

| Date Received | Status                   | Requesting Organization | Nature of Request   | Electronic/<br>Hard Copy<br>Requested |
|---------------|--------------------------|-------------------------|---|---------------------------------------|
| 4/25/18       | Under Review             | Cogito                  | Scoring outcomes for each firm, in as much detail as available, as well as evaluator notes from the LTD COA, RFP  | Electronic                            |
| 4/19/18       | Awaiting Payment         | JLA                     | Moving Ahead solicitation (RFP #2017-56): copies of scoring sheets and submitted proposals and PI for COA solicitation (RFP #2017-88): copies of scoring sheets and submitted proposals   | Electronic                            |
| 4/6/18        | Seeking Clarification    | Zemper Eiva Law         | Video from Bus # 27 on 2/26/18 between 8am and 8:30 am regarding van/bike collision   | Electronic                            |
| 3/14/18       | Awaiting Payment         | WHA Insurance           | Solicitation for 2017-65 Agent of Record - Health Care, Property, & Liability Insurance<br>We are requesting the following items from Lane Transit District regarding the above solicitation:<br>1. Did you do a scoring sheet for the Evaluation Criteria. If so, can you please send us a copy.<br>2. A copy of the RFP responses/proposals from all Solicitors.  | Electronic                            |
| 3/5/18        | Closed                   | Open the Books          | an electronic copy of 'any' and 'all' vendor (transfer of property or services) payee payments for the year 2017. Production shall include the vendor name; vendor address; vendor city; vendor state name; vendor zip code; Check Date/ ACH Date; Check Number/ACH code; Check Amount/ ACH Amount; department; agency; type of payment (i.e. contract, grant, etc.) and description of products or services/ purpose of payment. | Electronic                            |
| 2/23/18       | Non Responsive Requestor | H2bid                   |   | Electronic                            |
| 2/21/18       | Closed                   |                         | Information on LTD ridership between 2012 and 2017, to include the number of people getting on and off at a given time, date, stop, and route in Lane County.   | Electronic                            |
| 2/8/18        | closed                   | TriMet                  | Total number of public records requests received by LTD for 2017, including type of request and if they included a video component.   | Electronic                            |
| 1/11/18       | Closed                   | ATU                     | All video & audio recordings on bus #6102 on January 5, 2018, for the duration of Cindy Phillips route  | Electronic                            |
| 12/15/17      | Closed                   | Open the Books          | An electronic copy of any and all employees for the year of 2016, (fiscal or calendar year). Each employee record should contain the employer name, employer zip code, year of compensation, first name, middle initial, last name, hire date (mm-dd-yyyy), base salary amount, bonus amount, overtime amount, gross annual wages, and position title.  | Electronic                            |

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| 11/21/17      | Non Responsive Requestor        |                                    | no official request submitted   | Electronic                            |
| 11/8/17       | Closed                          |                                    | List of the number of LTD bus service exclusions for 2014, 2015, 2016, including the reason for and length of time of the exclusion   | Electronic                            |
| 11/1/2017     | Non Responsive Requestor        | Motor Coach Industries             | Looking for last purchase price, date and vendor for the following Gillig bus parts. Some parts may not be purchased:<br>82-19159-000, 08-37209-000N, 82-41192-000, 08-44634-000, 08-56201-000, 08-44634-001, 08-56201-001, 82-39803-000, 82-74712-000, 04-39465-000, 09-40978-000, 82-19223-003, 64115B,09-49738-000, 09-49738-001, 300-10174, 300-10175, 07-38005N000, 300-10041, 07-38006N000, 300-10042, 53-02222-039, 2/5VX950, 82-51081-000, 53-47678N000 | Electronic                            |
| 10/31/2017    | Closed                          | Ask Man Law                        | a copy of the application that was submitted for the \$3.5 million dollar grant that was awarded to "Eugene, Oregon's Lane Transit District" by the US Department of Transportation in July 2016 "to purchase five fully-electric buses.  | Electronic                            |
| 10/11/2017    | Closed                          | Register Guard                     | documents relating to LTD's interactions with Brigitte Tempel on May 19, 2017   | Electronic                            |
| 8/17/2017     | Closed                          | Motor Coach Industries             | Three months of purchase orders issued to Gillig for bus parts with the part number, <u>description, quantity ordered, purchase price and date</u>  | Electronic                            |
| 8/14/2017     | Closed                          |                                    | Video footage from the bus on route 67 on the morning of October 5, 2016, between the hours of 7:30 a.m. and 9:00 a.m. Particularly the bus stop along Willagillespie Road between Club Road and Country Club Road  | Electronic                            |
| 8/9/2017      | Closed                          | Oregon Law Center                  | Recording of the Ordinance 36 Exclusion Appeal Hearing and Administrative Review for Charles Thomas, on 8/8/17, that began at 10:00 AM, presided over by Frank Wilson   | Electronic                            |
| 6/22/2017     | Closed                          | The Oregonian                      | Records pertaining to the DOJ investigation into BETC credits   | Electronic                            |
| 6/15/2017     | No Applicable Records Available | Slesinger & deVilleneuve Attorneys | Any and all video regarding a July 11, 2015, incident between an LTD bus and a vehicle who ran a stop sign at Patterson Alley/Ferry Alley and W. 11th at 8:00pm   | Electronic                            |
| 5/24/2017     | Closed                          | American Transparency              | Electronic copy of any and all vendor payee payments for FY 2016  | Electronic                            |
| 5/1/2017      | Closed                          | Essex General Construction         | Copy of the bid package submitted by Chambers Construction for the LTD Facilities Maintenance Building and Bus Lot Expansion Project  | Electronic                            |

