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Description of document: The Golden Gate Bridge, Highway and Transportation District Public Records Act Request case logs, 2012-2014

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Box 9000
Presidio Station
San Francisco, CA 94129-0601

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BY EMAIL

August 7, 2014

SUBJECT: PUBLIC RECORDS ACT REQUEST

The Golden Gate Bridge, Highway and Transportation District (District) acknowledges the receipt of your email dated August 5, 2014, requesting a copy of the case log of Public Records Act requests received by the District since January 1, 2012.

The responsive records are attached to this electronic transmittal. If I may be of further assistance, please do not hesitate to contact me at (415) 923-2223.

Sincerely,

A handwritten signature in blue ink, appearing to read "Amorette M. Ko-Wong".

Amorette M. Ko-Wong
Secretary of the District

AMK:plw

Attachments

PUBLIC RECORDS ACT REQUESTS LOG

	A	B	C	D	E	F
1	Company/Name	Date of Letter/Email	Description of Request	Date Rec	Invoke Ext.(v)	Date Response
2	PetroleumTraders_AaronOrgan	1/5/12	A copy of the winner's bid," relative to Contract No. 2012-MD-1, Ultra-Low Sulfur Diesel and Unleaded Gasoline.	1/3/12		1/10/12
3	Taylor,Valerie	1/13/12	An audio recording of the January 12, 2012, meeting of the Transportation Committee relative to Agenda Item No. 2, Authorize the Setting of a Public Hearing Relative to a Proposal to Institute a Pilot Program to Charge a Monthly Premium Parking Fee at the Larkspur Ferry Terminal	1/13/12		1/18/12
4	BradyLawGroup_StevenBrady	1/19/12	Surveillance Video of Collision on GGB on January 5, 2012, at approximately 5:45 p.m.	1/19/12		1/24/12
5	Neyhart,Anderson,Flynn&Grosboll_EileenBissen	1/30/12	Copies of public records regarding the claims for damages, settlements and correspondence pertaining to an incident that occurred between Bus Operator Joel Sinai and a female driver on or around April 1, 2011.	1/30/12		2/8/12
6	Neyhart,Anderson,Flynn&Grosboll_EileenBissen	2/15/12	Correspondence (including letters, emails and/or comments submitted through the District's website) received by the Golden Gate Bridge, Highway and Transportation District between the dates of May 3, 2004 and April 1, 2011 from members of the public, passengers, patrons, and/or other Golden Gate Bridge, Highway and Transportation District employees, supervisors, or managers commending the job performance of Bus Operator Joel Sinai	2/15/12		2/27/12
7	Billington,David	1/30/12	Report by Allan Sedgwick, February 1931; Report by R.A. Kinzie, June 1931; Report on the South Pier Site, June 1931; and, Miscellaneous Correspondence 1931-1936.	1/30/12		2/7/12
8	AAAInsurance_JonTiehm,Jr.,	2/17/12	Incident Report relative to a motorcycle accident that occurred on June 22, 2011, at approximately 8:45 a.m., on Doyle Drive involving your insured, Andrew Barash	2/17/12		2/22/12
9	AAAInsurance_JonTiehm,Jr.,	2/23/12	Witness Statement for Incident Report relative to a motorcycle accident that occurred on June 22, 2011, at approximately 8:45 a.m., on Doyle Drive involving your insured, Andrew Barash	2/23/12		2/23/12
10	FoundationFairContracting_ArturoSainz	2/27/12	Public records relative to the award of Contract No. 2012-BT-6, Novato Bus Facility Security Improvements, to Massa Construction Co., Inc.	2/27/12		3/1/12
11	FoundationFairContracting_ArturoSainz	5/17/12	Certified Payroll for Massa Construction Co., Inc., Re Contract 2012-BT-6, Novato Bus Facility Security Improvements	5/17/12		5/22/12
12	Giunchigliani, J.Mark	3/9/12	Engineering and Traffic Survey for the Golden Gate Bridge	3/9/12		3/14/12
13	InlandboatmansUnion_MarinaSecchitano	3/9/12	Seeking Records Regarding Directors Health Care Benefits	3/9/12		3/19/12
14	InlandboatmansUnion_MarinaSecchitano	7/24/12	Copies of all letters/emails from passengers regarding the Ferry Terminal Assistants	7/24/12		7/30/12
15	SaltRiverConstruction_Rick Moseley and Zachary Cohn	3/13/12	All certified payrolls for the towers that transported dredge spoils to the ocean disposal site of SF-DODS relative to Contract No. 2010-FT-18, Larkspur Ferry Terminal Berths and Channel Maintenance Dredging Re Contract 2010-FT-18	3/13/12		3/23/12
16	Feher,Judah	3/16/12	Surveillance Video of a vehicle collision on the Golden Gate Bridge on March 4, 2012, at approximately 5:17 p.m.	3/16/12		3/26/12
17	CoxWoottonGriffinHansen&Poulos_ZoeConner	3/19/12	All writings in the District's custody on control which reference, constitute, or were relied upon for Progress Payments made to Dutra relative to Contract No. 2010-FT-18, Larkspur Ferry Terminal Berths and Channel Maintenance Dredging, including violation complaints.	3/19/12	v	4/12/12
18	San Francisco Electrical Construction_CatieNienaber	3/21/12	Requesting information about the remodel/renovation of the Golden Gate Bridge Visitor Center	3/21/12		3/27/12
19	Davis,Cowell&Bowe,LLP_AndrewKahn	3/21/12	(1) Any documents responding to the letter of 6/23/11 from the Department of Toxic Substances Control to GGBD Senior Engineer Lynford Edwards concerning the EKI lead field sampling plan. (2) Any documents showing formal training within the last 24 months for GGBD bridge painters on lead or other potential environmental contaminants (for example, a training schedule)	3/22/12		4/2/12

