July 13, 2018

Brian Newby, Executive Director  
U.S. Election Assistance Commission  
1335 East-West Highway, Suite 4300  
Silver Spring, MD 20910

Dear Mr. Newby:

The purpose of this letter is to certify that the Commonwealth of Puerto Rico will use the funds provided under the Notice of Grant Award, Agreement #PR18101001, for activities consistent with the laws described in Section 906 of HAVA and will not use the funds in a manner that is inconsistent with the requirements of Title III of HAVA.

We further certify that we have reviewed and accept the terms of the award as specified in the Notice of Grant Award. Our UEI number (formerly DUNS) is 146540265 and the signed Certification Regarding Lobbying is enclosed.

We are requesting $3,676,962.00 at this time. Because of the state of emergency declared last year by the President of the United States due to Hurricane María in Puerto Rico and the damages caused to our infrastructure and equipment, we are requesting an additional $1,500,000.00 that will be used towards maintenance and upgrade of the Electronic Voting Counting Machines. We will develop the program narrative as follows: Timeline and description of how the Puerto Rico State Elections Commission will allocate and use these funds. The narrative will be submitted once the HAVA Committee meets by the end of July.

If you require additional information or have any further questions, please contact Miss. Aideliz Hidalgo Betances, Budget Analyst and HAVA Funds administrator, at (787) 777-8682 ext. 2271 or by email at ahidalgo@cee.pr.gov.

Sincerely,

Nicolas Gautier Vega, Esq.  
Acting President

Enclousures

c: Mark Abbott, Director of Payments and Grants