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| 5/1/2017      | Closed                          | Wildish Building Co.                     | First tier subcontractor disclosure documents of the other prime bidders for the LTD Facilities Maintenance Building and Bus Lot Expansion Project | Electronic                            |
| 4/30/2017     | Closed                          |  | Recent consolidated route census showeing measured ridership for 24, 28, 41, 76, 78, 91,92, 93, 95, 96, 98, EmX, Diamond Express                   | Electronic                            |
| 3/30/2017     | Non Responsive Requestor        |  | Video clip around 2:45pm on March 15, 2017 at the intersaction of E 18th ave and Hilyard st  | Electronic                            |
| 3/14/2017     | No Applicable Records Available | Farmers Insurance Company of Oregon      | Video footage of a motor vehicle accident in from of Thurston High School, Bus #11 on 2/27/17  | Electronic                            |
| 3/10/2017     | Closed                          | Public Defender Services of Lane County  | Search and inventory policies for property left on LTD busses  | Electronic                            |
| 2/24/2017     | Request withdrawn               |  | Listing of public records requests   | Electronic                            |
| 2/6/2017      | Closed                          |  | Bus roster with vin numbers  | Electronic                            |
| 1/23/2017     | Request withdrawn               | American Transparency                    | Staff employer payroll information   | Electronic                            |
| 7/22/16       | Closed                          | Cubic Transportation Systems             | Real time passenger information and CAD contracts  | Electronic                            |
| 7/18/16       | Closed                          | American Civil Liberties Union of Oregon | Information regarding Ordinance 36 Section 1.15 (22)   | Electronic                            |
| 7/11/16       | Closed                          | American Civil Liberties Union of Oregon | Information regarding Ordinance 36 Section 1.15 (22)   | Electronic                            |
| 7/5/16        | Closed                          |  | Fleet list with bus number, make, model, VIN number and plate number   | Electronic                            |
| 6/9/16        | Closed                          | American Transparency/Open the Books     | All employees and salaries for 2015  | Electronic                            |

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| 6/8/16        | Closed |                         | <ul style="list-style-type: none"> <li>• Distribution of Main-McVay corridor ridership during the week--by day, hour, and each bus stop - for 2013, 2014, and 2015, and year-to-date 2016</li> <li>• Number of buses carrying the riders for the respective years and times and at what frequency these buses run</li> <li>• Number of seats on these buses</li> <li>• LTD's cost per rider to provide service on this route--both fixed and variable costs</li> <li>• The projected ridership for 2016 and the coming four (4) years (2017, 2018, 2019, 2020)</li> <li>• 2007 to 2015 projected ridership for the Eugene to Downtown Springfield EMX route compared to actual</li> <li>• 2011 to 2015 projected ridership for Gateway EmX route compared to actual</li> </ul> | Electronic                            |
| 1/19/16       | Closed |                         | Records pertaining to a security incident  | Electronic                            |
| 1/11/16       | Closed |                         | List of LTD exlusions for 2015 & reason  | Electronic                            |