

2022 Election Security Grant

Reimbursement for Election Security Purchases and Costs

Reimbursement Amounts

- Municipalities eligible for reimbursement of purchase up to \$1,500 per 2022 precinct
- Counties: eligible for reimbursement up to \$150 per 2022 municipal precinct in county
- AV counting boards not considered additional precincts for purposes of reimbursement

Reimbursement Requirements

- Costs reimbursable if incurred after October 1, 2021. HAVA election security funds have been set aside to ensure funding if all jurisdictions seek maximum reimbursement
- Jurisdictions comply with state contract with federal terms & conditions
 - a. Informal competitive quotes required for single item purchased within 12-month period, or total purchases from a single vendor, totals between \$5,000 and \$50,000
 - i. Purchasing professional must make reasonable effort to contact all viable vendors (minimum three viable vendors) that provide the good or service and obtain viable written quotes and justify why the vendors were selected
 - ii. If there are not at least three viable vendors, the Purchasing Professional must document and explain. Additionally, the decision of award must be documented. Informal competitive quotes needed for:
 - b. Formal Competitive Quote required if the purchase for single item purchased within 12-month period, or total purchases from a single vendor, that total between \$5,000 and \$50,000 within in a 12-month period
- Reimbursement requests require receipts and may be sent to MDOS-BOEreimbursement@michigan.gov.
 - a. For costs incurred through September 30, 2022, reimbursement requests due October 31, 2022
 - b. For costs incurred on October 1, 2022 or later, reimbursements request due December 31, 2022
- Only election-security related costs are reimbursable. A list of eligible expenses is included in this document. If you are uncertain whether a purchase qualifies within one of these expense categories, contact Ashiya Brown at BrownA30@michigan.gov

Expenses Eligible for Reimbursement

Physical Security

A. Storage

1. Ballot containers, test ballot bags and memory pack bags
2. Temperate storage
3. Safes, lockboxes, secure shelving/filing cabinets
4. Small construction projects (e.g. storage closet, doors)
5. Archival items (e.g. boxes, bags)

B. Location

1. Physical security assessment – agency or outside firm
2. Security cameras
3. Access controls (e.g. locks, keycards)
4. Crash resistant entry pillars
5. Security lighting and light poles
6. Alarm system
7. External layout improvements (e.g. parking lot striping, accessibility)
8. AV drop box security
 - a. Physical security and surveillance enhancements
 - b. Solid canopy protection
9. Crowd flow/direction
 - a. Signage/display cases for signage
 - b. Pylons
 - c. External & internal disability accessibility/security improvements

C. Equipment

1. Physical security reviews/inspections by qualified & authorized personnel
2. Testing/system review by VSTL or other qualified & authorized entity

3. Pelican/protective cases for equipment
4. USB/network locks and seals
5. EPB laptop replacement/upgrade
6. USB drives
7. Multi-factor authentication tokens
8. RFID/GPS security tags for asset management
9. Hash validation costs (tokens, etc.)
10. Additional equipment purchases
 - a. Tabulators
 - b. High speed scanners
 - c. Voter assist terminals & support
 - d. AV ballot security/tracking enhancements
 - e. Peripherals
 - a. UPS backup power supply
 - b. Handheld scanners
 - c. Label makers
 - d. Postage machines
 - e. Envelope openers/shakers
 - f. Organization: mail bins/sleeves/shelving
 - g. Routers, network switches
11. Election night reporting security upgrades
 - a. Regional reporting software
 - b. Backup drives
 - c. Additional staff/security for ENR delivery & chain of custody
 - d. Election night reporting website upgrades

Physical Security Personnel/Communication

- A. Election official/inspector support
 - 1. 2-way or ESCS radios
 - 2. Pre-paid cellphone for precincts
 - 3. Protective equipment
 - 4. Air horn or loudspeaker/megaphone
 - 5. Safety plan testing
 - 6. Fire extinguisher
- B. Additional personnel
 - 1. Law enforcement personnel coverage
 - 2. Additional staffing for security/monitoring

Network/Website Security

- 1. Endpoint/network security (e.g. albert sensor, FireEye)
- 2. Security assessments/penetration testing
- 3. IT provider costs for upgrades, server, capacity, (e.g. IT Right)
- 4. Staffing/consulting for moving to dot gov & additional expenses (e.g. web hosting)

Security Training/Exercise/Planning

- A. MAMC academy/MML/MTA/MAC/MACC training (if security related)
- B. AMA/Election Center training (if security related)
- C. DHS active shooter/emergency response training
- D. In-person tabletop exercises/ escape room / election lab participation costs
- E. Phishing exercises
- F. Election Lab – supplemental funding for local additions
 - a. Kits, posters
 - b. Voter confidence/info campaigns (e.g. publishing costs)
- G. Development/consulting for local emergency response plan & emergency operations center