PUBLIC RECORDS ACT REQUESTS LOG

	A	B	C	D	E	F
1	Company/Name	Date of Letter/Email	Description of Request	Date Rec	Invoke Ext.(v)	Date Response
20	Davis,Cowell&Bowe,LLP_AndrewKahn	3/28/12	(1) a copy of the Engineer's drawings for containment on the Bridge's Main Cable repaint project; (2) hazardous waste disposal records from 8-1-11 to present for the Golden Gate Bridge's EPA-registered federal waste disposal storage facility; (3) copies of state permits within last 5 years to store hazardous waste over 90 days; (4) all memos and written procedures pertaining to painting crew shift-end decontamination, cleanup or hygiene requirements.	3/29/12		4/6/12
21	DavisCowell&Bowe,LLP_AndrewKahn	5/2/12	(1) the draft minutes for the District Board's 4/27/12 meeting, (2) a copy of reports from DTSC re lead issues referenced in other correspondence sent us which reports are apparently dated May 12 and May 18 2011, and (3) as to the main cable renovation and repaint project, any specifications for this project and any reports on the project as it has gone on (including interoffice reporting)	5/2/12		5/11/12
22	DavisCowell&Bowe,LLP_AndrewKahn	5/10/12	Any documents showing identity of all bridge painters working North Approach Viaduct Project on 10/4/11, or identity of any	5/10/12		5/21/12
23	EasyLawConstructionNotices_SalinaMorales	3/23/12	Copies of Payment and Performance Bonds for Arntz Builders, Inc. the contractor on the project located at San Rafael Bus Facility Wash Rack Replacement – Contract No.: 2010-BT-7. 1011 Anderson Drive, San Rafael, CA.Drive, San Rafael, CA.	3/23/12		3/23/12
24	AbramsonSmithWaldsmith,LLP_JeffreyR.Smith	3/28/12	Golden Gate Transit bus schedule in effect in October of 2010, and more specifically the bus schedule for Route 38, from Terra Linda to San Francisco	3/28/12		4/3/12
25	Smith,NormanD.	4/8/12	Requesting information related to the All Electronic Tolling Project on the Golden Gate Bridge	4/11/12		4/17/12
26	Lewis,StevenPLLP	4/17/12	Requesting that your party be allowed to access or view pictures and videotape in regards to the death of Robert Cannon to judicially determine that Mr. Cannon committed suicide	4/17/12		4/19/12
27	Diamante,John	5/7/12	Identify Labor Unions involved in coming transition of transit operations from GGT to SMART	5/7/12		5/9/12
28	OfftheGrid_IzelleJavellana	5/16/12	A copy of the winning proposal to place food trucks at The Larkspur Landing Terminal," relative to Request for Proposals No. 2012-FT-5, Mobile Gourmet Food Trucks at the Larkspur Ferry Terminal	5/16/12		5/21/12
29	BrightStarSecurity_GregoryR.Molloy	5/22/12	Insurance Carrier for Incumbent relative to Request for Proposals No. 2012-FT-6, Onboard Security Services for Ferry Transit Service.	5/22/12		5/24/12
30	DietzAssociates,Inc._DonVo	5/22/12	Surveillance Video of Collision on GGB...NOTE: DSO CONTACTED MR. VO FOR SPECIFIC TIME AND DATES. HE DID NOT RESPOND	5/22/12		No Response
31	DisabilityRightsCalifornia_FredNisen	6/1/12	All documents pertaining to the accessibility of bus stops to people with mobility disabilities	6/1/12	v	6/29/12
32	Iulio,Josephine	6/5/12	Requesting access to camera footage on the Golden Gate bridge on Sat 6/2 relative to suicide	6/5/12		6/15/12
33	Harris,Michael	6/6/12	Collective Bargaining Agreements with the Golden Gate Transit and subsequently clarified to only Contracts from the Bus Division	6/6/12		6/12/12
34	DistrictCouncil16_LanceRyken	6/27/12	Sampling Plan Addendum from Erler & Kalinowski5-12-11 and 5-18-11 for Phase II Seismic Retrofit Lead Cleanup	6/27/12		6/29/12
35	Seaman,Jay	6/29/12	A copy of Board Resolution 7293	6/29/12		6/29/12
36	Seaman,Jay	8/22/12	Request for Health Care Contributions for Represented and Non-Represented Employees	8/22/12		8/22/12
37	Rael&Letson_WangLi	7/6/12	Any quantitative (scoring) or qualitative feedback on the relative strength of our proposal as it stacks up with the other firms for RFP 2013-D-1	7/6/12		7/10/12
38	Wiser,Emily	6/8/12	Video surveillance regarding an the incident that your vehicle sustained damage on Friday, May 25, 2012	7/6/12		7/30/12
39	AndersonPaintStore_MarcusAnderson	7/9/12	DBE Award Goals and Commitment Percentages	7/9/12		7/18/12

