Ms. Jennie Bretschneider  
Assistant Chief Deputy Secretary of State  
California Secretary of State  
1500 11th Street  
Sacramento, CA 95814

Dear Ms. Bretschneider:

The U.S. Election Assistance Commission (EAC) has extended your grant award for the 2010 Pre-Election Logic and Accuracy Testing and Post-Election Audit Initiative to develop and document processes and best practices for coordinating quality and cost-effective post-election audits.

Your Notice of Grant Award (NGA) is attached. The NGA extends the period of performance for your award and references the standard terms and conditions and the applicable special conditions associated with your award. Please be sure to review this document carefully and refer to it as you continue through your program.

If you have any questions, please contact Monica Evans at (202) 566-3113 or by email at mevans@eac.gov. We look forward to working with you on the continuation of your project.

Sincerely,

Alice P. Miller  
Chief Operating Officer and  
Acting Executive Director  
U.S. Election Assistance Commission

Attachments:  
Notice of Grant Award  
Special Award Conditions
**NOTICE OF GRANT AWARD**

**3. PROJECT TITLE/DESCRIPTION**
2010 Pre-Election Logic and Accuracy Testing and Post-Election Audit Initiative
CFDA #90.403

**1. TYPE OF FUNDING**
COMPETITIVE GRANT

**2. AWARD/ACT NUMBER**
EAC110150A

**4. FEDERAL SHARE OF COST**
$230,000

**5. RECIPIENT'S SHARE OF COST**
$0

**5. ACCOUNTING AND APPROPRIATION DATA**
803X TZM91907 10 41.0 000 R22

**7. TOTAL COST**
$230,000

**8. PROJECT PERIOD**
May 23, 2011 - April 30, 2014

**BUDGET PERIOD**
May 23, 2011 - April 30, 2014

**9. NAME AND ADDRESS OF LEGAL APPLICANT**
CALIFORNIA SECRETARY OF STATE
1500 11TH Street
Sacramento, CA 95814

**10. GRANTEE/RECIPIENT CONTACT INFORMATION**
Ms. Jennie Bretschneider
Assistant Chief Deputy Secretary of State
California Secretary of State
1500 11th Street
Sacramento, CA 95814
Jennie.bretschneider@sos.ca.gov
916-651-8297

**11. SEND REQUESTS FOR REIMBURSEMENT TO:**
U.S. Election Assistance Commission
2010 Pre-Election Logic and Accuracy Testing and Post-Election Audit Initiative
1201 New York Ave., N.W., Ste 300
Washington, D.C., 20005

**12. STATUTORY AUTHORITY FOR ASSISTANCE**
Omnibus Appropriations Act for Fiscal Year 2009 (PL 111-8) and Fiscal Year 2010 (PL 111-117).

**13. SPECIAL AWARD CONDITIONS**
Special award conditions are attached.

**14. AGREEMENT**
By accepting funds under this grant, the Grantee agrees to use the funds in accordance with:
1. Any special award conditions.
2. The attached terms and conditions.
3. All applicable Federal statutes, regulations, and guidelines.
4. The application and budget submitted to the Election Assistance Commission under the 2010 Pre-Election Logic and Accuracy Testing and Post-Election Audit Initiative, including all assurances and certifications made.
5. Applicable EAC guidance, regulations, and reporting requirements established in the Notice of Funds Availability (NOFA).
6. The Office of Management and Budget Circulars A-87 (as published in 2 CFR 225), Uniform Administrative Requirements A-102 and A-133, including any updates or amendments.

**15. GRANTEE/RECIPIENT SIGNATURE**
N/A

**15A. NAME/TITLE**
N/A

**15B. DATE**
N/A

**16. EAC AWARD OFFICIAL SIGNATURE**

**16A. NAME/TITLE**
Alice P. Miller, Chief Operating Officer

**16B. DATE**
January 4, 2013
1. This award includes funds to the University of California, Berkeley. Grantees are reminded that the addition or removal of subawards will require EAC prior approval. Additionally, grantees are required to report all subawards greater than or equal to $25K to the Federal Funding Accountability and Transparency Act (FFATA) Subaward Reporting System (FSRS) website: https://www.fsrs.gov/. Subawards must be reported by the end of the month following the month after the agreement has been executed.

2. Reporting: Grantees are required to submit semi-annual progress and financial reports, which are due 30 days after the end of the reporting period. For the purposes of this program, the reporting periods will end on November 30 and May 31 with reports due December 30 and June 30 of each year. Due to the timing of the initial award notice, the first quarterly progress and financial report is due December 30, 2011.

3. Prior Approval Requirements: Grantees are reminded that all prior approval requirements detailed in the standard terms and conditions apply to this award.