

City of Alameda California



April 20, 2010

Mr. Frank Faye
Chief Operating Officer
SCC Alameda Point, LLC
c/o SunCal Companies
2392 Morse Avenue
Irvine, CA 92614

Via Fax and Regular Mail

RE: SPECIAL ELECTION COSTS - Measure B Alameda Point Development Initiative

Dear Mr. Faye:

On February 2, 2010, the SunCal-sponsored Alameda Point Development Initiative Special Election was held, pursuant to City Council action of November 3, 2009, setting the date and time of the election. Attached, for your review, is a breakdown of expenses for said election in the amount of \$279,629.61.

During various negotiation meetings last fall, payment for this special election was discussed with the SunCal negotiation team, but the City received no final confirmation that SunCal would reimburse the City for these costs. The purpose of this correspondence is to request SunCal's final decision in this regard.

Please advise at your earliest convenience, as the City processes its invoices Net 30, and I will need to make certain operational decisions by June 30, 2010 if the City is to bear full financial burden for this expenditure.

Sincerely,



Ann Marie Gallant
Interim City Manager
City of Alameda

AMG/JO:dl
Attachment:

Cost of Election Summary
Invoices for costs (6)

Office of the City Manager
2263 Santa Clara Avenue, Room 320
Alameda, California 94501-4477
510.747.4700 Office • Fax 510.747.4704 • TDD 510.522.7538



CITY OF ALAMEDA • CALIFORNIA

COSTS OF FEBRUARY 2, 2010 ELECTION

Petition Verification (Registrar of Voters)	\$11,387.09
Consolidation Charge (Registrar of Voters) Includes Spanish translation	\$238,360.40
Chinese Translation (Chinese Journal LLC)	\$1,047.50
Sample Ballot Printing – English (Consolidated Printers, Inc.)	\$25,504.80
Sample Ballot Printing – Chinese (Consolidated Printers, Inc.)	\$2,179.64
Sample Ballot Printing – Spanish (Consolidated Printers, Inc.)	<u>\$1,150.18</u>
Total	\$279,629.61



REGISTRAR OF VOTERS

ALAMEDA COUNTY • CALIFORNIA

RECEIVED

DAVE MACDONALD
REGISTRAR OF VOTERS

2010 APR -7 P 4:38

CITY OF ALAMEDA
CITY CLERK'S OFFICE

April 6, 2010

City of Alameda
2263 Santa Clara Avenue, Room 380
Alameda, CA 94501

Attn: Lara Weisiger, City Clerk

INVOICE #020210-02

City of Alameda February 2, 2010 Consolidated Municipal Election	
ELECTION COSTS TOTAL DUE	\$238,360.40
Total Registered Voters: 41,476	
Cost per Registered Voters (rounded) \$5.75	

Remittance should be made payable to **Alameda County Registrar of Voters by May 7, 2010.**

Remittance should be returned to: **Alameda County Registrar of Voters
1225 Fallon Street, G-1
Oakland, CA 94612**

For billing questions, contact Ramon Herce at (510) 272-6940.

Consolidated

PRINTERS, INC.

2630 Eighth Street, Berkeley, California 94710-2514 • Phone 510-843-8565 Fax 510-486-0580

INVOICE NO 943010-02

INVOICE DATE 01-25-10

SHIPPING DATE 01-25-10

FILE NUMBER:

SOLD TO

1210
CITY OF ALAMEDA - SPANISH
COUNTY OF ALAMEDA
REGISTRAR OF VOTERS
1225 FALLON STREET
OAKLAND CA 94612

SHIP TO

1210
COUNTY OF ALAMEDA
REGISTRAR OF VOTERS
1225 FALLON STREET
OAKLAND CA 94612

REMIT TO: P.O. BOX 80122, CITY OF INDUSTRY, CA 91716-8122

YOUR ORDER NO

SALESMAN

SHIP VIA

SALES TAX EXEMPT NO

JIM PEHLING

OT

QUANTITY

DESCRIPTION

AMOUNT

295

SAMPLE BALLOT AND VOTER INFORMATION PAMPHLET
CONSOLIDATED MUNICIPAL ELECTION, FEBRUARY, 2010
SAMPLE BALLOTS INCLUDING TRANSLATION,
TYPESETTING, PRE-PRESS, PRINTING, BINDING AND
MAILING
1 TYPE @ \$.443 PER PAGE - SPANISH
CITY OF ALAMEDA SPECIAL ELECTION - 2,360 PAGES

1,048

SUBTOTAL
SALES TAX

1,048
102

RECEIVED
FEB - 2 2010
CITY OF ALAMEDA
CITY CLERK

TERMS: Net 30 days from date of Invoice. Service Charge 1½% Per Month on Past Due Balance which is an Annual Rate of 18%.
PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED.

INVOICE TOTAL

1,150

1150.00

Consolidated

PRINTERS, INC.

2630 Eighth Street, Berkeley, California 94710-2514 • Phone 510-843-8565 Fax 510-486-0580

INVOICE NO 943011-01

INVOICE DATE 01-25-10

SHIPPING DATE 01-25-10

FILE NUMBER

SOLD TO

1210
CITY OF ALAMEDA - CHINESE
COUNTY OF ALAMEDA
REGISTRAR OF VOTERS
1225 FALLON STREET
OAKLAND CA 94612

SHIP TO

1210
COUNTY OF ALAMEDA
REGISTRAR OF VOTERS
1225 FALLON STREET
OAKLAND CA 94612

REMIT TO: P.O. BOX 80122, CITY OF INDUSTRY, CA 91716-8122

YOUR ORDER NO

SALESMAN

SHIP VIA

SALES TAX EXEMPT NO.