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1	Company/Name	Date of Letter/Email	Description of Request	Date Rec	Invoke Ext.(v)	Date Response
40	Ravnitzky,Michael	7/22/12	A copy of the releasable portions of the Office of Law Enforcement and Security (OLES) security assessment report for the Golden Gate Bridge/Park	7/30/12		8/8/12
41	Ravnitzky,Michael	8/8/12	Administrative Appeal requesting a redacted copy of the releasable portions of the U.S. Department of the Interior (DOI), Office of Law Enforcement and security (OLES), security assessment report for the Golden Gate Bridge/Park	8/9/12		8/20/12
42	LemMon,Esq.- JohnF.	7/24/12	Requesting the incident report relating to the accident Theresa Maldonado was involved in on a Golden Gate Transit bus occurring on May 23, 2012 in San Francisco, and any tapes be sent to my office that captured the accident taking place	7/24/12		8/6/12
43	CBSOutdoor_RichAment	7/31/12	All Proposals and Supporting Documents Relative to Request for Proposals No. 2013-D-2, Exterior Bus Advertising Services	7/30/12		8/6/12
44	SFMTA_CarolineCelaya	8/7/12	Requesting information about the General Manager's current compensation package	8/7/12		8/9/12
45	Teamsters665_RalphMiranda	8/16/12	A copy of the most recent Memorandum Of Understanding between Painters Union 1176 and Golden Gate Bridge District	8/16/12		8/22/12
46	Wasserman, Esq., Steven J.	8/22/12	Requesting a copy of the report relative to an incident that occurred on April 1, 2012, at the San Rafael Transit Center involving your client	8/23/12		9/4/12
47	San Franciso Labor Council_Tim Paulson	8/27/12	Cal/OSHA Injury and Illness Logs and Cal/OSHA Incident Reports	8/29/12		9/10/12
48	MuckRock News_ Michael Morisy	8/28/12	Copies of all requests or permit applications for motion picture/television/documentary filming on the Golden Gate Bridge or environs over the last four years, as well as the final response letters to these requests or applications	8/28/12		9/6/12
49	MuckRock News_Tom Nash	8/28/12	Any studies or reports mentioning suicides or suicide prevention	8/28/12		9/4/12
50	The Hotchkiss Group, LLC_Rick Hotchkiss, Managing Member	8/28/12	Copy(s) of contract documents relative to Contract No. 2001-BT-2, Bus Shelter and Kiosk Display Construction, Maintenance, and Advertising Program	8/28/12		9/7/12
51	The Hotchkiss Group, LLC_Rick Hotchkiss, Managing Member	8/28/12	Copies of monthly reports/revenue summaries for the past five (5) years working back consecutively from the most recent report filed relative to Contract No. 2001-BT-2, Bus Shelter and Kiosk Display Construction, Maintenance, and Advertising Program	8/28/12		9/7/12
52	Swinburn, Ann	9/7/12	Any and all Incident Reports and Accident Reports involving the Golden Gate Ferry, its passengers, employees or	9/7/12	v	
53	Naidu, Neelam	9/18/12	A copy of the claim and any associated documents associated with Item 5.B on the Golden Gate District's Board of Directors Meeting on October 10, 2008.	9/18/12		

