



State of Delaware
Department of Elections

August 10, 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 State of Delaware will use the funds provided under the Notice of Grant Award, Agreement # DE18101001, 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 78-207-9586 and the signed Certification Regarding Lobbying is enclosed.

We are requesting \$3 million at this time. We will develop the program narrative as follows: We are in the process of purchasing new voting equipment which will include a new voting system, electronic poll books, EMS/VR system (which will move Elections from the state's aging mainframe) and an absentee system. Since cyber security has become central to our mission, the new voting system, as directed in the Request for Proposal, will have a voter verifiable paper audit trail. In addition we continue to work with Homeland Security on penetration testing of our systems and taking advantage of all services offered by Homeland Security. For instance, today our team will go through a tabletop exercise on security and two members of the Homeland Security team will join us.

If you have any questions about this request, please contact Elaine Manlove at 302-739-4277 or elaine.manlove@state.de.us

Sincerely,

Elaine Manlove
State Election Commissioner

Cc. Mark Abbott, Director of Payments and Grants

<https://ivote.de.gov>

State Election Commissioner
905 S Governors Ave Ste 170
Dover DE 19904
Phone: (302) 739-4277

New Castle County Office
Carvel State Office Bldg
820 N French St STE 400
Wilmington DE 19801
Phone: (302) 577-3464

Kent County Office
100 Enterprise Pl Ste 5
Dover DE 19904
Phone: (302) 739-4498

Sussex County Office
119 N Race St
PO Box 457
Georgetown DE 19947
Phone: (302) 856-5367
STGP001 v1.1 7/7/2015

2018 HAVA ELECTION SECURITY GRANT

Budget Information CFDA # 90.404 Non-Construction Program

Name of Organization: STATE OF DELAWARE- DEPARTMENT OF ELECTIONS

Budget Period Start: 3/23/2018 **SECTION A - BUDGET SUMMARY** *(Consolidated Budget for total project term-- up to 5 years as defined by grantee)*

Budget Period End: 3/22/2023 **FEDERAL & NON-FEDERAL FUNDS (Match)**

BUDGET CATEGORIES	PROGRAM CATEGORIES							TOTALS	% Fed Total
	(a) Voting Equipment	(b) Election Auditing	(c) Voter Registration Systems	(d) Cyber Security	(e) Communications	(f) Other	(g) Other		
1. PERSONNEL (including fringe)								\$ -	0%
2. EQUIPMENT	\$ 3,000,000.00							\$ 3,000,000.00	100%
3. SUBGRANTS- to local voting jurisdictions								\$ -	0%
4. TRAINING								\$ -	0%
5. ALL OTHER COSTS								\$ -	0%
6. TOTAL DIRECT COSTS (1-6)	\$ 3,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000,000.00	
7. INDIRECT COSTS (if applied)								\$ -	0%
8. Total Federal Budget	\$ 3,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000,000.00	
11. Non-Federal Match	\$ 150,000.00							\$ 150,000.00	
12. Total Program Budget	\$ 3,150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,150,000.00	
13. Percentage By Category	100%	0%	0%	0%	0%	0%	0%		

Proposed State Match 5.0%

A. Do you have an Indirect Cost Rate Agreement approved by the Federal government or some other non-federal entity? NO

If yes, please provide the following information:

B. Period Covered by the Indirect Cost Rate Agreement (mm/dd/yyyy-mm/dd/yyyy):

C. Approving Federal agency:

D. If other than Federal agency, please specify:

E. The Indirect Cost Rate is: