U.S. GENERAL SERVICES ADMINISTRATION

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CITY PAIR PROGRAM (CPP)
FY25 PRE-SOLICITATION CONFERENCE

THURSDAY JANUARY 18, 2024

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The Pre-Solicitation Conference convened via Videoconference, at 2:00 p.m. EST, Mary Gartland, Director, City Pair Program, presiding.

PRESENT

MARY GARTLAND, Director, City Pair Program ANDREA ANDERSON, Contract Specialist JERRY BRISTOW, Senior Program Analyst JENNIFER BURDETTE, Program Analyst MIKE CONNOR, Program Manager MATTHEW RACCHINI, Contract Specialist JAMES "JD" SANTINI, Contracting Officer

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

2:01 p.m.

MS. GARTLAND: We are going to go ahead and kick this City Pair Program FY25

Pre-Solicitation Conference off. Good afternoon, everybody, I am Mary Gartland, I am the Director of the City Pair Program. We have the program office and the contracting team on the call today. We will be walking through the draft RFP that was just released on January 11th.

So, what we are going to discuss today is an overview of our partnership goals, the improvements we made, the solicitation updates, then walk through them by section, review our market information, and review your questions. If you have any further questions after this presentation is complete, you can always reach out to us as well.

The City Pair Program has partnership goals. We wouldn't be here without our agencies or our suppliers, so we want to create value for our stakeholders. We believe a strong

relationship management process will allow the program to improve our solicitation every year, and we have to ensure that we meet the demands of our customers, while also staying aligned with our suppliers and industry trends.

How do we do that? We meet with our suppliers twice a year in one-on-ones. We also have ad hoc meetings as needed. We meet with our agencies in partnership meetings, and we have an International Working Group that meets as well. We're also open to meet any time throughout the year. We want to make it easy to do business with City Pair.

So, what are some changes that we have made throughout the past year to do that? We want to ensure that our user interface tools are easy to use. We have incorporated our offer submission tool into an easier to use system,

Contract Acquisition Life-cycle Management (CALM)

City Pair Source Selection (CPSS). We recieved a lot of good feedback from our suppliers about how efficient the communication is when uploading

their offers.

We also provide timely access to our contract fares, and our agency Online Booking Tools (OBTs) and Travel Management Companies (TMCs). We try to award contract fares mid-July so you can start booking those next fiscal year trips. We also have regular cadence of information and data sharing. With our suppliers, we provide quarterly data reports on their top markets.

We also meet at a regular cadence of twice a year to discuss checkpoints and midyear statistics, along with end of year statistics.

We have an innovative and equitable procurement.

We try to create a competitive landscape where we allow all suppliers that are able to meet our minimum requirements, we don't limit it to just two or three suppliers.

And we like ideas to improve the program, that's why we have so many customer (audio interference).

PARTICIPANT: Lost you, Mary.

1 MS. GARTLAND: -- to ensure that we're 2 on the right path with everyone's continuing 3 participation in the program. Mary, you came back, 4 MS. BURDETTE: 5 but I think we lost a bit of your dialogue there. 6 MS. GARTLAND: Okay. 7 Mary, I don't know if MS. WURZBACHER: 8 you can hear me. I know some people are having 9 If you try to access via browser, that trouble. 10 was able to be successful. I think some of us 11 are getting blocked. MS. GARTLAND: Yeah, I would 12 13 definitely recommend just joining by browser, 14 even in the future. I have to join by browser 15 because we don't have it downloaded on our 16 computers, too, and you get all the same access, 17 except maybe background applications. 18 Does anyone need me to repeat anything 19 I just said? Jennifer, where did I leave off? 20 MS. BURDETTE: I believe you were on 21 this, last pillar, innovative and equitable 22 procurement.

MS. GARTLAND: So, overall, we just want to ensure that we are creating a level playing field and allow as many suppliers to submit offers and meet our minimum requirements as possible. We will work with new suppliers to ensure that, if there are hurdles, we can assist them.

We don't just award to two or three carriers, like corporations. We can award to as many carriers that have the best offer. We want to exchange ideas to improve the program with our customers and our suppliers to ensure that we're on the right path, and considering today's environmental landscape. We do that by incorporating your voice into this solicitation. I hope that you are happy with the improvements that are made, because most of them are done because of our customers or because of our suppliers.

I just wanted to say thank you to everybody, all our suppliers, for their continued participation. We appreciate it and our

partnership is important. If there's any way that we can improve, we are open to that discussion, and open to those meetings as well.

Now we can walk through the program office driven improvements. The first one is nonstop bonus. We want to accurately reflect the best value service that's being offered in our price versus technical grouping. It's important to our customers that they get to their destinations efficiently as possible to meet their agency's missions. So, we have changed that Group 1, all A through G passenger levels, will receive 20 points for any carrier with nonstop service when compared to connect service.

Previously, there were lower points for E through F passenger levels. Passenger level G has never actually been included in Group 1; we usually put it in Group 3, so that is a new update as well. This is really just to ensure that nonstop service is getting the review from the evaluation team that is needed to ensure that we are awarding on best value.

Next is the _CA fare language improvement, that is our deeply discounted fare in our coach class fare offerings. We heard that there was auditing language in our contract that made it a little bit harder to manage to the _CA fare class. It is capacity-controlled based on supply and demand of that current plane.

_CA is also a fare that may not always be taken by our travelers, and we all know that the load factors of planes are really high, and the airlines have no control over that either.

So we removed the auditing language from our contract so that airlines can be more comfortable knowing that there will be no audit and no penalty on _CA availability.

We still hope that the offer will still be there, because the _CA fare is really important to our government travelers. There's policies out there for them to take that when it's available. It really drives the cost savings and budgets of our agencies, and can make a difference in sometimes even going off carrier.

It improves compliance, as well, because those are the most competitive against those lower commercial fares that can be found that may not be contract fares. We hope that this will bring some comfort in continuing to offering those _CA fares that are really important to our government travelers and agencies.

The premium economy expansion. So, premium economy was added as a new class of service about two years ago. The Federal Travel Regulation (FTR) has added a policy to allow agencies to approve this type of travel. seeing a slow movement into using this, I think because agencies are still gaining traction on the policymaking piece of that. But, at the same time, we are seeing usage, so we've expanded those markets, offering in 78 markets in total, adding 36 this year. Premium economy is not as expensive as business class, but has the extra space offering that maybe an international traveler might require when taking those longer trips.

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Increased markets solicited. We have increased the markets that we are soliciting this year by about ten percent. We're seeing an influx of travel, we're at about 85 percent of pre-COVID FY19 levels.

So, we're seeing that market reach increase, and markets traveled increase getting back to normal. If a government traveler has traveled or requested a market for their mission and it meets our minimum requirements, we're going to solicit it so it's included in our spend under management and travelers can utilize the discounts offered.

This is one from last year. We thought International Air Transport Association (IATA) was going to transition some city codes to airport codes, and that change was not made. So, we are transitioning back to what is in IATA today, since they never made those improvements. We make it easier to do business with us and cause less confusion.

PARTICIPANT: That change was not made?

MS. GARTLAND: IATA stated they were going to make these changes this calendar year 2023 and they have not. Due to that industry source not changing, we are going to change it back to what it was, and is today, to make it easier to do business with us. We wanted to note that, since we did make this change last year anticipating it was going to happen, and it did not.

That is all for the program improvement section. I am going to hand it off to our contracting team. Our contracting officer, JD Santini, is going to kick it off for them.

MR. SANTINI: Yes, thanks, Mary.

Let's go to the next slide. Perfect. Well, good afternoon, everyone. I am really excited to be here with everyone, particularly now that I'm the experienced veteran here that I am, having a full 12 months under my belt with the City Pair Program. The past year certainly has been kind of a whirlwind, a bit of a learning curve, and particularly when you combine that with the

integration of the CALM system.

But I know that that transition over the last 12 months has been so much smoother than it could have been otherwise, thanks in no small measure to the tremendous partnerships with have with so many of you that are on the call this afternoon. And it's something we definitely recognize and appreciate very much. And particularly myself in that first 12 months, it really makes it so much easier when you have partners that are dependable and so committed to the program. So, we very much appreciate that.

At the outset, just real quickly, I want to do a plug for the questions. We will have a Q&A session at the end, but we have everyone from contracting here, everyone from the program office here, it's kind of unusual in that instance, and so we certainly encourage any and all questions as they arise, as we have many on the line who can assist.

Going along with that, as a housekeeping note, tomorrow is the deadline for

questions for the draft RFP, it's tomorrow at 5 pm EST. So, if you do feel more comfortable, you can submit a written list of questions, as well. And then, after that list is submitted, we will provide those questions and answers in their entirety on SAM.gov.

So, as we look through the slides here we have four parts to the RFP itself. So, be aware. So, in Part I and Part II, all of what's contained in those parts will be incorporated into any contract that is awarded.

So, you will be responsible for adhering to those contents through the life of the contract. And, ultimately, in order to be awarded a contract, you will need to follow the requirements and instructions that are in part three and part four of the RFP. So, the entirety of those parts, basically, are critical in being able to be awarded a contract, and then ensuring that you're complying with the contract.

So, starting off here with the schedule, I'm going to do a brief overview of

these sections. Certainly, they'll require more in depth reading on your ends. I just want to cover a couple points on each of these sections.

So, for the schedule, Part A, the SF1449, that's something that everyone's very much familiar with, first will be box 17A. And that's where you're just going to need to fill in your company name. And then the only other part that you'll need to fill in are the boxes 30A, B, and C, which will require your title, your signature, and the date. So, it's very straight forward, but it is essential the form is submitted on time with your proposal before the deadline.

Moving on to Section B, we have our services and price. So, basically, the first part of this section goes in depth on the services the government is procuring, and additionally Section B.2 provides a very extensive list of definitions and words you'll see throughout the solicitation that might have other meanings in various other contexts.

But for the government's purposes, in this solicitation, we do want to make sure that there's a clear understanding of the government's intentions with the inclusion of these words in the solicitation. So, 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.

Moving on to Section C, here we have our descriptions and specifications. Basically, what we're looking to purchase. And this is the longest section of the RFP, and one of the most specific in regards to what exactly 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 familiarize yourself 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 the solicitation, so those are left blank. We'll

move right along to Section F, Deliveries and Performance. So, highlighted here will be the period of performance, which in this case is going to be one year. And that is expected to commence on October 1st, 2025. Finally, there is one two-month option period and one one-month option period that can be exercised.

Another part of this section worth noting is, when a carrier has been awarded a contract and no longer meets the government's minimum flight requirements. This is a situation that can arise not only after award, but also during the solicitation process. The solicitation does stipulate that within 10 days after award, a carrier must confirm whether they still meet the minimum requirements for all the line items they have been awarded.

A carrier does not have to wait until after an award to notify us if they no longer meet the minimum requirements for a specific market. A carrier can notify us during the discussion phase if they no longer meet the

minimum requirements. This is particularly helpful to avoid awarding a market to a carrier that no longer meets the service requirements.

Okay, so moving on to Section G, here we have our contract administrative data. This section 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.

So, those are the procedures that once fares are reduced commercially, they should be reduced on an awarded market as well.

Moving on to Section H, this is in regards to our special contract requirements, and this is actually very important information regarding compliance with regulations. 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. 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 this contract.

Section I, probably the most riveting portion of the RFP are always the contract clauses. Although maybe not as riveting as some may want, the importance really can't be overstated, because, ultimately, these clauses do become part of the contract, and the expectation is that those clauses will be followed. And also they are updated every year. Not every clause, but updates occur every year in the FAR. And some of the clauses in this RFP have been updated, so definitely want to pay attention to those that have been updated. And those have been highlighted in our significant changes document, that is an attachment to the RFP.

Moving on to Section J. So, these are a list of documents, exhibits, and other attachments. What's neat here is this is essentially a checklist. It spells out here clearly everything you'll need to include in your proposal submission to be considered for award.

So, as you're getting ready to submit your proposal, you can go basically line by line and make sure that it's included with your proposal and feel comfortable that if all those things are checked off, that you will be considered for award.

Moving onto Section K, Section K is our representations, certifications, and other statement of offers. So, here you'll be asked to identify the authorized negotiators, provide primary and alternate points of contact, and also a customer service point of contact. Also included here is the CRAF certification, your code-sharing partner arrangements, and then compliance with various air quality and safety regulations. This is also the part where your SAM registration needs to be documented, as well as your 889 telecommunications equipment representations.

So, this is a more interactive section because this does require responses to certain boxes that need to be checked, and information

that needs to be provided. And if it's incomplete, your proposal will not be considered for award until those areas are completed.

Moving on to Section L, so here's where you'll find the deadlines that we have moving forward throughout the season. And there are various groups and stages, so it's important that you familiarize yourself with those deadlines and make sure that they are on your calendar. We do try to provide reminders and such, but, ultimately, is incumbent upon you to keep track of those deadlines.

This section also does contain some solicitation provisions. One notable provision that is in this section is the public disclosure of greenhouse gas emissions and reduction goals, and this again does include a couple of questions that need to be answered or boxes that need to be checked.

Finally, we move to Section M, and these are the evaluation of factors. Part of the goal here when we're creating the RFP every year

is transparency. And here we're just trying to provide, in this Section M, a roadmap, basically, so that you're able to know, from our end as evaluators, how the submission will be received and evaluated. So, we try to be as specific as possible in the process we 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 to ensure fairness for all those that are sending in their offers, and that it's very clear what the criteria, or the rubric that will be used in making those evaluations.

Okay, so I think now we can move to the next slide. I am getting a little bit of background --.

MS. BURDETTE: Yes, if you are calling in, please double-check that you are muted. That would be great. We are getting some feedback here. Thank you.

MR. SANTINI: Yeah, usually I'm used to feedback with my children, so that was a

welcome surprise that it wasn't them and it was rather just somebody else contributing.

Moving on to just a couple of important updates and reminders. First, we want to ensure everyone's SAM registration is active, and is being monitored throughout the year. As a reminder, a contract cannot be awarded without an active SAM account, and when you're submitting your proposal, an active SAM account has to be associated with the carrier as well. So, please make sure that you monitor those dates when it expires, and keep up to date with your SAM account.

Please review your CALM CPSS submissions, and make sure that you have addressed any errors. This is another part that's really important, that you've built in enough time to ensure your proposal is submitted in a timely fashion. Sometimes errors do pop up and require us to work with the CALM technical team, to fix things on the back end, and that can take some time. So, if you've waited until the

last minute, you could be out of luck in terms of getting that timely assistance to be able to address the situation.

So, fortunately, I know most of you do have some experience from last year working with the CALM system, and so hopefully that experience will help, as well. We have gone through a number of enhancements to hopefully make that experience smoother this time around, but inevitably there are things that can arise. So, please build in some time into your schedule to submit that earlier rather than later.

Additionally, when there is an amendment posted to the RFP, we do need to make sure from your end that you return those signed SF30s with my signature as the CO, and you complete block 8. So, make sure that those are uploaded into the CALM system, as well.

Lastly, I just need to touch upon the submission of each carrier's code sharing arrangements. Fortunately we were able to work with the CALM Team to ensure any code sharing

data submitted last year will be prepopulated in the system this year as well.

But what's important here is to make sure that what's in the system is accurate and up-to-date. I know sometimes -- not a lot of them, but sometimes those code-sharing arrangements can change from year to year. So, please ensure the information for those companies is accurate, and that you want those companies to be on that list. And if any company is not on that list, obviously, to add them to the list to make sure that they will be considered as part of your proposal.

Moving to the next slide we can see there are some items that do require your completion in CALM CPSS and others that require your completion in SAM.gov.

Sections K.1 to K10, will need to be completed in the CALM CPSS system and any corresponding documentation or certifications will need to be uploaded there. Now K.11 are questions that need to be done through SAM.gov,

and one of them here is the covered telecommunications equipment or service representation. The questions actually are right here, they're just two boxes that need to be checked about whether the offer does or does not provide covered telecommunications equipment.

And another one that was mentioned previously was in Section L.5, which is the greenhouse gas emissions certifications that need to be submitted, as well. So, I just wanted to make sure that we're up to speed on which parts need to be done in CALM, and which parts need to be done through SAM.gov.

And I believe there's one more slide.

And this last slide is a contract clause that was recently added to the RFP. It's FAR section 52.204-21, the Basic Safeguarding of Covered Contractor Information System. I think, for the majority, if not all of those that will be submitting proposals, this is probably a standard business practice. But we need to make sure that any federal contract information that isn't

intended for public use is safeguarded according to the stipulations specified in this clause, which includes limited access to only authorized users, in terms of who has visibility on that information.

With that, I will turn the time over to my esteemed colleagues, who are really the engine that runs this whole train and phenomenal superstars of this program, Matt and Andrea, and they will discuss a couple more important aspects of this upcoming procurement. Thank you.

MR. BRISTOW: Hey, JD, this is Jerry Bristow. On the CALM item there, are there going to be refresher courses or training days associated with CALM this year, as they were last year?

MR. SANTINI: Absolutely will be, and actually my colleagues are going to get into that in terms of the deadlines and what will be covered there.

MR. BRISTOW: Okay, great, thank you.

MR. SANTINI: That's a good question.

MR. RACCHINI: Thanks, JD. Hi, all.

My name is Matt. I'm one of the two contract

specialists with the City Pair Program. I'm going

to start by discussing an update to B.4 within

the draft RFP, which is entitled Pricing Schedule

for Group 1, Group 2, and Group 3 Line Items,

specifically in Section 7(a).

It's a very minor change. The new language states that the FY25 premium economy markets can be found in Attachment 4. So, within Attachment 4, which is the schedule of Group 1 line items, there will now be a column that carriers can use to filter Group 1 markets by premium economy. There will no longer be a premium economy markets list found in B.4 of the RFP. Next slide, if there are no questions.

Furthermore, in F.6, Autocancellation, we've also added some language here
in red. So, as it states, a complete autocancellation profile document must be submitted
to GSA within 20 calendar days after award if the
contract carrier chooses to participate in auto-

cancellation. And the added language states this document could also be submitted and uploaded in CPSS during the proposal period.

So, there's two different options, either within 20 days after award, and that would have to be emailed to us; or before award during the proposal period, it could instead be uploaded in CPSS. Next slide.

Furthermore, in J.1, Attachment 1,
Proposal Checklist, we're asking this year for
all submissions in J.1, including Section K
submissions, that they all be submitted in PDF,
Excel, or Microsoft Word format. So, in any one
of these three formats. Again, that's all
Section K documents, that's Standard Form 1449,
Standard Form 30, and then subcontracting plans
for any carriers that are required to submit one.
This is highlighted in yellow in the draft RFP as
well.

Any questions? Okay, I'm going to pass it over now to Andrea Anderson.

MS. ANDERSON: Good afternoon,

everyone. This is Andrea Anderson. I am a contract specialist for City Pair Program. I'm going to be going over the next few slides. This slide here is found in Section L.1 of the draft RFP. We changed the submission period. Before CALM, we always had one submission for your proposal checklist items. But, last year, because it was a new system, we had an initial due date, and then we had a final submission date.

This year, we decided to go back to the way we had done it in the past. So we will only have one submission date, and that will be Friday, March 8th, at 5:00 p.m. Eastern Standard Time. In the draft RFP, I believe we mention Wednesday instead of Friday; it is Friday. So, we will definitely update that in the final RFP, but we wanted to bring that to your attention.

I also want to mention that if you have any changes that you want to make to your proposal, you could also make those changes during FPRs.

Does anybody have any questions?

Please feel free to stop me at any point; I

welcome those questions. All right, next slide,

please.

All right, as JD mentioned, some of the provisions and some of the clauses are to be completed in SAM.gov. A lot of the carriers are already doing that, so this is more of a reminder. So, in the RFP, in Section L.5, we've added to please complete this provision in SAM.gov. It's the 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals.

Next slide, please. As JD mentioned, we have made some enhancements. First, we want to thank you for your feedback on the new system. We appreciate all of the feedback and input. We heard you, and we have made some changes, we have made some enhancements to the system. So, if you want to take a look at the vendor user guide, which has been updated, you can go to calm.gsa.gov, and it will take you to the CPSS Landing Page, and you can find the vendor user

guide under City Pair Source Selection. You can also find a link to the user guide in Section L.1 of the RFP, and in the first paragraph we provide you with the link. Next slide, please.

All right, so the updated user guide was completed December 2023, and if every time you go to the link and you keep seeing the old version, I would recommend that you clear your browser, and go back to the link, and you should be able to see the version 2 of the user guide.

I would recommend that you become familiar with the user guide, because there have been some changes, some enhancements, so I would recommend you take a look at it. Next slide, please.

The draft RFP was posted on SAM.gov on January 11th, and, as stated in the draft RFP, if you have any questions on the RFP or any of the attachments, please submit them to us by January 19th at 5:00 p.m. Eastern Standard Time. Please send them to JD, myself, and onthego@gsa.gov.

Please use Attachment 7, which is the draft RFP

questions template. As you go through the draft RFP, and any of the attachments, please let us know if you notice that something stands out. Please let us know by using Attachment 7. We plan on responding to your questions by Friday, January 26th, and the Q&As will be posted on SAM.gov.

Any questions? All right, next slide please. So, here we have our anticipated schedule. And we will have a training session, and I will go over that on the next slide. But I wanted to discuss Group 1. For Group 1, we will open up CPSS on February 14th through March 15th. Group 2 will open April 1st through April 12th. And Group 3 will open April 15th through April 19th. And this year, your points of contact will be myself and Mike Connor. Next slide, please.

So, this year we will have one training session. It will last about an hour. It will be held on Thursday, February 8th, at 3:00 p.m. Eastern Standard Time. The CPSS team will go over the user guide, they will conduct a

live demo, and take any questions you may have about the system. This session will also be recorded, so if you cannot attend, please let me or Mike know, and we will send you the recording. An invitation will go out to all of the users, but if you would like to attend for informational purposes, let us know, and we will add you to the training session.

Any questions? All right, next slide, please. All right, so, as JD mentioned, we have made lots of changes and enhancements to the system. There were too many to mention on just one slide, so I'm just going to mention the ones that stand out to me. The main one is that the Section K will now pre-populate from the previous year to the new fiscal year. So, the carriers now can go in and add, delete, edit that data.

Another update was Section K edit and review process. So, last year, if a carrier made a change, let's say, to Section K.1 during FPRs, the change would not show. So, then the carrier would submit a few times because the change would

not show. But what was happening is that the change had to get contracting approval. So, this year if a carrier submits a change during FPRs, the carrier will get a pop up saying we've received this change, but it has to go through contracting review and approval.

Here is one reminder for the carriers. To avoid receiving error messages, the carriers should delete the line items in their spreadsheet for which they do not meet the minimum service requirements for. If the carriers choose to keep all of the line items, the evaluation team will only consider the offers that were successfully submitted.

So, last year, we had a feature in CPSS where the carriers could download the line items that the system was considering as a successful submission. But if the file was too large, it would not download. So it was causing some issues. But this year that has been fixed, so a carrier can go in during the submission period and they can download this spreadsheet,

and they can see what the system is considering a successful submission.

Next is CPSS will treat fares listed as zero, or if the carrier leaves that fare blank, the system is considering that as a no offer. Another reminder, for average elapsed time, the value should be in minutes. If you submit, for instance, a one, you will get an error message. We didn't have that last year, but we have it this year.

If you're submitting connect points, they have to be in alpha characters. If not, you will get an error message. Last year, if a carrier determined that they would not meet the minimum service requirements for, let's say, 40 line items during FPRs, and they wanted to withdraw offers, they had to delete one by one. This year the system will allow the carriers to bulk delete any line items that they want to withdraw during FPRs.

The last one, before CALM everything was done through email, and we, contracting,

could cc anybody in the carriers team that wanted to be cc'd on mods, but with CALM we could not do that. The only person that would get a copy of an executed mod was the person on the carrier side that was signing. We heard you, we've updated that. And if you want to be cc'd, if you're listed in Section K.1 or K.2, and you want to be cc'd on these mods, let us know and we will add you to the mods.

Again, I wanted to thank all of the carriers. We appreciate all of the feedback.

While you're going through the system for this year, while you're submitting your proposals, your offers, please let us know if you see something that we can do better for FY26, we will take it into account. We want to make the system is user friendly so it's easy for you to submit your proposals. So, please let us know if we can do something better. And now I'll hand it over to Matt so he can go over FPRs.

MR. RACCHINI: Thank you, Andrea. So, now very briefly we'll go over final proposal

revisions (FPR) reminders. As a preface to this discussion, FPRs only occur if the contracting officer decides that they will take place. So, all that is to stress that they're not guaranteed for any given year. But, as a quick summary of FPRs, this is the final opportunity before award for carriers to make changes.

In addition, please ensure that your offers are updated to reflect any changes in flight schedules. And then, keep in mind that all offered line items, so any line item in Group 1, Group 2, or Group 3 can be revised at this time. The contracting officer, if it's determined that we will go into FPRs, will send carriers a negotiation letter.

But carriers do not only need to look at line items in that letter. They may revise offers on any line items that they submitted an offer on. Furthermore, carriers are able to update their sections K.1 through K.10 if applicable. And then as was mentioned in the previous slide, there is now a functionality in

which carriers will be able to withdraw offers in bulk rather than simply one line item at a time.

Next slide. So, this is a very general overview of upcoming RFP dates. Some of these dates have already been shown to all of you. But in mid-February we're expecting the final release of the RFP, so this would be the final RFP. By early March we will close the vendor proposal submission window. And once again, just as a reminder, there will only be one vendor proposal submission window this year.

In past years, there was an initial and a final window; there will only be one window this year. By mid-March, Group 1 will close. In early April, the Special Board will have their first meeting and have an initial review of their markets. Later that month, in mid-April, Group 2 will close. And then, at the end of April, Group 3 will close.

That will bring us then into late May, during which the final proposal revisions, if the contracting officer determines that they will

take place, will occur at this time. And also in late May, the Special Board will have its final review. And we are aiming at this time for the awards to take place in mid-July.

Are there any questions about these dates? If not, I will then pass it over to Mike Connor, the program manager.

MR. CONNOR: Thanks, Matt. So, I just wanted to go over the significant changes that we've made to the RFP. Mary kind of highlighted all these already, so I just want to kind of touch on the language, and the changes that are actually going to be in there. All of these changes are listed in Attachment 2, so you can actually look at the language from last year versus this year, and see what the changes are.

Like Mary said about what we removed in regard to the _CA, B.4 Section 5 was the only change. The goal is still to be at 60 percent, but we understand there's a lot of factors that aren't in control of the suppliers, so we're removing the audit language, so you won't see

that in this solicitation.

The next few slides are all kind of tied together under Section M. Mary also touched on. None of this language is new at all; it's just that we used to evaluate the A through D passenger level markets differently than E through G. So, again, it's not new language, it now incorporates all of our passenger levels.

If there's no questions, we'll just keep moving on. Again, what we did here was just added passenger level G for M.3, Subfactor 1
Timeband/Service Distribution Domestic Routes.
Now it is for all passenger levels E through G.
Really not a whole lot to talk about there.

Again, they're all tied together, so the same thing for International and International Business Class line items, just adding that so that we're evaluating all of the levels the same.

And on the next slide, again, same thing for the average elapsed time. So, all these slides are meant to do is just to highlight

in the language what you'll see, and the changes you'll see in the RFP.

Okay, so, for here, we just wanted to clarify the order of calculation, so the order of calculation, goes nonstop, direct, and connect.

Previously, it wasn't quite as clear, so now we're just pointing it out so that you can actually see that when we're looking at.

Here all we did was, again, we're just clearing it up for clarification, added all passenger levels, and removed the last two sentences. So, you'll see that change when you look at it too. And that's kind of a wrap up for the language changes in the RFP.

What I'll do now is throw it back to Mary for market selection and information.

MS. GARTLAND: So, as discussed, we increased our markets by over a thousand overall, about a 10 percent change year over year. The biggest increase you would see is in Group 1.

Over the past few years, we've been shifting a lot markets that may have fit into Group 1 for

price vs. technical evaluation into Groups 2 or 3. We made the decision to put all DCA, or Reagan National Airport, back into Group 1.

All nonstops are in Group 1. So, that's where you will find all the nonstops this year to get a price vs. technical evaluation.

So, that's where a lot of that shifting and increase came from.

Again, our travelers, and even personal travelers, you know that you prefer the nonstop carrier. So, we really want to give it that appropriate evaluation and look to ensure that we are making the best value decision. Of course, the price still has to be fair and reasonable, and that determination will be made at that time. But, you know, when there's a connect versus a nonstop in a price-only situation, most of the time it's going to go to the connect carrier. So, we really want to have that price versus technical evaluation, so that we can then take a look at the offer and make sure that we are making the best value award

decision on behalf of the government travelers.

Mostly everything else, you can see, shifted as well. That's where the decrease in Group 2 came, and in Group 3 there was an increase. We know that in Group 3 that is price-only and there are no minimum service requirements, so you can serve the market one day a week with no maximum connection time requirements. So a lot of our increased markets fell into that this year.

There's a bit of an increase in international, as well. Some of those line items may be markets that fell off during COVID and are coming back due to the increased travel, or there's new markets that are being requested by agencies where they foresee the travel increasing this year, or where there's a need to travel to for FY25.

Next up dives even a little bit deeper into that, so you can see these numbers:
domestic, international, extended, connect, our business class. We are still soliciting to Fifth

Freedom markets. So, if any of our suppliers see a discrepancy in any of these markets when you're going through the RFP, and you feel it should be moved to another group, for example, because you have nonstop service in a Group 2 market, please notify us so we can move it to Group 1 to be evaluated appropriately.

Anything that you have questions about, please reach out to us so we can address it now. We can address it later, but it's easier to do it now. We can address a lot of things up until pre-award, but obviously it's ideal to do it at this point in the process, so we can fix things from our draft version to our final RFP release.

And I will say, we are basing these groupings off of our OAG data that we receive, it's a snapshot in time. So, we would love to hear your feedback, and rely on if you're seeing that we misclassified something based on that verified data source of your schedules. We understand that you change your service often,

and we want to hear from you to validate if anything is out of place or misclassified.

Just moving on, I think we are going into our contact information. So, for contract-related issues, On the Go, that's where you get most of the contract modifications from.

Program-related issues, a lot of the customer agencies and individuals reach out to the travel programs. On the next slide, we ask you just to come straight to the source and contact us directly, our contracting team, the CO, JD. You can always cc Andrea or Matthew in case someone's out of pocket.

And then the program office, myself, and Mike Connor, Jerry, Jennifer, we're always here to answer your questions. We love to reply promptly as well. So, we want to make sure we get all your concerns, questions addressed appropriately and in a timely manner. We will open up the floor to our stakeholders, and see if you have any questions for us at this time.

MR. SCHIFFNER: Hey, Mary, this is

1	Justin Schiffner from Southwest Airlines. I had
2	one clarifying question from the technical
3	service. The 20 points additional when scoring
4	for nonstop service, can you just clarify, is
5	that just the overall market gets a 20 point
6	score, or is it every single nonstop gets an
7	additional 20 points until you get to the cap?
8	MS. GARTLAND: So, this is Subfactor
9	2, I believe. It's just the one cumulative
10	number is 20, so it's not 20, 20, 20, if you have
11	four nonstops; it's just you either get 20
12	additional bonus points or you get zero if you
13	have connect.
14	MS. BURDETTE: The bonus points apply
15	only when comparing to connect service.
16	MR. SCHIFFNER: Thank you very much.
17	MS. GARTLAND: Okay, great.
18	MS. BURDETTE: Anybody else?
19	MS. GARTLAND: JD, can you remind us of
20	when the questions are due, the due date? I
21	believe it's tomorrow.
22	MR. SANTINI: Yeah, for the draft RFP,

it'll be tomorrow at noon.

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MS. ANDERSON: I'm sorry, I think it's tomorrow at 5:00 p.m.

MR. SANTINI: That's right, we did change that for time zone considerations.

MS. ANDERSON: Yeah.

MR. SANTINI: Sorry, yeah, it's tomorrow at 5:00 p.m.

So, tomorrow, Friday, MS. GARTLAND: at 5:00 p.m. Then we'll probably take a week to answer those, and then target the final RFP release February 14th, or sometime around there. So, again, we can have those questions, but I would say feel free to reach out to the program office between now and February 14th if there are any markets you notice in Groups 2 or 3 that you believe should be in Group 1 for a price versus technical evaluation due to your nonstop service. We want to release the best solicitation out there with the most up to date information so we can have a great FY25 procurement and fiscal year in the future.

So, I want to thank everyone for being able to participate today, and we look forward to this upcoming procurement cycle. (Whereupon, the above-entitled matter went off the record at 3:04 p.m.)

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additional 46:3,7,12 additionally 14:19 23:13 address 23:3 44:9,10 44:11 addressed 22:16 45:18 adhere 21:9 adherence 17:22 adhering 13:13 ADMINISTRATION 1:1 administrative 17:5 afternoon 2:5 11:16 12:7 28:22 agencies 2:20 3:9 8:21 9:7,12,14 43:16 45:8 agency 4:3 agency's 7:11 ago 9:10 ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
additionally 14:19 23:13 address 23:3 44:9,10 44:11 addressed 22:16 45:18 adhere 21:9 adherence 17:22 adhering 13:13 ADMINISTRATION 1:1 administrative 17:5 afternoon 2:5 11:16 12:7 28:22 agencies 2:20 3:9 8:21 9:7,12,14 43:16 45:8 agency 4:3 agency's 7:11 ago 9:10 ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
23:13 address 23:3 44:9,10 44:11 addressed 22:16 45:18 adhere 21:9 adherence 17:22 adhering 13:13 ADMINISTRATION 1:1 administrative 17:5 afternoon 2:5 11:16 12:7 28:22 agencies 2:20 3:9 8:21 9:7,12,14 43:16 45:8 agency 4:3 agency's 7:11 ago 9:10 ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
address 23:3 44:9,10 44:11 addressed 22:16 45:18 adhere 21:9 adherence 17:22 adhering 13:13 ADMINISTRATION 1:1 administrative 17:5 afternoon 2:5 11:16 12:7 28:22 agencies 2:20 3:9 8:21 9:7,12,14 43:16 45:8 agency 4:3 agency's 7:11 ago 9:10 ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
44:11 addressed 22:16 45:18 adhere 21:9 adherence 17:22 adhering 13:13 ADMINISTRATION 1:1 administrative 17:5 afternoon 2:5 11:16 12:7 28:22 agencies 2:20 3:9 8:21 9:7,12,14 43:16 45:8 agency 4:3 agency's 7:11 ago 9:10 ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	_0
addressed 22:16 45:18 adhere 21:9 adherence 17:22 adhering 13:13 ADMINISTRATION 1:1 administrative 17:5 afternoon 2:5 11:16 12:7 28:22 agencies 2:20 3:9 8:21 9:7,12,14 43:16 45:8 agency 4:3 agency's 7:11 ago 9:10 ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
adherence 17:22 adhering 13:13 ADMINISTRATION 1:1 administrative 17:5 afternoon 2:5 11:16 12:7 28:22 agencies 2:20 3:9 8:21 9:7,12,14 43:16 45:8 agency 4:3 agency's 7:11 ago 9:10 ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
adhering 13:13 ADMINISTRATION 1:1 administrative 17:5 afternoon 2:5 11:16 12:7 28:22 agencies 2:20 3:9 8:21 9:7,12,14 43:16 45:8 agency 4:3 agency's 7:11 ago 9:10 ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	adhere 21:9
ADMINISTRATION 1:1 administrative 17:5 afternoon 2:5 11:16 12:7 28:22 agencies 2:20 3:9 8:21 9:7,12,14 43:16 45:8 agency 4:3 agency's 7:11 ago 9:10 ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
administrative 17:5 afternoon 2:5 11:16 12:7 28:22 agencies 2:20 3:9 8:21 9:7,12,14 43:16 45:8 agency 4:3 agency's 7:11 ago 9:10 ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	•
afternoon 2:5 11:16 12:7 28:22 agencies 2:20 3:9 8:21 9:7,12,14 43:16 45:8 agency 4:3 agency's 7:11 ago 9:10 ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
12:7 28:22 agencies 2:20 3:9 8:21 9:7,12,14 43:16 45:8 agency 4:3 agency's 7:11 ago 9:10 ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
9:7,12,14 43:16 45:8 agency 4:3 agency's 7:11 ago 9:10 ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
agency 4:3 agency's 7:11 ago 9:10 ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	agencies 2:20 3:9 8:21
agency's 7:11 ago 9:10 ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
ago 9:10 ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	agency 4:3
ahead 2:4 aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
aiming 39:3 air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
air 10:15 19:15 airlines 8:11,13 46:1 airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
airport 10:17 42:3 aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	air 10:15 19:15
aligned 3:4 allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	airlines 8:11,13 46:1
allow 3:1 4:16 6:3 9:11 35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
35:18 alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
alpha 35:12 alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
alternate 19:11 ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
ambiguities 15:6 amendment 23:14 Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	-
Analyst 1:12,13 Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	ambiguities 15:6
Anderson 1:12 28:21 28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
28:22 29:1 47:2,6 Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	,
Andrea 1:12 26:9 28:21 29:1 36:21 45:12 answer 45:16 47:11	
29:1 36:21 45:12 answer 45:16 47:11	
answer 45:16 47:11	29:1 36:21 45:12
answered 20:18	answer 45:16 47:11
	answered 20:18

answers 13:5 anticipated 32:9 anticipating 11:8 anybody 30:1 36:1 46:18 applicable 15:21 37:21 applications 5:17 **apply** 46:14 appreciate 6:22 12:8,12 30:16 36:11 appropriate 42:12 appropriately 44:7 45:19 approval 34:2,6 approve 9:12 **April** 32:14,14,15,15 38:15,18 areas 20:3 arrangements 19:14 23:21 24:7 **asked** 19:9 **asking** 28:10 aspects 26:10 assist 6:6 12:20 assistance 23:2 associated 22:10 26:15 Association 10:15 attachment 18:16 27:10 27:11 28:9 31:22 32:4 39:14 attachments 18:19 31:19 32:2 attend 33:3.6 attention 18:13 29:18 audio 4:21 audit 8:14 39:22 auditing 8:4,12 audits 17:7 authorized 19:10 26:3 auto- 27:17,19,22 availability 8:15 available 8:20 average 35:6 40:21 Aviation 17:18 avoid 17:2 34:8 award 4:5 6:8,9 16:12 16:14,19 17:9 18:22 19:6 20:3 27:21 28:5 28:6 37:6 42:22 awarded 13:11,15,19 16:9,17 17:12 22:7 awarding 7:22 17:2 awards 39:4 aware 13:9 21:8

В

B 14:9,15

B.2 14:19

B.4 27:4.15 39:18 back 5:4 10:8.18 11:5 22:21 29:11 31:9 41:15 42:3 43:14 **background** 5:17 21:16 **based** 8:6 44:20 **Basic** 25:17 **basically** 13:18 14:16 15:10 17:6 19:2 21:2 **basing** 44:16 behalf 43:1 believe 2:22 5:20 25:14 29:15 46:9,21 47:17 **belt** 11:19 best 6:10 7:7,22 42:13 42:22 47:19 **better** 36:15,19 biggest 41:20 **bit** 5:5 8:5 11:21 21:15 43:11,19 blank 15:22 35:5 **block** 23:17 blocked 5:11 **Board** 38:15 39:2 **bonus** 7:6 46:12,14 **booking** 4:3,6 **box** 14:6 boxes 14:9 19:22 20:18 25:4 **brief** 13:22 **briefly** 36:22 **bring** 9:4 29:18 38:20 **Bristow** 1:12 26:12,13 26:21 browser 5:9,13,14 31:9 budgets 8:21 **build** 23:11 **built** 22:17 **bulk** 35:19 38:2 **BURDETTE** 1:13 5:4,20 21:17 46:14.18 **business** 3:12 9:19 10:20 11:6 25:21 40:17 43:22

C 14:10 15:9 CA 8:1,5,8,15,17 9:5 39:18 cadence 4:7,11 calculation 41:4,5 calendar 11:2 20:10 27:21 call 2:8 12:6 calling 21:17 CALM 3:19 12:1 22:14 22:20 23:6,18,22 24:16,19 25:12 26:13

26:15 29:6 35:21 36:2 calm.gsa.gov 30:21 cancellation 27:18,20 28:1 cap 46:7 capacity-controlled 8:6 carrier 7:13 8:22 16:9 16:15,18,21 17:2 22:10 27:22 33:19,21 34:3,4,21 35:4,14 36:4 42:11,19 **carrier's** 23:20 carriers 6:9,10 27:13 28:17 30:7 33:16 34:7 34:8,11,16 35:18 36:1 36:11 37:7,15,16,19 38:1 case 16:3 45:12 cause 10:21 **causing** 34:19 **cc** 36:1 45:12 cc'd 36:2,6,8 certain 19:21 certainly 11:20 12:18 14:1 certification 19:13 certifications 19:8 24:20 25:9 change 10:17,22 11:4,7 24:7 27:8 33:20,21,22 34:2,3,5 39:19 41:12 41:19 44:22 47:5 **changed** 7:11 29:5 **changes** 3:14 11:2 18:15 29:20,21 30:17 31:13 33:11 37:7,9 39:9,12,14,16 41:1,14 changing 11:4 characters 35:12 **checked** 19:5,22 20:19 25:5 checklist 18:20 28:10 29:7 checkpoints 4:12 children 21:22 **choose** 34:11 **chooses** 27:22 **city** 1:3,9,11 2:4,7,19 3:13,20 10:16 11:19 27:3 29:2 31:1 clarification 41:10 clarify 41:4 46:4 clarifying 46:2 **class** 8:3,6 9:9,19 40:17 clause 18:10 25:15 26:2 **clauses** 18:5,7,9,12

30:6

clear 15:3 21:12 31:8 41:6 clearing 41:10 clearly 18:21 **close** 38:8,14,18,19 coach 8:3 **code** 23:20,22 code-sharing 19:14 24:6 codes 10:16,17 colleagues 26:7,18 **column** 27:12 combine 11:22 come 45:10 comfort 9:5 comfortable 8:13 13:2 19:4 **coming** 43:14 commence 16:5 commercial 9:3 commercially 17:11 committed 12:11 communication 3:22 **companies** 4:4 24:8,9 **company** 14:8 24:10 compared 7:14 comparing 46:15 competitive 4:15 9:2 **complete** 2:17 23:17 27:19 30:10 **completed** 20:3 24:19 30:7 31:6 completion 24:16,17 **compliance** 9:1 17:16 19:15 complying 13:20 comprehensive 15:15 computers 5:16 concerns 45:18 conduct 32:22 conducted 17:7 **Conference** 1:3,8 2:5 **confirm** 16:15 confusion 10:21 connect 7:14 35:11 41:5 42:17,19 43:21 46:13,15 connection 43:8 Connor 1:13 32:17 39:7 39:8 45:15 consider 34:13 considerations 47:5 **considered** 18:22 19:5 20:2 24:12 **considering** 6:13 34:17 35:1,5 contact 19:11,12 32:16 45:4,10

contain 20:13 contained 13:10 contents 13:13 contexts 14:22 continued 6:21 continuing 5:2 9:5 contract 1:12,14 3:19 4:3,5 8:4,13 9:4 13:11 13:14,15,19,20 16:10 17:5,14 18:2,4,8 22:7 25:15,22 27:2,22 29:2 45:6 contract- 45:4 contracting 1:14 2:8 11:12,12 12:16 34:2,6 35:22 37:2,13 38:22 45:11 Contractor 25:18 contributing 22:2 control 8:11 39:21 convened 1:8 copy 36:3 corporations 6:9 corresponding 24:20 cost 8:20 couple 14:3 20:17 22:3 26:10 course 42:14 courses 26:14 **cover** 14:3 covered 25:1.6.17 26:20 **COVID** 43:13 **CPP** 1:3 **CPSS** 3:20 22:14 24:16 24:19 28:3.8 30:21 32:13,21 34:16 35:3 **CRAF** 17:21 19:13 create 2:21 4:15 creating 6:2 20:22 criteria 21:12 critical 13:18 cumulative 46:9 current 8:7 curve 11:21 **customer** 4:21 19:12 45:7 **customers** 3:4 6:12,18 7:9

D

cycle 48:3

D 15:20 40:5 data 4:8,9 17:5 24:1 33:17 44:17,21 date 14:11 22:12 29:9 29:10,13 46:20 47:20 dates 22:11 38:4,5 39:6 days 16:14 26:14 27:21 28:5 **DCA** 42:2 deadline 12:22 14:14 **deadlines** 20:5,9,12 26:19 December 31:6 decided 29:11 decides 37:3 decision 42:2,13 43:1 decrease 43:3 **deeper** 43:19 deeply 8:2 **Defense** 17:20 **definitely** 5:13 12:7 18:13 29:17 definitions 14:20 delete 33:17 34:9 35:17 35:19 **Deliveries** 16:1 demand 8:7 demands 3:3 demo 33:1 **Department** 17:19,19 dependable 12:11 depth 14:2,17 descriptions 15:10 destinations 7:10 determination 42:15 determined 35:14 37:14 determines 38:22 dialogue 5:5 difference 8:22 different 28:4 differently 40:6 direct 41:5 directly 45:11 **Director** 1:9,11 2:6 disclosure 20:15 30:11 discounted 8:2 discounts 10:13 discrepancy 44:2 discuss 2:11 4:12 26:10 32:12 discussed 41:17 discussing 27:4 **discussion** 7:3 16:22 37:2 **Distribution** 40:12 dives 43:19 document 18:16 27:20 28:2 documentation 24:20

dav 43:7

domestic 40:12 43:21 double-check 21:18 download 34:16,19,22 downloaded 5:15 draft 2:9 13:1 27:5 28:18 29:4,15 31:16 31:17,22 32:1 44:14 46:22 driven 7:5 drives 8:20 due 11:3 29:9 43:14 46:20,20 47:18

Е

E 7:16 15:20 40:6,13 earlier 23:12 early 38:8,15 easier 3:18 10:20 11:6 12:10 44:10 Eastern 29:14 31:20 32:21 easy 3:12,17 36:17 economy 9:8,9,18 27:9 27:14,15 edit 33:17,18 efficient 3:22 efficiently 7:10 either 8:11 28:5 46:11 **elapsed** 35:6 40:21 eliminate 15:6 email 35:22 emailed 28:6 emissions 20:16 25:9 30:12 encourage 12:18 ends 14:2 engine 26:8 enhancements 23:8 30:14,18 31:13 33:11 **ensure** 3:3,16 5:1 6:2,6 6:12 7:19.21 15:6 21:10 22:5,18 23:22 24:8 37:8 42:12 ensuring 13:19 entirety 13:6,17 entitled 27:5 environmental 6:14 equipment 19:18 25:2,6 equitable 4:14 5:21 error 34:8 35:9.13 errors 22:16,19 essential 14:12 essentially 18:20 **EST** 1:8 13:2 esteemed 26:7 evaluate 40:5 evaluated 21:5 44:7 evaluating 40:18

documented 19:17

doing 30:8

documents 18:18 28:15

evaluation 7:21 20:21 21:7,9 34:12 42:1,6 42:12,20 47:18 evaluations 21:13 evaluators 21:4.8 **everybody** 2:6 6:21 **everyone's** 5:2 14:5 22:5 exactly 15:13 example 44:4 **Excel** 28:13 exchange 6:11 excited 11:16 executed 36:4 exercised 16:7 exhibits 18:18 expanded 9:16 expansion 9:8 expectation 18:8 expectations 15:8 expected 16:4 expecting 38:6 expensive 9:19 **experience** 23:5,6,9 experienced 11:18 **expires** 22:12 extended 43:21 extensive 14:20 **extra** 9:19

F

F 7:16 16:1 **F.6** 27:17 factors 8:10 20:21 39:20 fair 42:14 fairness 21:10 familiar 14:6 18:1 31:12 **familiarize** 15:17 20:8 far 15:7 18:11 25:16 fare 8:1,2,3,6,8,17 35:4 fares 4:3,5 9:3,4,6 17:10 35:3 fashion 22:19 **feature** 34:15 February 32:13,20 47:12,15 federal 9:10 17:17 25:22 feedback 3:21 21:19,22 30:15,16 36:11 44:19 feel 13:2 19:4 30:2 44:3 47:14 fell 43:10,13 field 6:3 Fifth 43:22 **file** 34:18

filter 27:13 final 29:9,17 36:22 37:6 38:7,8,13,21 39:2 44:14 47:11 **Finally** 16:5 20:20 **find** 15:14 20:5 30:22 31:2 42:5 **first** 7:5 12:9 14:6,16 22:4 30:14 31:3 38:16 **fiscal** 4:6 33:16 47:21 fit 41:22 fix 22:21 44:13 fixed 34:20 flight 16:11 37:10 floor 45:20 focuses 17:6 **follow** 13:15 followed 18:9 **foresee** 43:16 **form** 14:12 28:15,16 **format** 28:13 **formats** 28:14 fortunately 23:4,21 forward 14:12 20:6 48:2 found 9:3 27:10,15 29:4 **four** 13:8,17 46:11 **FPR** 37:1 **FPRs** 29:22 33:20 34:3 35:16,20 36:20 37:2,6 37:14 free 30:2 47:14 Freedom 44:1 Friday 29:14,16,16 32:5 47:9 friendly 36:17 **FTR** 9:11 full 11:18 functionality 37:22 further 2:16 Furthermore 27:17 28:9 37:19 future 5:14 47:22 FY19 10:5 **FY25** 1:3 2:4 27:9 43:18 47:21

G 7:12,17 17:4 40:7,11 40:13 gaining 9:14 Gartland 1:9,11 2:3,6 5:1,6,12 6:1 11:1 41:17 46:8,17,19 47:9 gas 20:16 25:9 30:12 general 1:1 38:4 getting 5:11 7:20 10:7

19:1 21:15,19 23:2

G

FY26 36:15

aive 42:11 given 37:5 **go** 2:3 11:15 19:2 21:6 29:11 30:20 31:7,9 32:1,11,22 33:5,17 34:5,21 36:20,22 37:14 39:9 42:18 45:5 goal 20:22 39:19 goals 2:12,20 20:16 30:12 goes 14:17 41:5 going 2:3,11 8:22 10:11 10:16 11:2,4,8,11,13 12:21 13:22 14:7 16:4 26:13,18 27:3 28:20 29:3,3 33:13 36:12 39:13 42:18 44:3 45:3 good 2:5 3:21 11:15 26:22 28:22 **government** 8:18 9:6 10:8 14:18 43:1 **government's** 15:1,3,8 16:10 great 21:19 26:21 46:17 47:21 greenhouse 20:16 25:9 30:12 group 3:10 7:12,17,18 27:6,6,6,11,13 32:12 32:12,14,15 37:11,12 37:12 38:14,17,18 41:20.22 42:3.4 43:4 43:4,5 44:4,5,6 47:17 grouping 7:8 groupings 44:17 groups 20:7 42:1 47:16 **GSA** 27:21 guaranteed 37:4 guide 30:19 31:1,2,5,10 31:12 32:22

Н H 17:13 hand 11:11 36:19 happen 11:8 happening 34:1 **happy** 6:16 harder 8:5 hear 5:8 44:19 45:1 heard 8:3 30:17 36:5 held 32:20 help 23:7 helpful 17:2 Hey 26:12 45:22 Hi 27:1 **high** 8:10 highlight 40:22 highlighted 16:2 18:15 28:18 39:10 hoc 3:8 hope 6:16 8:16 9:4 hopefully 23:6,8 hour 32:19 housekeeping 12:22 hurdles 6:6

IATA 10:16.18 11:1 ideal 44:12 ideally 15:5 ideas 4:19 6:11 identify 19:10 II 13:9 importance 18:6 **important** 7:1,8 8:18 9:6 17:15 20:7 22:4 22:17 24:3 26:10 improve 3:2 4:19 6:11 7:2 improvement 8:2 11:11 improvements 2:13 6:16 7:5 10:19 improves 9:1 include 18:21 20:17 included 7:17 10:11 19:3.13 includes 17:20 26:3 including 28:11 inclusion 15:4 incomplete 20:2 incorporated 3:17 13:10 incorporates 40:8 incorporating 6:15 **increase** 10:7,7 41:20 42:8 43:5,11 increased 10:1,2 41:18 43:9,14 increasing 43:16 incumbent 20:11 individuals 45:8 **industry** 3:5 11:3 inevitably 23:10 influx 10:4 information 2:15 4:8 17:15 19:22 24:8 25:18,22 26:5 41:16 45:4 47:20 informational 33:6 initial 29:8 38:12,16 **innovative** 4:14 5:21

fill 14:7,9

input 30:16

instance 12:18 35:8

instructions 13:16

integration 12:1

intended 26:1

intentions 15:4 interactive 19:20 interface 3:16 interference 4:21 international 3:10 9:20 10:15 40:16,17 43:12 43:21 invitation 33:5 issues 34:20 45:5,7 it'll 47:1 item 26:13 37:11 38:2 items 16:16 24:15 27:6 27:12 29:7 34:9,12,17 35:16,19 37:11,17,18 40:17 43:12

J

J 18:17

J.1 28:9,11
JAMES 1:14
January 1:6 2:10 31:17
31:19 32:6
JD 1:14 11:13 26:12
27:1 30:5,13 31:21
33:10 45:11 46:19
Jennifer 1:13 5:19
45:15
Jerry 1:12 26:12 45:15
join 5:14
joining 5:13
Justin 46:1

K 19:7,7 28:11,15 33:15

33:18 **K.1** 24:18 33:20 36:7 37:20 **K.10** 37:20 K.11 24:21 **K.2** 36:7 **K10** 24:18 keep 20:12 22:12 31:7 34:11 37:10 40:10 kick 2:4 11:13 kind 11:20 12:17 39:10 39:11 40:2 41:13 **know** 5:7,8 8:9 12:2 21:3 23:4 24:5 32:3,4 33:4,7 36:8,14,18 42:10,16 43:5 knowing 8:14

L

L 20:4 L.1 29:4 31:2 L.5 25:8 30:9 laid 15:19 21:9 Landing 30:22 landscape 4:15 6:14 language 8:1,4,12 27:9 27:18 28:1 39:12,15 39:22 40:4,7 41:1,14 large 34:19 **Lastly** 23:19 late 38:20 39:2 learning 11:21 leave 5:19 leaves 35:4 **left** 15:22 let's 11:15 33:20 35:15 letter 37:15,17 level 6:2 7:16 40:6,11 levels 7:12,16 10:5 40:8 40:13,19 41:11 life 13:13 Life-cycle 3:19 limit 4:17 limited 26:3 line 12:20 16:16 19:2,2 27:6,12 34:9,12,16 35:16,19 37:11,11,17 37:18 38:2 40:17 43:12 link 31:2,4,7,9 list 13:3.4 14:20 15:15 18:18 24:10.11.11 27:15 listed 35:3 36:7 39:14 little 8:5 21:15 43:19 live 33:1 load 8:10 17:3 27:14 longest 15:12 look 13:7 30:19 31:14 37:16 39:15 41:13

load 8:10 longer 9:21 16:10,19,22 17:3 27:14 longest 15:12 look 13:7 30:19 31:14 37:16 39:15 41:13 42:12,21 48:2 looking 15:11,13 41:8 lost 4:22 5:5 lot 3:21 24:5 30:7 39:20 40:14 41:22 42:7 43:9 44:11 45:7 lots 33:11 love 44:18 45:16

М

lower 7:15 9:2

luck 23:1

M 20:20 21:2 40:3 M.3 40:11 main 33:14 majority 25:19 making 21:13 42:13,22 manage 8:5 management 3:1,19 4:4 10:12

manager 1:13 39:7 **mandatory** 15:15,16 manner 45:19 March 29:14 32:13 38:8 market 2:15 10:6.9 16:21 17:2,12 41:16 43:7 44:5 46:5 markets 4:10 9:17,17 10:1,2,7 27:10,13,15 38:17 40:6 41:18.22 43:9,13,15 44:1,2 47:16 Mary 1:9,11 2:6 4:22 5:4,7 11:14 39:10,17 40:3 41:16 45:22 Matt 26:9 27:2 36:20 39:8 matter 48:4

matt 20:9 27:2 30:20 39:8 matter 48:4 Matthew 1:14 45:12 maximum 43:8 meanings 14:22 meant 40:22 measure 12:5 meet 3:3,6,8,11 4:11,16 6:4 7:10 16:15,20,22 34:10 35:14 meeting 38:16 meetings 3:8,9 7:3 meets 3:10 10:10 16:10 17:3 mention 29:15,19 33:12

33:13 mentioned 25:7 30:5,13 33:10 37:21

message 35:9,13 messages 34:8 methodology 21:9 Microsoft 28:13 mid-April 38:17 mid-February 38:6

mid-July 4:5 39:4 mid-March 38:14 midyear 4:12

Mike 1:13 32:17 33:4 39:6 45:15 mind 37:10

minimum 4:17 6:4 10:10 16:11,16,20 17:1 34:10 35:15 43:6

minor 27:8 minute 23:1 minutes 35:7 misclassified 44:20

mission 10:9 missions 7:11 mod 36:4

45:2

mod 36:4 modifications 45:6 mods 36:2,8,9 monitor 22:11 monitored 22:6 month 38:17 months 11:19 12:3,9 move 16:1 20:20 21:14 44:6 moved 44:4 movement 9:13 moving 14:15 15:9 17:4 17:13 18:17 19:7 20:4 20:6 22:3 24:14 40:10 45:3 muted 21:18