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	A	B	C	D	E	F
1	Company/Name	Date of Letter/Email	Description of Request	Date Rec	Invoke Ext.(v)	Date Response
2	Cell Energy, Inc.,_Tony Reyes, President	1/3/13	Requesting "what your current cost is on batteries," regarding the District's solicitation for bids relative to Contract No. 2013-BT-5, Heavy Duty Batteries (Contract No. 2013-BT-5)	1/3/13		1/7/13
3	Lisa Epperson	1/10/13	Stating that your son passed away on January 1, 2013, and that his body was recovered near the Golden Gate Bridge. You are requesting "to view the security camera footage from January 1st."	1/10/13		1/17/13
4	Leonor Noguez	1/16/13	Fastrak Issue	1/16/13		1/17/13
5	Bloomberg L.P._Anna Marie Riley	1/18/13	Stating that your firm has the audited financial statements for the Golden Gate Bridge, Highway and Transportation District for FY 05/06 through FY 10/11 and are requesting audited financial reports for "2011 and 2012, if ready."	1/18/13		1/24/13
6	Emison Hullverson, LLP_Marsha Wescott	2/5/13	Stating that their client, Russell Schmittou, was involved in a motor vehicle vs. bicycle collision on December 20, 2012, and they are requesting "any and all reports, including traffic collision reports, generated as a result of this incident, and any and all photographs (in digital format) taken pertaining to this incident."	2/5/13		2/8/13
7	Bay Area News Group_Thomas Peele, Investigative Reporter	2/11/13	Data showing the cost of compensation for all full and part time employees and all elected and appointed officials of the Golden Gate Bridge District for calendar year 2012	2/11/13		2/21/13
8	" "	11/18/13	requesting answers to questions "concerning benefits provided to current and former elected officials of Golden Gate Bridge District."	11/8/13		11/13/13
9	Segment Returns LLC/Jeff Falbo	2/21/13	1) An accounting of uncashed checks greater than \$999.99; and, 2) an accounting of unclaimed funds greater	2/21/13		3/7/13
10	Ann Swinburn	2/22/13	1) Employee Manual; 2) the collecting, testing and disposal of water on Golden Gate Bridge painting projects; 3) the Golden Gate Bridge Main Cable Repaint Project; and, 4) the Golden Gate Bridge Painting Quality Control Reports	2/22/13	√ (2)	4/3/13
11	Operating Engineers Local Union No. 3_Dave Harrision, Director of Safety and Dredging	2/27/13	Bid documents relative to the Invitation for Bids for Contract No. 2013-FT-9, San Francisco Ferry Terminal Gangway and Floats Service Life Extension	2/27/13		3/8/13
12	Salt River Construction Corp._Richard T. Moseley, Vice President	3/4/13	Information relative to the Invitation for Bids for Contract No. 2013-FT-9, San Francisco Ferry Terminal Gangway and Floats Service Life Extension	3/4/13		3/6/13
13	Hay Group Investment Holding B.V._Jordan Van Horn	3/5/13	Bid documents relative to the SL No. 13DST03, Salary/Benefits Survey	3/5/13		3/22/13
14	Berliner Cohen, Attorneys at Law_Daniel Miller, Senior Paralegal	3/6/13	DVD video of all southbound and northbound lanes of traffic within 1500 feet north of the South Tower on Sunday, May 15, 2011 from the hours of 1930 to 2100.	3/6/13		3/25/13
15	Megan Lewis	3/18/13	the incident report regarding a bicycle/pedestrian accident on the west sidewalk of the Golden Gate Bridge on Saturday, March 16, 2013	3/18/13		3/25/13
16	Foundation for Fair Contracting_Arturo Sainz	3/20/13	Records relative to Contract No. 2013-FT-10, Routine Dry-Docking of the M.V. Golden Gate Ferry	3/19/13		3/29/13
17	" "	4/17/13	Information relative to Contract No. 2013-FT-9, San Francisco Ferry Terminal Gangway and Floats Service Life Extension	4/17/13		4/22/13
18	" "	6/13/13	Certified Payroll relative to Contract No. 2013-FT-9, San Francisco Ferry Terminal Gangway and Floats Service Life Extension			
19	Global S&P Capital IQ	4/8/13	Relative to Request for Proposals (RFP) No. 2013-D-6, External Audit Services	4/8/13		4/17/13
20	" "	5/30/13	Current investment report for District's 401(a) Defined Contribution Plan as well as a 457 Deferred Compensation Plan	5/30/13		5/31/13
21	Lathra Sree	4/26/13	A copy of the videos/photos/any eye witnesses relative to a bicycle collision on April 20, 2013	4/20/13		5/10/13

