

## FISCAL YEAR 2019

FOIA Request Number	Date Received	Estimated Completion Date Response	Date Closed	Granted in Part/Full	Request Letter/Documents Requested
SWPA-2019-00175-F	11/14/2018	12/13/2018	12/4/2018	No Records	Request for copies of any and all documents, such as communications and meeting minutes, associated with thermal events, such as overheating melting, or fires in all Polaris Utility Terrain Vehicles (also known as Side-by-Side vehicles), including all Ranger, Ranger RZR, and RZR vehicles, awarded to your agency from January 2011 to present day. Purchased with the following award IDs: DEDT0013387, DEDT0007350, DEDT0010034, DEDT0009158, DEDT0013403, DEDT0010904, DEDTOOI 1932, DEDT0008864, DEDT0008902, DEDTOOI 1933, DEDTOOI 1933, and DEDT0012240. (Date Range for Record Search: From 1/1/2011 to current date)
SWPA-2019-00266-F	10/16/2018	11/5/2018	12/4/2018	Withdrawn	Request for access to all active lodging contracts, Strong Bond events, conferences, BPA's and IDIQ's to include the following: Award Amount; Venue Location; Vendor Awarded; Contract Number; Term of Award to Include Options; Start Date; End Date.
SWPA-2019-00275	12/18/2018	1/19/2019	1/8/2019	Granted in Full	Request for a digital copy of each of the individual self-assessment reports for each agency collected by NARA.
SWPA-2019-00282-F	12/21/2019	1/22/2019	1/18/2019	Granted in Full	Request for Southwestern Power Administration Annual Reports for 2007, 2008, 2010-2013 and Combined Financial Statements September 2009-2010.
SWPA-2019-00301	12/29/2019	1/19/2019	12/13/2019	Withdrawn	Request for a copy of all and any information about requestor.
No # Assigned; not proper FOIA	1/24/2019	2/15/2019	2/15/2019	Withdrawn	Request for the total amount that Southwestern Power Administration paid the financial statement auditor to perform their audit for each of the years 2008-2018 inclusive. 2009-2015 fiscal year audit performed by KPMG LLP.
No # Assigned; not proper FOIA	2/19/2019	3/11/2019	3/4/2019	Withdrawn	Request for the names and contact details, including email address of any/all person(s) who are involved in the decision making-process for the Procurement of Telecoms and IT Hardware and Services. (Eg Procurement, IT, Sustainability roles).
SWPA-2019-00785-F	4/24/2019	5/14/2019	8/9/2019	Granted in Part/Denied in Part	Request for documents relating to Oracle Corp.'s (Oracle) or any subsidiary, agent, contractor, etc., for Cloud Services (specifically Software as a Service ("SaaS")). I am requesting a copy of the below documents from 2010-Present: Contracts (including but not limited to Service

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					Level Agreements ("SLA") and data use agreements) between Southwestern Power Administration (SWPA) and Oracle or Coalfire Systems, Inc.(Coalfire); attestations or certifications from Oracle re: the relevant SaaS contracts; SWPA audits for the relevant Oracle SaaS contracts; third-party FedRAMP audits commissioned by Oracle from Coalfire or any other third-party auditor submitted to SWPA; recurring attestations or certifications by Oracle to SWPA re: the relevant SaaS contracts; and bids from SWPA for relevant SaaS contracts with Oracle.
SWPA-2019-01023-F	6/11/2019	7/11/2019	7/17/2019	Granted in Part/Denied in Part	Request for a list of employees (w/ names redacted) for the following: 1. Individuals that are currently receiving a "Retention Bonus"; 2. For those identified individuals, what is the period of time they have received such retention bonus. In a follow-up email, you narrowed the time period to 5 years (June 11, 2014 – June 11, 2019).
SWPA-2019-01292-F	8/23/2019	9/20/2019	8/29/2019	Granted in Full	Request for a copy of the Records Management self-assessment report for each federal agency. Request may be limited to the most recent self-assessment reporting year available.