

Date Received	Request Fulfilled	Status	Requesting Organization	Nature of Request	Electronic/ Hard Copy Requested
9/26/18		Pending response from requestor		Bus video from September 12 at 11:30 that may contain footage of an accident the requestor was in	Electronic
8/30/18	8/30/2018	Closed	LCOG	Request for Rhody Express ridership and operational cost information. Specifically, the operations and ridership report prepared by John Ahlen.	Electronic
8/3/18	8/24/2018	Request Withdrawn	Deltek	Can you please provide contract award and bid tabulation information for the following project?  Onvia ID - BID:35925379 Project Name: Agent of Record - Health Care, Property, & Liability Insurance Services Bid Number: 2017-65 Submittal Date: 2/16/2018 10:00:00 AM	Electronic
8/1/18	8/26/2018	Request Withdrawn		Bus Video of July 13, 2018 accident. Bus #9103, time of accident was 13:06:10. I would like a copy of 7/13/18 video recording from 13:00-13:20, view of video should be of accident and bus operator.	Electronic
7/18/18	8/28/2018	Closed	Eagle Web Press	Regarding the LTD Fall Riders Digest Contract No. 2016.21 I would like to formally request a "re-cap" of the most recent bidding.	Electronic
7/17/18		Pending response from requestor	MTM	This constitutes an official request by Medical Transportation Management (MTM), Inc. for certain documents and records pertaining to LTD SOLICITATION NO. 2017-01. This request is made pursuant to the Freedom of Information Act, 5 USC 552, and applicable state "open records" laws. The records and documents requested are as follows: 1. The technical/business proposals of all bidders, including all attachments and price proposals; and 2. Copies of any related interview presentation materials, clarifications, and best and final offers; and 3. The evaluations, comments, and scoring sheets applicable to all bidders prepared by the agency evaluators.	Electronic
6/27/18	9/29/2018	Closed	Pivot Architecture	We'd like to get score sheets regarding the proposals and interviews, a copy of other firms' proposals, and any other relevant information around RFQ NO. 2018-26 for Architecture & Engineering Services at Santa Clara Community Transit Center.	Electronic
6/13/18	6/14/2018	Closed	Schlesinger & deVilleneuve Attorneys, P.C.	Bus video of 8/23/17 accident involving an automobile hitting an ltd bus	Electronic
6/13/18		Pending response from requestor	Connetics Transportation Group	1. The complete bid submitted by Jarrett Walker & Associates in order to conduct business with Lane Transit to include the pricing submitted.  2. The Comprehensive Operations Analysis complete results (final products) provided by Jarrett Walker & Associates.	Electronic

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6/5/18	6/13/2018	Request Withdrawn	Connetics Transportation Group	The complete bid submitted by Nelson/Nygaard Consulting Associates in order to conduct business with Lane Transit District to include the pricing submitted. The Comprehensive Operations Analysis complete results (final products) provided by Nelson/Nygaard Consulting Associates.	Electronic
6/3/18	7/3/2018	Closed-No response		#40 Bus in route to LTD station Bus stop at the corner of North Garfield and Roosevelt Blvd. Eugene, OR Red ford Focus and Silver Chevy hatch-back fender bender June 2nd, 2018 4:00-4:15 pm Any and all camera angles that caught the accident	Electronic
5/30/18	5/31/18	Closed		I would like any forward and/or side-facing video from the bus operating LTD Route 96 inbound to Eugene Station on May 24, 2018. Specifically, I'd like to receive video that was recorded around 17:15-17:35 that was captured on Oakway Road that may document a vehicle vs. bicycle collision that occurred in that time window.	Electronic
5/15/18	6/13/2018	Closed	Phoenix Business Solutions, LLC	winning and losing Bids for RFP's for the IT Assessment	Electronic
5/8/18	5/15/2018	Closed		Park and Ride Agreement for Springfield Fred Meyers	Electronic
5/2/18	5/9/2018	Request Withdrawn	Oregon Law Center	I represent Jose de Jesus Solano Hernandez. I am requesting any and all records involving Jose de Jesus Solano Hernandez (also known as Jose Solano) from January 7th, 2009 to the present. I also specifically request a copy of the video at "Q:\FIELD\Bus Video Files\2009\151 \01-07-09 hispanic male predator - inappropriate physical contact with female" or an opportunity to view the video. DigitalSentry is the name of the video surveillance used byLane Transit District at the time.	Electronic
4/27/18	6/5/2018	Closed	Open the Books	2017 salary and wage information	Electronic
4/25/18	7/3/2018	Non-Responsive Requestor	Up Time Sciences	Winning Bids/RFP's for the IT Assessment	Electronic
4/25/18	4/30/2018	Closed	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	9/6/2018	Closed	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
4/16/18	5/1/2018	Closed		Final report of the actuary for the Admin Employees Pension Plan released to the trustee at the pension trust meeting dated March 14, 2018	Hard Copy
4/6/18	4/24/2018	Closed	Zemper Eiva Law	Video from Bus # 27 on 2/26/18 between 8am and 8:30 am regarding van/bike collision	Electronic

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4/3/18	5/2/18	Closed-No response	University of Texas at Arlington	We are collecting data for a national study on transit governance. We need GIS shapefiles of jurisdictional boundaries as well as routes of LANE TRANSIT DISTRICT. We found the attached map of LTD Boundary from the LTD website at this link: <a href="https://www.ltd.org/payroll-self-employment-tax-information/">https://www.ltd.org/payroll-self-employment-tax-information/</a> . It would be helpful if you can please provide us with the GIS Shapefile of the attached map.	
3/14/18	5/3/2018	Closed	WHA Insurance	Solicitation for 2017-65 Agent of Record - Health Care, Property, & Liability Insurance We are requesting the following items from Lane Transit District regarding the above solicitation: 1. Did you do a scoring sheet for the Evaluation Criteria. If so, can you please send us a copy. 2. A copy of the RFP responses/proposals from all Solicitors.	Electronic
3/5/18	3/24/2018	Request Withdrawn	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	3/26/2018	Closed-No response	H2bid		
2/21/18	3/20/2018	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	2/14/2018	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	1/22/2018	Closed	ATU	All video & audio recordings on bus #6102 on January 5, 2018, for the duration of Cindy Phillips route	Electronic
12/15/17	3/6/2018	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
11/21/17	12/22/2017	Closed-No response		no official request submitted	Electronic
11/8/17	11/10/2017	Closed 11/8/2017		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

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11/1/2017	1/6/2018	Closed-No response	Motor Coach Industries	Looking for last purchase price, date and vendor for the following Gillig bus parts. Some parts may not be purchased: 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	11/2/2017	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	10/19/2017	Closed	Register Guard	documents relating to LTD's interactions with Brigitte Tempel on May 19, 2017	Electronic
8/17/2017	8/21/2017	Closed	Motor Coach Industries	Three months of purchase orders issued to Gillig for bus parts with the part number, description, quantity ordered, purchase price and date	Electronic
8/14/2017	9/13/2017	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	8/29/2017	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	6/30/2017	Closed	The Oregonian	Records pertaining to the DOJ investigation into BETC credits	Electronic
6/15/2017	6/27/2017	Closed	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	6/19/2017	Closed	American Transparency	Electronic copy of any and all vendor payee payments for FY 2016	Electronic
5/1/2017	5/23/2017	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
5/1/2017	5/23/2017	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	5/23/2017	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	5/30/2017	Closed-No response		Video clip around 2:45pm on March 15, 2017 at the intersaction of E 18th ave and Hilyard st	Electronic

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3/14/2017	4/27/2017	Closed	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	4/27/2017	Closed	Public Defender Services of Lane County	Search and inventory policies for property left on LTD busses	Electronic
2/24/2017	4/25/2017	Request Withdrawn		Listing of public records requests	Electronic
2/6/2017	2/13/2017	Closed		Bus roster with vin numbers	Electronic
1/23/2017	3/13/2017	Request Withdrawn	American Transparency	Staff employer payroll information	Electronic
7/22/16	7/26/2016	Closed	Cubic Transportation Systems	Real time passenger information and CAD contracts	Electronic
7/18/16	Closed-non responsive	Closed-No response	American Civil Liberties Union of Oregon	Information regarding Ordinance 36 Section 1.15 (22)	Electronic
7/11/16	Closed-non responsive	Closed-No response	American Civil Liberties Union of Oregon	Information regarding Ordinance 36 Section 1.15 (22)	Electronic
7/5/16	7/5/16	Closed		Fleet list with bus number, make, model, VIN number and plate number	Electronic
6/9/16	6/22/2016	Closed	American Transparency/Open the Books	All employees and salaries for 2015	Electronic
6/8/16	6/15/2016	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	2/16/2016	Closed		Records pertaining to a security incident	Electronic
1/11/16	3/1/2016	Closed		List of LTD exlusions for 2015 & reason	Electronic