PUBLIC RECORDS ACT REQUESTS LOG

	A	B	C	D	E	F
1	Company/Name	Date of Letter/Email	Description of Request	Date Rec	Invoke Ext.(v)	Date Response
22	" "	6/6/13	Second request as above	6/6/13		6/17/13
23	" "	6/18/13	Third request as above	6/13/13		6/25/13
24	Massa Construction Company_Ken Massa, President	4/29/13	Requesting "subcontractor information for Contract No. 2013-MD -2: Larkspur Ferry Terminal and San Rafael Transit Center Bicycle Racks & Signage	4/29/13		4/30/13
25	" "	4/30/13	Relative to Contract No. 2013-MD-2, Larkspur Ferry Terminal and San Rafael Transit Center Bicycle Racks and Signage, requesting the "subcontractors that CF Contracting actually used on the project," and "the names and also the certified payroll reports for each"	4/30/13		5/9/13
26	Local 21	4/30/13	Local 21 requested ten years' worth of professional services agreements	4/30/13		6/12/13
27	Southwest Marketing Advisory Center_Michael K. Rich, PhD	5/7/13	Relative to SL No. 13DST03, Salary/Benefits Survey: 1) "A copy of the winning proposal;" 2) "A copy of the resulting contract;" and, 3) copies of each evaluator's notes and/or rating sheets on all proposals submitted.	5/7/13		5/22/13
28	Claude Sidi	6/11/13	Video surveillance record of pedestrians walking northerly from San Francisco to Marin, from 3:00 pm to dusk on May 21, 2013 and from dawn to dusk on May 22, 2013	6/11/13		7/21/13
29	R.J. Suokko	6/13/13	the current speed survey records and speed limit determination documentation for Highway 101 along the Golden Gate Bridge and to confirm that the Marin county and San Francisco line starts and ends at the northern most bridge column.	6/14/13		6/21/13
30	Kalle Tavela	7/3/2013 and 7/12/13	Incident report and/or any video footage of the incident that took place on Tuesday, July 2, 2013, at approximately 2:45 p.m., on the east sidewalk involving me on a bicycle and a pedestrian	7/3/12 and 7/12/13		7/11/2013 and
31	Paulo Vanasco	7/23/13	Video surveillance record involving a silver BMW, moving with an opened door	7/23/13		7/26/13
32	JT2 Integrated Resources_Michael Ramser-Chief Mrkting & Strat	7/23/13	Proposal and agreement of the successful proposer (York Risk Services Group, Inc.) relative to Request for Proposals No. 2011-D-2, Third Party Administrator for Workers' Compensation Program Claims Administration and Ancillary Services	7/23/13		8/7/13
33	Tommy Wong	7/30/2013	Video surveillance records re suicide	7/30/13		8/7/2013
34	Titan_Scott E. Goldsmith, Esq., Exec. V.P.	7/30/13	Agreement and information relative to Request for Proposals (RFP) No. 2013-D-2, Exterior Bus Advertising Services	7/30/13		8/7/13
35	SIS Interquest_Katie Shutsy	8/6/13	Video surveillance record on an accident that occurred on March 4, 2012, at 5:20 p.m., near the South Tower on the Golden Gate Bridge	8/6/13		8/7/13
36	Bradley R. O'Brien	8/9/13	Seeking information relating to bicycle/bus accident on July 26, 2013	8/9/13	v	
37	William Sloan	8/19/13	Video surveillance record on an accident that occurred on Novembe 4, 2011, at 6:00 a.m., Golden Gate Bridge Toll Plaza	8/28/13		8/21/13
38	Tricia Alonzo/Contract Sales Specialist, Petroleum Traders Corp	8/22/13	Information relative to Contract No. 2012-MD-1, Ultra-Low Sulfur Diesel and Unleaded Gasoline (Contract No. 2012-MD-1), sent to my office on August 22, 2013, and your clarifying email sent to my office on August 28, 2013, requesting (1) two invoices per month, with corresponding bill of ladings for each product purchased off the District's current contract for gasoline, diesel and heating fuel from the past twelve months or the life of the District's contract whichever comes first; and, (2) the anticipated date that the District expects to go out to bid for the next diesel and gasoline procurement	8/22/13 & 8/28/13		9/10/13
39	Debra Newby, Esq.	9/3/13	Incident reports/video surveillance/patrol on duty relative to two-car collsion on the GGB on February 10, 2012 at 5:30 p.m.	9/3/13		9/23/13

