADMINISTRATION

6. RECEIVING REPORT - PAYING OFFICE

Certifying receipt and processing payments for procurements requiring a written purchase order
(GSA Form 300 or 300-1).

(1) When supplies or services are received, the contracting/ordering office or designated program office will certify receipt and acceptance and indicate the amount approved for payment on copy 6, Receiving Report, of GSA Form 300 or 300-1. When multiple deliveries/payments are required, additional copies of the receiving report (copy 6) may be reproduced or the GSA Form 3025 or 3025A Receiving Report, used to certify receipt and acceptance. Photocopies signatures will not be accepted on the receiving report.

NOTE: It is important that the date of receipt and the date of acceptance entered in the certification on the receiving report be accurate. Those dates are used to calculate the due date for payments and interest on overdue payments. The contracting/ordering officer or a designated representative should certify receipt and authorize payment by signing the certification on the receiving report.

(2) Invoices received by issuing offices or other designated program offices must be time stamped to indicate the date of receipt, checked to verify the arithmetic accuracy of the invoiced amount, and forwarded, within 5 workdays of receipt, to the appropriate Finance Division for payment. Copy 1 of the GSA Form 300/300-1 and a receiving report (Copy 6 of GSA Form 300/300-1 or GSA 3025/3025A, Receiving Report) should be forwarded with the invoice to finance.

(3) When invoices are submitted directly to the Finance Division, contracting/ordering or other designated program offices will certify receipt and acceptance and authorize payment for supplies or services by completing copy 6 of GSA Form 300/300-1 or the GSA Form 3025/3025A, Receiving Report, in accordance with paragraph (c) (1) above and sending it to the appropriate finance division within 5 workdays after supplies or services are received and accepted.

016057

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			Voucher No. 0000-422-004	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Attn.: Ms. Dianna Scott, Administrative Officer U. S. Election Assistance Commission 1225 New York Avenue, N.W., Suite 1100 Washington D. C. 20005			DATE VOUCHER PREPARED 10/21/2005		SCHEDULE NO.	
			CONTRACT NUMBER AND DATE		PAID NO.	
			REQUISITION NUMBER AND DATE E40414127 05/24/05			
PAYEE'S NAME AND ADDRESS Rutgers, The State University Division of Grant and Contract Accounting 3 Rutgers Plaza New Brunswick, NJ 08901-8559			DATE INVOICE REC'D			
			DISCOUNT TERMS			
			PAYEE'S ACCT # 4-23473-4220-004			
			GOVERNMENT B/L #			
SHIPPED FROM TO WEIGHT						
NUMBER AND DATE OF ORDER	DATE DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER		AMOUNT
Cost Contract Voucher	9/01/05 To 9/30/05	AMOUNT OF THIS CLAIM " I certify that all payments are requested for the appropriate purpose and in accordance with the agreement set forth in the application and award documents." <i>Constance J. Bornheimer</i> 10/21/05 Constance J. Bornheimer, Accounting Manager				103,207.33
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)					TOTAL	103,207.33
PAYMENT: APPROVED FOR		EXCHANGE RATE		DIFFERENCE		
1/02/05 [] COMPLETE BY <i>[Signature]</i>		-\$1.00				
[] PARTIAL						
[] FINAL						
[] PROGRESS				AMOUNT VERIFIED; CORRECT FOR		
[] ADVANCE		EAC Research Manager		(SIGNATURE OR INITIALS)		
PAID BY		CK NUMBER ON TREASURER OF THE UNITED STATES		CHECK NUMBER ON (Name in the back)		
		CASH DATE		PAYEE (3)		
(1) WHEN STATED IN FOREIGN CURRENCY, INSERT NAME OF CURRENCY				PER		
(2) If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.						
(3) When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe Co., per John Smith, Secretary", or "Treasurer", as the case may be.				TITLE		

OCT 28 2005

016058

7102805-1436

Standard Form 1035 September 1973 4 TREASURY FORM 2000 1035-113	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	0000-422-004 VOUCHER NO.
CONTINUATION SHEET		SCHEDULE NO.
		2
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT		SHEET NO.

NUMBER		DATE OF		ARTICLES OR SERVICES	
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)		CURRENT	CUMULATIVE
		Rutgers, The State University Div. of Grant & Contract Accounting 3 Rutgers Plaza New Brunswick, NJ 08901-8559			
		Req. E40414127 dated 5/24/05.			
		SALARY		23,511.48	50,376.12
		FRINGE		5,167.36	9,386.96
				28,678.84	59,763.08
		TRAVEL		639.91	1,034.02
		SUPPLIES		1,619.45	9,852.98
		TELEPHONE		1,529.07	1,529.07
		SUBCONTRACT < \$25,000		0.00	0.00
		CONFERENCE & BUSINESS EXPENSE		948.74	948.74
		COMPUTER SERVICES		0.00	809.46
		CONSULT & OTHER SVCS		38,519.04	65,894.04
		TOTAL MTDC		71,935.05	139,831.39
		SUBCONTRACT >\$25,000		0.00	0.00
		EQUIPMENT		0.00	0.00
		REVENUE REVISIONS		0.00	0.00
		TOTAL DIRECT COSTS		71,935.05	139,831.39
		INDIRECT COST (55.5%, 54%)		31,272.29	66,775.77
		TOTAL EXPENDITURES		<u>103,207.33</u>	<u>206,607.15</u>

016059

ORDER FOR SUPPLIES AND SERVICES - RECEIVING REPORT

PAGE 1 OF 1 PAGES

1. DATE OF ORDER 05/24/05	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER E4014127
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IMPORTANT:

- * This form must be received in the payment office within 5 workdays of acceptance.
- * Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract.
- * Invoices received must be time stamped to indicate the date of receipt. See reverse of this form for detailed instructions.

7. TO: CONTRACTOR (Name, address and zip code)
 Rutgers, The State University of New Jersey
 Office of Research and Sponsored Programs
 3 Rutgers Plaza
 New Brunswick, NJ 08901

 Contact: Keith Osterhage (732) 932-0150

B. TYPE OF ORDER REFERENCE YOUR

A. PURCHASE

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including

B. DELIVERY
 This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract

C. MODIFICATION NO. AUTHORITY FOR ISSUING

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

9B. CHECK, IF APPROPRIATE	WITHHOLD 20%
<input type="checkbox"/>	
REMARKS	
MAXIMUM PAYMENT AMOUNT	\$39,362.63
LESS DEDUCTION(S) FOR NONPERFORMANCE, ETC. (Explain in remarks)	
MAXIMUM AMOUNT APPROVED FOR PAYMENT	\$39,362.63

20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Under the authority of Public Law 107-252, dated October 29, 2002, establishing the U.S. Election Assistance Commission (EAC). Eagleton Institute of Politics proposal to provide research assistance to support development of guidelines on topics of provisional voting and voter identification procedures. See attached Eagleton proposal and EAC Statement of Work for description and details of specifics and requirements. TOTAL COST OF CONTRACT: \$560,002.00				016060

CERTIFICATION OF RECEIPT/ACCEPTANCE

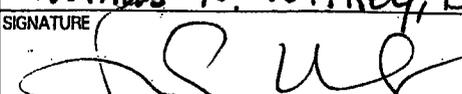
I certify that the above supplies and/or services have been:

received on (Date) 5-31-06

and accepted on (Date) 06-06-06

TYPE OF DELIVERY (Mark "X" in appropriate box)
 A. FULL B. PARTIAL C. FINAL PARTIAL

NAME AND TITLE (Type, print or stamp) Thomas R. Wilkey, Executive Director

SIGNATURE 

OFFICE SYMBOL EAC

TELEPHONE NO. 202/566-3100

DATE SIGNED 6-7-06

Certifying receipt and processing payments for procurements requiring a written purchase order
(GSA Form 300 or 300-1).

(1) When supplies or services are received, the contracting/ordering office or designated program office will certify receipt and acceptance and indicate the amount approved for payment on copy 6, Receiving Report, of GSA Form 300 or 300-1. When multiple deliveries/payments are required, additional copies of the receiving report (copy 6) may be reproduced or the GSA Form 3025 or 3025A Receiving Report, used to certify receipt and acceptance. Photocopies signatures will not be accepted on the receiving report.

NOTE: It is important that the date of receipt and the date of acceptance entered in the certification on the receiving report be accurate. Those dates are used to calculate the due date for payments and interest on overdue payments. The contracting/ordering officer or a designated representative should certify receipt and authorize payment by signing the certification on the receiving report.

(2) Invoices received by issuing offices or other designated program offices must be time stamped to indicate the date of receipt, checked to verify the arithmetic accuracy of the invoiced amount, and forwarded, within 5 workdays of receipt, to the appropriate Finance Division for payment. Copy 1 of the GSA Form 300/300-1 and a receiving report (Copy 6 of GSA Form 300/300-1 or GSA 3025/3025A, Receiving Report) should be forwarded with the invoice to finance.

(3) When invoices are submitted directly to the Finance Division, contracting/ordering or other designated program offices will certify receipt and acceptance and authorize payment for supplies or services by completing copy 6 of GSA Form 300/300-1 or the GSA Form 3025/3025A, Receiving Report, in accordance with paragraph (c) (1) above and sending it to the appropriate finance division within 5 workdays after supplies or services are received and accepted.

