



ALVIN A. JAEGER  
SECRETARY OF STATE

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**SECRETARY OF STATE**  
STATE OF NORTH DAKOTA  
600 EAST BOULEVARD AVENUE DEPT 108  
BISMARCK ND 58505-0500

**DATE:** July 12, 2018  
**TO:** EAC HAVA Funding  
**FROM:** Alvin A. Jaeger, North Dakota Secretary of State  
**RE:** 2018 HAVA Payment Narrative

Pending the approval of the 2019 North Dakota Legislative Assembly and the Governor, it is the intention of the North Dakota Secretary of State's office to spend the entire \$3,000,000 and the \$150,000 match provided by the state to procure a paper-based, HAVA-compliant voting system. This new voting system will replace the system originally purchased with earlier HAVA payments in 2004 and 2005.

North Dakota law requires state agencies to receive spending authority from the state's legislative assembly. This office will request that spending authority along with the required state match in January when the 2019 Legislative Assembly convenes.

In June of this year, this office submitted a Request for Proposals to begin the process of procuring this new voting system. The procurement schedule calls for the completion of all qualifying submitted proposals by early September of this year with the notice of intent to award to be issued immediately upon the Governor's signing of the bill appropriating the necessary funds and spending authority in the spring of 2019.

The remainder of 2019 will be spent in state certification of each piece of equipment and software procured, distribution of the equipment to the state's 53 counties, training all election workers on the use of the equipment and software, and educating the public on any changes they should expect when appearing to vote in the elections of 2020 and beyond.

North Dakota has utilized paper ballots for elections throughout its history and will continue to do so with the new voting system procured. We have enjoyed secure and open elections for all qualified electors and we will continue this as we move forward into all future elections.

**2018 HAVA ELECTION SECURITY GRANT**

**Budget Information** CFDA # 90.404 Non-Construction Program

**Name of Organization:** North Dakota 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:** 12/31/2019 **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. <b>Total Federal Budget</b>	\$ 3,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000,000.00	
11. <b>Non-Federal Match</b>	\$ 150,000.00							\$ 150,000.00	
12. <b>Total Program Budget</b>	\$ 3,150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,150,000.00	
13. <b>Percentage By Category</b>	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?  
 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:

No

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