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1	Company/Name	Date of Letter/Email	Description of Request	Date Rec	Invoke Ext.(v)	Date Response
40	Debra Young, Division II Bus Operator	9/16/13	Name and salary for all bus operators for the years 2008, 2009, 2010, 2011 and 2012	9/17/13		9/27/13
41	Transparent California-Eric Davis, Project Manager	9/18/13	Pension and benefits information for the "Golden Gate Transit District Amalgamated Retirement Plan" for calendar year 2012	9/18/13		9/20/13
42	" " " "	12/11/13	Benefits information for the "Golden Gate Transit District Amalgamated Retirement Plan" for calendar year 2012	12/11/13		12/23/13
43	PRS, Inc.	9/19/13	Incident Report involving David McCullough on the GGB on August 28, 2013, at 11:30 a.m.	9/19/13		9/27/13
44	Lia T. Marks, Esq.	9/19/13	Copy of records relative to an incident onboard the District's ferryboat M.V. Napa, on June 24, 2013	9/19/13		10/11/13
45	" ""	10/29/13	Requesting "copies of all vessel documentation" relative to an incident onboard the District's ferryboat M.S. San Francisco, "on or about May 5, 2013," relative to Deckhand April Sinclair	10/30/13	v	Rex Clack will handle
46	Nancy MacLean	10/5/13	requesting a "list of the names and regular and e-mail addresses of current Golden Gate Bridge District retirees."	10/5/13		10/10/13
47	Susan Blankenburg_Arthur Gallagher & Co. Insurance Brokers	10/7/13	requesting a copy of each of the proposals relative to Request for Proposals No. 2014-D-2, Insurance Advisor and Brokerage Services	10/7/13		10/9/13
48	Robert Hansen_Sheet Metal Workers' Intl Assoc	11/1/13	Bid Opening Information Relative to Contract No. 2014-BT-4, San Rafael Bus Facility Paint Booth Heater Replacements	11/1/13		11/6/13
49	Jana Katsuyama_KTVU Channel 2 Reporter	11/1/13	Unpaid toll booth crossings per month due to "dealer placards" i.e., the cardboard inserts on newly purchased vehicles, and The total number of bridge crossings per year from 2005-present	11/1/13		11/7/13
50	Cynthia Bartley_Vehicle Maintenance Program, Inc.	11/4/13	requesting "the bid tabulation for contract number 2014-BT-6-RTCC, Bus Air, Fuel & Oil Filters."	11/4/13		
51	Glass, Amie S.	11/4/13	Video Surveillance Record re Suicide	12/9/13		12/16/13
52	Andrew S. Ross, Columnist_SanFranciscoChronicle	11/15/13	Requesting "records showing how many vehicles crossing the Golden Gate Bridge have been sent notices of nonpayment since the all electronic tolls were put in place earlier this year," and "detail how long the tickets have gone unpaid, along with their numbers and amount totals."	11/15/13		cancelled request
53	Schmalz, Ray	12/3/13	Video Surveillance Record of collision and maps showing how lanes merge after going through the toll booth	12/3/13		12/27/13
54	Dahl-Beck Electric_Jim Ross	12/23/13	Insurance Certificates for District Contracts in the 1970s	12/23/13		1/3/14
55	Huang, Benjamin	12/26/13	Engineering and Traffic Survey	12/26/13		1/2/14
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1	Company/Name	Date of Letter/Email	Description of Request	Date Rec	Invoke Ext.(v)	Date Response
2	Dahl-Beck_Jim Ross	12/23/13	requesting information pertaining to records showing your firm's "Proof of Insurance coverages with the District	12/23/13		1/2/14
3	Benjamin Huang	12/26/13	the Golden Gate Bridge engineering and traffic survey	12/26/13		1/2/14
4	R. Nicholas Haney_Attorney & Counselor at Law	1/2/14	Represents Johnny Grinner who was a passenger on a Golden Gate Transit bus that was involved in an accident on December 17, 2013, and requesting "any footage taken on the bus at the time of the accident	1/2/14		1/9/14