016061

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION

2006 MAY 30 PM 5:18

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			Voucher No. 0000-422-009			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Attn.: Ms. Dianna Scott, Administrative Officer U. S. Election Assistance Commission 1225 New York Avenue, N.W., Suite 1100 Washington D. C. 20005			DATE VOUCHER PREPARED 05/23/2006		SCHEDULE NO.			
			CONTRACT NUMBER AND DATE		PAID NO.			
			REQUISITION NUMBER AND DATE E40414127 05/24/05					
PAYEE'S [Rutgers, The State University of New Jersey] NAME Division of Grant and Contract Accounting AND 3 Rutgers Plaza ADDRESS New Brunswick, NJ 08901-8559 []			DATE INVOICE REC'D		DISCOUNT TERMS			
			PAYEE'S ACCT # 4-23473-4220-009		GOVERNMENT B/L #			
			SHIPPED FROM		TO		WEIGHT	
			NUMBER AND DATE OF ORDER		DATE DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	
QUAN- TITY		UNIT PRICE COST PER		AMOUNT				
Cost Contract Voucher		03/01/06 To 04/30/06		AMOUNT OF THIS CLAIM " I certify that all payments are requested for the appropriate purpose and in accordance with the agreement set forth in the application and award documents." <i>Isabelle Amarhanow</i> Isabelle Amarhanow, Accounting Specialist		39,362.63		
(Use continuation sheet(s) if necessary. (Payee must NOT use the space below))				TOTAL		39,362.63		
PAYMENT:		APPROVED FOR		EXCHANGE RATE		DIFFERENCE		
[] COMPLETE		BY <i>[Signature]</i>		- \$1.00		6/02/05		
[] PARTIAL		TITLE		AMOUNT VERIFIED; CORRECT FOR		(SIGNATURE OR INITIALS)		
[] FINAL		[] PROGRESS		[] ADVANCE				
PAID BY		CK NUMBER ON TREASURER OF THE UNITED STATES		CHECK NUMBER		ON (Name in the back)		
CASH		DATE		PAYEE (3)				
(1) WHEN STATED IN FOREIGN CURRENCY, INSERT NAME OF CURRENCY					PER			
(2) If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.								
(3) When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe Co., per John Smith, Secretary", or "Treasurer", as the case may be.					TITLE			

016062

Standard Form 1035 September 1973 U.S. TREASURY FORM 2000 1035-113 U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET	0000-422-009 VOUCHER NO.
		SCHEDULE NO. 2
		SHEET NO.

NUMBER		DATE OF	ARTICLES OR SERVICES	
AND DATE OF ORDER	DELIVERY OR SERVICE		CURRENT 03/01/06-04/30/06	CUMULATIVE 5/24/05-04/30/06
		Rutgers, The State University of New Jersey Div. of Grant & Contract Accounting. 3 Rutgers Plaza New Brunswick, NJ 08901-8559 Req. E40414127 dated 5/24/05.		
		SALARY	4,254.00	118,359.80
		FRINGE	1,048.44	26,021.83
			5,302.44	144,381.63
		HONORARIA	3,000.00	3,000.00
		TRAVEL	940.33	2,243.15
		SUPPLIES, COPYING, POSTAGE	493.55	16,898.58
		TELEPHONE	556.43	5,304.13
		SUBCONTRACT < \$25,000	0.00	25,000.00
		CONFERENCE & BUSINESS EXPENSE	0.00	948.74
		COMPUTER SERVICES	75.00	884.46
		CONSULT & OTHER SVCS	-7,815.91	104,953.13
		TOTAL MTDC	2,551.84	303,613.82
		SUBCONTRACT > \$25,000	20,048.45	60,672.77
		OPTIONAL SURVEY	24,269.04	24,269.04
		REVENUE REVISIONS	0.00	0.00
		TOTAL DIRECT COSTS	46,869.33	386,555.63
		INDIRECT COST (55.5%, 54%)	(7,506.70)	121,021.09
		TOTAL EXPENDITURES	39,362.63	507,576.73

OK
 Research Manager
 6/2/06

016063

Project Title: EAC-Prov'l Voting/Voter ID
 Project Period: 5/24/05-06/30/2006
 Reporting Period: 03/01/06-04/30/06

EAC Contract No. E40414127
 Rutgers' Ref No. 423473
 PI: Ruth Mandel

Names of Individuals who receive salary, wages and payments under the consultant and other services line items.

Salaried Faculty and Staff

Tim Vercellotti

Amount	Time Frame
2,922.00	2/25/06-4/21/06
2,922.00	

Hourly Staff and Students

Dave Anderson

John Harris

	Amount	Hourly Rate
Dave Anderson	432.00	12.00
John Harris	900.00	12.00
	1,332.00	

Salary/Wage total

4,254.00

Consultants

Tom O'Neill - February
 - March
 - April

	Amount	Hourly Rate
Tom O'Neill - February	6,562.50	
- March	6,562.50	
- April	3,328.13	
Consultants/Other Services Subtotal	16,453.13	93.75

There were no conference and business expenses this report period.

Adjustment

Optional Survey cost moved from "Consult & Other Srvs" line item to new Optional Survey line item.

Optional survey expense of \$24,269.04 dated 9/8/05 removed from F&A calculation at 54.0% rate.
 \$24,269.04 (.54) = \$13,105.28. One time adjustment since F&A for Optional survey expense not included in approved budget.

016064

NEAR INPUT TRANSMITTAL
(Prepare in triplicate. Forward original and one copy to the appropriate Finance Division)

CHECK APPROPRIATE OFFICE SYMBOL

<input type="checkbox"/>	6BCPG	<input type="checkbox"/>	6BCPF	<input type="checkbox"/>	6BCPM	<input type="checkbox"/>	6BCPI	<input type="checkbox"/>	6BCRG	<input type="checkbox"/>	6BCRF
<input type="checkbox"/>	6BCRC	<input type="checkbox"/>	6BCA	<input type="checkbox"/>	6BCAF	<input type="checkbox"/>	6BCAG	<input type="checkbox"/>	6BCE	<input type="checkbox"/>	6BCC
<input checked="" type="checkbox"/>	6BCEP	<input type="checkbox"/>	6BCY	<input type="checkbox"/>	7BCPL	<input type="checkbox"/>	7BCPP	<input type="checkbox"/>	7BCPC	<input type="checkbox"/>	7BCPK
<input type="checkbox"/>	7BCAX	<input type="checkbox"/>	7BCAP	<input type="checkbox"/>	7BCAK	<input type="checkbox"/>	7BCRK	<input type="checkbox"/>	7BCPR		
<input type="checkbox"/> OTHER (Specify)											

DATE	SERIAL NUMBER	NUMBER OF DOCUMENTS EXCLUDING SUPPORTING DOCUMENTS
06/07/2006		

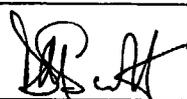
THE FOLLOWING DOCUMENTS ARE TRANSMITTED HEREWITH:

ACT			
<u>LABEL</u>	<u>VENDOR/SOURCE</u>	<u>AMOUNT</u>	<u>EXPLANATION</u>
E4028515	DAVIDSON, DONETTA	\$53.00	FORM 1164
E4018506	CAROL J. THOMAS REPORTING	\$1,041.00	CERTIFIED INVOICE STAMP
E4028507	T-MOBILE	\$1,535.95	CERTIFIED INVOICE STAMP
E4028516	WASHINGTON EXPRESS	\$42.00	CERTIFIED INVOICE STAMP
E4028517	GRAHAM STAFFING SERVICES, INC.	\$1,320.00	CERTIFIED INVOICE STAMP
E4028518	CITIBANK #7662	\$24,016.64	CERTIFIED INVOICE STAMP
E4014127	RUTGERS, THE STATE UNIV OF NEW JERSEY	\$39,362.63	RPR
E4019743	S&W CONTROLS, INC.	\$743.00	RPR
E4019691	IFES	\$49,148.39	RPR
E4019999	IOWA SECRETARY OF STATE	\$3,243.04	RPR
E4028508	DELL MARKETING L.P.	\$535.88	GSA FORM 300
E4028509	H.R. COMMUNICATIONS	\$5,330.00	GSA FORM 300
E4028510	H.R. COMMUNICATIONS	\$12,610.00	GSA FORM 300
E4019958A	McGREGOR, KATHLEEN	\$811.40	TRAVEL AUTHORIZATION
E4019983B	DeGREGORIO, PAUL S.	\$2,660.60	TRAVEL AUTHORIZATION
E4028301A	HANCOCK, BRIAN J.	\$1,640.48	TRAVEL AUTHORIZATION
E4028303A	KWAN, COLLEEN S.	\$1,462.20	TRAVEL AUTHORIZATION
E4028441A	DAVIDSON, DONETTA	\$1,362.70	TRAVEL AUTHORIZATION
E4028503A	DeGREGORIO, PAUL S.	\$975.90	TRAVEL AUTHORIZATION
E4028511	DeGREGORIO, PAUL S.	\$801.39	TRAVEL AUTHORIZATION
E4028512	SCHMIDT, CONNIE	\$774.21	TRAVEL AUTHORIZATION
E4028513	LE, TUYET	\$396.00	TRAVEL AUTHORIZATION
E4028514	HER, LY LIEAN HER	\$396.00	TRAVEL AUTHORIZATION
E4019958A	McGREGOR, KATHLEEN	\$811.40	TRAVEL VOUCHER
E4019981	AMBROGI, ADAM	\$307.00	TRAVEL VOUCHER
E4028336	MARTINEZ, RAY	\$816.40	TRAVEL VOUCHER
E4028399	SCHMIDT, CONNIE	\$284.26	TRAVEL VOUCHER
E4028418	ROGERS, KATHY A.	\$218.26	TRAVEL VOUCHER

AUTHORIZED SIGNATURE

DIANA M. SCOTT
SERVICE

ELECTION ASSISTANCE COMMISSION
SIGNATURE OF RECEIVING OFFICIAL - FINANCE



OFFICE SYMBOL
EAC

TITLE

ADMINISTRATIVE OFFICER

TELEPHONE NUMBER

(202) 566-3119

NUMBER DOCUMENTS RECEIVED

DATE RECEIVED

016065

ORDER FOR SUPPLIES AND SERVICES - RECEIVING REPORT

PAGE 1 OF 1 PAGES

1. DATE OF ORDER 02/23/06	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER E4014127A
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IMPORTANT:

- * This form must be received in the payment office within 5 workdays of acceptance.
- * Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract.
- * Invoices received must be time stamped to indicate the date of receipt. See reverse of this form for detailed instructions.

7. TO: CONTRACTOR (Name, address and zip code)
Rutgers, The State University of New Jersey
Office of Research and Sponsored Programs
3 Rutgers Plaza
New Brunswick, NJ 08901

Contact: Keith Osterhage (732) 932-0150

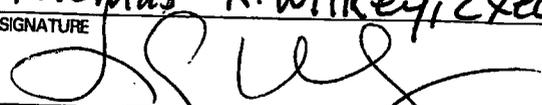
8. TYPE OF ORDER	REFERENCE YOUR
<input checked="" type="checkbox"/> A. PURCHASE	
Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including	
<input type="checkbox"/> B. DELIVERY This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract	
C. MODIFICATION NO.	AUTHORITY FOR ISSUING
	01 FAR 43.103(a)(3)
Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	

MAXIMUM PAYMENT AMOUNT	\$113,249.99
LESS DEDUCTION(S) FOR NONPERFORMANCE, ETC. <i>(Explain in remarks)</i>	
MAXIMUM AMOUNT APPROVED FOR PAYMENT	\$113,249.99

9B. CHECK, IF APPROPRIATE
 WITHHOLD 20%
 REMARKS

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Under the authority of Public Law 107-252, dated October 29, 2002, establishing the U.S. Election Assistance Commission (EAC). Eagleton Institute of Politics proposal to provide research assistance to support development of guidelines on topics of provisional voting and voter identification procedures. See attached for description of this no-cost extension amendment. TOTAL COST OF CONTRACT: \$560,002.00				

CERTIFICATION OF RECEIPT/ACCEPTANCE

I certify that the above supplies and/or services have been:	TYPE OF DELIVERY (Mark "X" in appropriate box)		
	<input type="checkbox"/> A. FULL	<input checked="" type="checkbox"/> B. PARTIAL	<input type="checkbox"/> C. FINAL PARTIAL
Received on (Date)	NAME AND TITLE (Type, print or stamp)		
3-28-06	Thomas R. Wilkey, Executive Director		
and accepted on (Date)	SIGNATURE		
3-28-06			
	OFFICE SYMBOL		
	TELEPHONE NO.		
	DATE SIGNED		
	3-28-06		

Certifying receipt and processing payments for procurements requiring a written purchase order
(GSA Form 300 or 300-1).

(1) When supplies or services are received, the contracting/ordering office or designated program office will certify receipt and acceptance and indicate the amount approved for payment on copy 6, Receiving Report, of GSA Form 300 or 300-1. When multiple deliveries/payments are required, additional copies of the receiving report (copy 6) may be reproduced or the GSA Form 3025 or 3025A Receiving Report, used to certify receipt and acceptance. Photocopies signatures will not be accepted on the receiving report.

NOTE: It is important that the date of receipt and the date of acceptance entered in the certification on the receiving report be accurate. Those dates are used to calculate the due date for payments and interest on overdue payments. The contracting/ordering officer or a designated representative should certify receipt and authorize payment by signing the certification on the receiving report.

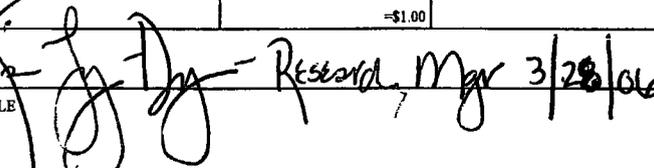
(2) Invoices received by issuing offices or other designated program offices must be time stamped to indicate the date of receipt, checked to verify the arithmetic accuracy of the invoiced amount, and forwarded, within 5 workdays of receipt, to the appropriate Finance Division for payment. Copy 1 of the GSA Form 300/300-1 and a receiving report (Copy 6 of GSA Form 300/300-1 or GSA 3025/3025A, Receiving Report) should be forwarded with the invoice to finance.

(3) When invoices are submitted directly to the Finance Division, contracting/ordering or other designated program offices will certify receipt and acceptance and authorize payment for supplies or services by completing copy 6 of GSA Form 300/300-1 or the GSA Form 3025/3025A, Receiving Report, in accordance with paragraph (c) (1) above and sending it to the appropriate finance division within 5 workdays after supplies or services are received and accepted.

016067

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION

2006 MAR 28 AM 9:35

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			Voucher No. 0000-422-008	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Attn.: Ms. Dianna Scott, Administrative Officer U. S. Election Assistance Commission 1225 New York Avenue, N.W., Suite 1100 Washington D. C. 20005			DATE VOUCHER PREPARED 03/21/2006		SCHEDULE NO.	
			CONTRACT NUMBER AND DATE		PAID NO.	
			REQUISITION NUMBER AND DATE E40414127 05/24/05			
PAYEE'S [Rutgers, The State University] NAME Division of Grant and Contract Accounting AND 3 Rutgers Plaza ADDRESS New Brunswick, NJ 08901-8559 []			DATE INVOICE REC'D			
			DISCOUNT TERMS			
			PAYEE'S ACCT # 4-23473-4220-008			
			GOVERNMENT B/L #			
SHIPPED FROM TO			WEIGHT			
NUMBER AND DATE OF ORDER	DATE DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER		AMOUNT
Cost Contract Voucher	01/01/06 To 02/28/06	AMOUNT OF THIS CLAIM " I certify that all payments are requested for the appropriate purpose and in accordance with the agreement set forth in the application and award documents." <i>Constance J. Bornheimer 3/21/06</i> Constance J. Bornheimer, Accounting Manager				113,249.99
(Use continuation sheet(s) if necessary. (Payee must NOT use the space below))			TOTAL		113,249.99	
PAYMENT: APPROVED FOR		EXCHANGE RATE		DIFFERENCE		
[] COMPLETE		-\$1.00				
[] PARTIAL						
[] FINAL						
[] PROGRESS						
[] ADVANCE						
 <i>Dianna Scott - Records Mgr 3/28/06</i>				AMOUNT VERIFIED/CORRECT FOR		
				(SIGNATURE OR INITIALS)		
PAID BY		CK NUMBER ON TREASURER OF THE UNITED STATES		CHECK NUMBER ON (Name in the back)		
		CASH DATE		PAYEE (3)		
(1) WHEN STATED IN FOREIGN CURRENCY, INSERT NAME OF CURRENCY (2) If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. (3) When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe Co., per John Smith, Secretary", or "Treasurer", as the case may be.				PER		
				TITLE		

016068

Standard Form 1035 <small>September 1973</small> 4 TREASURY FORM 2000 1035-113 U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		0000-422-008 VOUCHER NO.
	CONTINUATION SHEET		SCHEDULE NO. 2
			SHEET NO.

NUMBER		DATE OF	ARTICLES OR SERVICES	
AND DATE OF ORDER	DELIVERY OR SERVICE			
		(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)		
		Rutgers, The State University Div. of Grant & Contract Accounting 3 Rutgers Plaza New Brunswick, NJ 08901-8559 Req. E40414127 dated 5/24/05.		
			CURRENT	CUMULATIVE
			01/01/06-02/28/06	5/24/05-02/28/06
		SALARY	14,311.00	114,105.80
		FRINGE	3,640.84	24,973.39
			17,951.84	139,079.19
		TRAVEL	0.00	1,302.82
		SUPPLIES	588.66	16,405.03
		TELEPHONE	534.61	4,747.70
		SUBCONTRACT < \$25,000	25,000.00	25,000.00
		CONFERENCE & BUSINESS EXPENSE	0.00	948.74
		COMPUTER SERVICES	0.00	809.46
		CONSULT & OTHER SVCS	6,750.00	112,769.04
		TOTAL MTDC	50,825.11	301,061.98
		SUBCONTRACT > \$25,000	38,624.32	38,624.32
		EQUIPMENT	0.00	0.00
		REVENUE REVISIONS	0.00	0.00
		TOTAL DIRECT COSTS	89,449.43	339,686.30
		INDIRECT COST (55.5%, 54%)	23,800.56	128,527.79
		TOTAL EXPENDITURES	<u>113,249.99</u>	<u>468,214.09</u>

016069

Project Title: EAC-Prov'I Voting/Voter ID
 Project Period: 5/24/05-03/31/2006
 Reporting Period: 01/01/06-02/28/06

EAC Contract No. E40414127
 Rutgers' Ref No. 423473
 PI: Ruth Mandel

Names of Individuals who receive salary, wages and payments under the consultant and other services line items.

Salaried Faculty and Staff

	Amount	Time Frame
Ruth Mandel	3,000.00	1/3/06-2/24/06
Joanne Pfeiffer	600.00	1/3/06-2/24/06
Linda Phillips	175.00	1/3/06-2/24/06
Tim Vercellotti	2,922.00	1/3/06-2/24/06
John Weingart	3,200.00	1/3/06-2/24/06
Michele Brody	350.00	1/3/06-2/24/06
	10,247.00	

Hourly Staff and Students

	Amount	Hourly Rate
Johanna Dobrich	84.00	12.00
John Harris	180.00	12.00
Don Linky	1,200.00	37.50
Ingrid Reed	2,600.00	40.00
	4,064.00	

Salary/Wage total

14,311.00

Consultants

	Amount	Hourly Rate
Tom O'Neill - January Invoice	6,750.00	93.75

Consultants/Other service Subtotal

6,750.00

There were no conference and business expenses this report period.

