

CHANGE 3 (IS01)

SUMMARY OF CHANGES

(EFFECTIVE 1 APR THRU 30 SEP 01)

- 1. TABLE OF CONTENTS: To reflect the changes listed below.**
- 2. Chapter 3 – Administrative Requirements**
 - a. Item 317 – Removes Code T RPDD requirement**
 - b. Item 324 – Removes Code T RPDD requirement**
 - c. Item 328: Intratheater Tenders – added item**
- 3. Chapter 4 – Terms, Conditions, and Rules**
 - a. Item 432a.(4)(d): Application of Transportation SFR – HHG Air carrier added**
 - c. Item 432b.(5)(b)&(c): Long carry to/from residence included when applicable.**
- 4. Chapter 5 – Schedule of Rates and Charges**
 - a. Item 500 - Additional Services: Added Buckley ANGB, CO as a responsible T.O. for counties in Colorado, Kansas, and Nebraska, changes for FE Warren, AFB, WY included due to the addition of Buckley ANGB.**
 - c. Item 505 - Reweigh – HHG: Reweigh charge increased to \$50.00 for HHG**
 - d. Item 507 – Unpacking Service – UB Only: Increase for unpacking rates for boxes/cartons over 8 cubic feet.**
 - e. Item 508 – Crates/Special Containers: Increase for compensation for external and internal containers/crates.**
 - f. Item 522 – Termination of Shipments – HHG: Increase for authorized charges for packing and crating when shipment terminates.**
 - g. Item 531 - Partial Delivery Weighing: Increase for weighing fee to \$50.00 for partial deliveries.**
 - h. Item 532 – Intransit Visibility Service: Change in requirement and flat fee.**

i. Item 534 – Excessive Distance Carry Charges To/From Residence or Mini-Storage Warehouse: Long carry to/from residence when applicable included.

5. Chapter 7 One-Time-Only (OTO Procedures

a. Item 702a. – Provides HQMTMC homepage address for submission of OTO requests

b. Item 702d. – Changes phone number for the OTO branch

6. Chapter 10 – Special Solicitation

a. Item 1003i(1) – General: Removes Code 8 from CONUS to Bahrain

b. Item 1005(d) – Awards: Carriers are informed that failure to provide shipment reports within 30 days of the end of the rate cycle may lead to disqualification for participation in future special solicitations.

d. Appendix 10Q-1 and 10R-1: Removes Code 8 from CONUS to Bahrain

7. Chapter 11 – Code J Unaccompanied Baggage

a. Point of contact for questions concerning Required Port Delivery Date (RPDD) policy is TRANSCOM's Policy and Procedures Branch at (618) 229-1985.

b. Item 1105 – Removes implementation of RPDD procedures from overseas to CONUS for FY02.

8. Chapter 12 – Special Rate Areas & Maps

Appendix 12D-1: Deletes Fort Greely/Fairbanks

9. Chapter 17 – Tonnage Estimates and Traffic Distribution

a. Item 1706: Updated Random Number Table

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TABLE OF CONTENTS

	<u>Item</u>	<u>Page</u>
Compensatory Rates	306	3-4
Independent Pricing Action	307	3-5
Agent Representation	308	3-5
Facilities		3-5
Vehicular Equipment		3-5
Lifting Devices		3-5
Personnel		3-5
Administrative		3-5
Location of Agent		3-5
Limitation or Reduction of Representation		3-5
Agency Agreements		3-5
Use of Subagents		3-5
Use of General Agents	309	3-6
Selective Use of Code 5/DPM	310	3-6
Acceptance of Government-Owned Containers (GOCs)	311	3-6
Suspensions	312	3-6
Disqualifications	313	3-6
Intra-European Theater Rates	314	3-6
Combination Intertheater Codes TA and T/5 Rates	315	3-7
Intertheater Code 5 Shipments	316	3-7
Intertheater Codes J and T Shipments	317	3-7
Fire Control Systems in Overseas Warehouse (European Theater Only)	318	3-7
Tonnage Requirements	319	3-7
Shipment Routings	320	3-9
Pickup Requirements	321	3-9
Reporting Requirements	322	3-9
RDD Requirements	323	3-9
RPDD Requirements	324	3-9
Carrier Agent/Port Agent Facilities	325	3-10
Right to Audit by DOD	326	3-10
Right to Audit by Comptroller General	327	3-11
Intratheater Tenders	328	3-11
Reserved for future use	329	3-11
Shipment Terminations	330	3-11
Excess Cost	331	3-12
Rate Verification	332	3-12
Worldwide Nonuse Action	333	3-12
Payment of Debt	334	3-12
Intratheater Pacific Rates	335	3-13
Reserved for Future Use	336	3-13
*Required Numbers	337	3-13
Port Contract Facilities	338	3-13
Reserved for Future Use	339	3-13
Packing Privately Owned Firearm	340	3-13

Change3
1 April 01

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TABLE OF CONTENTS

	<u>Item</u>	<u>Page</u>
Uniform Tender Instructions Thailand to CONUS	Appendix I	10I-1
Appendix to Uniform Tender Instructions Thailand to CONUS	Appendix J	10I-1
Uniform Tender Instructions Mexico to CONUS	Appendix K	10K-1
Uniform Tender Instructions to/from Canada	Appendix L	10L-1
Uniform Tender Instructions to/from Singapore	Appendix M	10M-1
Appendix to Uniform Tender Instructions to/from Singapore	Appendix N	10N-1
Uniform Tender Instructions to/from Kuwait	Appendix O	10O-1
Appendix to Uniform Tender Instructions to/from Kuwait	Appendix P	10P-1
Uniform Tender Instructions to/from Bahrain	Appendix Q	10Q-I
Appendix to Uniform Tender Instructions to/from Bahrain	Appendix R	10P-1
Uniform Tender Instructions to/from Greece	Appendix S	10S-1
Appendix to Uniform Tender Instructions to/from Greece	Appendix T	10T-1
Cancellation Tender Instructions	Appendix U	10U-1
Baseline Rate Table	Appendix V	10V-1
International Uniform Tender of Rates and/or Charges for Transportation Rates (Blank)	Appendix W	10W-1