5	Linda Walsh	1/21/14	seeking a video surveillance record of an accident on September 25, 2013	1/21/14		1/24/14
6	Kathryn Angotti, Budget and Legislative Analyst's Office (working with Director Breed)	1/23/14	The Golden Gate Bridge District spends on graffiti abatement annually for FY 12 13 actuals	1/23/14		1/31/14
7	Healthcare Horizons_Crystal M. Kelly	1/30/14	Requesting copies of all of the proposals and scoring results relative to SL No. 14DST07, Blue Shield PPO Claims and Operational Audit	1/30/14		2/14/14
8	Thomas Bird	2/4/14	seeking a video surveillance record of an incident on February 4, 2014	2/4/14		2/6/14
9	SF Weekly_Joe Eskenazi, Staff Writer and Columnist	2/4/14	Requesting travel and accommodation costs for our Board of Directors in calendar years 2012 and 2013 and to interview Director Cochran re travel	2/4/14		2/6/14
10	Susan Deluxe	2/7/14	You stated in your email that you are aware of a similar request and you would like to obtain the name of the person and the record provided. Please see the attached responsive record that was provided to Staff Writer and Columnist Joe Eskenazi of SF Weekly	2/7/14		2/7/14
11	SEIU-USAA_Mark Portuondo, Researcher	2/11/14	requesting a copy of the bid submitted by Marina Securities Services relative to Request for Proposals (RFP) No. 2010-MD-3, Security Guard Services for the Bus and Ferry Facilities	2/11/14		2/14/14
12	ABC 7News KGO TV Jim O'Donnell	2/13/14	requesting a copy of the Agreement and Amendments with HNTB, as well as copies of the payment invoices for the project relative to Contract No. 2011-B-2, Design Services for the Golden Gate Bridge Physical Suicide Deterrent Stem.	2/13/14		2/14/14 & 2/21/14
13	Michael Marinovsky, Attorney at Law	2/18/14	seeking a video surveillance record of an bus/bicycle accident on January 20, 2014	2/18/14		3/3/14
14	Cheryl and Manuel Zelaya	3/6/14	seeking an Incident Report of an rear-end collision on February 17, 2014	2/27/14		3/6/14
15	Ford Greene, Hub Law Offices of Ford Greene	3/11/14	seeking a bus video surveillance record of an incident that occurred on a Golden Gate Transit bus on August 2, 2013	3/11/14		3/13/14
16	Richard Hall	3/18/14	requesting copies of emails sent, received and deleted with attachments, for Property Management and Development Specialist Norma Jellison and Board Member Alice Fredericks relative to the Larkspur Station Area Plan, including all plurals, acronyms, derivative and/or equivalent terms.	3/18/14		3/27/14
17	Norex, Inc._Paula Leaveck	3/25/14	requesting a copy of the WAN Agreement relative to Services Agreement No. 2014-D-3, Wide Area Network Services	3/25/14		3/26/14
18	Victoria Mataragas	4/1/14	requesting a copy of the January 19, 2014, Suicide Incident Report	4/1/14		4/3/14
19	Nelson/Nygaard Consulting_Bonnie Nelson	4/1/14	requesting the final scores relative to Solicitation Letter No. 14DST08, Consulting Services for Short-Range Transit Plan (SL No. 14DST08)	4/1/14		4/8/14
20	Napa Police Historical Society_Todd Shulman	3/11/14	requesting the dates served for GGB Directro Jesse Colman	3/11/14		4/30/14
21	Davis, Cowell & Bowe_Andrew Kahn	4/10/14	requesting amount spent on Day v Witt lawsuit	4/10/14		4/21/14
22	" " "	5/2/14	requesting a copy of record concerning (Painter) employee discipline	5/2/14		5/12/14
23	" " "	6/5/14	requesting documents regarding legal fees, reports/communications/expenditures/defense regarding Day v Witt, gifts from attorney for the District, Form 700s for Directors and select staff 2010-present, atty billing for Turner v LaFond	6/6/14	6/16/14	6/27/14