Ν

name 14:8 27:2 National 42:3 neat 18:19 need 5:18 13:15 14:7,9 18:1,21 19:22 20:18 20:18 23:14,19 24:18 24:21,22 25:4,9,12,12 25:21 37:16 43:17 needed 3:8 7:21 needs 19:17 20:1 negotiation 37:15 negotiators 19:10 **never** 7:17 10:19 **new** 6:5 7:18 9:9 27:8 29:8 30:15 33:16 40:4 40:7 43:15 non-15:15 **nonstop** 7:6,14,20 41:5 42:11,17 44:5 46:4,6 47:18 **nonstops** 42:4,5 46:11 noon 47:1 **normal** 10:8 notable 20:14 **note** 11:6 12:22 **notice** 32:3 47:16 **notify** 16:19,21 44:6 noting 16:9 number 23:8 46:10 **numbers** 43:20

0

OAG 44:17 OBTs 4:4 obviously 17:22 24:11 44:12 occur 18:11 37:2 39:1 October 16:5 offer 3:17 6:10 8:16 25:5 35:6 37:19 42:21 offered 7:7 10:13 37:11 offering 9:5,17,20

offerings 8:3 25:12 preface 37:1 pass 28:21 39:6 offers 4:1 6:4 19:9 **prefer** 42:10 21:11 34:13 35:17 passenger 7:12,16,16 36:14 37:9,18 38:1 40:6,8,11,13 41:11 27:14.15 office 2:8 7:5 12:17 path 5:2 6:13 45:14 47:15 pay 18:13 officer 1:14 11:12 37:3 **PDF** 28:12 penalty 8:15 37:13 38:22 Okay 5:6 17:4 21:14 presiding 1:9 people 5:8 percent 10:3,4 39:19 26:21 28:20 41:3 41:19 46:17 old 31:7 **Perfect** 11:15 41:6 performance 16:2,3 once 17:10 38:9 one-month 16:6 17:8 one-on-ones 3:7 period 16:3,6,7 17:8 price-43:5 ones 17:17 33:13 28:3,7 29:5 34:22 Pricing 27:5 Online 4:3 person 36:3,4 personal 42:10 primary 19:11 onthego@gsa.gov phase 16:22 31:21 phenomenal 26:8 47:10 open 3:11 7:2,3 32:13 **piece** 9:15 32:14,15 45:20 pillar 5:21 opportunity 37:6 option 16:6,7 place 37:3 39:1,4 45:2 33:19 44:13 options 28:4 plan 32:5 order 13:14 41:4,4 plane 8:7 orderina 17:6 **planes** 8:10 outset 12:13 plans 28:16 profile 27:20 overall 6:1 41:18 46:5 playing 6:3 overstated 18:7 **please** 15:17 21:18 overview 2:12 13:22 22:10.14 23:11 24:8 38:4 30:2.4.10.13 31:4.15 31:19,20,22 32:2,4,9 Р 32:17 33:3,10 36:14 45:14 47:14 P-R-O-C-E-E-D-I-N-G-S 36:18 37:8 44:5,9 pluq 12:14 **p.m** 1:8 2:2 29:14 31:20 **pm** 13:2 **pocket** 45:13 32:21 47:3,8,10 48:5 point 19:12 30:2 44:13 page 15:7 30:22 Pair 1:3,9,11 2:4,7,19 46:5 3:13,20 11:19 27:3 pointing 41:7 29:2 31:1 **points** 7:13,15 14:3 38:9.11.21 19:11 32:16 35:11 paragraph 31:3 part 13:9,9,16,17 14:4,8 46:3,7,12,14 36:18 14:17 16:8 18:2,8 **policies** 8:19 17:18 19:16 20:21 22:16 policy 9:11 31:3 policymaking 9:15 24:12 provided 20:1 **PARTICIPANT** 4:22 **pop** 22:19 34:4 portion 18:4 10:22 participate 27:22 48:2 possible 6:5 7:10 21:6 post-award 17:9 participation 5:3 6:22 posted 23:14 31:16 particularly 11:17,22 32:6 12:9 17:1 partner 19:14 practice 25:21 pre-award 44:12 partners 12:11

pre-COVID 10:5

pre-populate 33:15

Pre-Solicitation 1:3,8

premium 9:8,9,18 27:9 prepopulated 24:1 prescribed 17:18 **PRESENT** 1:11 presentation 2:17 previous 33:15 37:22 **previously** 7:15 25:8 **price** 7:8 14:16 17:9 42:1,6,14,20 47:17 price-only 42:17 probably 18:3 25:20 procedures 17:10 process 3:1 16:13 21:6 procurement 4:14 5:22 26:11 47:21 48:3 procuring 14:18 program 1:3,9,11,12,13 1:13 2:4,7,7,19 3:2 4:20 5:3 6:11 7:4 11:10,20 12:12,17 26:9 27:3 29:2 39:7 Program-related 45:7 programs 45:9 promptly 45:17 proposal 14:13 18:22 19:2,3 20:2 21:10 22:9,18 24:13 28:3,7 28:10 29:7,21 36:22 proposals 25:20 36:13 provide 4:2,9 13:5 19:10 20:10 21:2 25:6 provides 14:19 **provision** 20:14 30:10 **provisions** 20:14 30:6 **public** 20:15 26:1 30:11 purchase 15:11 purposes 15:1 33:7 put 7:18 42:2 **Q&A** 12:15

quality 19:15 quarterly 4:9 question 26:22 46:2 **questions** 2:15,16 12:14,19 13:1,3,5 20:17 24:22 25:3 27:16 28:20 30:1,3 31:18 32:1,5,8 33:1,9 39:5 40:9 44:8 45:16 45:18,21 46:20 47:13 **quick** 37:5 **quickly** 12:13 **quite** 41:6

R **RACCHINI** 1:14 27:1 36:21 reach 2:17 10:6 44:9 45:8 47:14 reading 14:2 **ready** 19:1 Reagan 42:2 real 12:13 really 7:19 8:10,17,20 9:6 11:16 12:10 18:6 22:17 26:7 40:14 42:11.19 reasonable 42:15 receive 7:13 44:17 received 21:4 34:5 receiving 34:8 recieved 3:20 recognize 12:8 recommend 5:13 31:8 31:11.14 record 48:5 recorded 33:3 recording 33:4 **red** 27:19 reduced 17:11,11 reduction 20:16 30:12 reductions 17:9 reflect 7:6 37:9 refresher 26:14 regard 39:18 regarding 17:16 regards 15:13 17:14 registration 19:17 22:5 regular 4:7,11 Regulation 9:11 regulations 17:16,17 17:20,21 19:16 related 45:5 relationship 3:1 release 38:7 44:15 47:12,19

Q&As 32:6

partnership 2:12,19 3:9

parts 13:8,10,18 25:11

partnerships 12:5

released 2:10

rely 44:19

remind 46:19 32:7 signing 36:5 stipulations 26:2 **stop** 30:2 **Santini** 1:14 11:13,14 **simply** 38:2 reminder 22:7 30:9 straight 14:11 45:10 single 46:6 34:7 35:6 38:10 21:21 26:17,22 46:22 situation 16:11 23:3 reminders 20:10 22:4 47:4.7 **stress** 37:4 37:1 savings 8:21 42:18 **strict** 17:22 strictly 21:8 removed 8:12 39:17 saying 34:4 slide 11:15 21:15 24:14 25:14,15 27:16 28:8 strong 2:22 41:11 schedule 13:22 14:4 23:11 27:5,11 32:10 29:4 30:3,13 31:4,14 subcontracting 28:16 removing 39:22 schedules 37:10 44:21 32:8,11,17 33:9,13 **Subfactor** 40:11 46:8 repeat 5:18 reply 45:16 **Schiffner** 45:22 46:1,16 37:22 38:3 40:20 45:9 **submission** 3:18 18:22 slides 13:7 29:3 40:2,22 21:4 23:20 29:5,6,9 reports 4:9 **scope** 15:14 29:13 34:18,21 35:2 **score** 46:6 **slow** 9:13 representation 25:3 representations 19:8 scoring 46:3 **small** 12:4 38:9,11 season 20:6 smoother 12:3 23:9 submissions 22:15 19:19 requested 10:9 43:15 section 2:14 11:11 snapshot 44:18 28:11.12 14:15,17,19 15:9,12 solicit 10:11 **submit** 6:4 13:3 19:1 require 9:21 14:1,10 solicitation 2:13 3:2 23:12 28:17 31:19 17:22 19:21 22:20 15:18 16:1,8 17:4,6 17:13 18:3,17 19:7,7 6:15 14:21 15:2,5,8 33:22 35:8 36:17 24:15.16 required 28:17 19:20 20:4,13,15,20 15:17,22 16:13,13 submits 34:3 requirements 4:17 6:4 21:2 25:8,16 27:7 20:14 40:1 47:19 **submitted** 13:4 14:13 28:11,15 29:4 30:9 solicited 10:1 22:18 24:1 25:10 10:10 13:16 15:7,14 15:16,19 16:11,16,20 31:2 33:15,18,20 36:7 **soliciting** 10:2 43:22 27:20 28:2,12 34:14 17:1,3,14 18:2 34:11 39:18 40:3 somebody 22:2 37:18 **submitting** 22:8 25:20 35:15 43:7,9 sections 14:1,3 15:20 **someone's** 45:12 35:11 36:13 24:18 37:20 sorry 47:2,7 responding 32:5 source 3:20 11:4 31:1 **successful** 5:10 34:18 responses 19:21 see 14:21 15:21 24:14 responsible 13:12 31:10 35:1 36:14 44:21 45:10 35:2 successfully 34:13 return 23:15 39:16,22 41:1,2,8,12 Southwest 46:1 **space** 9:20 summary 37:5 review 2:14,15 7:20 41:20 43:2,20 44:1 superstars 26:9 22:14 33:19 34:6 45:20 **special** 17:14 38:15 **suppliers** 2:21 3:5,7,21 38:16 39:3 seeing 9:13,16 10:3,6 39:2 31:7 44:19 4:9.16.18 6:3.5.12.19 revise 37:17 **specialist** 1:12,14 29:2 revised 37:12 selection 3:20 31:1 specialists 27:3 6:21 39:21 44:1 **specific** 15:13 16:20 supply 8:7 revisions 37:1 38:21 41:16 **RFP** 2:9 13:1,8,17 15:12 send 31:21 33:4 37:14 **sure** 15:2 18:1 19:3 21:5 sending 21:11 specifically 27:7 20:9 21:7 22:11,15 18:4,12,16 20:22 Senior 1:12 specifications 15:10 23:15,17 24:4,12 23:14 25:16 27:5,16 25:11,21 42:22 45:17 sentences 41:12 specified 26:2 28:18 29:5,15,17 30:9 31:3,16,17,18,22 32:2 **serve** 43:7 **speed** 25:11 surprise 22:1 38:4,7,8 39:10 41:2 **service** 7:7,14,14,20 **spells** 18:20 **system** 3:18 12:1 23:6 23:18 24:2.4.19 25:18 41:14 44:3,14 46:22 9:10 17:3 19:12 25:2 **spend** 10:11 47:11 34:10 35:15 43:6 44:5 spreadsheet 34:9,22 29:8 30:15,18 33:2,12 34:17 35:1,5,18 36:12 right 5:2 6:13 16:1 25:3 44:22 46:3,4,15 47:18 stages 20:7 30:3,5 31:5 32:8 33:9 **services** 1:1 14:16,18 stakeholders 2:22 36:16 45:20 33:10 47:4 17:7 Т session 12:15 32:10,19 stand 33:14 **riveting** 18:3,5 standard 25:20 28:15 take 8:19 22:22 30:19 roadmap 21:2 33:2,8 28:16 29:14 31:20 30:21 31:14 33:1 **Routes** 40:12 **SF1449** 14:5 **rubric** 21:12 SF30s 23:16 32:21 36:16 37:3 39:1,4 **stands** 32:3 42:21 47:10 runs 26:8 **sharing** 4:8 23:20,22 shifted 43:3 start 4:6 27:4 taken 8:9 S talk 40:14 shifting 41:21 42:7 starting 13:21 **stated** 11:1 31:17 safeguarded 26:1 **show** 33:21 34:1 target 47:11 **shown** 38:5 statement 19:9 team 2:8 7:21 11:12 Safeguarding 25:17 side 36:5 states 27:9,19 28:1 22:21 23:22 32:21 **safety** 19:15 signature 14:11 23:16 **statistics** 4:13,13 34:12 36:1 45:11 **SAM** 19:17 22:5,8,9,12 technical 7:8 15:16 **SAM.gov** 13:6 24:17,22 **signed** 23:15 staying 3:4 significant 18:15 39:9 stipulate 16:14 22:20 42:1,6,20 46:2 25:13 30:7,11 31:16

47:18 travel 4:4 9:10.12 10:4 38:11 47:6.7 year 3:2,7,12,15 4:6,12 telecommunications 43:14,16,17 45:8 verified 44:21 **version** 31:8,10 44:14 4:13 9:18 10:3,14 19:18 25:2,6 **traveled** 10:7,9 versus 7:8 39:16 42:17 11:2,7,20 16:4 18:10 template 32:1 traveler 9:21 10:8 ten 10:3 travelers 8:9.18 9:7 42:20 47:17 18:11 20:22 22:6 23:5 24:1,2,7,7 26:15,16 terms 23:1 26:4,19 10:12 42:9,10 43:1 veteran 11:18 Videoconference 1:8 28:10 29:7,11 32:16 thank 6:20 21:20 26:11 treat 35:3 tremendous 12:5 visibility 26:4 32:18 33:16,16,19 26:21 30:15 36:10,21 46:16 48:1 trends 3:5 **voice** 6:15 34:3,15,20 35:9,10,13 thanks 11:14 12:4 27:1 trips 4:7 9:22 **vs** 42:1.6 35:18 36:13 37:5 38:11,14 39:15,16 39:8 trouble 5:9 W 41:19,19 42:6 43:10 **try** 4:5,15 5:9 20:10 thing 40:16,21 things 19:4 22:21 23:10 21:5 wait 16:18 43:17 47:21 years 9:10 38:12 41:21 44:11,14 trying 21:1 waited 22:22 think 5:5,10 9:13 21:14 turn 26:6 walk 2:14 7:4 **yellow** 28:18 twice 3:7 4:12 25:18 45:3 47:2 walking 2:9 Ζ two 4:18 6:8 9:10 25:4 want 2:21 3:12,16 6:2 thought 10:15 thousand 41:18 27:2 28:4 41:11 6:10 7:6 12:14 14:2 zero 35:4 46:12 three 4:18 6:8 13:17 two-month 16:6 15:2 18:6,13 21:7 **zone** 47:5 28:14 **type** 9:12 22:4 24:9 29:19,20 0 30:14,19 35:19 36:6,7 throw 41:15 U **Thursday** 1:5 32:20 36:16 39:11 42:11,19 tied 40:3.15 **U.S** 1:1 45:1,17 47:19 48:1 time 3:11 9:16 14:13 ultimately 13:14 18:7 wanted 6:20 11:6 25:10 **1** 7:12,17 27:6,11,13 22:18.22 23:9.11 26:6 20:11 29:18 32:12 35:16 28:9 32:12.12 37:12 29:15 31:6.20 32:21 understand 15:18 36:1,10 39:9 41:3 38:14 40:11 41:20,22 35:7 37:13 38:2 39:1 39:20 44:22 wasn't 22:1 41:6 42:3.4 44:6 47:17 39:3 40:21 42:16,18 understanding 15:3 way 7:1 29:12 **10** 16:14 41:19 we'll 15:22 36:22 40:9 43:8 44:18 45:21 47:5 unusual 12:17 11th 2:10 31:17 Timeband/Service up-to-date 24:5 47:10 **12** 11:19 12:3.9 40:12 upcoming 26:11 38:4 we're 3:11 5:1 6:12 10:3 **12th** 32:14 10:4,6,10 15:6,11,13 timely 4:2 22:19 23:2 **1449** 28:15 20:22 21:1 25:11 45:19 update 7:19 27:4 29:17 **14th** 32:13 47:12,15 33:18 37:20 times 33:22 28:10 38:6 39:21 **15th** 32:13,15 updated 18:10,13,14 **title** 14:10 40:18 41:7,8,9 45:15 **17A** 14:6 30:20 31:5 36:6 37:9 we've 9:16 27:18 30:9 **TMCs** 4:5 **18** 1:6 today 2:9,11 10:19 11:5 updates 2:13 18:11 34:4 36:5 39:10 41:21 19th 31:20 32:16 22:4 Wednesday 29:16 1st 16:5 32:14 48:2 today's 6:13 uploaded 23:18 24:21 week 43:8 47:10 tomorrow 12:22 13:1 28:2.7 welcome 22:1 30:3 46:21 47:1,3,8,9 uploading 3:22 went 48:5 **2** 27:6 31:10 32:14 tool 3:18 whirlwind 11:21 37:12 38:17 39:14 **usage** 9:16 tools 3:16 4:4 **use** 3:17,18 26:1 27:13 window 38:9,11,13,13 42:1 43:4 44:5 46:9 top 4:10 31:22 withdraw 35:17,20 38:1 47:16 Word 28:13 total 9:17 user 3:16 30:19,22 31:2 2:00 1:8 words 14:20 15:4 touch 23:19 39:12 31:5,10,12 32:22 2:01 2:2 work 6:5 22:20 23:21 touched 40:3 36:17 **20** 7:13 27:21 28:5 46:3 46:5,7,10,10,10,10,11 track 20:12 users 15:16 26:4 33:5 working 3:10 23:5 usually 7:18 21:21 **worth** 16:8 traction 9:14 **2023** 11:3 31:6 utilize 10:12 wouldn't 2:20 2024 1:6 train 26:8 training 26:14 32:10,19 wrap 41:13 2025 16:5 V written 13:3 33:8 26th 32:6 **TRANSCOM** 17:21 validate 45:1 WURZBACHER 5:7 3 transition 10:16 12:2 value 2:21 7:7,22 35:7 transitioning 10:18 42:13,22 **3** 7:18 27:6 32:15 37:12 various 14:22 19:15 transparency 21:1 38:19 42:2 43:4,5 Transport 10:15 20:7 47:16 **Transportation** 17:19 vendor 30:19,22 38:9 **yeah** 5:12 21:21 46:22 3:00 32:21

		3
3:04 48:5		
30 28:16 30A 14:9		
36 9:18		
4		
4 27:10,11	1	
40 35:15	1	
5	1	
5 13:1 39:18 5:00 29:14 31:20 47:3,8		
47:10	1	
52.204-21 25:17 52.223-22 30:11	1	
6 60 39:19	1	
	1	
7 7 31:22 32:4	1	
7(a) 27:7	1	
78 9:17	1	
8	1	
8 23:17 85 10:4		
889 19:18	1	
8th 29:14 32:20	1	
	1	
	1	
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Before: US GSA

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