016070

NEAR INPUT TRANSMITTAL
(Prepare in triplicate. Forward original and one copy to the appropriate Finance Division)

CHECK APPROPRIATE OFFICE SYMBOL

<input type="checkbox"/> 6BCPG	<input type="checkbox"/> 6BCPF	<input type="checkbox"/> 6BCPM	<input type="checkbox"/> 6BCPI	<input type="checkbox"/> 6BCRG	<input type="checkbox"/> 6BCRF
<input type="checkbox"/> 6BCRC	<input type="checkbox"/> 6BCA	<input type="checkbox"/> 6BCAF	<input type="checkbox"/> 6BCAG	<input type="checkbox"/> 6BCE	<input type="checkbox"/> 6BCC
<input checked="" type="checkbox"/> 6BCEP	<input type="checkbox"/> 6BCY	<input type="checkbox"/> 7BCPL	<input type="checkbox"/> 7BCPP	<input type="checkbox"/> 7BCPC	<input type="checkbox"/> 7BCPK
<input type="checkbox"/> 7BCAX	<input type="checkbox"/> 7BCAP	<input type="checkbox"/> 7BCAK	<input type="checkbox"/> 7BCRK	<input type="checkbox"/> 7BCPR	
<input type="checkbox"/> OTHER (Specify)					

THE FOLLOWING DOCUMENTS ARE TRANSMITTED HEREWITH:	DATE	SERIAL NUMBER	NUMBER OF DOCUMENTS EXCLUDING SUPPORTING DOCUMENTS
	03/29/2006		

ACT			
LABEL	VENDOR/SOURCE	AMOUNT	EXPLANATION
E4019963	WILKEY, THOMAS R.	\$60.00	FORM 1164
E4019960	FEDEX	\$178.38	CERTIFIED INVOICE STAMP
E4019961	STAPLES	\$1,306.06	CERTIFIED INVOICE STAMP
E4014127A	RUTGERS, THE STATE UNIV. OF NEW JERSEY	\$113,249.99	RPR
E4019685	AIGA	\$28,817.85	RPR
E4019830D	HR COMMUNICATIONS, LTD	\$5,995.00	RPR
E4019910A	HILLMAN, GRACIA M.	\$2,071.77	TRAVEL AUTHORIZATION
E4019951	CHAPIN, DOUG	\$1,231.95	TRAVEL AUTHORIZATION
E4019952	PEREZ, J. R.	\$1,062.70	TRAVEL AUTHORIZATION
E4019953	HOLLARN, PATRICIA M.	\$1,330.19	TRAVEL AUTHORIZATION
E4019954	LUPIA, ARTHUR W.	\$911.61	TRAVEL AUTHORIZATION
E4019955	WITTMAN, BRADLEY S.	\$1,074.19	TRAVEL AUTHORIZATION
E4019956	CRAFT, PAUL	\$300.00	TRAVEL AUTHORIZATION
E4019957	FREEMAN, STEVEN V.	\$300.00	TRAVEL AUTHORIZATION
E4019958	McGREGOR, KATHLEEN	\$652.20	TRAVEL AUTHORIZATION
E4019959	WILLIAMS III, BRITAIN JOEL	\$350.00	TRAVEL AUTHORIZATION
E4019910A	HILLMAN, GRACIA M.	\$1,282.57	TRAVEL VOUCHER
E4019911	DeGREGORIO, PAUL S.	\$577.88	TRAVEL VOUCHER

016071

AUTHORIZED SIGNATURE		TITLE	
DIANA M. SCOTT		ADMINISTRATIVE OFFICER	
SERVICE	OFFICE SYMBOL	TELEPHONE NUMBER	
LECTION ASSISTANCE COMMISSION	EAC	(202) 566-3119	
SIGNATURE OF RECEIVING OFFICIAL - FINANCE		NUMBER DOCUMENTS RECEIVED	DATE RECEIVED

ORDER FOR SUPPLIES AND SERVICES - RECEIVING REPORT

PAGE 1 OF 1 PAGES

1. DATE OF ORDER 02/23/06	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER E4014127A
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IMPORTANT:

- * This form must be received in the payment office within 5 workdays of acceptance.
- * Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract.
- * Invoices received must be time stamped to indicate the date of receipt. See reverse of this form for detailed instructions.

7. TO: CONTRACTOR (Name, address and zip code)
Rutgers, The State University of New Jersey
Office of Research and Sponsored Programs
3 Rutgers Plaza
New Brunswick, NJ 08901

Contact: Keith Osterhage (732) 932-0150

8. TYPE OF ORDER	REFERENCE YOUR
<input checked="" type="checkbox"/> A. PURCHASE	
Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including	
<input type="checkbox"/> B. DELIVERY	
This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract	
C. MODIFICATION NO.	AUTHORITY FOR ISSUING
	01 FAR 43.103(a)(3)
Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	

MAXIMUM PAYMENT AMOUNT	\$113,249.99
LESS DEDUCTION(S) FOR NONPERFORMANCE, ETC. <i>(Explain in remarks)</i>	
MAXIMUM AMOUNT APPROVED FOR PAYMENT	\$113,249.99

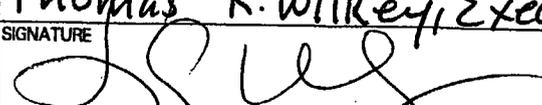
9B. CHECK, IF APPROP
 WITHHOLD 20%

REMARKS

20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Under the authority of Public Law 107-252, dated October 29, 2002, establishing the U.S. Election Assistance Commission (EAC). Eagleton Institute of Politics proposal to provide research assistance to support development of guidelines on topics of provisional voting and voter identification procedures. See attached for description of this no-cost extension amendment.				
	TOTAL COST OF CONTRACT: \$560,002.00				016072

CERTIFICATION OF RECEIPT/ACCEPTANCE

I certify that the above supplies and/or services have been:	TYPE OF DELIVERY (Mark "X" in appropriate box)	
	<input type="checkbox"/> A. FULL	<input checked="" type="checkbox"/> B. PARTIAL
received on (Date)	NAME AND TITLE (Type, print or stamp)	
02-28-06	Thomas R. Wilkey, Executive Director	
and accepted on (Date)	SIGNATURE	OFFICE SYMBOL
3-28-06		
		TELEPHONE NO.
		DATE SIGNED
		3-28-06

Certifying receipt and processing payments for procurements requiring a written purchase order
(GSA Form 300 or 300-1).

(1) When supplies or services are received, the contracting/ordering office or designated program office will certify receipt and acceptance and indicate the amount approved for payment on copy 6, Receiving Report, of GSA Form 300 or 300-1. When multiple deliveries/payments are required, additional copies of the receiving report (copy 6) may be reproduced or the GSA Form 3025 or 3025A Receiving Report, used to certify receipt and acceptance. Photocopies signatures will not be accepted on the receiving report.

NOTE: It is important that the date of receipt and the date of acceptance entered in the certification on the receiving report be accurate. Those dates are used to calculate the due date for payments and interest on overdue payments. The contracting/ordering officer or a designated representative should certify receipt and authorize payment by signing the certification on the receiving report.

(2) Invoices received by issuing offices or other designated program offices must be time stamped to indicate the date of receipt, checked to verify the arithmetic accuracy of the invoiced amount, and forwarded, within 5 workdays of receipt, to the appropriate Finance Division for payment. Copy 1 of the GSA Form 300/300-1 and a receiving report (Copy 6 of GSA Form 300/300-1 or GSA 3025/3025A, Receiving Report) should be forwarded with the invoice to finance.

(3) When invoices are submitted directly to the Finance Division, contracting/ordering or other designated program offices will certify receipt and acceptance and authorize payment for supplies or services by completing copy 6 of GSA Form 300/300-1 or the GSA Form 3025/3025A, Receiving Report, in accordance with paragraph (c) (1) above and sending it to the appropriate finance division within 5 workdays after supplies or services are received and accepted.

016073

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION

2006 MAR 28 AM 9:35

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			Voucher No. 0000-422-008		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Attn.: Ms. Dianna Scott, Administrative Officer U. S. Election Assistance Commission 1225 New York Avenue, N.W., Suite 1100 Washington D. C. 20005			DATE VOUCHER PREPARED 03/21/2006		SCHEDULE NO.		
			CONTRACT NUMBER AND DATE		PAID NO.		
			REQUISITION NUMBER AND DATE E40414127 05/24/05				
PAYEE'S [Rutgers, The State University] NAME Division of Grant and Contract Accounting AND 3 Rutgers Plaza ADDRESS New Brunswick, NJ 08901-8559]			DATE INVOICE REC'D		DISCOUNT TERMS		
			PAYEE'S ACCT # 4-23473-4220-008		GOVERNMENT B/L #		
			SHIPPED FROM		TO		WEIGHT
			NUMBER		DATE		ARTICLES OR SERVICES
AND DATE		DELIVERY		(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			
OF ORDER		OR SERVICE		QUAN-TITY	UNIT PRICE	AMOUNT	
					COST	PER	
Cost		01/01/06		AMOUNT OF THIS CLAIM			
Contract		To		" I certify that all payments are requested for the appropriate purpose and in accordance with the agreement set forth in the application and award documents." <i>Constance J. Bornheimer 3/21/06</i> Constance J. Bornheimer, Accounting Manager		113,249.99	
Voucher		02/28/06					
(Use continuation sheet(s) if necessary. (Payee must NOT use the space below)					TOTAL	113,249.99	
PAYMENT:		APPROVED FOR		EXCHANGE RATE		DIFFERENCE	
<input type="checkbox"/> COMPLETE		<i>[Signature]</i>		- \$1.00			
<input type="checkbox"/> PARTIAL							
<input type="checkbox"/> FINAL							
<input type="checkbox"/> PROGRESS							
<input type="checkbox"/> ADVANCE		TITLE		AMOUNT VERIFIED; CORRECT FOR		(SIGNATURE OR INITIALS)	
PAID BY		CK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER	
		CASH		DATE		ON (Name in the back)	
						PAYEE (3)	
(1) WHEN STATED IN FOREIGN CURRENCY, INSERT NAME OF CURRENCY					PER		
(2) If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided over his official title.							
(3) When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe Co., per John Smith, Secretary", or "Treasurer", as the case may be.					TITLE		

