

From: Mark Abbott MAbbott@eac.gov 
Subject: Fw: Agreement #WA18101001
Date: April 24, 2018 at 7:06 PM
To: Margaret Rosenberry pegrose49@gmail.com



Mark W. Abbott
U.S. Election Assistance Commission
Payments and Grants
301.563.3956

From: Pritchett, Tara <tara.pritchett@sos.wa.gov>
Sent: Tuesday, April 24, 2018 6:31 PM
To: HAVAFunding
Cc: Mark Abbott
Subject: Agreement #WA18101001

Good afternoon,

Attached are the required documents for the 2018 HAVA Election Security Grant. Please let me know if you need any additional information or if you have any questions.

Thank you,

Tara Pritchett

Tara Pritchett | Accounting Supervisor
MS 40224 | 360-704-5240
PO Box 40224 | Olympia, WA | 98504
tara.pritchett@sos.wa.gov



Perfection is not attainable but if we chase perfection we can catch excellence!

To: US Election Assistance Commission

Certification Regarding Lobbying

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that: (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Kim Wyman
NAME

Secretary of State Washington
TITLE ORGANIZATION

Kim Wyman
SIGNATURE

4/24/18
DATE

ii) Recipient integrity and performance matters. If the total Federal share of the Federal award may include more than \$500,000 over the period of performance, the Federal awarding agency must include the term and condition available in Appendix XII—Award Term and Condition for Recipient Integrity and Performance Matters. See also 2 C.F.R. §200.113 Mandatory disclosures.



Secretary of State
Kim Wyman

Elections Division
520 Union Ave. SE
PO Box 40229
Olympia, WA 98504-0229
Tel: 360.902.4180
wale.wa.gov

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 State of Washington will use the funds provided under the Notice of Grant Award, Agreement #WA18101001, 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 178919429 and the signed Certification Regarding Lobbying is enclosed.

We are requesting \$7,907,768 at this time. We will spend the grant money to further secure and improve Washington State's election system. We will send you a full expenditure plan within 90 days.

If you have any questions about this request, please contact Christopher Donald at (360) 902-4175 or christopher.donald@sos.wa.gov.

Sincerely,



Kim Wyman
Secretary of State

Cc:
Mark Abbott, Director of Payments and Grants