§ 301-73.104 May further exceptions to the required use of the E-Gov Travel Service be approved?

- (a) The Administrator of General Services or his/her designee may grant an agency-wide exception (or exempt a component thereof) from the required use of ETS when requested by the head of a Department (cabinet-level agency) or head of an Independent agency when—
- (1) The agency has presented a business case analysis to the General Services Administration that proves that it has an alternative TMS to the ETS that is in the best interest of the Government and the taxpayer (i.e., the agency has evaluated the economic and service values offered by the ETS contractor(s) compared to those offered by the agency's current Travel Management Service (TMS) and has determined that the agency's current TMS is a better value);
- (2) The agency has security, secrecy, or protection of information issues that cannot be mitigated through security provided by the ETS contractors;
- (3) The agency lacks the technology necessary to access ETS; or
- (4) The agency has critical and unique technology or business requirements that cannot be accommodated by the ETS contractors at all or at an acceptable and reasonable price (e.g., majority of travel is group-travel).
- (b) As a condition of receiving an exception, the agency must agree to conduct annual business case reviews of its TMS and must provide to the eTravel PMO data elements required by the eTravel PMO in a format prescribed by the eTravel PMO.
- (c) Requests for exceptions should be sent to the Administrator, General Services Administration, 1800 F Street, NW., Washington, DC 20405 with full justification and/or analysis addressing paragraphs (a)(1), (a)(2), (a)(3), or (a)(4) of this section.

[FTR Amdt. 2003–07, 68 FR 71030, Dec. 22, 2003, as amended by FTR Amdt. 2007–05, 72 FR 61540, Oct. 31, 2007]

§ 301-73.105 What are the consequences of an employee not using the E-Gov Travel Service or the TMS?

If an employee does not use the ETS (when available) or your agency's designated TMS, he/she is responsible for any additional costs (see § 301–50.5 of this chapter) resulting from the failure to use the ETS or your TMS. In addition, you may take appropriate disciplinary actions.

[FTR Amdt. 2003–07, 68 FR 71030, Dec. 22, 2003, as amended by FTR Amdt. 2007–05, 72 FR 61540, Oct. 31, 2007]

§ 301-73.106 What are the basic services that should be covered by a TMS?

The TMS must, at a minimum-

- (a) Include a Travel Management Center (TMC), commercial ticket office (CTO), an in-house system, an electronically available system, or other method(s) of arranging travel, which has the ability to provide the following as appropriate to the agency's travel needs:
- (1) Booking and fulfillment of common carrier arrangements (e.g., flight confirmation and seat assignment, compliance with the Fly America Act, Governmentwide travel policies, contract city-pair fares, electronic ticketing, ticket delivery, etc.).
- (2) Lodging information (e.g., room availability, reservations and confirmation, compliance with Hotel/Motel Fire Safety Act, availability of FedRooms properties, per diem rate availability, etc.).
- (3) Car rental and rail information (e.g., availability of Defense Travel Management Office (DTMO) Government agreement rates where applicable, confirmation of reservations, etc.).
- (b) Provide basic management information, such as—
- (1) Number of reservations by type of service (common carrier, lodging, and car rental);
- (2) Extent to which reservations are in compliance with policy and reasons for exceptions;
- (3) Origin and destination points of common carrier usage;
- (4) Destination points for lodging accommodations;