016074

Standard Form 1035 September 1973 4 TREASURY FORM 2000 1035-113	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	0000-422-008
		VOUCHER NO.
		SCHEDULE NO. 2
CONTINUATION SHEET		SHEET NO.
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT		

NUMBER		DATE OF	ARTICLES OR SERVICES	
AND DATE OF ORDER	DELIVERY OR SERVICE			
		Rutgers, The State University Div. of Grant & Contract Accounting 3 Rutgers Plaza New Brunswick, NJ 08901-8559 Req. E40414127 dated 5/24/05.		
			CURRENT 01/01/06-02/28/06	CUMULATIVE 5/24/05-02/28/06
		SALARY	14,311.00	114,105.80
		FRINGE	3,640.84	24,973.39
			17,951.84	139,079.19
		TRAVEL	0.00	1,302.82
		SUPPLIES	588.66	16,405.03
		TELEPHONE	534.61	4,747.70
		SUBCONTRACT < \$25,000	25,000.00	25,000.00
		CONFERENCE & BUSINESS EXPENSE	0.00	948.74
		COMPUTER SERVICES	0.00	809.46
		CONSULT & OTHER SVCS	6,750.00	112,769.04
		TOTAL MTDC	50,825.11	301,061.98
		SUBCONTRACT >\$25,000	38,624.32	38,624.32
		EQUIPMENT	0.00	0.00
		REVENUE REVISIONS	0.00	0.00
		TOTAL DIRECT COSTS	89,449.43	339,686.30
		INDIRECT COST (55.5%, 54%)	23,800.56	128,527.79
		TOTAL EXPENDITURES	<u>113,249.99</u>	<u>468,214.09</u>

016075

Project Title: EAC-Prov'l Voting/Voter ID
 Project Period: 5/24/05-03/31/2006
 Reporting Period: 01/01/06-02/28/06

EAC Contract No. E40414127
 Rutgers' Ref No. 423473
 PI: Ruth Mandel

Names of Individuals who receive salary, wages and payments under the consultant and other services line items.

Salaried Faculty and Staff

	Amount	Time Frame
Ruth Mandel	3,000.00	1/3/06-2/24/06
Joanne Pfeiffer	600.00	1/3/06-2/24/06
Linda Phillips	175.00	1/3/06-2/24/06
Tim Vercellotti	2,922.00	1/3/06-2/24/06
John Weingart	3,200.00	1/3/06-2/24/06
Michele Brody	350.00	1/3/06-2/24/06
	10,247.00	

Hourly Staff and Students

	Amount	Hourly Rate
Johanna Dobrich	84.00	12.00
John Harris	180.00	12.00
Don Linky	1,200.00	37.50
Ingrid Reed	2,600.00	40.00
	4,064.00	

Salary/Wage total

14,311.00

Consultants

	Amount	Hourly Rate
Tom O'Neill - January Invoice	6,750.00	93.75

Consultants/Other service Subtotal

6,750.00

There were no conference and business expenses this report period.

016076

NEAR INPUT TRANSMITTAL
(Prepare in triplicate. Forward original and one copy to the appropriate Finance Division)

CHECK APPROPRIATE OFFICE SYMBOL

<input type="checkbox"/> 6BCPG	<input type="checkbox"/> 6BCPF	<input type="checkbox"/> 6BCPM	<input type="checkbox"/> 6BCPI	<input type="checkbox"/> 6BCRG	<input type="checkbox"/> 6BCRF
<input type="checkbox"/> 6BCRC	<input type="checkbox"/> 6BCA	<input type="checkbox"/> 6BCAF	<input type="checkbox"/> 6BCAG	<input type="checkbox"/> 6BCE	<input type="checkbox"/> 6BCC
<input checked="" type="checkbox"/> 6BCEP	<input type="checkbox"/> 6BCY	<input type="checkbox"/> 7BCPL	<input type="checkbox"/> 7BCPP	<input type="checkbox"/> 7BCPC	<input type="checkbox"/> 7BCPK
<input type="checkbox"/> 7BCAX	<input type="checkbox"/> 7BCAP	<input type="checkbox"/> 7BCAK	<input type="checkbox"/> 7BCRK	<input type="checkbox"/> 7BCPR	
<input type="checkbox"/> OTHER (Specify)					

DATE	SERIAL NUMBER	NUMBER OF DOCUMENTS EXCLUDING SUPPORTING DOCUMENTS
03/29/2006		▶

THE FOLLOWING DOCUMENTS ARE TRANSMITTED HEREWITH:

ACT			
LABEL	VENDOR/SOURCE	AMOUNT	EXPLANATION
E4019963	WILKEY, THOMAS R.	\$60.00	FORM 1164
E4019960	FEDEX	\$178.38	CERTIFIED INVOICE STAMP
E4019961	STAPLES	\$1,306.06	CERTIFIED INVOICE STAMP
E4014127A	RUTGERS, THE STATE UNIV. OF NEW JERSEY	\$113,249.99	RPR
E4019685	AIGA	\$28,817.85	RPR
E4019830D	HR COMMUNICATIONS, LTD	\$5,995.00	RPR
E4019910A	HILLMAN, GRACIA M.	\$2,071.77	TRAVEL AUTHORIZATION
E4019951	CHAPIN, DOUG	\$1,231.95	TRAVEL AUTHORIZATION
E4019952	PEREZ, J. R.	\$1,062.70	TRAVEL AUTHORIZATION
E4019953	HOLLARN, PATRICIA M.	\$1,330.19	TRAVEL AUTHORIZATION
E4019954	LUPIA, ARTHUR W.	\$911.61	TRAVEL AUTHORIZATION
E4019955	WITTMAN, BRADLEY S.	\$1,074.19	TRAVEL AUTHORIZATION
E4019956	CRAFT, PAUL	\$300.00	TRAVEL AUTHORIZATION
E4019957	FREEMAN, STEVEN V.	\$300.00	TRAVEL AUTHORIZATION
E4019958	McGREGOR, KATHLEEN	\$652.20	TRAVEL AUTHORIZATION
E4019959	WILLIAMS III, BRITAIN JOEL	\$350.00	TRAVEL AUTHORIZATION
E4019910A	HILLMAN, GRACIA M.	\$1,282.57	TRAVEL VOUCHER
E4019911	DeGREGORIO, PAUL S.	\$577.88	TRAVEL VOUCHER

016077

AUTHORIZED SIGNATURE		TITLE	
DIANA M. SCOTT		ADMINISTRATIVE OFFICER	
SERVICE	OFFICE SYMBOL	TELEPHONE NUMBER	
ELECTION ASSISTANCE COMMISSION	EAC	(202) 566-3119	
SIGNATURE OF RECEIVING OFFICIAL - FINANCE		NUMBER DOCUMENTS RECEIVED	DATE RECEIVED

ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution

PAGE 1 OF 1 PAGES

1. DATE OF ORDER: 02/23/06
 2. ORDER NUMBER: [Blank]
 3. CONTRACT NUMBER: [Blank]
 4. ACT NUMBER: E4014127A

5. ACCOUNTING CLASSIFICATION

FUND: 8035	ORG CODE: TZM9110	B/A CODE: 10	O/C CODE: 25
FUNC CODE: 000	C/E CODE: 516	PROJ./PROS. NO.:	CC-A:
W/ITEM:	CC-B:	PRT./CRFT:	

6. FINANCE DIVISION

AC:	SS:	VENDOR NAME:
MDL:	FI:	G/L DEBT:
AI:	LC:	DISCOUNT:

7. TO: CONTRACTOR (Name, address and zip code)
Rutgers, The State University of New Jersey
Office of Research and Sponsored Programs
3 Rutgers Plaza
New Brunswick, NJ 08901

Contact: Keith Osterhage (732) 932-0150

8. TYPE OF ORDER REFERENCE YOUR

A. PURCHASE
 Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

B. DELIVERY
 This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract

C. MODIFICATION NO. AUTHORITY FOR ISSUING
 01 FAR 43.103(a)(3)

9A. EMPLOYER'S IDENTIFICATION NUMBER
 22-600-1086 (NAICS 61131-Not for Profit Public Institution)

9B. CHECK, IF APPROP
 WITHHOLD 20%

10A. CLASSIFICATION

A. SMALL BUSINESS
 B. OTHER THAN SMALL BUSINESS
 C. SMALL DISADVANTAGED
 D. SMALL WOMEN-OWNED

10B. TYPE OF BUSINESS ORGANIZATION

A. CORPORATION
 B. PARTNER-SHIP
 C. SOLE

11. ISSUING OFFICE (Address, zip code, and telephone no.)
Election Assistance Commission
1225 New York Ave., NW, Suite 1100
Washington, DC 20005
(202) 566-3100

12. REMITTANCE ADDRESS (MANDATORY)
 Remittance via EFT

13. SHIP TO (Consignee address, zip code and telephone no.)
Election Assistance Commission
1225 New York Ave., NW, Suite 1100
Washington, DC 20005
(202) 566-3100

14. PLACE OF INSPECTION AND ACCEPTANCE
 AC, 1225 NY Ave., Suite 1100, Washington, DC 20005

15. REQUISITION OFFICE (Name, symbol and telephone no.)
 Election Assistance Commission

16. F.O.B. POINT
 Destination

17. GOVERNMENT B/L NO.

18. DELIVERY F.O.B. POINT ON OR BEFORE
 01/26/06

19. PAYMENT/DISCOUNT TERMS
 Net 30

20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Under the authority of Public Law 107-252, dated October 29, 2002, establishing the U.S. Election Assistance Commission (EAC). Eagleton Institute of Politics proposal to provide research assistance to support development of guidelines on topics of provisional voting and voter identification procedures. See attached for description of this no-cost extension amendment.				
	TOTAL COST OF CONTRACT: \$560,002.00				016078

21. RECEIVING OFFICE (Name, symbol and telephone no.)
U.S. Election Assistance Commission (202) 566-3100

TOTAL FROM 300-A(s) 560,002.00

22. SHIPPING POINT

23. GROSS SHIP WT.

GRAND TOTAL 560,002.00

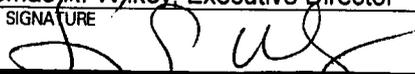
24. MAIL INVOICE TO: (Include zip code)
 General Services Administration (FUND)
Election Assistance Commission
1225 New York Ave., NW, Suite 1100
Washington, DC 20005

25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:
Diana Scott

25B. TELEPHONE NO.
(202) 566-3100

26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)
Thomas R. Wilkey, Executive Director

26B. TELEPHONE NO.
(202) 566-3100

26C. SIGNATURE


PURCHASE ORDER TERMS AND CONDITIONS

552.229-70 FEDERAL, STATE, AND LOCAL TAXES (APR 1984)

The contract price includes all applicable Federal, State, and local taxes. No adjustment will be made to cover taxes which may subsequently be imposed on this transaction or changes in the rates of currently applicable taxes. However, the Government will, upon the request of the Contractor, furnish evidence appropriate to establish exemption from any tax from which the Government is exempt and which was not included in the contract price.

552.210-79 PACKING LIST (DEC 1989)

(a) A packing list or other suitable shipping document shall accompany each shipment and shall indicate (1) Name and address of consignor; (2) Name and address of consignee; (3) Government order or requisition number; (4) Government bill of lading number covering the shipment (if any); and (5) Description of the material shipped, including item number, quantity, number of containers, and package number (if any).

(b) When payment will be made by Government commercial credit card, in addition to the information in (a) above, the packing list or shipping document shall include: (1) Cardholder name and telephone number and (2) the term "Credit Card".

52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if: (a) The amount due on the deliveries warrants it; or (b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (APR 1989)

(a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer by the offeror. As an alternative to offering a prompt payment discount in conjunction with the offer, offerors awarded contracts may include prompt payment discounts on individual invoices.

(b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the date on which an electronic funds transfer was made.

PROMPT PAYMENT

Prompt Payment clause 52.232-25 is incorporated in this contract by reference. The clause contains information on payment due date, invoice requirements, constructive acceptance and interest penalties. Certain portions of the clause regarding payment due date, invoice requirements, and constructive acceptance have been extracted for your convenience. All days referred to in the extracts below are calendar days.

(a)(2) . . . The due date for making invoice payments by the designated payment office shall be the later of the following two events:

- (i) The 30th day after the designated billing office has received a proper invoice from the Contractor.
- (ii) The 30th day after Government acceptance of supplies delivered or services performed by the Contractor . . .

(a)(4) . . . An invoice shall be prepared and submitted to the designated billing office specified in the contract. A proper invoice must include the items listed in . . . (i) through . . . (viii) . . . If the invoice does not comply with these requirements, then the Contractor will be notified of the defect within 7 days after receipt of the invoice at the designated billing office . . . Untimely notification will be taken into account in the computation of any interest penalty owed the Contractor . . .

- (i) Name and address of the Contractor.
- (ii) Invoice date.
- (iii) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item number).
- (iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.
- (v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms), Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.
- (vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).
- (vii) Name (where practicable), title, phone number, and mailing address of person to be notified in event of a defective invoice.

NOTE: Invoices must include the ACT number (block 4) and shall be submitted in an original only, unless otherwise specified, to the billing office designated in block 24 to receive invoices. The "remittance to" address must correspond to the remittance address in block 12.

(a)(6)(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in block 20) after the Contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality or contractor compliance with a contract provision . . .

52.222-40 SERVICE CONTRACT ACT OF 1965, AS AMENDED - - CONTRACTS OF \$2,500 OR LESS (MAY 1989)

Except to the extent that an exception, variation, or tolerance would apply if this contract were in excess of \$2,500, the Contractor and any subcontractor shall pay all employees working on the contract not less than the minimum wage specified under Section 6 a) (1) of the Fair Labor Standards Act of 1938, as amended (29 U.S.C. 201-206). Regulations and interpretations of the Service Contract Act of 1965 are contained in 29 CFR Part 4.

52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)
(52.222-41 and 52.222-42 apply to service contracts when the amount exceeds \$2,500).

The GSA Form 2166, Service Contract Act of 1965 and Statement of Equivalent Rates for Federal Hires is attached hereto and made a part hereof.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

Applicable to purchase orders for supplies or services:

- 52.203-1 Officials Not to Benefit (APR 84)
- 52.203-3 Gratuities (APR 84)
- 52.203-5 Covenant Against Contingent Fees (APR 84)
- 52.203-6 Restriction on Subcontractor Sales to the Government (JUL 85)
- 52.203-7 Anti-Kickback Procedures (OCT 88)
- 52.212-9 Variation in Quantity (APR 84)
(In the preceding clause, the permissible variations are stated in the schedule.)
- 52.222-3 Convict Labor (APR 84)
- 52.222-26 Equal Opportunity (APR 84)(Applies when amount exceeds \$10,000.)
- 52.222-35 Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)(Applies when amount exceeds \$10,000.)
- 52.222-36 Affirmative Action for Handicapped Workers (APR 84)(Applies when amount exceeds \$2,500.)
- 52.222-37 Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (JAN 88)(Applies whenever clause 52.222-35 is included.)
- 52.223-6 Drug Free Workplace (JUL 90)(Applies if contract is awarded to an individual.)
- 52.225-3 Buy American Act - Supplies (JAN 89)
- 52.225-11 Restrictions on Certain Foreign Purchases (MAY 92)
- 52.232-25 Prompt Payment (SEP 92)
- 52.233-1 Disputes (DEC 91)
- 52.233-3 Protest After Award (AUG 89)
- 52.246-1 Contractor Inspection Requirements (APR 84)
- 52.249-8 Default (Fixed-Price Supply and Service)(APR 84)

Applicable to purchase orders for supplies:

- 52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation - (MAR 86)(Applies when amount is between \$2,500 and \$10,000.)
- 52.222-20 Walsh-Healey Public Contracts Act (APR 84)(Applies when amount exceeds \$10,000.)
- 52.243-1 Changes - Fixed Price (AUG 87)
- 52.249-1 Termination for Convenience of the Government (Fixed Price)(Short Form)(APR 84)

Applicable to purchase orders for services:

- 52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation - (MAR 86)(Applies when amount exceeds \$2,500.)
- 52.243-1 Changes - Fixed Price (APR 84) - Alt. II
- 52.249-4 Termination for Convenience of the Government (Services)(Short Form)(APR 84)

016079

ORDER FOR SUPPLIES AND SERVICES		NOTE: MARK ALL PACKAGES WITH ORDER NUMBER/CONTRACT NUMBER	PAGE 1 OF 1 PAGES
1. DATE OF ORDER 02/23/06	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER E4014127A

PORTANT:

- * This form is not to be used as an invoice. See reverse for invoice requirements and payment information.
- * The invoice remit to address must be the same as Block 12. Notify the contracting/ordering officer if the information in Block 12 is incorrect.
- * Failure to show the ACT number (Block 4) on invoice will delay payment and render the invoice improper.
- * Failure to mail invoice to address in Block 24 will delay payment.
- * Failure of service contractors to provide information in Block 9A will result in 20% of payment being withheld (26 U.S.C. 3406(a)).

7. TO: CONTRACTOR (Name, address and zip code) Rutgers, The State University of New Jersey Office of Research and Sponsored Programs 3 Rutgers Plaza New Brunswick, NJ 08901	8. TYPE OF ORDER REFERENCE YOUR <input checked="" type="checkbox"/> A. PURCHASE <input type="checkbox"/> B. DELIVERY
--	--

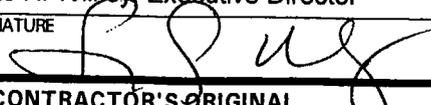
Contact: Keith Osterhage (732) 932-0150

9A. EMPLOYER'S IDENTIFICATION NUMBER 22-600-1086 (NAICS 61131-Not for Profit Public Institution)	9B. CHECK, IF APPROPRIATE <input type="checkbox"/> WITHHOLD 20%	C. MODIFICATION NO. AUTHORITY FOR ISSUING 01 FAR 43.103(a)(3)
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10A. CLASSIFICATION <input type="checkbox"/> A. SMALL BUSINESS <input checked="" type="checkbox"/> B. OTHER THAN SMALL BUSINESS <input type="checkbox"/> C. SMALL DISADVANTAGED <input type="checkbox"/> D. SMALL WOMEN-OWNED	11. ISSUING OFFICE (Address, zip code and telephone no.) Election Assistance Commission 1225 New York Ave., NW, Suite 1100 Washington, DC 20005 (202) 566-3100	12. REMITTANCE ADDRESS (MANDATORY) Remittance via EFT	10B. TYPE OF BUSINESS ORGANIZATION <input type="checkbox"/> A. CORPORATION <input type="checkbox"/> B. PARTNER-SHIP <input type="checkbox"/> C. SOLE	13. SHIP TO (Consignee address, zip code and telephone no.) Election Assistance Commission 1225 New York Ave., NW, Suite 1100 Washington, DC 20005 (202) 566-3100
---	--	--	---	---