PUBLIC RECORDS ACT REQUESTS LOG

	A	B	C	D	E	F
1	Company/Name	Date of Letter/Email	Description of Request	Date Rec	Invoke Ext.(v)	Date Response
24	Daly City Police Dept_Detective Frank Mangan	4/16/14	requesting video surveillance from toll lanes from April 12 to April 15, 2014	4/16/14		4/25/14
25	District Council 16_Kristine Glenn	4/17/14	requesting document: Preconstruction Sampling Results & Recommendations for the North Approach Viaduct Superstructure and Orthotropic Deck Maintenance Painting at the GGB	4/17/14		4/21/14
26	" "	4/28/14	requesting records and emails relative to North End Viaduct Repainting Project	4/28/14		5/8/14
27	" "	5/15/14	requesting safety Meeting Minutes from the Ironworkers and Painters year 2012 to present	5/15/14		5/23/14
28	" "	5/30/14	requesting water collection records for the north end viaduc repainting project by district forces	5/30/14		6/9/14
29	California Common Sense_Autumn Carter	4/25/14	requesting Actuarial Valuation Report for ATU FY 1996 to 2013	4/25/14		4/25/14
30	Maxim A. Brabant	4/27/14	requesting video surveillance of incident on April 26, 2014	4/27/14		5/7/14
31	Bob Stockwell	5/5/14	requesting contract and 1st amendment re RFP 2013-D-2, Exterior Bus Advertising Services	5/5/14		5/6/14
32	Shimmick Construction Co. Inc._Jessica Ganem	5/7/14	requesting bids submitted for 2014-B-1, Moveable Median Barrier	5/7/14		5/9/14
33	Transparent California_Robert Fellner	5/7/14	requesting payroll records for calendar years 2012 and 2013	5/7/14		5/15/14
34	" " "	6/12/14	requesting Pension and benefits information for the "Golden Gate Transit District Amalgamated Retirement Plan" for calendar year 2013	6/12/14		6/19/14
35	NorthAmerProcureCouncil_Bethyl Porras	5/12/14	requesting bid tabulations for 2014-B-3	5/12/14		5/19/14
36	Community Venture Partners_	6/4/14	Requesting contact informtion of District Staff: D Mulligan, J Swindler, R Downing, D Davenport, N Jellison and J Widmann	6/4/14		6/9/14
37	Teyssier, Luke	6/6/14	Requesting meeting minutes, notes, ageda and any assoc. documents regarding changes to Golden Gate Transit Route 4	6/6/14		6/17/14
38	EK Health Services, Inc._Sharon Sun	6/9/14	Requesting Proposals and Scoring Sheet Relative to Request for Proposal No. 2014-D-6, Third Party Administrator for Workers' Compensation Program	6/9/14	6/19/14 &	7/16/14
39	Smith Patten_Dow W. Patten, Esq.	6/12/14	Report by Daniel Gomez to General Manager re Suicide Statistics on GGB	6/23/14	7/3/14	7/10/14
40	Blocka Construction, Inc._Patricia Jean Blocka	6/20/14	requesting all bid documents submitted by Tennyson Electric, Inc., relative to Contract No. 2014-BT-11, <i>San Rafael Transit Center Security Improvements</i>	6/20/14		6/20/14
41	Ostrofsky, Jacob	6/29/14	requesting copy of onboard bus video re motorcycle/bus accident on 6/18/14	7/2/14		7/9/14
42	Open Minds_Cara Neil	7/1/14	requesting the bid results and the winning bid relative to RFP No. 2014-D-6, <i>Third Party Administrator for Workers' Compensation Program</i>	7/1/14		7/18/14
43	Designing Accessible Communities_Richard Skaff	7/2/14	requesting design of the new GGBHTD ferry docking facilities including the plans, elevation and written word	7/2/14	7/11/14	7/25/14
44	Law Offices of David R. Lipson_David Lipson, Esq.	7/10/14	requesting asbestos survey relative to <i>M.V. Sonoma</i> ferryboat	7/11/14		7/21/14
45	Mary, Kristen	7/21/14	requesting statistical information regarding vehicle/bicycle accidents on Alexander Drive and before after pictures of the roadside vegetation management	7/21/14		7/25/14
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