



January 24, 2017

VIA E-MAIL

Mr. Brian Shanahan

TC Union

Email: [REDACTED]

RE: 17-FOIA-008 Information re Cubic Transportation Systems

Dear Mr. Shanahan:

We are in receipt of your request under the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.*

On January 10, 2017, we received your request for the following information:

- Any and all audits, inspections and reports produced by or for Metra related to its Intergovernmental Agreement with CTA and Pace in connection with its contract with Cubic Transportation Systems;
- The full and complete copy, along with all attachments and appendices of the "Contractor Advertising Plan" as part of the Third Supplement Agreement with Cubic;
- All invoices with Cubic;
- A list of all of Cubic's subcontractors;
- All memos and documents pertaining to advertising and marketing initiatives via Ventra;
- All meeting minutes of semi-annual Ventra Mobile Application and System Review Board meetings;
- All technical documentation all object code and source code-collectively called the Escrow Deposit for all software used in the delivery of a hosted service between Cubic, Metra, CTA and Pace; and
- All quarterly reports detailing "best practices" of Cubic's software update ("**Request**").

On January 11, 2017 we spoke and you agreed to narrow your request to obtaining "*the full and complete copy, along with attachments and appendices, of the "Contractor Advertising Plan" as part of the Third Supplement Agreement with Cubic*", with the option to obtain the remaining documents through subsequent FOIA requests.

We have been informed by Metra's Strategic Capital Planning Department that we have not entered Phase II of the above-referenced Agreement and a proposed Contractor Advertising Plan has not been submitted for review to date. Therefore, Metra does not have any records responsive to your request.

If I can be of any further assistance to you, please do not hesitate to contact me.

Sincerely,

Freedom of Information Officer

foia@metrarr.com

FOIA Hotline #312-663-3642