14. PLACE OF INSPECTION AND ACCEPTANCE C, 1225 NY Ave., Suite 1100, Washington, DC 20005	15. REQUISITION OFFICE (Name, symbol and telephone no.) Election Assistance Commission	16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 01/26/06	19. PAYMENT/DISCOUNT TERMS Net 30
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20. SCHEDULE					
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Under the authority of Public Law 107-252, dated October 29, 2002, establishing the U.S. Election Assistance Commission (EAC). Eagleton Institute of Politics proposal to provide research assistance to support development of guidelines on topics of provisional voting and voter identification procedures. See attached for description of this no-cost extension amendment.				016080
	TOTAL COST OF CONTRACT: \$560,002.00				

21. RECEIVING OFFICE (Name, symbol and telephone no.) U.S. Election Assistance Commission (202) 566-3100	TOTAL FROM 300-A(s)	560,002.00
22. SHIPPING POINT	23. GROSS SHIP WT.	GRAND TOTAL
		560,002.00
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) Election Assistance Commission 1225 New York Ave., NW, Suite 1100 Washington, DC 20005	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Diana Scott	25B. TELEPHONE NO. (202) 566-3100
	26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Thomas R. Wilkey, Executive Director	26B. TELEPHONE NO. (202) 566-3100
	26C. SIGNATURE 	

PURCHASE ORDER TERMS AND CONDITIONS

552.229-70 FEDERAL, STATE, AND LOCAL TAXES (APR 1984)

The contract price includes all applicable Federal, State, and local taxes. No adjustment will be made to cover taxes which may subsequently be imposed on this transaction or changes in the rates of currently applicable taxes. However, the Government will, upon the request of the Contractor, furnish evidence appropriate to establish exemption from any tax from which the Government is exempt and which was not included in the contract price.

552.210-79 PACKING LIST (DEC 1989)

(a) A packing list or other suitable shipping document shall accompany each shipment and shall indicate (1) Name and address of consignor; (2) Name and address of consignee; (3) Government order or requisition number; (4) Government bill of lading number covering the shipment (if any); and (5) Description of the material shipped, including item number, quantity, number of containers, and package number (if any).

(b) When payment will be made by Government commercial credit card, in addition to the information in (a) above, the packing list or shipping document shall include: (1) Cardholder name and telephone number and (2) the term "Credit Card".

52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if: (a) The amount due on the deliveries warrants it; or (b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (APR 1989)

(a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer by the offeror. As an alternative to offering a prompt payment discount in conjunction with the offer, offerors awarded contracts may include prompt payment discounts on individual invoices.

(b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the date on which an electronic funds transfer was made.

PROMPT PAYMENT

Prompt Payment clause 52.232-25 is incorporated in this contract by reference. The clause contains information on payment due date, invoice requirements, constructive acceptance and interest penalties. Certain portions of the clause regarding payment due date, invoice requirements, and constructive acceptance have been extracted for your convenience. All days referred to in the extracts below are calendar days.

(a)(2) . . . The due date for making invoice payments by the designated payment office shall be the later of the following two events:

- (i) The 30th day after the designated billing office has received a proper invoice from the Contractor.
- (ii) The 30th day after Government acceptance of supplies delivered or services performed by the Contractor . . .

(a)(4) . . . An invoice shall be prepared and submitted to the designated billing office specified in the contract. A proper invoice must include the items listed in . . . (i) through . . . (viii) . . . If the invoice does not comply with these requirements, then the Contractor will be notified of the defect within 7 days after receipt of the invoice at the designated billing office . . . Untimely notification will be taken into account in the computation of any interest penalty owed the Contractor . . .

(i) Name and address of the Contractor.

(ii) Invoice date.

(iii) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item number).

(iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.

(v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms), Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.

(vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).

(vii) Name (where practicable), title, phone number, and mailing address of person to be notified in event of a defective invoice.

NOTE: Invoices must include the ACT number (block 4) and shall be submitted in an original only, unless otherwise specified, to the billing office designated in block 24 to receive invoices. The "remittance address" must correspond to the remittance address in block 12.

(a)(6)(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in block 20) after the Contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality or contractor compliance with a contract provision . . .

52.222-40 SERVICE CONTRACT ACT OF 1965, AS AMENDED - - CONTRACTS OF \$2,500 OR LESS (MAY 1989)

Except to the extent that an exception, variation, or tolerance would apply if this contract were in excess of \$2,500, the Contractor and any subcontractor shall pay all employees working on the contract not less than the minimum wage specified under Section 6 a) (1) of the Fair Labor Standards Act of 1938, as amended (29 U.S.C. 201-206). Regulations and interpretations of the Service Contract Act of 1965 are contained in 29 CFR Part 4.

52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)
(52.222-41 and 52.222-42 apply to service contracts when the amount exceeds \$2,500).

The GSA Form 2166, Service Contract Act of 1965 and Statement of Equivalent Rates for Federal Hires is attached hereto and made a part hereof.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

Applicable to purchase orders for supplies or services:

- 52.203-1 Officials Not to Benefit (APR 84)
- 52.203-3 Gratuities (APR 84)
- 52.203-5 Covenant Against Contingent Fees (APR 84)
- 52.203-6 Restriction on Subcontractor Sales to the Government (JUL 85)
- 52.203-7 Anti-Kickback Procedures (OCT 88)
- 52.212-9 Variation in Quantity (APR 84)
(In the preceding clause, the permissible variations are stated in the schedule.)
- 52.222-3 Convict Labor (APR 84)
- 52.222-26 Equal Opportunity (APR 84)(Applies when amount exceeds \$10,000.)
- 52.222-35 Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)(Applies when amount exceeds \$10,000.)
- 52.222-36 Affirmative Action for Handicapped Workers (APR 84)(Applies when amount exceeds \$2,500.)
- 52.222-37 Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (JAN 88)(Applies whenever clause 52.222-35 is included.)
- 52.223-6 Drug Free Workplace (JUL 90)(Applies if contract is awarded to an individual.)
- 52.225-3 Buy American Act - Supplies (JAN 89)
- 52.225-11 Restrictions on Certain Foreign Purchases (MAY 92)
- 52.232-25 Prompt Payment (SEP 92)
- 52.233-1 Disputes (DEC 91)
- 52.233-3 Protest After Award (AUG 89)
- 52.248-1 Contractor Inspection Requirements (APR 84)
- 52.249-8 Default (Fixed-Price Supply and Service)(APR 84)

Applicable to purchase orders for supplies:

- 52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation - (MAR 86)(Applies when amount is between \$2,500 and \$10,000.)
- 52.222-20 Walsh-Healey Public Contracts Act (APR 84)(Applies when amount exceeds \$10,000.)
- 52.243-1 Changes - Fixed Price (AUG 87)
- 52.249-1 Termination for Convenience of the Government (Fixed Price)(Short Form)(APR 84)

Applicable to purchase orders for services:

- 52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation - (MAR 86)(Applies when amount exceeds \$2,500.)
- 52.243-1 Changes - Fixed Price (APR 84) - Alt. II
- 52.249-4 Termination for Convenience of the Government (Services)(Short Form)(APR 84)

016081



U.S. ELECTION ASSISTANCE COMMISSION
1225 New York Ave. NW - Suite 1100
Washington, DC 20005

January 24, 2005

MEMORANDUM FOR THE RECORD

Background

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.

Contractor's Request for a No-Cost Extension

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 had requested an extension to complete the work of this contract to February 28, 2006.

In response to EAC's requests for additional information related to the no-cost extension, in a January 13, 2006 e-mail, Mr. Weingart revised the request for the extension to March 31, 2006. Mr. Weingart did note that he would still like to conclude the project's work by the end of February.

In various correspondences, Mr. Weingart notes the following reasons 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".

"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 the seven as planned,

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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... 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”.

The contractor anticipates reallocating funds primarily from the public hearings line item (\$81,120) and spending approximately \$33,750 more than originally budgeted on personnel, \$23,171 more on the subcontract with Ohio State and \$20,250 more on consultants. The EAC elected to not hold public hearings on the topics of provisional voting and voter identification.

Specifics of the Extension

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

1. ***Eagleton Institute of Politics personnel:***

Original budgeted project personnel costs-**\$110,695** (May-December)
Revised project personnel costs- **\$144,444** (May-February)

2. ***Consultant Services:***

Original budgeted costs: **\$79,500** (May-December)
Revised costs -**\$99,750** (May-February)

3. ***Moritz School of Law personnel and overhead:***

Original budgeted costs: **\$84,744** (May-December)
Revised costs- **\$107,915** (May-February)

Total project budget:

Original budgeted costs: **\$560,002** (May- December)
Revised project cost: **\$549,831** (May-February)

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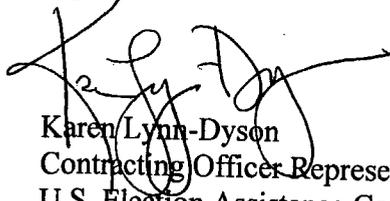
EAC Staff Recommendation

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's overall budget.