JIM FEHLING

OT

QUANTITY

DESCRIPTION

AMOUNT

1,460

SAMPLE BALLOT AND VOTER INFORMATION PAMPHLET
CONSOLIDATED MUNICIPAL ELECTION, FEBRUARY, 2010
SAMPLE BALLOTS INCLUDING TYPESETTING,
PRE-PRESS, PRINTING, BINDING AND MAILING
1 TYPE @ \$.170 PER PAGE - CHINESE
CITY OF ALAMEDA, SPECIAL ELECTION - 11,680 PAGES

1,98.

SUBTOTAL
SALES TAX

1,98
19

RECEIVED
FEB - 1 2010
CITY OF ALAMEDA
CITY CLERK'S OFFICE

TERMS: Net 30 days from date of Invoice. Service Charge 1½% Per Month on Past Due Balance which is an Annual Rate of 18%.
PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED.

INVOICE TOTAL

2,17

2177.61

Consolidated

PRINTERS, INC.

2630 Eighth Street, Berkeley, California 94710-2514 • Phone 510-843-8565 Fax 510-486-0580

INVOICE NO 943009-01
INVOICE DATE 01-25-10
SHIPPING DATE 01-25-10
FILE NUMBER.

SOLD TO

1210
CITY OF ALAMEDA - ENGLISH
COUNTY OF ALAMEDA
REGISTRAR OF VOTERS
1225 FALLON STREET
OAKLAND CA 94612

SHIP TO:

1210
COUNTY OF ALAMEDA
REGISTRAR OF VOTERS
1225 FALLON STREET
OAKLAND CA 94612

REMIT TO: P.O. BOX 80122, CITY OF INDUSTRY, CA 91716-8122

YOUR ORDER NO	SALESMAN	SHIP VIA	SALES TAX EXEMPT NO
	JIM PEHLING	OT	
QUANTITY	DESCRIPTION		AMOUNT
44,690	SAMPLE BALLOT AND VOTER INFORMATION PAMPHLET CONSOLIDATED MUNICIPAL ELECTION - FEBRUARY, 2010 SAMPLE BALLOTS INCLUDING TYPESETTING, PRE-PRESS, PRINTING, BINDING AND MAILING 1 TYPE @ \$.065 PER PAGE - ENGLISH CITY OF ALAMEDA SPECIAL ELECTION - 357,520 PGS		23,239
	SUBTOTAL		23,239
	SALES TAX		2,761
<div>RECEIVED</div> <div>FEB - 1 2010</div> <div>CITY OF ALAMEDA</div> <div>CITY CLERK'S OFFICE</div>			

TERMS: Net 30 days from date of Invoice. Service Charge 1½% Per Month on Past Due Balance which is an Annual Rate of 18%.
PLEASE PAY FROM INVOICE — NO STATEMENT ISSUED.

INVOICE TOTAL 25,500

25,504.80

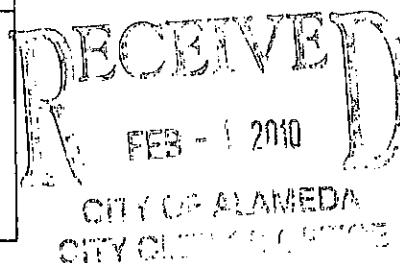
Chinese Journal LLC

3450 Geary Blvd., Ste. 205
 San Francisco, CA 94118
 415-668-2388 (Tel), 415-668-2322 (Fax)
 www.chinesejournal.com

Invoice

Date	Invoice #
12/19/2009	1386

Bill To
City of Alameda c/o Registrar of Voters-Alameda County 1225 Fallon Street, Rm. G-1 Oakland, CA 94612-4238 Attn: Charles Corum/Asst. ROV



P.O. No.	Terms
	Net 30

Quantity	Description	Amount
	Services rendered for February 2, 2010 Consolidated Municipal Election	
	MEASURE B (ALMB-1)	
	Translation & proofreading: 3 pgs @ \$160/pg.	480.00
	Desktop publishing & electronic processing: 3 pgs @ \$100/pg.	300.00
	CANDIDATE LIST & BALLOT LABEL	
	Translation, proofreading & create Chinese RTF files (shared \$60 x 1/2)	30.00
	FILLER PAGES	
	(COVER-shared \$75 x 1/2)	37.50
	(ACGOV/C, EOPP/C, ESCM/C, ESCS/C, ESM1/C, HCP/C, VBM/C, VIN/C-shared 8 pgs @ \$50/pg x 1/2)	200.00

Thank you for your business.

Please make checks payable to: Chinese Journal LLC
 FEIN#35-2267214

Total	\$1,047.50
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REGISTRAR OF VOTERS

ALAMEDA COUNTY • CALIFORNIA

DAVE MACDONALD
REGISTRAR OF VOTERS

RECEIVED
OCT 21 2009
CITY OF ALAMEDA
CITY CLERK'S OFFICE

BILL TO:

Lara Weisiger, City Clerk
City of Alameda
2263 Santa Clara Ave Room-380
Alameda, CA 94501

Invoice Date : Oct. 20, 2009
Invoice Number : 102009ALA
Payment Due Date : Nov. 20, 2009

BEING FOR : Verified Signature of Initiative Petition – “The Alameda Point Revitalization Initiative”

FOR THE SUM OF : Eleven Thousand Three Hundred Seventy Eight Dollars and Nine Cents. (\$11,378.09)

To conduct a random sample of signature for the City of Alameda – The Alameda Point Revitalization Initiative and to certify the results.

Remittance should be made payable to **Alameda County Registrar of Voters.**

Remittance should be returned to: **Alameda County Registrar of Voters**
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Oakland, CA 94612