## U.S. GENERAL SERVICES ADMINISTRATION

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CITY PAIR PROGRAM (CPP)
FY24 PRE-SOLICITATION CONFERENCE

THURSDAY
JANUARY 19, 2023

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The Pre-Solicitation Conference convened via Video Teleconference, at 2:00 p.m. EST, Ebony White, Program Manager, presiding.

## PRESENT

EBONY WHITE, Program Manager
ANDREA ANDERSON, Contract Specialist
JERRY BRISTOW, Acting Director of CPP
JENNIFER BURDETTE, Program Analyst
CRAIG HEGGESTAD, Branch Chief
CHRIS MILLER, Data Analyst
JAMES "JD" SANTINI, Contracting Officer

## P-R-O-C-E-E-D-I-N-G-S

2:00 p.m.

MS. WHITE: Good afternoon, everyone. It is 2 o'clock Eastern Standard Time so we are going to go ahead and get started. On behalf of the City Pair Program Director, Mary Gartland, who is absent today, I want to welcome you to the City Pair Program Pre-Solicitation Conference for the FY24 procurement cycle.

I want to thank you for your time, your participation and your partnership with the City Pair Program and your role with engaging in today's conference. We're going to go ahead and get started.

We will be transcribing the information shared today. This information will be made available on our gsa.gov website in approximately a week so you will be able to download this information.

I also want to let you know that we have made a few very minor tweaks in the presentation today compared to what was emailed

out to you yesterday. So if you do see a change, just note that the version we're reviewing today is the most up-to-date.

All right. A quick introduction, my name is Ebony White. I am the Program Manager for the City Pair Program.

In the absence of our director, we have Jerry Bristow who is our Acting Director. We have Jennifer Burdette, who is our Program Analyst, Chris Miller, who is our Data Analyst and Caitlyn Doyle, who is our Program Support.

We also have our QMA support team on the line. JD if you're on, you can go ahead and introduce QMA.

MR. SANTINI: Hello. Good afternoon.

My name is JD Santini. I'm the Contracting

Officer for the City Pair Program. And I've been here just a couple months.

We also have on the line Andrea

Anderson. She's the Contract Specialist. Many
of you know her well, and she's been with this
program for quite some time. I think we have

Craig on the line who is our Branch Chief.

MR. HEGGESTAD: Hi. Good afternoon, everybody.

MS. WHITE: All right. I'm going to go ahead and mute some folks. We have some background static on the line here. If you are on the phone and you lose sound for a moment, just know that we are muting you to make sure that everyone is able to hear the presentation. And if you can do so yourself, please mute. Otherwise, I'm going to mute you now.

All right. Andrea will be joining us here momentarily so we'll go ahead and get started, JD. All right. If we can go ahead to the next slide, and we'll cover our agenda.

We will cover our City Pair Program

Overview, Program Management Improvements,

General Solicitiation Updates, Significant

Changes by Section, Market Selection and Market

Information and then we'll share some City Pair

Program contact information with you for both the

QMA, our contracting team and the City Pair

Program Office and then we will open it up for discussion.

If you are new to Webex, there is an option for you to send a chat. So we will be monitoring the chat box as well as if there is something that you need to interrupt us, feel free to do so during the brief, and we will address your comments and concerns.

If for some reason the chat box becomes overwhelmed where we are not able to respond, we will make sure that we respond to you after we finish the presentation. We will keep the chat box up.

You will also receive our contact information at the very end. If you would rather send an email feel free to do so as well.

All right. Next slide. We're going to look at the City Pair Program overview.

As everyone should know that is participating in today's conference that City Pair relies on our partnerships, and we value our relationships with both our vendors,

stakeholders, which can be our travel managers, our travel management companies and other stakeholders as well as our customer agencies. Your engagement, your support, your input and then sometimes criticism of the program, is the only way that we are able to revamp and transform our program every year.

So as you know, this is an annual procurement, we look at what is going on in the market. We want to know what changes are occurring within each agency. We incorporate a data strategy into that and we analyze that throughout the year, every year, to ensure that we're implementing the changes that you need and want to see.

Our transparency approach is to ensure that we are keeping regular cadence in communications between all stakeholders so we do hold multiple events throughout the year. We have an open door policy where we're able to gather information from each of our stakeholders.

So we'd like to continue this process

to ensure that we are again meeting the requirements of our travelers. We're also able to award a contract on time, which we've been able to do year-over-year.

And then, too, those values bring us to a collaboration. Again, everything that we do is within a collaboration of our teams, our stakeholders, internal and external. We cannot do what we do without your engagement, exchanging of ideas, getting new information whether it's from a policy perspective, federal or agency level and again incorporating our customer and our industry involvement.

So we thank you. We appreciate you, and your partnership is what makes our program work. Any comments or questions?

Okay. Next slide. Program

Improvements. Next slide. So as I said, every year we look at what is going on in the markets.

We engage our travelers and our customer agencies to understand what changes are occurring from a travel perspective, and we also engage industry.

So this year for our FY24 procurement, these are the improvement areas that we focused on. Some were based on design through the engagement and others are about process improvement and ensuring that we are meeting the needs of our travelers.

Next slide. So the first one is our minimum passenger count reduction. As we are approaching a new travel pattern post-COVID or at the end of COVID, we are looking at the impact of changes in the travel industry, travel locations that our agencies are traveling to, whether they are working from more remote locations or home locations, if offices have shifted.

What we notice is that there are markets that we are seeing growing into the program because travelers are moving from new locations. We want to ensure, based on our prior contract requirement for our passenger count, that we don't lose those markets.

So we do our analysis. Again, we're asking our travelers what markets should we keep?

As part of our goal to capture more markets under the program every year, we decided to reduce the minimum passenger count from 30 to 20 in our connect markets.

Again, we do require bona fide need for travel. So any market that we solicit for non-stop has a minimum of one. But our connect markets we reduced that number from 30 down to 20. Any questions or comments?

All right. Next slide. Last year the City Pair Program selected 10 markets where we solicited premium economy class of service.

These are international markets where we were able to identify similar like service of premium economy class, which is its own seating location within aircraft that is not within coach.

That solicitation last year we were able to award all 10 markets. We got input from our travel agencies to continue this. So we decided through the data analysis and research to add 33 additional markets.

We will have a list available if

needed. It is of course identified in our RFP that was released in an attachment.

We will continue to monitor these markets. We will continue to monitor performance and we will continue to engage customers. So as you see your agency using this class of service and more of a shift in markets is required, please communicate that information to us. We will do our assessment as we do every year to ensure that we're incorporating the right fare types in the right markets for you. Any questions here?

All right. Go ahead to the next slide. So increase in markets. Two slides ago we talked about our goals. City Pair's goal is to increase the number of markets we solicit every year. So in part we did that by reducing the minimum passenger count down from 30 to 20 and overall we do an assessment of how many markets we can solicit year-over-year.

In FY24, we were able to increase our year-over-year market by 504 markets. This does

include all domestic and international. These were markets that we either previously did not solicit at all so new travel requirements or markets that may have fell out of the program due to shifts for various reasons, and we are bringing those back.

So please take a look if you have not already looked at the market attachments. Again, this is our biggest solicited market account to date. The estimated value based on those markets is \$1.92 billion.

Next slide. We also made some improvement in how we structure our data. We've gotten comments and questions from our customer agencies, our TMCs and travel managers that on occasion when you go to look at our data file through GSA.gov, you will search for a particular market, and you can't find it. We have those engagements frequently enough where we wanted to go back and revamp. How can we improve this data structure?

So we focus on two different ways.

One was to ensure that our airlines or our offerors when you submit your offer information, you're able to find the relevant column headers and descriptions easily.

If you were to look at our Attachments 4, 5 and 6, which is where we include our line items in our RFP, each file had multiple tabs.

If you wanted to get a full picture of the scope of any given group, you would have to do some manual labor to combine those files.

So we made some changes to the filing where we're going to still have Groups 1, 2 and 3, so Attachment 4, 5 and 6. But within each file, you have a running list, a running tally of all the line items.

What we did was we inserted the extended connect column, the fifth freedom column, business class and premium economy. That way you're able to actually filter or sort by any combination that you want to look at. You can sort by a particular city code because there's a city code column now.

So we tried to make it easier and structure the data a little bit simpler. How this refers when it comes to our travelers is when you pull the file once we award a market.

We've also incorporated an alphabetical international city code. So prior to this year, when you looked up any particular market such as Washington-London, you had to look up the domestic airport or city code first regardless of which direction you're traveling in because that's how we were previously reporting our data.

Now the international markets will be listed by alphabetical order. So whether you're going to London-Washington, London comes first, so it will be listed as LONWAS.

So, again, these were things that we saw in communication with industry and our customer travelers. And we wanted to find a way for us to adapt and make it a little bit easier for industry to do business with the government and for our government travelers to find the

Okay. Next slide. All right. The next change we were able to improve upon is our city airport codes. So last year there were several changes across a lot of domestic markets where there was only one airport servicing any

given city that we were soliciting in the market.

So historically when a traveler was traveling domestically, we solicited by the airport code. But for international travel, we solicited by the city code so case in point Washington. Because there are three airports servicing that one city, you put in the city code and all three will pop up.

Well in these select markets, when we solicited, if you put in a city code, an airport code may or may not come up. And it was causing issues with our airlines when they are implementing or filing their fares. And then sometimes travelers, depending on what search engine you were using, you weren't able to find them as well.

So we decided to go to our airport codes on these select cities where there is only one airport servicing that city. So whether you use the city code or the airport code, the airport code will surface, and you'll be able to use the city name and look for the fares associated with the city fares that are actually awarded under the program.

So again, we are trying to make sure that we're adjusting to industry changes and ensuring that our suppliers are able to do business with the government. Any questions?

All right. So now we are going to transition general solicitation updates. I'll turn this over to our contracting officer, James, JD, Santini.

MR. SANTINI: Hello. Good afternoon, again. I really am excited to be here with all of you. Some of you I have already had the pleasure to meet with and others I look forward to meeting with you in the future.

I've been here just a few months so

still learning the ropes. But I'm certainly accompanied by just a tremendously qualified and experienced group. And it really took very little time for me to realize the uniqueness of this program.

As you can imagine, not all government programs are created equal, but this one certainly stands out. And I know that's no small measure due to the hard work and dedication of everyone who has been involved with this program over the years.

It really feels like a well-oiled machine. And I know that its success couldn't be possible without the tremendous support of all of our industry partners, particularly our suppliers, who have full-time teams dedicated to ensuring the needs of our customers are met. And we definitely recognize that and appreciate it.

We appreciate the partnership that's been established and look forward to our continued partnership.

Now on to the exciting stuff here, the

contents of the RFP. There are two common refrains that you might hear throughout this presentation but certainly moving forward at least from me.

One is please don't wait until the last minute in the submission of your proposals. I know that's probably said every year but this is especially true this year because of our new system enhancements. And although everything will be enhanced, there can be at times a glitch or two along the way as you can imagine when you're incorporating or integrating such large amounts of data.

And in that case, we just want to make sure that when you're submitting your proposals that you certainly build in enough time to allow it to be submitted on time in case there are glitches along the way or situations where you need assistance that would require back end IT support and may require some time to fix the situation.

And we would hate for you to be at the

last minute trying to submit a proposal that isn't going through, and there isn't enough time to fix the situation before the deadline passes. So please, please, please don't wait until the last minute and get things in on time. And please reach out to us along the way.

And this is my second refrain, which is please take advantage of this time during this presentation as we have Q&A at the end. You're surrounded here with the industry's finest, maybe present company excluded. But I know everyone else here on this phone call is very experienced and very familiar with the program. And I hope that you take advantage with any questions or anything that you have concerns about.

Our question deadline for proposals for the draft RFP is tomorrow at noon. So if you feel more comfortable, you can do a written submission as well. So one way or the other, please take advantage of these forums to ask questions and resolve any concerns that you may have.

So getting to the RFP, I just want to do a brief overview. I know many of you are familiar with the contents of the RFP. I just want to make sure we're all on the same page.

So Section A, we have the SF1449.

This is our standard form. It is very straightforward. And fortunately -- there are only a couple boxes that will need your attention when you submit your proposal.

First will be Box 17.A, and that's where you're just going to provide your company information. And then you'll go down towards the bottom, 30.A, B and C will just require your name, your title, your signature and then the date. So that is very straightforward. But it is essential that that form is submitted on time with your proposal.

Moving on to Section B, we have our services and price. The first part of this section goes in-depth on the services the government is procuring. And then it also in Section B.2 provides an extensive list of

definitions and words that you'll see throughout the solicitation that might have other meanings in other places.

But for the government's intentions, we want to make sure there's a clear understanding of the government's meaning in those words when it's used in the solicitation. Ideally, it's just to eliminate any ambiguities and ensure we're all on the same page as far as the requirements of the solicitation and the government's expectations.

Section C, we have our descriptions and specifications. So here it's basically what we're looking to purchase. And this is the longest section of the RFP and the most specific in regards to what we're looking for.

You'll find the scope of the requirements, a comprehensive list of the mandatory and non-mandatory users and the technical requirements of the solicitation. So please make sure you're familiar with this section and understand the requirements laid out

there.

There are no Sections D and E as you can see because they're not applicable to this solicitation and so those are blank. And so we'll move right along to Section F, which is the deliveries or performance.

So of particular note in this section is the process when a carrier no longer meets the government's minimum flight requirements. Please make sure you're familiar with the minimum flight requirements and the process in place when the minimum requirements are no longer able to be met.

It also outlines some options that are available when you might experience a temporary reduction in service that would allow you to retain or even earn back a line item. And again, this is during the length of the contract. And so please make sure you're familiar with those processes and procedures.

Next Section G, we have our contract administrative data. This basically focuses on

the ordering of services and the audits that can be conducted throughout the period of performance and after award as well as post-award price reductions. And those are procedures that once fares are reduced commercially that they should be reduced on an awarded market. And it outlines the process involved in reducing those fares after a market has been awarded.

We go to Section H, which is our special contract requirements. And this is actually very important information regarding compliance with regulations. And those regulations are ones that are in the Federal Aviation Act or policies prescribed by the Department of Transportation or the Department of Defense. It also includes regulations from TRANSCOM and CRAF. And so these are regulations that do require strict adherence. And, obviously, you need to make sure you're familiar with those requirements as part of the contract.

Section I, probably the most riveting portion of the RFP, are the contract clauses.

Certainly, it makes for good nighttime material when you're not able to sleep. But in all seriousness, actually these are the terms and conditions that will be incorporated into your contract after award and that you will be responsible for. So please make sure that you're apprised of the newest changes in the clauses that have been updated and understand the expectations if you are awarded a contract.

And moving on to Section J. These are a list of documents, exhibits and other attachments. And what's neat here is this is essentially a checklist. It spells out very clearly everything you will need to include in your proposal submission to be considered for award.

And so when you're getting ready to submit your documents, it's very handy to be able to verify that if you have everything lined up that's in that checklist you submitted, then you can feel comfortable and confident that you'll be cleared in terms of having submitted everything

on time.

So please make sure that you include that as part of your preparation process when submitting your documents so that you can ensure that you have everything submitted.

Section K is our representation certification and other statement of offers.

You'll be able to identify the authorized negotiators, provide primary and alternate points of contact and also a customer service point of contact -- which is basically the person the government partners would reach out to with any questions.

Also the CRAF certification is there, your codeshare partner arrangements and then compliance with various air quality safety regulations. That's also where your SAM registration needs to be documented as well as your 889 telecommunications equipment representations.

So there is an extensive list there that does require your attention in regards to

the various certifications.

And in Section L, here is where you'll find the deadlines that we have moving forward throughout this solicitation season. Please pay attention to these deadlines moving forward and make note on your calendar of the specific due dates of every actionable item.

Also there are solicitation provisions in this section. There is one notable provision

I would like to highlight and it's the public disclosure of greenhouse gas emissions and reduction goals. There are a couple boxes there that need to be checked. So make sure you are aware of that section as well.

And, of course, although it probably doesn't need a mention, there is the protest section, which I'm sure won't be applicable, but just in case it is, that is in Section L as well.

And finally we move on to Section M.

And these are the evaluation factors for award.

And part of our goal here is transparency. And
here we are just trying to provide a roadmap.

Basically, you're able to know from our end how the submission will be received and what it will take to be awarded an item.

And so we try to be as specific as possible in the process we will go through for the evaluation. And we just want to make sure that everyone is aware that the evaluators do strictly adhere to the evaluation methodology that is laid out in the proposal. And part of that methodology utilizes composite calculations, which prioritizes best value trade-off determinations.

And we do lay out very specifically how that process will be evaluated and administered. And we just want to make sure everyone is aware that it is fairness across the board. And we really do prioritize this and put a lot of time and effort into making sure that it's done fairly.

Okay. Next slide.

MS. DOYLE: Hi, James.

MR. SANTINI: Oh, sorry.

MS. DOYLE: No, just before you move 1 2 on, we do have a question in the chat box. MR. SANTINI: Fantastic. 3 4 MS. DOYLE: So the question is, is GSA 5 looking at higher or different Maximum Connection Times (MCT) for bidders offering fares via 6 7 Customs and Border Protection (CBP) pre-cleared 8 locations? MS. ANDERSON: 9 Is this regarding the 10 premium economy? 11 MS. WHITE: No. So I'll respond to 12 this. So if you recall internally, our team, we 13 did review whether or not we were going to 14 incorporate language for CLEAR as a program, but 15 it was deemed not an official government trusted 16 travel program. So we are not able to 17 incorporate that into our program at this time. 18 We will continue monitoring usage and governance 19 and address accordingly. 20 MR. MILLER: Hey, Ebony. This is 21 Eric. I typed in the question. Maybe I I meant the overseas locations where 22 misspoke.

you clear customs and immigration overseas.

So as an example, somebody bidding
Hyderabad through Europe to New York would just
have to live with European maximum connecting
times. Somebody stopping in, for example, Abu
Dhabi, where you clear customs and immigration
and get on one of the world's longest domestic
flights, but get off in New York and jump in your
Uber, then you've done the customs and
immigration.

Obviously, the one through Abu Dhabi is going to have to have two hours built into it. The one through Europe could get away with an hour. So, you know, there looks like there is 22 more international CBP cleared locations coming down the pike, and I'm just wondering how the GSA is looking at this. Thank you.

MS. WHITE: Eric, we are definitely aware of that. Thank you for bringing this to this environment.

So what we are looking at is the impact overall based on our OAG data retrieval.

But right now we are not able to identify

individual line items and establish elapsed time

because we don't identify upfront the routing

requirements.

So this will require additional

investigation and discussion with both our

So this will require additional investigation and discussion with both our contractors and our teams. So there is nothing currently in FY24 that addresses this, but we are looking into it.

MR. MILLER: Thanks, Ebony.

MS. WHITE: You are very welcome.

MR. SANTINI: That's a very good question. Are there any other questions at this time? Okay. We will continue along.

So these are just a couple of important updates, reminders. First, please ensure your SAM registration is active and continue to monitor that throughout the year.

As you hopefully are aware, a contract cannot be awarded without an active SAM account.

We do our best to try to send out reminders.

But ultimately it's incumbent upon you as the

contract holder to make sure that all of the information in SAM is current.

As part of the SAM registration, when any change is made to, for instance, a company name, the system is very case sensitive. So even if you were to change a capital letter or a comma or a period or anything along those lines, the system will send a notification that a contract modification is required.

Of course, if there is any meaningful change to your company's name please notify us, and a contract mod will need to be issued. But try not to change anything that doesn't need to be changed otherwise, it will require some time from both our ends to execute a contract modification.

Again as we touched upon, going down to the next one, please thoroughly review your CALM submissions and try to address any errors.

Try to make sure things are in early.

We do have a new help desk. And it's not just new to you, but it's new to us as well

as we're going through this integration with CALM. So please get started early that way we can assist as soon as possible. Like I said, some problems may require IT assistance from the back end and those sometimes can take a little bit of time since this is new territory for all of us.

Please take advantage of the extra time that we've allotted in our deadlines to get things in sooner so that we can work through any situations that could arise given that these are new systems for both of us.

And lastly, I did talk a little bit about the codeshare agreements. Just a couple more thoughts about that. Please don't copy and paste from the previous year's submission. We have to make sure that what is submitted is reviewed and is accurate and up-to-date and make sure that all of the companies that are listed are still in service.

The information that you submit in your codeshare arrangements, we do submit to DoD

for approval. When they are unable to locate a submitted codeshare company in their system, there can be some unncessary back-and-forth communications when time is at premium after proposals have been submitted. So make sure what you are submitting on those codeshare agreements is up-to-date and the information from those companies is current.

And one more note on the codeshare arrangements in regards to after an award has been made. We are unable to revise the codeshare arrangements that were in place at the time of contract award. The main reason being is before award, part of our evaluation process includes those codeshare arrangements.

And so if that were to be altered in the middle of a contract season, then basically it would affect the best value determination that was made prior to the contact award. So that has to remain constant throughout the duration of that contract period.

So, to the extent possible, please

ensure the codeshare arrangements submitted with your proposal are currrently active.

And lastly, I just wanted to include a couple more updates here. There are some portions of the RFP that will need to be submitted via SAM.gov and some portions that will be need to be submitted via CALM. Please pay close attention as our next presenter, Andrea Anderson, will provide specific details on this process.

But I do want to highlight one section in L.5. which discusses the greenhouse gas emissions. Each offeror will need to document their responses to this section in SAM.gov, and it will need to be completed before the proposal deadline.

So just make sure that those boxes are checked. You can see right here there are just two simple statements. I just don't want you to overlook those when you're submitting your proposals.

And with that, I'm going to turn the

1 time over to the brains and the hard work of this 2 operation, Andrea Anderson, who is a superstar. And she's going to guide you through a couple 3 4 more aspects of the RFP. 5 Thank you, JD. MS. ANDERSON: 6 This is Andrea Anderson. I am the 7 contract specialist for the City Pair contract. 8 Could we please go to the next slide? 9 I'll go over this again on another But this clause, which is in Section 10 slide. 11 K.11, will need to be submitted in SAM.gov. And 12 I'll go over that in the next slide. 13 Next slide, please. All right. So as 14 JD mentioned, we're moving on from COPS to a new It's called CALM CPSS, which stands for 15 system. 16 City Pair Source Selection. 17 So we've highlighted some areas here 18 that we've had to update because of this change. 19 So in Section J.1 of the RFP, you will notice 20 that you will now be uploading everything 21 electronically through CALM CPSS.

And here, Section J.2, Attachment 2,

has been changed. Attachment 2 used to be the COPS User Manual. We will no longer be using COPS and we will no longer be providing a User Manual attachment. We will actually be giving you a link where you can go and get the latest version of the CALM CPSS User Guide. So these are two changes that took place because of the move from COPS to CALM CPSS. Any questions?

All right. Next slide, please. So we posted the draft RFP last week on January 12.

And if you had a chance to take a look at it, you will notice that Sections K.1 through K.10 will now be completed in CALM CPSS. And in the RFP, we've highlighted that. We've put in a comment saying please complete via CALM CPSS.

So in the past, the carriers used to submit that to us in an email but now everything will be submitted electronically via CPSS. Any questions?

Next slide, please. This is more like a reminder. A lot of the carriers are already completing Section K.11 in SAM.gov. This

includes your reps and certs. It includes

Section 889. I believe there are about three

clauses in Section K.11. All of those need to be

completed in SAM.gov.

Again, a lot of you are already doing that, so this is more like a reminder. And we've updated the RFP and highlighted saying that you need to complete this in SAM.gov. Any questions?

Next slide, please. All right. So because of this change going from COPS to CPSS, as you can see here at the bottom, Group 1 through Group 3 offers will now be submitted via CPSS.

Here in the middle where it says "the initial due date for submission of proposal checklist items is due Wednesday, March 1."

Those include your SF1449 and any amendments, those are SF30s.

Anything in Sections K.1 through K.10, all of those that are listed in Section J.1 in the RFP need to be submitted to us via CALM CPSS by March 1.

The final submission of proposal checklist items will be March 16. So between March 1 and March 16, contracting will be looking over your proposal and making sure that we have everything we need. And if we're missing a signature or a document, we will be able to reach out to you between March 1 and March 16 to make sure that everything looks good.

And one more thing I want to mention here at the top where it says "the information submitted by the offeror must be in the format specified in the CALM CPSS User Guide."

I highlighted that because to get the User Guide, you have to click on that highlighted part, and it will take you to the User Guide. It will take you to the CALM CPSS Landing Page.

Next slide, please. So if you click on that, you will see this. This will pop up.

You have to scroll down to City Pairs Source

Selection. And here at the bottom, you can see that you will find the Vendor User Guide.

If you click on that, next slide

please, you will get the latest version of the Vendor User Guide. So we will no longer be providing you an attachment. So now it's going to be a link. Any questions?

Next slide, please.

Andrea, hi. MR. BRISTOW: This is Jerry.

> MS. ANDERSON: Hi, Jerry.

MR. BRISTOW: I just wanted to emphasize the importance of all of this. know City Pair has evolved over the years to now come into this automated system application.

This is our 44th contract. original contracts were issued in 1980. This is our 44th City Pair contract. Everything was done back then with stubby pencil and faxes.

We think we've evolved to the process where we had 11 markets in 1980 to now over 15,000 markets. So the only way we can absolutely manage a program of this size is to do what's been done here through the automated processes and through the evaluation application.

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So I can't be more specific. I have the airline representatives totally educated on this new process. And we're here to help you through that as everything transpires for this new evolution and new upgrade to the system. So thank you.

MS. ANDERSON: Thank you, Jerry. Here on this slide we'll go over the Q&A's. So as I said earlier, the draft RFP was posted last week. Any questions regarding the draft RFP are due tomorrow at 5:00 p.m. Please make sure that you send your questions to JD, myself and cc onthego@gsa.gov. Make sure that you're using the draft RFP questions template, which is Attachment 7.

We will try to get responses to your questions by next Friday, January 27. And we will post those in SAM.gov.

I also want to mention that you will have another chance to submit your questions when the final RFP is posted. So you will have another chance to ask us questions.

Next slide, please. So here we have the CALM CPSS schedule. I will go over the training sessions in the next slide. But I do want to go over your Group 1 through Group 3 offers.

For Group 1, we will be opening up

CPSS on February 15 through March 24. We are

giving you over five weeks to submit your Group 1

offers.

In the past we have given carriers about a month. But because of everything being new, it's a new system, new error messages and new help desk, everything is new. So we want to make sure that we give you enough time to submit your offers so we are giving you over five weeks to do that.

For Group 2, we will open up CPSS from April 10 through April 21. For Group 3, we will open up CPSS on April 24 through April 28.

Again, I want to emphasize to please submit your offers as soon as you can. Please do not wait until the last minute. You do not want

to wait for the day of or the day before to submit your offers because you might encounter some errors messages. We might not be able to help you. We need to reach out to the help desk.

So, again, there are a lot of new moving parts so the earlier the better here. So give us enough time to help you if you encounter any issues. Your points of contact will be myself and Ebony White. Any questions?

All right. Next slide, please. So we will have two training sessions. The first one will take place February 2 at 3:00 p.m. Eastern Standard Time. The training session will last about an hour.

The CPSS experts will be hosting this.

And they will be going over the manual. They
will also be doing a live demo.

On February 9, the second training session will take place. And it's at 3:00 p.m., again, for another hour. It's a Q&A session. So if you have any questions or any input or any comments, please feel free to attend. And,

again, the CPSS experts will be there, and they will be able to help us.

An invitation will go out to all of the users this week. But if you would like to attend and you are not a user but you just wanted to know more about this new system, you can send me or Ebony an email, and we will add you to these training sessions. Any questions?

All right. Next slide, please. So here are the upcoming RFP dates. We are doing our best to try to stay within the same timeline as we have in the past. So we are hoping to release the final RFP in mid-February.

We will have the initial proposal submission, they are due in early March. Again, this is where you submit the items that are listed in Section J.1 of the RFP. The final proposal submission for those items is mid-March.

Again, if we have any questions or if you are missing a document, we will be able to reach out to you between those two dates.

Group 1 will close mid to late March.

Group 2 closes mid to late April. And Group 3 will close in late April. The Special Board initial review is in early April.

And FPRs, again, final proposal revisions are not guaranteed. We have a new CO. He might decide not to have an FPR this year. So if we do have one, it will take place in late May.

The Special Board final review, if we have an FPR, will be held in late May/early June.

And we're hoping to award in mid-July. Any questions?

All right. Next slide, please. So I wanted to go over the FPRs a little more. I wanted to remind our carriers that if we have an FPR, this is your final opportunity before award to make any changes.

So for instance, if you're reviewing the flight schedules and you notice that 20 line items that you submitted offers on you realize that you will not meet the minimum service requirements say for the fiscal year. This is

the time during FPRs that you can withdraw your offers.

Also you are not limited to making your revisions to the line items that we list in the negotiation letter. We usually provide you a list. But you can make a revision in any of the groups. So you are not limited to those line items in that letter. You can make a revision in Group 1, Group 2 or Group 3.

Also if you want to make an update to any of the sections in K.1 through K.10, you can do that, too. Let's say the primary point of contact is no longer with the carrier and you want to add somebody new, you can do that at this time.

This saves us a lot of time for us contracting, but it also saves you a lot of time because once we award, everything then becomes a mod. So if you want to delete line items or if you want to change a point of contact, anything will then become a mod.

It's time consuming for us, but it's

also time consuming for you because we send you the mods. You have to review everything and then you have to sign. So I just wanted to bring this up just as a reminder. Any questions?

All right. Next slide, please. And now I'll hand it over to Ebony. Thank you.

MS. WHITE: Thanks, Andrea. All right. So we're going to go ahead and move on to Significant Changes by Section. These are the items that we identify in the RFP where we have year-over-year changes just to assist in drawing your attention to where we've made verbal changes throughout.

So we're just going to cover these five sections. There are several slides that are repetitive based on the grouping. So we'll show you those slides and then we'll just walk through the ones that we need to highlight.

All right. Next slide. Okay. So the first one is our definition. Because we're using a new system, we wanted to introduce the system to our solicitation. So we added the

definition for the CPSS module, which is City
Pair Source Selection module. Then we defined
the system itself, which is the CALM system,
which is the Contract Acquisition Lifecycle
Management system. So those are the two new
definitions.

Next slide. We also added the definition for minimum service standard. This one was partially there, but we wanted to bring it out in our review, discussion with both industry and then internal. So the red is where you'll see the added or changed language.

So, again, minimum service standard applies to all three groups. And when it comes to non-stop, an example is if we are soliciting two flights non-stop, then the offer must have a minimum requirement of two non-stop flights daily. And so this is providing clarification.

The same applies for connect. If we're soliciting two minimum flights a day for our market, then the minimum service requirement is two connects.

I'll give you a further definition.

If we solicited a connect market with two flights daily and a supplier offers us two connect flights or one connect flight and one non-stop, non-stop service, of course, counts towards it.

But if the non-stop service drops off, they would no longer meet the minimum requirement because the minimum requirement is two connecting flights. So we wanted to put some clarification in there. Again this is the modified, minimum service standard was already in the contract.

Okay? Next slide. So as we discussed earlier, I mentioned that we reduced our minimum passenger count from 30 to 20. So this is the passenger volume chart that is within our contract. That shows the breakdown of each of the passenger levels. So you will see where we updated F and G to address where 20 to 2,499 is our F passenger level and then G is 1 through 19.

All right. Next slide. So our technical requirements. So we did update the language for our offered line items. This slide

is going to be repetitive if you are following along. So this applies to both domestic, international and fifth freedom. So you will see we did add in the language where all offered flight service levels must be daily to meet the minimum service requirements. This applies to Group 1, and then for Groups 2 and 3, it will be based on the specifications of that particular market.

So this one is for our domestic line items. Next slide. We have similar information for our international markets.

and then our next slide will be our technical requirements. And so for our technical requirements, which does include our fifth freedom, what we did is we incorporated Attachments 4 and 5. You will notice if you again do your sort on Attachments 4 and 5, 4 being Group 1, 5 being Group 2, in the event we decided to move based on requirements of fifth freedom market from Group 1 to 2, we wanted to be able to incorporate the language that would

support. So we added in, again, the option for Attachment 5, which applies to Group 2.

Okay? Next slide. So here is our updated language again for the fifth freedom. The same with domestic and international, ensuring that we note for Group 1 all flights offered for minimum daily service level must meet that requirement or they are not evaluated. That language was missing from the original language so we updated that to address the evaluation criteria.

All right. And then next slide is our international business class. So, again, that applies as well, ensuring that you know when you submit your offer, the flight levels must meet the minimum requirements. If it doesn't, they will not be evaluated.

And next slide. Our audit of the contract fares, because we added the premium economy last year, we wanted to ensure our language addressed the changes in the awarded fare options. So we did change the language to

include YCA, CA, business and premium economy. 1 2 And next slide. Our price evaluation for Group 1. We incorporated the language to 3 4 address, again, premium economy as a new fare 5 class. So only premium economy classes offered on designated international line items will be 6 7 considered. That means we must award the YCA 8 fare in a given market and then the awardee may 9 be considered for premium economy if that is a pre-designated international fare or 10 11 international flight that we're looking for. 12 All right. Any questions on those 13 changes? Again, those are addressed in the year-14 over-year attachment, and they can be found in 15 the RFP itself. 16 All right. We're going to move on to our Market Selection and Market Information. 17 18 MS. WURZBACHER: I had my hand up. 19 MS. WHITE: Oh, thank you. 20 MS. WURZBACHER: This is Cari 21 Wurzbacher. 22 MS. WHITE: Yup, go ahead.

1 I just had a very MS. WURZBACHER: 2 quick question in regards to the addition of daily and the offered line items. 3 So, for example, under the offered 4 line items in the Section B, this is Page 24 5 under domestic, it says all offered flight 6 7 service levels must be daily to meet minimum 8 service requirements associated with Group 2 and 9 Group 3. And so you had noted verbally that it 10 11 was just for Group 1, but it's also in that 12 section. For Group 3, for example, the technical requirements is one flight in each -- it's in 13 each direction --14 15 MS. WHITE: CORRECT. 16 MS. WURZBACHER: -- one day per week. 17 So what's the use of --18 MS. WHITE: Yeah. 19 MS. WURZBACHER: -- daily in that 20 paragraph? 21 MS. WHITE: We will make note of that 22 on our side to revisit that language.

for bringing that to our attention. 1 2 MS. WURZBACHER: Yeah, it's on every section of that. So I just -- it was going to be 3 4 a part of question template just for awareness. 5 MS. WHITE: Okay. Thank you. ahead and still submit that. That way we can 6 7 incorporate that into our formal response --8 MS. WURZBACHER: Will do. Thank you. 9 MS. WHITE: -- if you already have it 10 drafted. Thank you. 11 Will do. MS. WURZBACHER: 12 MS. WHITE: All right. All right. 13 Any other questions? Okay. Moving on to the 14 next slide. Here is a breakout of our market dynamics. 15 16 So as we discussed earlier, year-over-17 year we try to incorporate more markets into our 18 solicited files to ensure that we're meeting the 19 needs of our agency travelers. 20 This is our breakdown to show you 21 where the market increases or decreases apply. 22 So our Group 1 is our price technical

trade-off group. We did reduce the number of markets there for various reasons. Obviously, we see consistent service, but price is the determining factor. It may justify moving it to Group 2.

There could also be movement in flights themselves based on travelers changing the markets in which they are traveling. That resulted in a reduction of Group 1 markets.

We also did some movement between Groups 2 and 3 if we need to monitor service in Group 1 compared to technical offerings.

You see the biggest jump or increase in our market gains is in Group 2. We try to have moved markets again from both Group 1 and Group 3 where we see more consistent service, daily service.

On the reverse of that, our Group 3 markets were reduced. So those markets that we may have moved from Group 3 to Group 2, it's because there is more consistent service whereas any markets that we either move to Group 3 or

remain in Group 3, there is less of a daily service requirement and that justifies the weekly service minimum.

Then you see the increase for domestic, and we have a larger increase for international markets as COVID massively hit our international markets. We are seeing travel and restrictions reduced, and so we are able to incorporate more international service into the contract. Any questions?

Okay. Next slide. Again, if you look at the attachments, you will not need to go through the tabs to see each of the breakouts.

So we did that for you. Within our Group 1 market, you will see how many domestic international. We did incorporate a second fifth freedom market. And then we have our breakdown for our international based on extended connect, non-extended connect and business class.

The business class markets solicited in Group 1 are a part of the composite fare so those are scored.

In our Group 2 markets, we have a breakdown based on domestic and international and extended connect for both domestic and international which allows up to two connect points. That's our largest market grouping.

And then Group 3, domestic and international, extended connect is incorporated in both of those altogether since it's only weekly service. Then, of course, our domestic and international breakdown for you.

Okay? Next slide. Now we're going to provide you some general contact information.

This is in the presentation you should have received by email. Again, if you have any comments or questions, please feel free to use the general inquiries on the next slide.

So we are providing you our contractrelated issues. As Andrea and JD discussed
earlier, if you are using Attachment 7 to send
any comments related to the draft RFP, you are
going to email both of them and cc to
onthego@gsa.gov. But this email address can be

used throughout the year if you have questions about the contract and you don't go directly to either the Contracting Officer or Contract Specialist.

If you have program-related issues or questions or comments, you can use our travel.programs@gsa.gov or you can also contact the program office itself, and we'll provide that information as well.

So both of these are available throughout the year. We have someone standing by to address any questions that you may have.

Okay. Next slide. So now here are our individual points of contact. So we want to make sure you have that available if you have any contracting questions. You want to make sure that you reach out to the Contracting Officer or the Contract Specialist. They are the ones that will respond in regards to any procurement sensitive information, FAR requirements or anything related to the RFP directly.

And then program office questions,

that can address pretty much a gambit of any concerns of a particular City Pair fare, service requirements, new markets that you may want to see solicited, concerns with things that may be going on in the industry that you want to bring to our attention. We cover, like I said, the gambit of any other items.

I do want to again note that Jerry
Bristow is acting for Mary Gartland, our Director
who is out on maternity leave. I also want to
note on here you will see Mike Connor. He is not
with us today, but he will be stepping in as
acting Program Manager as I will be stepping
aside for a period of time to partake in a detail
with another division within GSA.

I will be available, but I will not be acting in the capacity in which I'm doing today.

So please incorporate Mike Connor in your communications as well.

And then, of course, Jennifer Burdette is our right hand on everything City Pair. And then Chris Miller is data. So we provide all of

our contacts for you. If you have any comments or questions, please feel free to reach out, and we'll make sure we get a response back to you as soon as we can.

We'll open this up for questions. Do we have anything in the chat that we have not already addressed or if anyone has any questions for either the PMO or contracting, feel free to come off of mute and go ahead and ask your question.

MR. MILLER: Hey, Ebony, it's Eric.

I put two more in the chat. But what's the

latest with seasonal service, specifically

Iceland and Bermuda that seem to come up every

year. We see awards and then the awards are

gone, and it is seasonal services. How are you

all treating that?

MS. WHITE: JD, I can respond from a program office, but I'll let you from a contracting perspective.

MR. SANTINI: Can you repeat that in regards to Iceland in regards to seasonal

service?

MR. MILLER: Yes, sure. Sometimes GSA City Pairs award to Iceland, but the carrier only does that seasonally. They might not be doing it in the dead of winter. So then a lot of times the carrier is thrown out and then, like, there is a re-award.

There always is a question mark, at least in my mind, over seasonal travel. The same with Bermuda that carriers have seasonal non-stop flights. And they get an award based on non-stop but then it goes to connect when it is off season. Thank you.

MR. SANTINI: Yeah, okay. I think I understand your question. It's something that we have been talking about actually quite a bit. I think for right now the contract terms will remain similar to what they've been in the past where if a contract carrier ceases to provide at least a minimum level of service outside the range permitted for a temporary cessation of service, which is 120 days, then the contract

line item will be discontinued for that award 1 2 carrier. If it's within that time frame it can be re-awarded, it can be given back to the 3 4 original awardee, the contractor who won the 5 award during that time period. We've discussed alternative solutions, 6 but as of now everything still stands with that 7 8 process in place moving forward. 9 MR. MILLER: Thanks for that. I iust 10 wasn't sure what it was. 11 MR. SANTINI: Yeah, yeah. It's a very 12 good question. 13 MR. MILLER: You explained it well. 14 Yeah, and my last question that I could think of 15 was, you know, globally all fares in the GDS are 16 filed in U.S. dollars except for Canada. 17 been talking with Ebony about this. But I don't 18 think it's a GSA requirement. It just seems to 19 be something that happened. 20 But when you're trying to look at the 21 fares in the GDS, but they're in Canadian

dollars, but on the GSA website they're not in

Canadian dollars, it just kind of creates a question mark.

I was just wondering if there was a contract requirement for them to be in Canadian dollars or is this something that the carriers took upon themselves to do? Thank you.

MR. SANTINI: I think that's one I'm going to have to look into and address during the Q&A when we post those to make sure that I'm going to attribute it right in regards to the Canadian dollar, whether it's in the contract specifically unless anyone else has information on it.

MR. MILLER: Great. Thanks, James.

MR. SANTINI: Absolutely.

MS. WHITE: I'll add on to that, JD, just really quickly. Because we don't address the GDS in the fare filing in our contract specifically, it does leave interpretation for airlines to submit their fares in however they choose.

But we are looking at the impact based

	on what Eric has shared with us. It does make it
2	hard for travelers if they are trying to validate
3	the City Pair fare award to what they are seeing
4	online. There is some calculation, of course.
5	You know, the Canadian dollar value may change
6	day over day. So it does make it a little bit
7	challenging. So we'll bring that up with the
8	airlines and see if this is something that we can
9	address.
10	All right. Any other questions in the
11	chat and if anyone else has any question?
12	MR. SURRATT: Hi, Ebony.
13	MS. WHITE: Yes?
14	MR. SURRATT: Would you mind showing
15	that one previous slide with all of the contact
16	information, please, just one more time?
17	MS. WHITE: Sure.
18	MR. SURRATT: Thank you.
19	MS. WHITE: Awesome.
20	MR. SURRATT: Thanks for that.
21	MS. WHITE: Any other comment or
22	question? Otherwise, we're going to give you a

little bit of your time back. We'll go ahead and close out this session.

Again, thank you all for your partnership, your participation and your support of GSA City Pair Program. We want to thank you again for your time today.

Q&A session is open again for the draft RFP. If you have not reviewed it, please do so and submit your questions via Attachment 7 no later than 5:00 p.m. tomorrow, Friday, January 20.

You will have a second opportunity to submit questions during our final RFP. But, again, this will be the time to make any changes that will require an impact. We want to make sure we get time to review and make the updates appropriately.

We will be sending out an email, again, inviting our suppliers to participate in training to ensure that you have ample time and support to gain access to the system and ensure that you have all of the mechanisms in place to

1 submit your offers within the timelines we are 2 specifying. For those that will be participating 3 in Special Board or that just participate 4 5 throughout the year, making sure that City Pair hears your voice, your agency's needs and 6 7 incorporates the requirements, we thank you. 8 thank you and again we could not do this without 9 your support. 10 I just wanted to show our appreciation 11 on behalf of the City Pair Program and give you 12 17 minutes back to your day. And we hope you 13 have a wonderful rest of the week. 14 (Whereupon, the above-entitled matter 15 went off the record at 3:13 p.m.) 16 17 18 19 20 21 22

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# <u>C E R T I F I C A T E</u>

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In the matter of: CPP FY24 Pre-Solicitation Conference

Before: US GSA

Date: 01-19-23

Place: Videoteleconference

was duly recorded and accurately transcribed under my direction; further, that said transcript is a true and accurate record of the proceedings.

Court Reporter

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