



Dean C. Logan
Registrar-Recorder/County Clerk

February 13, 2015

TO: Supervisor Michael D. Antonovich, Mayor
Supervisor Hilda L. Solis
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Don Knabe

Sachi A. Hamai, Interim Chief Executive Officer

FROM: Dean C. Logan, Registrar-Recorder/County Clerk
Dean C. Logan

REPORT BACK ON AGENDA ITEM 15 – FEBRUARY 10, 2015 BOARD OF SUPERVISORS MEETING

The following responds to the two inquiries made by Mayor Antonovich at the February 10, 2015 Regular Meeting of the Board of Supervisors during the discussion of agenda item #15 - *Request to approve contract with Election Systems & Software, LLC for outgoing vote by mail election mailing services.*

Vendors that were sent the Invitation for Bid (IFB)

The Department, as part of the standard Invitation for Bid (IFB) process, selected the following seven bid commodity codes from the Los Angeles County online portal:

- Election equipment and supplies (57835)
- Electronic information and mailing services (91528)
- Mailing services (including collating, packaging and sorting) (91558)
- Mail services, express (91559)
- Mailing equipment rental or lease – includes postal meter (98554)
- Envelopes, shipping and mailing (31067)
- Mailing, packaging and shipping machines (including packaging material dispensing machines) (60071)

Vendors registered on the website under those seven commodity codes were sent IFB 14-004 for Vote By Mail (VBM) election outgoing mailing services. In response to your Board's request, we obtained and have attached the list of the 484 vendor contacts that received notification of IFB 14-004 from the Internal Services Department.

Results of the Departmental review of all 442 pairs of potential duplicate voters identified in the Auditor-Controller report of February 6, 2015: *Review of alleged duplicate registered voter records (Board agenda item 70-a, November 5, 2014)*

On January 28, 2015, the Department obtained a copy of the alleged 442 pairs of potential duplicate voters referenced in the Auditor-Controller's report. The 442 pairs were thoroughly examined and the following reflects our findings and the corrective action taken:

- 21 pairs were confirmed to not be duplicates. Records for these voters have been updated in a manner to distinguish them as 42 individual voter records so they will no longer have the appearance of being duplicates.
- 404 pairs were confirmed to be duplicate records. The duplicate records have been merged and now each appears on the voter file as a single record.
- The remaining 17 pairs were expunged completely based on ongoing file maintenance activity or new information obtained in the course of our review.

Additionally, we reviewed the voter history for those records confirmed to be duplicates. Our review to date has confirmed no instance of an individual voting twice in one or more of the last three major elections (November 2012 General Election, June 2014 Primary and November 2014 General Election).

There are 18 pairs of records that we are continuing to review. As with the sample identified in the Auditor-Controller's report, these records require additional manual review of voter rosters and related materials to make a definitive determination and to correct the record, if required. We will complete this detailed review on or before Friday, February 20, 2015.

Should you have any questions or concerns, please contact me at (562) 462-2716 or by email at DLogan@rcc.lacounty.gov.

Attachment

Jp:dl