Based upon the work products provided to the EAC, thus far, the additional personnel expenses which the contractor has incurred appear to be reasonable. To grant the Eagleton Institute a three-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 therefore, 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



Thomas R. Wilkey
Executive Director
U.S. Election Assistance Commission

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE E4014127	PAGE OF PAGES
7 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE 01/24/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Election Assistance Commission 1225 New York Avenue Suite 1100 Washington, DC 20006	CODE	7. ADMINISTERED BY (if other than item 6)	CODE
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Rutgers, Office of Research and Sponsored Programs 3 Rutgers Plaza New Brunswick, NJ 08901		(X) 9A AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO E4014127
			10B. DATED (SEE ITEM 11) 05/24/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAIL TO FOLLOW YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE (WHICH IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. X FAR 43.103(a)(3)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Pursuant to the terms of the above-referenced contract, the contractor was to present the EAC with draft reports that would form the basis for recommended best practices for provisional voting. The documents were to be published in mid-October after EAC review. The contractor did not receive EAC comments on the draft document until October, 2005. As a result, additional time is required to complete the work on provisional voting and analysis of Voter identification issues. The extension will entail additional personnel time, but no additional funds to complete the work. The contractor anticipates that it will be able to complete its work during the week of March 31, 2006.

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Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print) Constance J. Bornheimer Accounting Manager	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Thomas R Wilkey, Executive Director
15B CONTRACTOR OFFICIAL Constance J. Bornheimer (Signature of person authorized to sign)	16B UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C DATE SIGNED 02/06/06	16C DATE SIGNED 2-22-06

INSTRUCTIONS

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Instructions for items other than those that are self-explanatory, are as follows:

Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
(2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
(3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
(4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
(5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Item 9, (Amendment of Solicitation No. - Dated), and 10, (Modification of Contract/Order No. - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

(1) Accounting classification Net increase \$

(2) Accounting classification Net decrease \$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$

(ii) Total contract price decreased by \$

(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

**Eagleton Institute of Politics, Rutgers The State University of New Jersey
US Election Assistance Commission Project Budget (3/22/05)**

Description	Budget	
Personnel		
Eagleton faculty/senior staff	35,000	Mandel, Weingart, Reed, Linky (various percentages)
Eagleton staff: logistics/administrative/clerical	15,000	(various percentages)
Fringe (32.5%)	16,250	
	66,250	
Hourly Personnel		
Research Coordinator	21,250	1250 hours at \$17 per hour
Logistics/Admin Coordinator	12,325	725 hours at \$17 per hour
Research assistants	7,200	300 hours at \$12 per hour for two researchers
Fringe on Hourly (9%)	3,670	
	44,445	
Subtotal Personnel Expenses	\$110,695	
Honoraria		
Honoraria for Peer Review Group	10,000	10 at \$1,000
Public Hearings (3 in 3 cities)		
Public Hearings	75,000	3 hearings at \$25K per EAC figures
2 Hearings in DC- train, ground, lodging, meals*	3,480	attended by 3 staff
1 Hearings in St. Louis- air, ground, lodging, meals**	2,640	attended by 3 staff
	81,120	
Briefings/Meetings with EAC		
Train, ground, lodging, meals***	5,200	5 briefings in DC, attended by 2 staff
General Operations		
Office supplies, software, telephone, copying, postage	10,000	
Desktop computers, laptop, printer	10,000	
	20,000	
Subcontract		
Project Director- O'Neill	79,500	80% time April – Aug., 60% Sept. – Oct.
Ohio State University- Legal Analysis	84,744	Partner institution, Moritz College of Law, OSU
Subtotal Non Personnel Expenses	\$280,564	
Subtotal All Direct Cost	391,259	
Modified Total Direct Cost \$277,015****		
F&A on Modified Total Direct Cost (55.5%)	153,743	Rutgers University federally approved rate.
TOTAL Project Budget	\$545,002	
Optional Surveys		
State Election Officials	15,000	Eagleton
Young Voters	25,000	Eagleton
Provisional Voting, 1st state	116,000	OSU Political Science
Provisional Voting, 1st additional state	75,000	OSU Political Science
Provisional Voting, 2nd additional state	60,000	OSU Political Science
Total Optional Surveys (no F&A)	\$291,000	

* Travel and lodging to two hearings in DC includes \$260 for train fare to DC, \$200 for hotel/lodging, and \$60 per day for two days for meals= \$580 per person per trip for three people.

** Travel and lodging to one hearing in St. Louis includes \$500 airfare to St. Louis, 2 nights hotel/lodging at \$100, and \$60 per day for three days for meals= \$880 per person for three people.

*** Travel and lodging to five Briefings/Meetings with EAC includes \$260 for train fare to DC, \$200 for hotel/lodging, and \$60 for meals= \$520 per person per trip for two people.

**** Modified total direct cost is equivalent to total direct cost except for two items - F&A included only on first \$25K of subcontract with Project Director (\$79,500) and first \$25K of subcontract with OSU (\$84,744).

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Eagleton Institute of Politics, Rutgers The State University of New Jersey
US Election Assistance Commission Project Budget (original 3/22/05; revised 1/13/06 for no-cost extension)

Description	Original Budget	Cumulative Expenses through Dec 2005 (actual and committed)	Post Jan 1 Projected Expenses	Projected Balance	Post Jan 1 Projected Hours	Post Jan 1 Hourly Rate
Eagleton Faculty and Staff (salaried and hourly)		84,263.20	15,250.00			
Ruth Mandel, Director and Professor		5,682.86	3,500.00		43	81.98
John Weingart, Associate Director		7,347.00	3,500.00		72	48.74
Ingrid Reed, Director of Eagleton NJ Project		19,500.00	2,500.00		63	40.00
Don Linky, Director of Electronic Democracy Project		8,100.00	1,750.00		47	37.50
Tim Vercellotti, Assistant Research Professor		9,384.00	2,500.00		64	38.96
April Rapp, Research Project Coordinator		12,844.55	0.00		0	
Lauren Vincelli, Project/Bus. Administrator		10,800.90	0.00		0	
Michele Brody, Administrative Assistant		0.00	500.00		23	21.97
Lisa Velasquez, Administrative Assistant		6,503.89	0.00		0	
Linda Phillips, Unit Computing Specialist		2,100.00	250.00		10	25.07
Joanne Pfeiffer, Secretary		2,000.00	750.00		38	19.77
Rutgers Graduate Students (hourly)		15,531.60	3,500.00			
Dave Andersen		6,060.00	1,500.00		125	12.00
Nadia Brown		906.00	0.00		0	
Jilliam Curtis		1,002.00	0.00		0	
Johanna Dobrich		1,635.60	1,000.00		83	12.00
Dave Harris		5,928.00	1,000.00		83	12.00
Fringe (rates vary by employee type)		21,332.66	4,567.50			
Subtotal/Personnel Expenses	110,695	121,127.36	23,317.50	(33,749.86)		
Honoraria						
Honoraria for Peer Review Group	10,000	0.00	10,000.00	0.00		
Public Hearings	81,120	948.74	0.00	(80,171.26)		
Public Hearings	75,000	0.00	0.00			
Transportation	6,120	948.74	0.00			
Briefings/Meetings						
Train, ground, lodging, meals	5,200	1,302.82	1,750.00	(2,147.18)		
General Operations	20,000	20,029.59	1,750.00	(17,799.59)		
Office supplies, software, telephone, copying, postage	10,000	9,003.11	1,750.00			
Desktop computers, laptop, printer	10,000	11,026.48	0.00			
Subcontracts						
Project Director-Tom O'Neill	79,500	81,750.00	18,000.00	(20,250.00)	192	93.75
Ohio State University (OSU)-Legal Analysis*	84,744	84,222.35	23,692.66	(23,171.01)		
OSU Personnel (with fringe)	50,735	55,724.22	14,001.15			
Ned Foley, Professor		30,514.24	8,687.03		72	120.65
Dan Tokaji, Professor		3,313.65	1,408.82		16	88.05
Laura Williams, Project Coordinator		7,846.00	2,320.00		80	29.00
Sara Sampson, Research Coordinator		5,229.14	705.30		20	35.27
Research Assistants		8,821.19	880.00		100	8.80
OSU Travel	5,950	611.80	1,846.78			
OSU Overhead	28,059	27,886.33	7,844.73			
Subtotal/Non Personnel Expenses	280,564	188,263.50	55,192.66	(37,117.64)		
Subtotal/Direct Costs	391,259	309,390.88	78,510.16	(31,367.98)		
Fac&Admin (overhead) on Modified Total Direct Cost	153,743	117,790.20	19,881.45	(16,071.68)		
TOTAL Project Budget	545,002	427,171.06	98,391.61	(19,439.66)		
Optional Surveys						
State Election Officials	15,000	24,269.04	0.00	(9,269.04)		
Total Project Budget With Optional Surveys	560,002	451,440.10	98,391.61	(10,170.62)		

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*Ohio State University figures are included in the "cumulative expenses through Dec 2005" even though Rutgers has not yet received the cumulative invoices.

**Deliberative Process
Privilege**



"Job Serebrov"
[REDACTED]

09/15/2005 06:19 PM

To klynndyson@eac.gov

cc

bcc

Subject Re: Schedule

Karen:

When do you actually expect to have completed contracts for us?

Job

--- klynndyson@eac.gov wrote:

> Job-
>
> EAC staff is recommending that you and Tova serve as
> the project
> consultants on this project.
> Academic perspectives and balance on the issues
> will/should be achieved
> through the voting fraud and intimidation working
> group the two of you
> will manage.
>
> EAC staff is recommending \$120,000 be allotted for
> this project at the it
> run from September 26- February 28, 2006.
>
> Will have a final figure for you and Tova tomorrow
> afternoon, once the
> final budget figures have been negotiated.
>
> Karen Lynn-Dyson
> Research Manager
> U.S. Election Assistance Commission
> 1225 New York Avenue , NW Suite 1100
> Washington, DC 20005
> tel:202-566-3123
>

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"Job Serebrov"
[REDACTED]

09/16/2005 04:23 PM

To klynndyson@eac.gov

cc

bcc

Subject Contract

Karen:

Do you still believe that everything will be finalized today and if so, when will we get to review our contracts?

Job

016090