

**Retrospective Review
January 2012**

| Agency/Sub-agency/OGP/Two-Letter Office | RIN/OMB Control Number | Title of Initiative/Rule/ICR | Actual or Target Completion Date | Anticipated savings in costs and/or information collection burdens, together with any anticipated changes in benefits (please quantify, to the extent feasible, and specify baseline, time horizon, and affected groups) | Progress updates and anticipated accomplishments | Notes |
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| GSA/OGP/MV | RIN 3090-AI76 | GSAR Case 2008-G506, Rewrite of GSAR Part 515, Contracting by Negotiation | September 30, 2012 | Provisions and clauses are being reviewed for potential burden reduction along with other Part 515 content that could result in extraneous proposal requirements. | As noted in GSA's retrospective review plan, the rewrite of Part 515 is linked to Part 538. GSA is in the final stages of determining the extent to which portions of the 515 rewrite can proceed independently of 538. | No notes. |
| GSA/OGP/MV | RIN 3090-AI77 | GSAR Case 2006-G507, Rewrite of Part 538, Federal Supply Schedule Contracting | September 30, 2013 | The rewrite effort addresses Federal Supply Schedule contracts. The rewrite team will be reminded of the requirements of E.O. 13563 and additional steps considered as the case progresses. | On November 9, 2011, representatives of OGP met with representatives of FAS to discuss the direction of GSAR Case 538. It was decided that the new approach would be more strategic and less informational. FAS currently is considering going out with a new request for public comment. | No notes. |

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| GSA/OGP/MV | RIN 3090-AI81 | GSAR Case 2008-G509, Rewrite GSAR Part 536, Construction and Architect-Engineer Contracts | March 31, 2013 | Cost savings and reduced information collection burdens may be identified during current internal reviews of the draft proposed rule or through public participation. GSA will infuse additional advocacy into the rewrite team to ensure the requirements of E.O. 13563 and associated implementation guidance are satisfied. | An initial proposed rule was published on December 2, 2008, at 73 FR 73199. Since the initial publication in 2008, Part 536 has been revised extensively to address policy and clause requirements. Therefore, it is necessary to republish this proposed rule to reflect the changes. | No notes. |

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| GSA/OGP/MV | OMB Control No. 3090-0197 | GSAR Provision 552.237-70, Qualifications of Offerors | February 15, 2012 | The most recent renewal of this information collection reflected a public burden estimate of 6,794 hours with a base labor rate of \$28.73 per hour for total cost of \$195,192. Using the 2011 labor rates of \$40.79 per hour, the total cost to public increases to \$277,127. | Verification of information collection was made with PBS that the clause was no longer necessary as the information was either unnecessary or captured by a variety of other methods within proposal submission, or from other existing sources (e.g., response to evaluation criteria, pre-award survey information, and Dun & Bradstreet reports while gathering financial data). GSA is currently preparing a class deviation and an Acquisition Letter to formalize the removal of the provision while the GSAR rulemaking process is finalized. OMB approved the withdrawal of the associated information collection on October 24, 2011. | No notes. |

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| GSA/OGP/MV | OMB Control No. 3090-0200 | GSAR Provision 52.214-71, Progressive Awards and Monthly Quantity Allocations | April 1, 2012 | 1) Information Collection Burden Hours - 5 hours annually; 2) Baseline Used - Full Compliance Estimate, 10 respondents per year ; 3) Estimate Time Horizon - .5 hour per respondent for total effect to public of \$164.65; 4) Affected group - Global Supply contractors; 5) Annualized cost to Govt 260 hours for total of \$8,562. | 1) Defining the need for the existing clause within Global Supply; 2) Examining alternative approaches for collecting needed information; 3) Anticipate continued need for clause to be finalized by April 1, 2012. | FAS is still examining the need for the clause and expects a final decision by the next reporting period (May 14, 2012). |

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| GSA/OGP/MV | OMB Control No. 3090-0235 | GSAR Clause 552.238-75, Price Reductions | May 31, 2012 | The existing plan currently reflects the reduced burden hours based on a review of contracts in the FAS 19 contract/order writing system. | 1) Discussed need and benefits of maintaining existing clause with FAS; 2) Based on preliminary conversations with FAS representatives, this clause appears to still be relevant to MAS contracts in obtaining most favored pricing. However, the burden to contractors may be significantly reduced with the new FAS requirement of electronically submitting formatted pricelists from schedule holders. | No notes. |

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| GSA/OGP/MV | OMB Control No. 3090-0262 | GSAR Clause 552.238-72, Identification of Products that have Environmental Attributes | May 31, 2012 | The final plan itself reflected reduced burden hours based on review of the estimates that accompanied the information collection. The baseline used data from the FAS-19 contract/order writing system. The affected group includes MAS contract holders. | The procurement analyst requested that FAS representatives provide a synopsis of current need and benefits for maintaining the existing clause. After review of such data and consultation with FAS, it appears the collection is still needed. However, the burden hours may be further reduced due to increased use of eOffers. | No notes. |
| GSA/OGP/MA | Not Assigned | Proposed Rule - FMR 102-34, Annual Vehicle Allocation Methodology Requirement | March 30, 2012 | This amendment to FMR 102-34 will update administrative policies requiring agencies to annually implement a vehicle allocation methodology and submit the results to GSA per FMR Bulletin B-30. | In management review. | No notes. |

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| GSA/OGP/MA | Not Assigned | Final Rule - FMR 102-33, Management of Government Aircraft | September 30, 2012 | GSA is revising FMR 102-33 to foster safe, efficient and effective aviation programs within the Federal government. The member agencies of the Interagency Committee for Aviation Policy have participated in the formation of the final rule. | Draft Final Rule is currently in review in Legal Counsel. | No notes. |

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| GSA/OGP/MA | RIN 3090-A179 | Final Rule - FMR Case 2008-102-4, Mail Management, Financial Requirements for All Agencies | Placed in Pending Status | None. This is an Administrative Policy that clarifies FMR Part 102-192 by revising several sections in Subparts A, B, C, D, and J. These revisions will clarify GSA requirements for Federal agencies regarding mail accountability, security requirements, reporting requirements, and GSA services, and responsibilities. Federal agencies will better understand what management actions and responsibilities they are required to take regarding mail management. | Currently, GSA is collaborating with agencies on the Final Rule. | No notes. |

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| GSA/OGP/MA | RIN 3090-A194 | Final Rule - FTR Case 2009-306, Reporting Requirements for Relocation and Temporary Duty Travel | Placed in Pending Status | This rule defines a process for collecting transaction-level data regarding relocation of Federal civilian employees. Specifically, this rule would require agencies that spend more than \$5 million per year on travel and relocation to send transaction-level data on relocation to GSA at least quarterly. GSA will store this data in a data warehouse that the agencies will be able to query to answer operational, managerial, and policy questions. In addition to the transaction-level reporting process, this proposed rule would also establish an annual reporting requirement for data regarding employee relocation and would modify the existing requirement for large agencies to collect and report data on TDY on an annual basis, instead of biennially. | This rule is placed in pending status as we work with agencies to determine the cost/burden of providing the required transaction-level data. | No notes. |

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| GSA/OGP/MA | Not Assigned | Proposed Rule 41 CFR 102-117 on Open Skies Agreements | September 30, 2012 | GSA is proposing to amend the FMR provisions pertaining to the use of United States air carriers under the provisions of 49 USC 40118, the Fly America Act. The proposed rule informs readers where to find additional information regarding bilateral and multilateral air transport agreements, to which the United States and the government of a foreign country are parties, and which the Dept of Transportation has determined meet the requirements of the Fly America Act. | Currently in review in Legal Counsel. | No notes. |

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| GSA/OGP/MA | Not Assigned | Proposed Rule FMR Case 41 CFR 102-117 on Obligating Authority training requirement | September 30, 2012 | The General Services Administration is amending the Federal Management Regulation to require agencies to provide written authority to transportation officers who acquire transportation or transportation services utilizing a rate tender acquisition. | Currently in review in Legal Counsel. | No notes. |

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| GSA/OGP/MA | Not Assigned | Proposed Rule - Revising FPMR in the FMR - updates the policies to reflect GSA's change to Proposed Rule Supply and Procurement | April 30, 2012 | GSA is proposing to amend the FPMR by revising coverage on Government property management policies, and moving it into the FMR at 41 CFR chapter 102. This revision is part of GSA's effort to improve its external directives system by reducing the number of regulations and rewriting them in plain language. The rule updates the policies previously contained in the FPMR to reflect GSA's change to non-mandatory status for most of its products and services. Additionally, GSA has determined that there is no longer a need to address certain topics as many provisions in the FPMR describe how to perform certain functions, and the FMR and the Federal Acquisition Regulation now address current policies, previously addressed in the FPMR. | Reviewing what sections need to be retained; will propose to discard the rest. | No notes.. |

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| GSA/OGP/MA | RIN 3090–AH21 | Final Rule - FPMR Case 2003-101-1. FMR Case 2003-102-4, Disposition of Personal Property with Special Handling Requirements | Placed in Pending Status | GSA is revising coverage of the disposition of personal property with special handling requirements and moving the regulation into the Federal Management Regulation. A cross-reference is added to the FPMR to direct readers to the coverage in the FMR. The FMR is the successor regulation to the FPMR. It contains updated regulatory policies originally found in the FPMR. All policy is being migrated from the FPMR to the FMR because the FMR coverage is written in plain language to provide agencies with updated regulatory material that is easy to read and understand. | Placed in pending status as we are currently going through Legal Counsel review, and as a result of recommendations from the E-Waste committee. | No notes.. |

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| GSA/OGP/MA | RIN 3090-AJ04 | FMR Case 2010-102-3, Sale of Personal Property (FMR 102-38) | Placed in Pending Status | This amendment to Part 102-38 of the FMR updates policy pursuant to the transfer of the oversight of the Federal Asset Sales program from GSA's Office of Governmentwide Policy to GSA's Federal Acquisition Service. Due to this transfer, and the incorporation of these practices into the way the Government sells its property, references to the Executive Steering Committee, Planning Office and the eFAS acronym are proposed to be removed. | Placed in a pending status as we are currently going through Legal Counsel review. | No notes. |

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| GSA/OGP/MA | Not Assigned | Proposed Rule - FMR 102-37 Donation of surplus personal property proposed rule | February 29, 2012 | GSA is proposing to amend the FMR by changing its personal property policy to include the addition of certain veterans organizations as eligible donation recipients as authorized by PL 111-338, and to update and clarify language regarding the use of The United States Government Certificate to Obtain Title to a Vehicle, SF97. | The proposed rule is pending internal regulatory clearance. | No notes. |
| GSA/OGP/MA | Not Assigned | Proposed Rule- Revising FTR 301-73.100 thru 106 and eliminating duplicative sections in 301-50 | March 31, 2012 | GSA is amending the FTR to include policy changes regarding ETS2 and eliminate duplicate sections in 301-50 . | In management review. | No notes. |

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| GSA/OGP/MA | RIN 3090-AJ11 | FTR Case 2011-301; Per Diem, Miscellaneous Amendments | January 30, 2012 | GSA is amending the FTR by changing, updating, and clarifying various provisions of Chapters 300 and 301 regarding TDY travel. These changes include adjusting the definition of incidental expenses; clarifying necessary deduction amounts from the meals and incidental expense reimbursements on travel days; extending agencies the authority to issue blanket actual expense approval for TDY travel during Presidentially-Declared Disasters; and updating other miscellaneous provisions. | In management review. | No notes. |

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| GSA/OGP/MA | RIN3090-AI95 | FTR Case 2009-307. Temporary Duty (TDY) Travel Allowance (Taxes); Relocation Allowance (Taxes) | March 31, 2012 | Allows the agencies to incorporate the administrative savings by doing a one year RITA like private industry instead of a two year RITA as is done now. Also allows for the use of standard tax tables instead of the special tables GSA must publish annually. | GSA is reconciling comments on FTR chapter 302-17 Final Rule that codify the results of the Governmentwide Relocation Advisory Board. | No notes. |

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| GSA/OGP/MA | Not Assigned | Proposed changes to FTR 301 on Common Carrier and eliminate Appendix C. | March 31, 2012 | GSA will propose regulatory changes. The last major revision of the FTR was completed in 1998 by converting the FTR into plain language. Over the past 14 years, the travel industry has undergone significant change in the way travel services are acquired and managed. Accordingly, GSA is embarking on a concerted collaborative effort to ensure the FTR is consistent with EOs 12866, 13563, 13514, and drives efficiencies and performance improvements in agency travel programs. | Proposed rule being drafted along with interagency group. | No notes. |

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| GSA/OGP/MA | Not Assigned | Proposed changes to FTR 301-11.1 thru 11.306 on per diem. Eliminate Appendix B | March 31, 2012 | GSA will propose regulatory changes. The last major revision of the FTR was completed in 1998 by converting the FTR into plain language. Over the past 14 years, the travel industry has undergone significant change in the way travel services are acquired and managed. Accordingly, GSA is embarking on a concerted collaborative effort to ensure the FTR is consistent with EOs 12866, 13563, 13514, and drives efficiencies and performance improvements in agency travel programs. | Proposed rule being drafted along with interagency group. | No notes. |

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| GSA/OGP/MA | Not Assigned | Proposed changes to FTR 300-10.400 thru 301-453 on special conveyances | March 31, 2012 | GSA will propose regulatory changes. The last major revision of the FTR was completed in 1998 by converting the FTR into plain language. Over the past 14 years, the travel industry has undergone significant change in the way travel services are acquired and managed. Accordingly, GSA is embarking on a concerted collaborative effort to ensure the FTR is consistent with EOs 12866, 13563, 13514, and drives efficiencies and performance improvements in agency travel programs. | Proposed rule being drafted along with interagency group. | No notes. |

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| GSA/OGP/MA | Not Assigned | Proposed changes to FTR 301-74 on conference planning | February 28, 2012 | GSA will propose regulatory changes. The last major revision of the FTR was completed in 1998 by converting the FTR into plain language. Over the past 14 years, the travel industry has undergone significant change in the way travel services are acquired and managed. Accordingly, GSA is embarking on a concerted collaborative effort to ensure the FTR is consistent with EOs 12866, 13563, 13514, and drives efficiencies and performance improvements in agency travel programs. | Proposed rule being drafted along with interagency group. | No notes. |
| GSA/OGP/MA | RIN 3090-AJ22 | FTR Case 2011-309; Lodging Reimbursement | October 14, 2011 | | Completed | No notes. |

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| GSA/OGP/MA | Not Assigned | Final Rule - FTR Amendment; Payment of Expenses Connected with the Death of Certain Employees and Family Members. | March 31, 2012 | GSA will issue a FTR amendment to update Chapter 303 on Death of an Employee based on Public Law 110-81. GSA is amending the FTR, Chapter 303, to establish policy and procedures for relocation of dependents and household goods effects of an employee whose death occurred while away from the official station on a mandatory mobility agreement in support of a contingency operation. This Final Rule will amend and update the FTR to allow transportation of the remains to the place of interment and shipment of a privately owned vehicle from the TDY station. | Currently in review in Legal Counsel. | No notes. |