Chapter XI - Code J Unaccompanied Baggage

General	1100	11-1
Palletizing Code J UB Shipments	1101	11-1
Transportation Control and Movement Document	1102	11-1
Military Shipment Label, DD Form 13 87	1103	11-2
Pallet Header Record	Table 1	11-4
Prime Cards	Table 2	11-5
Trailer Cards	Table 3	11-6
Movement from CONUS to Overseas	1104	11-2
Movement from Overseas to CONUS	1105	11-7
Tracing Procedures	1106	11-11
Air Clearance Authorities	1107	11-12
Code J Pallet Placard	Appendix A	11A-1
Standard Transit Time Guide-Less Truckload	Appendix B	11B-1

Chapter XII - Special Rate Areas and Maps

General	1200	12-1
Subdivided Countries/States, No Maps	1201	12-1
Subdivided States/Countries, With Maps	1202	12-2
Special Rate Information	1203	12-3
Maps		
California	Appendix A	12A-1
Florida	Appendix B	12B-1
Texas	Appendix C	12C-1
Alaska	Appendix D	12D-1
Australia	Appendix E	12E-1
Japan	Appendix F	12F-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

rate. Since intra-European theater rates are solicited as Class 1 rates, the low rate setter will receive 100 percent of the containerized shipments moving in these traffic channels. The low containerized rate will be compared against other methods of shipments by 598th USATTG in its Code/Mode Guide for intra-European shipments. This guide is distributed to all European PPSOs. Carrier's SFR submissions should include any anticipated currency fluctuations.

Item 315 *Combination Intertheater Codes T/4 and T/5 Rates*

Combination rates between Pacific and European theaters will not be solicited. All Code T rates will be solicited as through rates. (See Item 317 below.)

Item 316 *Intertheater Code 5 Shipments*

The Government will be responsible for over CONUS movement of intertheater Code 5 shipments moving between intertheater rate areas. Carriers will not be required to provide the linehaul movement between CONUS ports for these intertheater shipments, and carrier's SFRs should not include CONUS overland transportation costs.

Item 317 *Intertheater Codes J and T Shipments*

The carrier will be responsible only for origin and destination services and delivery to and from the appropriate aerial port. **Delivery to the port will be accomplished on the Required Port Delivery Date (RPDD) reflected on the GBL for Code J shipments.** The Government will be responsible for routing between APOE in one theater and APOD in another theater. The carrier's SFRs should not include CONUS overland transportation costs.

Item 318 *Fire Control Systems in Overseas Warehouses (European Theater Only)*

Carrier/agent facilities located in the European theater and approved to store DOD Personal Property must meet the following minimum standards:

- a. A supervised/unsupervised fully automatic sprinkler system or a supervised fire detection and reporting system (heat or smoke detector). A supervised system is defined as a system that is connected to and/or monitored by a full-time operation fire department.
- b. Fire prevention and detection systems shall be properly maintained and inspected at least semiannually.
- c. Personal Property warehouses will have access to an adequate source of water for firefighting purposes and must be supported by a responsive fire department.

Item 319 *Tonnage Requirements*

a. Incentive Channels : Carriers establishing the low rate must accept the actual traffic up to the designated share indicated for each traffic channel. Each traffic channel consists of all tonnage moving between PPSOs located within the applicable rate areas. Each PPSO is responsible for distributing

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 320

Shipment Routings

a. Codes 4, 6, 7, and 8 shipments moving between CONUS and overseas rate areas will be open routing; however, carriers are required to meet DOD performance standards irrespective of routing actually used. In this respect, carriers are cautioned to avoid routings through ports which historically become congested during peak shipping months with the resultant frustration of DOD shipments. Shipments (Codes 5 and T) entering the Defense Transportation Service (DTS) will be routed as indicated on TCMD.

b. Code 3 ocean routings will be via designated West Coast ports.

Item 321

Pickup Requirements

Carriers will be provided at least 5 working days advance notice when tendered shipments. The carrier and PPSO will agree to a pickup date. Under unusual circumstances, carriers may agree, but are not obligated, to accept pickups on less than 5 working days notice. Carriers agree that once shipments are accepted with less notice, the carrier is obligated to the agreed pickup date.

Item 322

Reporting Requirements

Within, but not more than, 10 calendar days following date of pickup of a shipment, the origin agent will provide the following information when requested by the PPSO:

a. Estimated date the shipment will be picked up by linehaul equipment for movement to the ocean or aerial port.

b. Estimated date of sailing and identity of port and vessel (Code 4).

c. Routing of vessel and discharge port (Code 4).

d. Estimated date of arrival at destination (Code 4).

Item 323

RDD Requirements

Traffic management procedures of the carrier should be geared to provide 100 percent of deliveries on time. Failure to achieve an acceptable level of on-time deliveries into any rate area may be cause for disqualification from the ITGBL program into the rate area. Disqualification may extend into subsequent rate cycles.

Item 324

RPDD Requirements

Traffic management procedures of the carrier should be geared to provide 100 percent of deliveries to the port for Code J shipments to be on the scheduled date. Failure to achieve an acceptable level of on time deliveries to the port may result in disqualification from the ITGBL program into the destination rate area. Disqualification may extend into subsequent rate cycles.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

right of examination shall include inspection at a reasonable time, at the carrier's place of business, or such parts thereof, as may be engaged in the performance of the solicitation.

b. Cost Data Elements: If the carrier submits cost or pricing data in connection with the prices offered in the solicitation or any change or modification thereto, HQMTMC, or its designated Government representatives, shall have the right to examine all financial records, documents, and other such carrier data related to the pricing or performance of such service, change, or modification, for the purpose of evaluating the accuracy, completeness, and reasonableness of the costs or pricing data submitted. The right of examination shall extend to all documents necessary to permit adequate evaluation, along with the computations and/or projections used therein.

Item 327

Right to Audit by Comptroller General

The Comptroller General of the United States or its designated Government representatives may have access to and the right to directly examine pertinent books, papers, documents, and records of the carrier involving transactions related to the solicitation for any lawful purpose until 3 years after final payment of any PPGBL under these rates. The periods of access and examination of records relating to litigation or settlement of claims rising from the performance of the carrier, or costs and expenses of these rates to which exception has been taken by the Comptroller General or its representatives, shall continue until such appeals, litigation, or claims have been settled.

Item 328

Intratheater Tenders

Intra-theater tenders will not be utilized for over ocean transportation to/from ports within CONUS or moving within an overseas theater unless prior approval is provided, this approval would be granted on a case by case basis for emergency services only.

Item 329

Reserved for future use

Item 330

Shipment Terminations

The Government reserves the right to terminate shipments at any point during transportation prior to delivery and to separately arrange for onward movement to destination under the following conditions:

a. A shipment becomes frustrated at the facility of an origin/destination agent or port agent due to:

(1) Nonpayment of charges by the ITGBL carrier, whereby the shipment is being detained by the ocean or motor carrier either aboard a vessel or within an ocean or motor terminal.

(2) Nonpayment of port agent's fees and/or charges by a carrier, whereby the shipment is being detained at a port agent's facility by a port agent.

(3) Detention of a shipment by an origin/destination local agent for any reason relative to carrier/agent disputes.

(4) Nontraceable or nonavailable documentation attributable to the fault of the carrier or its agents.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 432 [LHS]

Application of Transportation SFR - HHG

a. Transportation SFR INCLUDE THE FOLLOWING SERVICES:

(1) Packing, including use of packing containers and materials from origin to destination and unpacking. When Government-owned containers are utilized or when packing is not required, reductions to the SFR will be annotated on the PPGBL. Shipping containers and packing materials furnished by the carrier will remain the property of the carrier.

(2) For all shipments from Germany to CONUS, carriers are responsible for providing the following services:

(a) Identifying clearly all outdoor articles consecutively on the last page of the HHG descriptive inventory.

(b) Packing all outdoor articles in the same container and as close to the front door as possible.

(c) Stenciling "OHA" on the exterior of all containers which include outdoor articles.

(3) Servicing and unservicing of appliances, except third party service.

(4) All land, water and air transportation, EXCEPT:

(a) Additional land transportation charges for shipments picked up or delivered from or to SIT.

(b) Port handling and stevedoring services within the military ocean terminal or within the commercial ocean terminal, when used in lieu of the military ocean terminal, and Government-arranged ocean movement (Code 5).

(c) Terminal services within the AMC terminal and Government-arranged air movement (Code T).

(d) Bunker fuel charges (BSC), air fuel surcharges (100), port congestion surcharges (CON), and/or war risk surcharges (WAR), where applicable, and when actually billed to the ITGBL carrier by ocean freight carrier or air carrier pursuant to regularly filed tariff(s) with the Federal Maritime Commission. Such charges will be separately stated on the GBL and supported by prorated ocean or air carrier invoices for the actual amount.

(e) Over-ocean charges negotiated by JTMO (Code 3).

(5) Customs Clearance:

(a) Carrier will arrange all customs clearance and other related services that pertain to and influence the movement of personal property (gun control, quarantine, pest infestation, etc.) and will comply with all DOD, foreign, and domestic regulations.

(b) Export and import documentation services involving customs clearances. Movement of shipment arriving in CONUS, in bond, to the U.S. Customs House nearest the ultimate consignee. The responsible destination PPSO will be notified in advance when a shipment is to move in bond.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

- building.
- (6) Removal and placement of each article in the residence/warehouse or other building.
 - (7) Hoisting or lowering of article.
 - (8) Elevator, stair and excessive distance carry, piano/organ carry and/or heavy or bulky item charge (exception: see paragraph b.(5) below).
 - (9) Ferry, tunnel and bridge charges/tolls.
 - (10) Prelodge costs, i.e., those costs incurred as a result of the advance notification and document delivery of shipments to military ocean terminals (Code 5).

b. Transportation SFR WILL NOT INCLUDE:

(1) Storage, waiting time and/or handling charges (includes excess linehaul costs associated with movement of shipment in bond to the U.S Customs House nearest the ultimate consignee), caused by failure of the origin transportation officer to furnish acceptable custom documents or by refusal of customs officials to clear shipments. These charges will be billed at rates provided in this solicitation when performed by the carrier. When services are performed by a third party, billing will be at the actual cost charged to the carrier and supported by third party invoices. The billing will reference applicable rate schedules and/or tariffs when charges are assessed in accordance with such publications. Charges for excess linehaul costs, associated with movement in bond, are those expenses over the carrier's normal linehaul operating expenses. Such expenses will be supported by an invoice for the actual charges, along with a copy of the freight agreement or other supporting documentation, to justify the excess cost.

(2) Any Government or public authority ordered charges for inspection, disinfestation, decontamination, fumigation, demurrage or other charges occasioned by such orders not the fault of the carrier.

(3) Servicing of articles requiring services of third parties.

(4) When an article cannot be picked up or delivered from a residence by the conventional method (doorways, stairs, elevator to floor) or the structural nature of the residence must be changed to accommodate a pickup or delivery (removal of windows, doors, etc.), the carrier, upon approval of the PPSO will be authorized third party service. This exception is directed at the pickups and deliveries from high rise apartment buildings and is not intended to be used for minor hoisting and lowering, such as first floor balconies in apartments and single family dwellings.

(5) (a) Shipments picked up or delivered to a mini warehouse, which involve a carry in excess of 75 feet between the carrier vehicle and the outside entrance door of the actual storage area, the PPSO can authorize an excessive distance carry charge.

(b) Shipments picked up or delivered to a residence, with construction or other safety factors that prevents the carrier (through no fault of their own) from normal carry access within 75 feet, the PPSO can authorize an excessive distance carry charge. Approval must be granted prior to service being performed.

(c) Item 534 lists the schedule of charges.

Item 433 [LHS]

Application of Transportation SFR - UB

The transportation SFR, per gross hundredweight, filed with HQMTMC, including shipments between or within overseas (intertheater/intratheater) command applies from origin area to destination area, on UB shipments controlled by and moving on PPGBL. The SFR includes pickup at any point within the origin area and delivery to any point within the destination area.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502 LABOR		ITEM 534 L/C	SIT 1ST DAY	ITEM 518 SIT EA ADDL		ITEM 520 SIT P/D SCH
	REG	O/T			DAY	W/H	
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

Presidio of Monterey, CA (LHAT) 33.99 47.19 D 1.86 .12 4.29 P

Monterey, San Benito, Santa Cruz

Vandenberg AFB, CA (LGFL) 30.20 39.71 C 1.53 .11 4.24 K

San Luis Obispo, Santa Barbara

COLORADO

F E Warren AFB, WY (JQFE) 27.28 40.92 D 1.34 .10 4.90 J

Larimer, Weld,

JPPSO-COS, Colorado Springs, CO (KKFA) 23.38 31.08 D 1.34 .10 3.41 I

Alamosa, Archuleta, Baca, Bent, Chaffee, Cheyenne, Clear Creek, Conejos, Costilla, Crowley, Custer, Delta, Dolores, Eagle, El Paso, Elbert, Fremont, Garfield, Gilpin, Grand, Gunnison, Hinsdale, Huerfano, Jackson, Kiowa, Kit Carson, Lake, La Plata, Las Animas, Lincoln, Mesa, Mineral, Moffat, Montezuma, Montrose, Otero, Ouray, Park, Pitkin, Prowers, Pueblo, Rio Blanco, Rio Grande, Routt, Saguache, San Juan, San Miguel, Summit, Teller

BUCKLEY ANGB, CO (KKFJ) 27.28 40.92 D 1.34 10 4.90 J

Adams, Arapahoe, Boulder, Denver, Douglas, Jefferson, Logan, Morgan, Phillips, Sedgwick, Washington, Yuma

CONNECTICUT

JPPSO-MASS, Chelmsford, MA (AGFM) 25.19 33.39 B 1.68 .11 3.52 L

Change 3

1 April 01

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502 LABOR		ITEM 534 L/C	SIT 1ST DAY	ITEM 518 SIT EA ADDL DAY		ITEM 520 SIT P/D SCH
	REG	O/T			W/H	DAY	
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

KANSAS

Buckley ANGB, CO (KKFJ) **12.32 16.06 A .96 .08 1.71 A**

Cheyenne, Decatur, Rawlins

Fort Leavenworth, KS (KPAT) 30.20 40.10 D 1.31 .10 3.69 I

Anderson, Atchison, Brown, Coffey, Doniphan, Douglas, Franklin, Jackson, Jefferson, Johnson, Leavenworth, Linn, Miami, Nemaha, Osage, Shawnee, Wyandotte

Fort Riley, KS (KOAT) 12.32 16.06 A 1.08 .09 2.04 A

Clay, Cloud, Dickinson, Ellis, Ellsworth, Geary, Graham, Jewell, Lincoln, Lyon, Marshall, Mitchell, Morris, Norton, Osborne, Ottawa, Phillips, Pottawatomie, Republic, Riley, Rooks, Russell, Saline, Smith, Trego, Wabaunsee, Washington

JPPSO-COS, Colorado Springs, CO (KKFA) 12.32 16.06 A .96 .08 1.71 A

Finney, Gove, Grant, Gray, Greeley, Hamilton, Haskell, Kearny, Lane, Logan, Meade, Morton, Scott, Seward, Sheridan, Sherman, Stanton, Stevens, Thomas, Wallace, Wichita

McConnell AFB, KS (KOFL) 15.13 22.66 A 1.08 .09 2.37 C

Allen, Barber, Barton, Bourbon, Butler, Chase, Chautauqua, Cherokee, Clark, Comanche, Cowley, Crawford, Edwards, Elk, Ford, Greenwood, Harper, Harvey, Hodgeman, Kingman, Kiowa, Labette, McPherson, Marion, Montgomery, Neosho, Ness, Pawnee, Pratt, Reno, Rice, Rush, Sedgwick, Stafford, Sumner, Wilson, Woodson

KENTUCKY

Fort Campbell, KY (FAAT) 17.11 22.44 C 1.19 .09 2.86 C

Ballard, Caldwell, Calloway, Carlisle, Christian, Crittenden, Fulton, Graves, Henderson, Hickman, Hopkins, Livingston, Logan, Lyon, McCracken, McLean, Marshall, Muhlenberg, Todd, Trigg, Union, Webster

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534	SIT 1ST DAY	ITEM 518 SIT EA ADDL DAY	W/H	ITEM 520 SIT P/D SCH
	REG	O/T	L/C	DAY	DAY		SCH
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

NEBRASKA

Buckley ANGB, CO (KKFJ) **13.75 18.87 A 1.00 .08 1.98 B**

Chase, Dundy, Frontier, Hayes, Hitchcock, Keith, Lincoln, Perkins, Red Willow

F E Warren AFB, WY (JQFE) **13.75 18.87 A 1.00 .08 1.98 B**

Banner, Box Butte, Cheyenne, Dawes, Deuel, Garden, Kimball, Morrill, Scotts Bluff, Sheridan, Sioux

Fort Leavenworth, KS (KPAT) 12.32 16.06 B .96 .08 1.71 B

Johnson, Nemaha, Pawnee, Richardson

Offutt AFB, NE (KRFL) 24.31 29.76 D 1.22 .09 3.14 J

Adams, Antelope, Arthur, Blaine, Boone, Boyd, Brown, Buffalo, Burt, Butler, Cass, Cedar, Cherry, Clay, Colfax, Cuming, Custer, Dakota, Dawson, Dixon, Dodge, Douglas, Fillmore, Franklin, Furnas, Gage, Garfield, Gosper, Grant, Greeley, Hall, Hamilton, Harlan, Holt, Hooker, Howard, Jefferson, Kearney, Keya Paha, Knox, Lancaster, Logan, Loup, McPherson, Madison, Merrick, Nance, Nuckolls, Otoe, Phelps, Pierce, Platte, Polk, Rock, Saline, Sarpy, Saunders, Seward, Sherman, Stanton, Thayer, Thomas, Thurston, Valley, Washington, Wayne, Webster, Wheeler, York

NEVADA

Mountain Home AFB, ID (JLFL) 21.67 29.32 D 1.31 .10 3.58 H

Elko

NAS Fallon, NV (JANL) 19.64 26.13 A 1.31 .10 2.92 D

Carson City, Churchill, Douglas, Esmeralda, Eureka, Humboldt, Lander, Lyon, Mineral, Nye (North of US Rt. 6), Pershing, Storey, Washoe, White Pine

Nellis AFB, NV (JCFL) 30.86 39.71 B 1.41 .10 3.74 K

Clark, Lincoln, Nye (South of US Rt. 6)

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

NOTE 3: Overtime loading and unloading services will be rendered only at the option of the carrier. Service involving loading or unloading at a warehouse must be agreed to by the warehouseman.

NOTE 4: Other than regular working hours is defined as follows:

(a) Between 5 p.m. and 8 a.m., except Saturdays, Sundays, and holidays.

(b) During any hour on Saturday.

(c) During any hour on Sunday.

(d) During any hour on officially declared foreign national, U.S. national or state holidays, except such charges apply on state holidays ONLY when service is rendered within that State on such holiday.

c. The above provisions apply to HHG and UB except the charge for UB will be \$14.25 (504B) per shipment for either a pickup or delivery. (Minimum weight has no bearing on UB.)

Item 505 [WTV]

Reweigh - HHG

(505A) - Reweigh - HHG

a. The carrier will reweigh the shipment prior to delivery when requested to do so by the PPSO. The lower of the two net scale weights will be used for determining transportation charges. The reweigh charge of fifty dollars and zero cents (**\$50.00**) (505A) will be payable for the service only when one of the following conditions are met:

(1) Reweigh net scale weight is the same as or more than initial net scale weight.

(2) The reweigh net weight is less than initial net weight and within the following tolerances:

(a) One hundred (100) pounds of the initial net weight for shipments weighing 5,000 pounds or less.

(b) Two (2) percent of the initial net weight for shipments weighing more than 5,000 pounds.

b. Reweigh provisions are not applicable when constructive weight is used in accordance with Chapter IV.

c. Shipments originating in Korea from places other than Osan, Yongsan, Taegu (20th Support Group), and Kunsan AB must be reweighed at destination. The destination weight will apply and there will be no cost to the Government for the reweigh.

Item 506 [WTV]

Reweigh - UB

(506A) - Reweigh - UB

a. The carrier will reweigh the shipment when requested to do so by the PPSO. The lower of the two gross scale weights will be used for determining transportation charges. The reweigh charge of twenty-two dollars and fifty cents (\$22.50) (506A) will be payable for the service only when one of the following conditions is met:

(1) The reweigh gross weight is the same as or more than the initial gross weight.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

When cartons of more than 1-1/2 cubic feet are used and no rate is shown for the size carton used, charges will be based on the rate for the next lower size carton shown.

Cubic content must be shown on all cartons.

WARDROBE CARTON, not less than 10 cubic feet	Each	None
CONTAINERS OR CRATES, specifically designated for mirrors, painting, glass or marble tops and similar fragile articles. Gross measurement of specially designed container or crate.	Cu. Ft. or fraction thereof	.75
Minimum charge per specially designed container or crate	Each	2.15 (507I)

Item 508 [SCD]

Crates/Special Containers

- (508B) - Special containers/crates internal
- (508C) - Special containers/crates - external
- (508D) - Member containers/crates - regular labor
- (508E) - Member containers/crates - overtime labor
- (508F) - Member containers/crates - Sunday/holiday labor - Alaska only

Billing Note 1 : Subitem 508B is subject to a minimum charge when billing for the construction of containers or crates that will fit into type 2 containers. Each crate/container should be billed separately.

Billing Note 2: If carriers utilize crates retained by the member from a previous move, use the applicable labor rates contained in Item 502 when billing for regular labor services under subitem 508D, overtime labor services under subitem 508E, or Sunday/holiday labor services (Alaska only) under subitem 508F.

a. Compensation to the carrier is authorized for construction of crates/containers necessary for safe transit of motorcycles, mopeds, minibikes and items of unusual nature such as but not limited to, hang gliders, sailboards, hot tubs, slate pool tables, marble/glass table tops and certain grandfather clocks (protruding glass faces), etc.

b. External shipping containers (FED SPEC PPP-B 601) are authorized for items that will not fit into standard HHG shipping containers.

- (1) Compensation: **\$3.96** (508C) per cubic foot, no minimum charge.
- (2) Container becomes property of the Government.

c. Internal crates (MIL SPEC MIL-C-53950, TYPE 1, STYLE B) are authorized for items that will fit into standard HHG shipping containers but require additional protection for safe transit.

- (1) Compensation: **\$11.40** (508B) per crate or **\$3.00** (508B) per cubic foot, whichever is greater.
- (2) Crates remain the property of service member.

d. This item does not apply to rug or sofa boxes.

e. Carriers are responsible for notifying the PPSO of any item requiring crates/containers prior to performing service. The PPSO must provide authorization prior to construction of crates/containers.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

e. For delivery or pickup of shipments from/to SIT to Islands of Hawaii other than Oahu, the rate of \$10.01 (521D) per gross CWT in addition to the above will apply.

f. Pickups and/or deliveries may be made after regular hours or days at the written request of the PPSO, subject to the carrier's concurrence and additional charges. If this service is provided for the convenience of the carrier with the member's concurrence, additional charges WILL NOT APPLY.

g. Charges noted above are in addition to the SFR.

Item 522 [TRM]

Termination of Shipments - HHG

(522A) - Termination charge

Billing Note 1 : For shipments terminated prior to commencement of ocean or air transportation, carriers are entitled to bill for packing related services, using the rates contained under Item 522 and applicable linehaul services from the origin to point of termination in lieu of their SFR.

Billing Note 2 : For shipments terminated during or subsequent to the completion of over water transportation, carriers are entitled to bill their SFR to the rate area of termination or their SFR to the rate area of the original destination point, whichever is less; reduced for nonperformance of unpacking services contained under Item 522. Those charges should be billed by referencing code "LHS" instead of Item 522. Carriers are also entitled to bill a termination charge under subitem 522A.

a. A shipment will be terminated when appropriate and ordered by a PPSO or other authorized Government representative.

b. When an order for termination is received, the carrier will locate the shipment, advise the PPSO of shipment's location and effect the required change. The PPSO will issue a PPGBL correction notice to reflect the termination point.

c. The following will apply to shipment terminated for the convenience of the Government:

(1) Shipments terminated prior to departure from the origin area (both CONUS and overseas). Applicable payments are authorized as follows:

(a) **\$19.20** (LHS) per net CWT in CONUS; **\$29.81** (LHS) per net CWT in overseas areas for packing, including the use of packing materials and stuffing into HHG containers.

(b) SIT charges, warehouse handling charges, and delivery to SIT, when required and authorized.

(c) When SIT is not ordered, apply applicable linehaul rate table to cover local drayage charges, when applicable.

(2) Shipments terminated subsequent to movement from origin but prior to commencement of ocean or air transportation. Applicable payments are authorized as follows:

(a) **\$19.20** (LHS) per net CWT in CONUS; **\$29.81** (LHS) per net CWT in overseas areas for packing, including the use of packing materials and stuffing into HHG containers.

(b) Apply applicable linehaul rate tables to cover local drayage from residence to warehouse.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

d. To substantiate the ports utilized, the carrier will submit, with his billing, any one of the following documents designating such ports:

- (1) Thru Government bill of lading
- (2) Ocean freight bill
- (3) Port agent invoice
- (4) Underlying linehaul carrier bill of lading
- (5) Certificate issued by a PPSO or terminal officer showing the Ocean/Aerial Port used

Item 530 [LHS]

Linehaul Rate Tables

The following tables will be used for delivery in/out of SIT, diversions, terminations, alternate ports, etc. Break point indicates weight at which a lower charge develops by use of lowest weight and applicable rate in next higher weight bracket.

Schedule A	HHG CONUS, Hawaii, and (Alaska,diversion only)
Schedule B	HHG Overseas Linehaul Rates
Schedule C	UB CONUS and Hawaii
Schedule D	UB Overseas Germany
Schedule E	UB Overseas except Germany, Hawaii, and Alaska
Schedule F	UB Alaska

Item 531 [WRC]

Partial Delivery Weighing

(531A) - Partial delivery weighing

Billing Note: Item 440, partial withdrawal (weighing), will also be billed using Item 531. The carrier must provide the weight of the portion withdrawn.

Weight determination for partial delivery from SIT must be accomplished by the use of either truck or platform scales. A weighing fee of **\$50.00** (531A) will apply. Weight tickets must accompany billings.

Item 532 [ITV]

Intransit Visibility Service

(532A) - Intransit visibility

When requested on the GBL (intransit visibility required), carrier will provide intransit visibility services (ITV) on a specified shipment or series of shipments. ITV service is defined as monitoring and reporting movement progress of shipment(s) through various transit points. Reports are to be submitted to the

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

requesting activity, with an info copy furnished to HQMTMC, ATTN: MTPP-HQ containing the following information PPGBL number; members last name; first name, and middle initial; SSN; rank/pay grade; branch of service; destination GBLOC; code of service; carrier SCAC; RDD; pieces; weight; and cube. Payment for ITV service is a flat fee of \$35.00 (532A) per shipment request. This service may be billed on a SF 1113 to the appropriate finance office.

Item 533 [HHG] *Shipment Charge on HHG Arriving/Departing Portugal (PO)*

(533A) - Shipment charge - Portugal

Billing Note: Item 438 of the MTMC International Rate Solicitation refers billing procedures to Item 533.

A charge of \$35.25 (533A) will be assessed on HHG shipments that arrive in seavans belonging to several owners and the shipments are represented by two or more carrier agents. (See Item 438.)

Item 534 [SEE] *Excessive Distance Carry Charges To/From Residence or Mini-Storage Warehouse*

(534A) - Excess distance carry

Billing Note: Long carry from/to residence may be approved by the local transportation office due to construction or other safety factors which prevents normal carry access to the residence. Long carry involving a mini-storage warehouse will be billed using subitem 534A if a pickup or delivery involves carries of more than 75 feet between the carrier's vehicle and the entrance to the facility. Approval must be granted prior to performing these services.

See Item 432b(5) for application of charges.

See Item 500 for the CONUS geographical application of rate schedules below. Schedule C below is to be applied for all overseas areas.

RATES
In dollars and cents
SCHEDULES

	A	B	C	D
CWT	.50	.60	.75	1.05 (534A)

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 702

Procedures

The following procedures are applicable to OTO rates.

a. When one of the above criteria exists, the PPSO will submit the necessary information to solicit an OTO rate. **This information will be submitted via HQMTMC homepage at <https://eta.mtmc.army.mil>, or <https://eta.mtmc.army.gov>, or by message or facsimile NLT 20 days prior to pickup date requested.**

b. PPSOs will provide routing instructions for Codes 5 and T shipments. This routing will be included in the solicitation to carriers. In the event a shipment is offloaded at a port other than the port designated, the provisions covering alternate ports will apply.

c. HQMTMC will solicit rate proposals from ITGBL carriers approved to participate in the OTO program. Only approved carriers may submit bids. Bids submitted without proper approval will be rejected. Carriers requesting OTO approval must submit the following documentation:

(1) A statement that the carrier has completed 12 months of continuous service as a DOD-approved ITGBL carrier. Carrier must have had a satisfactory performance during the 12-month period. Satisfactory ITGBL performance is defined as a satisfactory TQAP score for the most recent 6-month performance cycle (April 1 to September 30 or October 1 to March 31) at no less than 90 percent of total installations serviced.

(2) A list of codes of service for which the carrier is requesting approval.

(3) A list of countries in which the carrier would like to participate, enclosing the name(s) and location of agent(s) for each country. Agents located outside of CONUS, Alaska, Hawaii, and controlled rate areas listed in Item 300 need not be DOD-approved. This does not restrict the carrier to use only the agent(s) listed. Carriers are required to submit changes when applicable.

(4) A copy of the carrier's standard operating procedures (tracing and traffic management procedures) used to process international OTO shipments.

(5) Telephone numbers at which key employees can be reached during nonworking hours in case of an emergency. These numbers will be utilized in case of emergency situations, such as an embassy evacuation. This is a voluntary requirement; however, carriers who cannot be contacted on short notice may not be able to submit their bids in a responsive manner.

(6) To minimize the Government's administrative costs in the operation of the OTO program, such as costs associated with electronic transmission of requests for bids to carriers and to remain active on the bidders mailing list, approved carriers must submit a minimum of three bids each 90 days. This three-bid rule only applies to areas in the OTO program where the carrier has agreed to serve and where there have been rates solicited.

d. OTO rate requests will be solicited via the HQMTMC Homepage or each Government workday. Carriers desiring additional information may contact MTPP-HR, by calling **(703) 428-3283**.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(2) Shipments will be controlled by various PPSOs dependent upon the member's duty station.

h. UB Shipments to/from Kuwait.

(1) Code 8 rates for UB shipments to/from Kuwait and CONUS rate areas.

(2) Shipments will be controlled by various PPSOs dependent upon the member's duty station.

i. HHG and/or UB for shipments to/from CONUS and Bahrain.

(1) Code T for HHG shipments to/from Bahrain and CONUS rate areas and Code 8 rates for UB from Bahrain to CONUS rate areas.

(2) Shipments will be controlled by various PPSOs dependent upon the member's duty station.

j. HHG and/or UB shipments to/from CONUS and Greece.

(1) Code 4 rates for HHG shipments and Code 8 rates for UB shipments to/from Greece and CONUS rate areas.

(2) Shipments will be controlled by various PPSOs dependent upon the member's duty station.

Item 1004

Tender Submissions

a. Carriers must submit bids for each rate area listed. Failure to provide a rate for each area listed will be considered nonresponsive; therefore, tender will be rejected. Tenders must be typed. Alteration in any way may cause tenders to be rejected. The use of correction tape, white out, or pen-and-ink changes are not permitted. Instructions for submissions by diskette are provided at Appendix 10G.

b. Submission of Special Solicitation rates must be accomplished on the tender provided in Appendix W. Reproduction of blank tender is authorized. Failure to comply with instructions contained in the applicable appendices and submit the tender by the I/F deadline will render the tender nonresponsive.

c. Tenders must be addressed to the Commander, HQMTMC, ATTN: MTPP-HR, Hoffman Building II, 200 Stovall Street, Alexandria, VA 22332-5000. Three copies of the uniform tenders must be furnished, two of which must be handsigned by an official with a signature on file with HQMTMC.

Item 1005

Awards

a. HQMTMC, MTPP-HR, will evaluate rates based on the total aggregate price of services to and/or from Special Solicitation rate areas. For areas where rates are only solicited for one direction (i.e., Mexico to CONUS), the carrier submitting the lowest overall rate for that area will be awarded the traffic. For areas where rates are solicited for both directions (i.e., to/from CONUS and Bahrain), rates will be awarded based on the total aggregate of the rates submitted for both directions for each specified code of service.

b. The controlling PPSO will offer all tonnage to the carrier ranked first (primary). In the event prior commitments prevent the primary carrier from accepting tonnage, the carrier ranked second will be offered the tonnage.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

c. Refusals to handle shipments will be handled in accordance with the Tender of Service and DOD 4500.9-R, DTR.

d. Carriers with first, second, or third place ranking are required to submit to HQMTMC, at the end of the rate cycle, the total number of shipments, total weight of shipments, and the origin and destination of shipments moved during that cycle . **Failure to provide this information within 30 days of the end of the rate cycle may lead to carrier disqualification for participation in future special solicitations.**

Item 1006

Agents

The name and point of contact of your agent in overseas areas must accompany all tender submissions. Failure to submit the agent listing may cause your tender to be returned as nonresponsive.

Item 1007

Cancellation

Carriers may cancel tenders by submission of a supplemental tender in accordance with cancellation dates for corresponding cycle. PPSOs will be notified.

Item 1008

Participation

Participation in these solicitations is strictly voluntary.

ORIGINAL APPENDIX 10Q-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

INSTRUCTIONS FOR COMPLETION OF THE
UNIFORM TENDERS OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES

The following information must be contained in the tenders submitted for movement of HHG to/from Bahrain and **UB from Bahrain to CONUS**. Deviation is not permitted.

<u>BLOCK NO.</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity	Enter Household Goods (Code T) and/or Unaccompanied Baggage (Code 8).
2	Tender Number	Assign unique six-position tender number.
3	Origin	Enter "CONUS" or "Bahrain."
4	Issue Date	Enter date prepared by carrier.
5	Expiration Date	Last day of rate cycle.
6	Destination	Enter "Bahrain" or "CONUS."
7	Effective Date	First day of rate cycle.
8	Carrier File Number	Optional carrier use.
9-9a	Issuing Carrier	Enter full corporate name and Standard Carrier Alpha Code (SCAC).
10	Certification	Do not alter.
11	Rate(s) or Charge	Enter rates, in dollar/cents per net hundredweight, and identify the applicable Solicitation. You may enter rates for both Code T and Code 8 or only one commodity.
12	Minimum Weight	Enter "500 lbs. net" for Code T and "100 lbs. gross" for Code 8.
13	Route(s)	Optional carrier use. Enter routing and/or foreign flag certification, if applicable.
14	Accessorial Services	Do not alter.
15	Lawful Performance Operating Authority	Enter operating authority, as required.
16-21		Do not alter
22	Signature	Enter full corporate name and address. Enter title and name of individual signing tender. Signature must be a company official whose signature is on file at HQMTMC.

ORIGINAL APPENDIX 10R-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**APPENDIX TO UNIFORM TENDER OF RATES AND CHARGES
FOR TRANSPORTATION SERVICES**

TO/FROM: BAHRAIN for HHG (CT)
FROM: BAHRAIN for UB (C8)

Tender No.

RATE AREA

CODE 8

CODE T

US11 (Maine)
US12 (New Hampshire)
US13 (Vermont)
US14 (Massachusetts)
US15 (Rhode Island)
US16 (Connecticut)
US17 (New York)
US19 (New Jersey)
US20 (Pennsylvania)
US22 (Delaware)
US23 (Maryland)
US24 (District of Columbia)
US25 (Virginia)
US27 (West Virginia)
US28 (Kentucky)
US30 (Michigan)
US32 (Wisconsin)
US34 (Ohio)
US36 (Indiana)
US38 (Illinois)
US40 (North Carolina)
US42 (Tennessee)
US44 (South Carolina)
US45 (Georgia)
US47 (Alabama)
US48 (Mississippi)
US49 (Florida-North)
US496 (Florida-South)
US50 (Minnesota)
US51 (North Dakota)
US52 (South Dakota)

APPENDIX R

Change 3
1 April 01

ORIGINAL PAGE 11-7
INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 1105

Movement From Overseas to CONUS

a. Overseas Port Agent's Responsibilities:

(1) **General: Port agents will be responsible for ensuring outbound Code J UB shipments are not delayed at their facilities. Shipments with 20 days or less remaining to the RDD will be delivered to the AMC terminal within 72 hours after arriving at the port agent's facility. Shipments with over 21 days remaining to the RDD will be held for consolidation. However, when the aerial port and port agents agree there is not sufficient tonnage being generated to build pallet loads, Code J shipments will be delivered to the AMC air terminal within 72 hours after arriving at the port agents facility**

(2) Transportation Control and Movement Documentation (TCMD): Port agents are responsible for preparing a TCMD on punch cards for each pallet load or individual Code J UB shipment delivered to the AMC terminal. Carriers are responsible for ensuring their port agents have the necessary equipment for preparing TCMDs. The port agents will provide TCMD information on computer diskette(s) to the origin AMC terminal in a format capable of interfacing with current transportation automated information systems.

(3) Constructing a TCN for each pallet: Carriers will construct a TCN for each pallet. The TCN will be placed in Block No. 10 (Transportation Control Number) on all pages of the TCMD. The carrier TCN will include: "OO, carrier code, julian day TCMD prepared, "L" (stands for 463L pallet), carrier pallet ID number (number assigned by ITGBL carrier for pallet identification), LSG.

Example: *OO ABCD4180 *L 001 *LSG.

Constant Code	Carrier Code*	Calendar Year	Julian Day TCMD Prepared	Constant Code	Pallet ID No.	Com. Code
OO	----	--	----	L	001	LSG
--	----	--	----	-	---	---
--	----	--	----	-	---	---

"OO", "L," and "LSG" are constant and must be shown in same position in each TCN constructed by carrier. First pallet loaded on Julian day shown, continue sequentially for other pallets loaded the same day, i.e., First pallet = "001," Second pallet = "002." The TCN will be typed in Block No 10 of the TCMD. The carrier TCN must appear on all copies of the TCMD and will also appear on the pallet placard in full view for immediate pallet identification by carrier personnel, AMC, and U.S. Customs. Port agents will enter "MIXD" when pallets contain shipments for different carriers and different aerial port of debarkation (APOD) agents. The port agents will provide TCN information on computer diskette(s) to origin AMC terminal in a format capable of interfacing with current transportation automated information systems.

(4) The transportation data (blocks 1 through 31) entered on the first page of the TCMD need not be duplicated on the remaining pages, but the TCN (block 10) and the correct sequential page number must appear on all pages of the TCMD.

ORIGINAL APPENDIX 12D-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

ALASKA



ZONE CODE

ZONE

INSTALLATION

US8101000
US9190900

Zone I
Zone II

Anchorage/Elmendorf AFB (MBFL)
Eielson AFB (MAFL)
Fort Wainwright (MBAT)

US8050500
OTO AREA
US8030400

Zone III
Zone IV
Zone V

USCG Kodiak (MAPS)
Naval Station, Adak (MANL)
17th CG District, Juneau (MAPK)
USCG Air Station, Sitka (MAPL)
USCG Base, Ketchikan (MBPS)

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 1706

Random Number Table

The random number table is reduced as the TDR will be established using scores in TQAP. Only when two carriers have the same rate and score equally will this be used.

Random Number Table - IS01

48	35	12	25	33
40	46	42	4	5
1	49	27	29	37
7	24	34	45	14
43	23	6	17	15
13	21	19	28	10
30	44	11	2	26
41	16	3	36	8
47	39	32	31	38
20	22	18	50	9