Puerto Rico State Commission on Elections

April 13, 2020

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

Dear Ms. Harrington:

The purpose of this letter is to certify that the State Election Commission of PR will use the funds provided under the Notice of Grant Award, Agreement # PR20101CARES, 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 accepted the terms of the award as specified in the Notice of Grant Award. Our UEI number is 146540265 and the signed Certification Regarding Lobbying is enclosed.

We are now requesting the amount of $ 5,461,964 (the entire award). We will use the funds to prevent a future pandemic, prepare for and respond to the coronavirus emergency, domestically or internationally, for the 2020 Federal election cycle. Once the lockdown has ended we would address the effects of the coronavirus by implementing a plan that mitigates the risk of contagion of the citizens of Puerto Rico. We also want to assure our employees and voters a secure election activity process for the upcoming months.

The main challenge we face for upcoming election events is the time given to assemble the necessary framework without risking further community contagion. To implement these measures and actions effectively, these electoral processes will require more employees, cleaning and disinfection supplies, materials, equipment, and other resources needed to ensure a transparent, fast, safe and effective process.
Under the circumstances, a substantial increase will be reflected in the acquisition of electoral supplies, and the funds allocated for the handling of such an emergency will be indispensable. Please refer to the distribution of funds allocated as requested.

Currently, we are working out of the office, so, if you require additional information or have any further question, please contact Ms. Aideliz Hidalgo, Budget Division, at ahidalgo@cee.pr.gov and aideliz.hidalgo@gmail.com, or contact me at jedavila@cee.pr.gov

Sincerely,

Juan E. Dávila Rivera
Chief Election Official

Cc.
Kinza Ghaznavi, Grants Manager

Peg Rosenberry, Director of Payments and Grants

Enclosures
Annexed A- HAVA PR20101CARES Distribution
Annexed B- Certification Regarding Lobbying
## PROJECTED PROGRAM

<table>
<thead>
<tr>
<th>FISCAL YEAR</th>
<th>PROJECTS</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019-2020</td>
<td>Temporary Election Office Staffing</td>
<td>$3,025,298</td>
</tr>
<tr>
<td></td>
<td>Professional Services</td>
<td>$240,000</td>
</tr>
<tr>
<td></td>
<td>Additional Electoral Expenses</td>
<td>$300,000</td>
</tr>
<tr>
<td></td>
<td>Voter Registration Equipment</td>
<td>$900,337</td>
</tr>
<tr>
<td></td>
<td>Cleaning Materials and Supplies</td>
<td>$898,722</td>
</tr>
<tr>
<td></td>
<td>COVID-Voting Measurements Educational Campaign for Voting</td>
<td>$1,000,000</td>
</tr>
<tr>
<td></td>
<td>Incidental Costs</td>
<td>$190,000</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td><strong>$6,554,357</strong></td>
</tr>
</tbody>
</table>

Note: Due to the Executive Order of the State, the country is in quarantine. Only essential service personnel can work, including health and safety. For this reason, the distribution of the items will take a few additional days for the corresponding amendments to the projects to be discussed and made virtually.

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*The Federal Grant was award for $5,461,964 plus the State Matching Funds requirements of $1,092,393, the table present the projection including the state requirement match.*