



Office of the
Secretary of State
State of Texas

Grant Application for Fort Bend County

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GENERAL INFORMATION

Purpose Area: General HAVA Compliance

Funding Source: Title II, Section 251

Funding Amount: FY03: \$320,120.18 FY04: \$1,265,650.45 FY08/FY09: \$261,866.00 Total: \$1,847,636.63

Awarding Agencies: US Election Commission / Texas Secretary of State

Percentage of Funding by Awarding Agencies: 95% Federal / 5% State

CFDA Number: 90.401

Authority: The availability of funds is authorized by Title II, Section 251 of the Help America Vote Act (HAVA), Public Law 107-252, October 29, 2002; 42 U.S.C. 15301.

Use Of Funds: Reimbursement of costs for the following purposes: Voter education; Election worker education; Upgrading voting systems (compliance with new federal standards); and Acquiring an accessible voting system in each polling location.

Grant Title: General HAVA Title III Compliance

Grant Period: November 8, 2000 thru December 31, 2010 (HAVA Compliant Voting Equipment and Ongoing Operation Costs maintenance, licensing, storage, etc.) and September 1, 2004 thru December 31, 2011 (Voter and Election Worker Education)

APPLICATION GUIDELINES

Please read the following information

- [HAVA Grant Award Agreement](#)
- [Voter Education Curriculum](#)
- [Election Worker Training Curriculum](#)

BUDGET ADJUSTMENT

[Budget Adjustment Instructions](#)

Maximum Grant Amount: \$1,847,636.63
Current Budget Amount: \$1,822,270.63

Expended to Date: \$1,585,770.63

Total Available for Allocation: \$261,866.00

Category	Description	Vendor Discount	Cumulative Expenditures	Budget
1) Accessible HAVA-Compliant Voting Equipment	Hart eSlate v. 3.0 (2.0.13 - WITH Disabled Access Unit Upgrades)	\$0.00	\$153,000.00	\$153,000.00
2) Additional HAVA-Compliant Voting Equipment	Hart eSlate v. 3.0 (2.0.13 - WITHOUT Disabled Access Unit Upgrades)	\$0.00	\$1,432,770.63	\$1,432,770.63
3) Accessible HAVA-Compliant Voting Equipment	Hart eSlate v. 4.2.13 WITH Diabled Access Unit Upgrades	\$0.00	\$0.00	\$162,000.00
4) Equipment	Kodak I620 Scanner	\$0.00	\$0.00	\$22,500.00
5) Equipment	Election Worker Training - alternative language accessibility online training	\$0.00	\$0.00	\$52,000.00

Requested Budget Amount: \$1,822,270.63

Vendor Discount: -\$0.00

Requested Funding: \$1,822,270.63

Total Unallocated Funds: \$25,366.00

GRANT ACTIVITIES

Grant Activities Instructions

Cumulative Budget Total:

Voter Education	
Current description	Current Allocation
	\$0.00
Revised description of activities:	Enter Adjustment
	\$0.00

(Include costs to be charged to the grant for voter education – include contractual fees, equipment, supplies,travel, etc.)

Election Worker Training	
Current description	Current Allocation

	\$0.00
Revised description of activities:	Enter Adjustment
	\$0.00

(Include costs to be charged to the grant for election worker training – include contractual fees, equipment, supplies, travel, etc.)

Upgrading Voting Systems	
Current description	Current Allocation
	\$1,507,270.63
Revised description of activities:	Enter Adjustment
	\$1,507,270.63

(Include costs to be charged to the grant for non-accessible voting machines such as DREs w/o accessible upgrades and other equipment, software, supplies, and services to implement a HAVA-compliant voting system.)

Additional equipment for processing ballots by mail.

Acquiring Accessible Voting Systems	
Current description	Current Allocation
	\$315,000.00
Revised description of activities:	Enter Adjustment
	\$315,000.00

(Only include the costs to be charged to the grant for accessible voting devices such as DREs with the accessible upgrades.)

Additional Accessible equipment needed.

TEAM Compliance	
Current description	Current Allocation
	\$0.00
Revised description of activities:	Enter Adjustment
	\$0.00

(Includes costs to be charged to the grant for TEAM Compatibility compliance - included contractual fees, equipment, supplies, travel, etc.)

Military Overseas Voters Empowerment (MOVE) Act	
Current description	Current Allocation
	\$0.00
Revised description of activities:	Enter Adjustment
	\$0.00

(Includes costs to be charged to the grant for MOVE ACT Compliance – included contractual fees, equipment, supplies, travel, etc.)

Adjusted Allocation Total:

Adjusted Vendor Discount: -

Net Activity Total:

Remaining Activity Balance (must be zero):

DESCRIPTION AND JUSTIFICATION FOR ADJUSTMENT

COMMENTS



APPROVAL STATUS