



The Office of Secretary of State

Brian P. Kemp
SECRETARY OF STATE

2 Martin Luther King Jr. Drive
802 West Tower
Atlanta, Georgia 30334

Chris Harvey
ELECTIONS DIRECTOR

July 10, 2018

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

Dear Mr. Newby:

This letter is to certify that the Georgia Secretary of State's Office will use the funds provided under the 2018 HAVA Election Security Grant award #GA18101001 from the U.S. Election Assistance Commission to improve the administration of elections for Federal office, including to enhance election technology and make election security improvements.

I have reviewed the terms of this award, and I accept the terms as described in the Notice of Grant Award dated April 17, 2018. I have also provided a signed copy of the Certification Regarding Lobbying.

These funds will be used in a manner consistent with the laws described in Section 906 of HAVA, and the funds will not be used in a manner inconsistent with the requirements of Title III of HAVA.

We request \$10,305,783 at this time. We will develop the program narrative as follows:

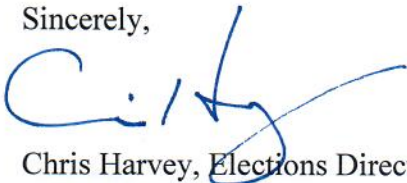
The Georgia Secretary of State's Office is ready to use these funds for a list of projects to enhance voting in Georgia by increasing election security, simplicity, and accessibility. We are considering these funds for the following uses:

- Purchase secure voting devices that produce a voter-verifiable paper ballot;
- Provide a screen-readable, ADA-compliant online sample ballot for all voters;
- Purchase MS-ISAC Cyber Security Sensors for each of Georgia's 159 county election offices;
- Purchase cyber security services, such as diagnostics and testing assessments;

- Improve and enhance our online voter self-service page “My Voter Page” (MVP) in order to be mobile-adaptable with enhanced features;
- Purchase new Electronic Poll Books;
- Enhance and update our Online Voter Registration Page to be optimized for mobile use and allow for multiple ballot options for voters who are eligible to participate in multiple pending elections;
- Obtain new reports that allow improved demographic reporting for voter registration in our voter registration database;
- Pay for re-design of voter precinct cards to become fully compatible with USPS mailing standards and optimize delivery of cards to voters;
- Improve voter registration database management and access control;
- Enhance the state’s “Petitions Module” and high speed scanners for more efficient and secure processing; and
- Engage an outside firm to conduct election audits and testing.

If you have any questions about this request, please contact me at (404) 657-5380 or charvey@sos.ga.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Chris Harvey", with a stylized flourish extending from the end.

Chris Harvey, Elections Director
Office of Georgia Secretary of State Brian P. Kemp

2018 HAVA ELECTION SECURITY GRANT

Budget Information

CFDA # 90.404

Non-Construction Program

Name of Organization: Georgia Secretary of State

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)

PROGRAM CATEGORIES

BUDGET CATEGORIES	(a) Voting Equipment	(b) Election Auditing	(c) Voter Registration Systems	(d) Cyber Security	(e) Communications	(f) Other	(g) Other	TOTALS	% Fed Total
1. PERSONNEL (including fringe)								\$ -	0%
2. EQUIPMENT	\$ 5,395,247.00							\$ 5,395,247.00	52%
3. SUBGRANTS- to local voting jurisdictions								\$ -	0%
4. TRAINING				\$ 50,000.00				\$ 50,000.00	0%
5. All OTHER COSTS		\$ 500,000.00		\$ 4,360,536.00				\$ 4,860,536.00	47%
6. TOTAL DIRECT COSTS (1-6)	\$ 5,395,247.00	\$ 500,000.00	\$ -	\$ 4,410,536.00	\$ -	\$ -	\$ -	\$ 10,305,783.00	
7. INDIRECT COSTS (if applied)								\$ -	0%
8. Total Federal Budget	\$ 5,395,247.00	\$ 500,000.00	\$ -	\$ 4,410,536.00	\$ -	\$ -	\$ -	\$ 10,305,783.00	
11. Non-Federal Match	\$ 515,290.00							\$ 515,290.00	
12. Total Program Budget	\$ 5,910,537.00	\$ 500,000.00	\$ -	\$ 4,410,536.00	\$ -	\$ -	\$ -	\$ 10,821,073.00	
13. Percentage By Category	52%	5%	0%	43%	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?
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: