

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-15

CHAPTER II - TERMS & DEFINITIONS

Item 200. **Air Mobility Command (AMC):** The single DOD operating agency responsible for providing DOD airlift services.

Item 201. **Attempted Pickup and/or Delivery:**

a. **Attempted Pickup:** When a Transportation Service Provider is ordered by the PPSO to perform pickup services at a member's residence, and service cannot be performed through no fault of the Transportation Service Provider. Transportation Service Provider is authorized compensation for labor services and/or vehicle use per Item 511.

b. **Attempted Delivery:** When a Transportation Service Provider is ordered by the PPSO to perform delivery services at a member's residence, and service cannot be performed through no fault of the Transportation Service Provider. Transportation Service Provider is authorized compensation on direct delivery shipments for labor services and/or vehicle use per Item 511. Compensation on shipments from storage-in-transit (SIT) will be as outlined in Item 510.

Item 202. **Auxiliary Services:** The use of labor and/or nonstandard linehaul or delivery vehicles when essential to effect pickups or delivery of shipments when approved, in writing, by PPSO as the result of the origin or destination being inaccessible by virtue of building design or roadway nonexistence, design, condition, construction, or obstacles. The movement of agents from one overseas PPSO area of operation to another overseas PPSO area of operation for the purpose of packing, containerization, and pick up of personal property shipments when authorized by the requesting PPSO.

Item 203. **Channel Control Listing:** A listing stipulating open and closed rate fields, by classes of rates and codes of service, for each origin/destination combination whereby rates are filed between CONUS and overseas rate areas, intertheater, and intratheater movements.

Item 204. **Continental United States (CONUS):** As used in connection with HHG, it includes all areas within the United States, excluding Hawaii. For purposes of soliciting rates for UB, it includes all areas within the contiguous United States, excluding Alaska and Hawaii.

Item 205. **Destination Point:** City or installation shown in the destination block on the Government bill of lading.

Item 206. **Diversions:** A change in the original destination of a personal property shipment en route. A change in the destination of a shipment not in SIT to a new destination more than 30 miles from the original destination point. Shipments requiring further over ocean transportation shall be terminated and reshipped.

Item 207. **Electronic Data Interchange (EDI):** The computer-to-computer exchange of data from common business documents using standard data formats.

Item 208. **Filing Dates:** Designated dates announced by SDDC during which ITGBL rates and other data must be filed.

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Item 209. **Filing Criteria - Class 1, 2, and 3 Rates:** The maximum and minimum dollar per hundredweight amount allowable for rate submissions filed during the I/F filing period are as follows:

a. Maximum Rate Submission - Surface Codes of Service.

- (1) Code 3 - \$275.00
- (2) Code 4 - \$300.00
- (3) Code 5 - \$225.00
- (4) Code 7 - \$300.00

b. Maximum Rate Submission - Air Codes of Service.

- (1) Code J - \$275.00
- (2) Code T - \$275.00
- (3) Code 6 - \$350.00
- (4) Code 8 - \$500.00

c. Minimum Rate Submission - All Codes of Service: \$25.00.

Item 210. **Final Delivery Point:** Place where Transportation Service Provider surrenders possession of property to the owner or owner's agent and no further transportation or services are required under the Personal Property Government Bill of Lading (PPGBL).

Item 211. **Government Bill of Lading Office Code (GBLOC):** A designated code consisting of four alpha characters unique to each PPSO. GBLOCs are used for internal accounting purposes and for the distribution of information to PPSOs.

Item 212. **Government Storage Warehouse:** Government-owned or leased facility used for storing HHG shipments.

Item 213. **Gross Weight:** The aggregate weight of all articles plus necessary packing materials and shipping containers.

Item 214. **Household Goods and/or Personal Property:** Furniture, furnishings, boats, or equipment; clothing, baggage, personal effects, professional books, papers, and equipment; and all other personal property associated with the home and person, as defined in the Joint Federal Travel Regulations (JFTR).

Item 215. **Installation Transportation Officer (ITO):** The military or civilian employee of the Government, designated by the appropriate authority to perform assigned personal property traffic management functions at an installation or activity, regardless of whether or not it is the organizational title of the individual. See PPSO.

Item 216. **Intertheater Movement:** Movement of personal property from an origin point in one overseas theater to a destination point in another overseas theater. Movements to or from CONUS are not considered intertheater.

Item 217. **Intratheater Movement:** Movement of personal property from an origin point in an overseas theater to a destination point in the same overseas theater.

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Item 218. **Item/Article:** The terms "item" and "article" used in this solicitation shall be interchangeable. Each shipping piece or package, and the contents thereof, shall constitute one item. Any item taken apart or knocked down for handling or loading shall constitute one item. For determining liability for items, the total weight of the item shall be utilized.

Item 219. **ITGBL Transportation Service Provider Accepted/Rejected Rate Report:** A printout derived from rates submitted by Transportation Service Providers during the I/F and M/T filing. This printout is distributed to each Transportation Service Provider on completion of the I/F and M/T filings to show rates evaluated by SDDC for conformance with rate filing policy and procedures. The printout includes a listing of rates accepted and/or rejected for nonconformance with rate filing parameters.

Item 220. **Kilogram:** One kilogram is equal to 2.2046 pounds. To convert kilograms into pounds, multiply kilograms by 2.2046 factor. To convert pounds into kilograms, multiply pounds by 0.453 factor.

Item 221. **Kilometer:** One kilometer is equal to 3,280.8 feet or 0.62137 mile. To convert kilometers into miles, multiply the number of kilometers by a 0.62137 factor. To convert miles into kilometers, multiply the number of miles by a 1.609 factor.

Item 222. **Maximum Filing Criteria:** A maximum dollar per hundredweight amount applicable to I/F Class 1 or M/T Class 2 and 3 rate filings. The amount is added to established low rates on file to obtain a maximum allowable rate submission per traffic channel. Rates filed above the maximum filing criteria are computer rejected and removed from the system. Maximum filing criteria are as follows:

- a. I/F Class 1 rates - \$105 per hundredweight above or 200 percent of the low rate, whichever is less.
- b. M/T Class 2 rates - \$75 per hundredweight above the low rate.
- c. M/T Class 3 rates - \$75 per hundredweight above the low rate.

Item 223. **Military Sealift Command (MSC):** The single DOD operating agency responsible for providing DOD sealift service.

Item 224. **Mistake in Rate Filing (MIRF):** An error acknowledged by the Transportation Service Provider after review of their I/F and M/T rate submissions. Transportation Service Provider may obtain relief for mistakes in rate filing upon review and approval by SDDC.

Item 225. **Net Weight:** The net weight of shipments transported in containers shall be the difference between the tare weight of the empty container and the gross weight of the packed container.

Item 226. **Nontemporary Storage (NTS):** The term applied for the service of long-term storage, other than SIT, of personal property at owner's or Government expense.

Item 227. **One-Time-Only (OTO) Rates:** Rates solicited by SDDC from individual Transportation Service Providers for the one time movement of personal property.

Item 228. **Operation COHORT:** Operation COHORT is another name given to U.S. Army volume movements between CONUS and overseas locations. Any special requirements such as pickup, movement on the same vessel, and delivery en masse, will be contained in the solicitation.

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Item 229. **Origin Installation:** Military installation or activity with a PPSO controlling and issuing PPGBLs for personal property shipments.

Item 230. **Overseas Theater:** An overseas area composed of those elements of one or more of the Armed Services, designated to operate in a specific geographical area, i.e., the Pacific, European, Southern, or other command.

Item 231. **Packing Carton:** Packing carton used for packing items requiring additional protection prior to placement inside shipping container.

Item 232. **Personal Property Government Bill of Lading (PPGBL):** An accountable shipping document used for the acquisition of authorized transportation and related services from commercial Transportation Service Providers for the movement of DOD-sponsored personal property shipments (SF 1203).

Item 233. **Personal Property Shipping Office (PPSO):** An office designated by appropriate authority to perform personal property traffic management functions for an area of responsibility.

Item 234. **Pickup Point:** The specific location where the Transportation Service Provider takes possession of personal property for shipment.

Item 235. **Point of Diversion:** The location of the shipment when orders are given to change destination point.

Item 236. **Port of Embarkation/Debarcation:**

a. **Ocean (WPOE/WPOD):** Includes dock, wharf, pier, or berth where cargo is loaded aboard ship or is discharged from ship, including the port terminal facility or warehouse of the Transportation Service Provider serving the port.

b. **Aerial (APOE/APOD):** Includes AMC facilities for loading, unloading, and handling of shipments, including the port terminal facility or warehouses of the Transportation Service Provider serving the port.

Item 237. **Public Access:** Personal Property Rates and information are made available to the public for review and downloading on the SDDC Website at: www.SDDC.army.mil or www.SDDC.gov on the Personal Property Homepage.

