

From: [Justin Lee <justinlee@utah.gov>](mailto:justinlee@utah.gov)
To: [JoAnn Evans <jevans@duchesne.utah.gov>](mailto:jevans@duchesne.utah.gov)
CC: [Quinn Hall <qhall@grandcountyutah.net>](mailto:qhall@grandcountyutah.net),
[VSUsersGroup Voting-Systems-Users-Group <vsug@utah.gov>](mailto:vsug@utah.gov)
Date: 2/18/2021 11:17:41 AM
Subject: Re: GRAMA - Did everyone get this one?

I asked her if she had any plans for sending a revised request to the counties, but I haven't heard anything back.

Justin Lee
Director of Elections
Office of the Lieutenant Governor
State of Utah
justinlee@utah.gov

On Thu, Feb 18, 2021 at 11:16 AM JoAnn Evans <jevans@duchesne.utah.gov> wrote:
Have we decided how we are going to handle this particular GRAMA request?

On Tue, Feb 16, 2021 at 11:54 AM Justin Lee <justinlee@utah.gov> wrote:

It sounds like it went to most, if not all counties. We also received something similar. I gave her a call and it sounds like what she is actually looking for might be much smaller than her request. I've asked her to send a modified, more specific request. I'll let you know what I hear.

Justin

Justin Lee
Director of Elections
Office of the Lieutenant Governor
State of Utah
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On Tue, Feb 16, 2021 at 11:51 AM 'Quinn Hall' via vsug@utah.gov <vsug@utah.gov> wrote:

We've received a decidedly voluminous GRAMA request from Elaine Moore. Did everyone get this one? Or am I the only lucky one?

"All voting equipment system purchasing documents, Jan 2017 to Dec 2020, including but not exclusively: purchase contracts, service

agreements, payments to vender, invoice, voucher, purchase order, escrow agents, escrow agreement; and shipping tickets, etc All recurring contracts with voting system vendors from Jan 2018 to Dec 2020, including but not exclusively for training, maintenance, software updates, etc List of all county voting equipment to including but not exclusively: Vender, Software, Version/Model, firmware, date of purchase, dates and documents of equipment and software installation updates Election Logic and Accuracy Test documents and full reports, including but not exclusively minutes/transcript of public meeting held 29 Sep 2020 All communication with Lt Gov and/or Elections office staff regarding voting equipment system selection from Jan 2017 to Dec 2020 All documents of voting system certifications, EAC certificates and/or VSTL accreditation in possession of county All documents showing the voting equipment certification and recommendation by the State of Utah, Lt Governor, Lt Governor's staff, and elections office Please feel call me with any questions regarding this request. I appreciate your time."

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Quinn Hall
Grand County Clerk/Auditor
435-259-1322



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