Item 238. **Rate Area:** An area is generally defined as each of the states and the District of Columbia in CONUS, a country/U.S. possession, or other such description in the overseas area. However, individual states and countries may be subdivided into two or more rate areas or combined into a single larger rate area to facilitate service and rate computations.

Item 239. **Rate Classes:** Groupings of rates defined as follows:

a. **Class 1 Rates:** Class 1 rates are competitive filings wherein 100 percent of the traffic for each designated traffic channel is awarded to the Transportation Service Provider setting the low rate during the I/F. There is no opportunity to refile or equalize rates during the M/T filing. Rates filed above the maximum criteria are computer-rejected and will be removed from the system.

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b. **Class 2 Rates:** Class 2 rates are competitive filings whereby Transportation Service Providers establishing the low rate during the I/F are awarded a prescribed percentage of tonnage within each individual traffic channel. Transportation Service Providers not establishing low rates during the I/F are permitted to adjust rates during the M/T filing to participate in residual traffic not allocated to the primary Transportation Service Providers. Rates filed above the maximum criteria will be computer-rejected and will be removed from the system during the M/T filing.

c. **Class 3 Rates:** Class 3 rates, although containing certain competitive aspects and, therefore, subject to competitive procedure, are generally considered noncompetitive filings because all Transportation Service Providers who equalize the low rate, share traffic equally with those Transportation Service Providers establishing the low rates. Transportation Service Providers must file rates during the I/F. Transportation Service Providers may elect to equalize the low rates during the M/T filing or elect to file any rate between the established low rate and the rate filed by the Transportation Service Provider in the I/F cycle. Rates beyond the maximum criteria will be computer-rejected and will be removed from the system.

Item 240. **Rate Cycle:** A 6-month period of time when rates filed by Transportation Service Providers are effective. Normal rate cycles include the periods April 1 - September 30 and October 1 - March 31 of each year.

Item 241. **Regular Working Hours:** Regular working hours include Monday through Friday, between the hours of 8 a.m. and 5 p.m., excluding all other hours of the day, days of the week, and officially declared foreign national, U.S. national or state holidays, and during any hour on Good Friday when service is rendered on that day in New York City and the New York Counties of Dutchess, Erie, Genessee, Livingston, Monroe, Nassau, Niagara, Orange, Ontario, Orleans, Putnam, Suffolk, Ulster, Wayne, Westchester, and Wyoming.

Item 242. **Required Delivery Date (RDD):** A specified calendar date on or before when the Transportation Service Provider agrees to offer the entire shipment of personal property for delivery to the member or member's agent at destination. If the RDD falls on a Saturday, Sunday, foreign national, U.S. national, or state holiday, the RDD will be the following work day.

Item 243. **Selected Rate Listing:** A listing of rates, derived from Transportation Service Provider's I/F rate submission, which may be erroneous and is highlighted for careful review.

Item 244. **Shipping Container:** External container, crate, tri-wall, bi-wall, or other Government-approved container into which individual articles and/or packing cartons are placed.

Item 245. **Special Solicitation:** Rates solicited by SDDC from individual Transportation Service Providers for movement of personal property between specific rate areas.

Item 246. **Standard Carrier Alpha Code (SCAC).** A four-digit alpha code assigned to each carrier by the National Motor Freight Traffic Association to identify that carrier in the various procedures and documents used in the Department of Defense Personal Property Shipment and Storage Program. For purposes of this solicitation "carrier" is equivalent to Transportation Service Provider.

Item 247. **Standard Point Location Code (SPLC):** A standard point location code consisting of alphanumeric characters assigned to each rate area for the purpose of geographical accounting.

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Item 248. **Storage-in-Transit (SIT):** The term applied to the service under the PPGBL for the temporary storage, other than nontemporary storage, of a personal property shipment prior to final delivery.

Item 249. **Surface Deployment and Distribution Command (SDDC):** The Army Component of the U.S. Transportation Command. SDDC is responsible for all the Department of Defense's surface transportation shipments as well as several core transportation processes.

Item 250. **Supporting Documentation:** Documentation requiring Transportation Service Provider certification and submission to SDDC by designated dates provided in each cycle solicitation letter.

Item 251. **Transportation Control Movement Document (TCMD), DD Form 1384:** A form used to control the movement of property while in the Defense Transportation System (DTS). Similar to a bill of lading in the commercial transportation system.

Item 252. **Transportation Service Provider (TSP):** Any party, person, agent or carrier that provides freight or passenger transportation and related services to an agency. **In the case of Personal Property Qualification and Rate filing, the term TSP will apply to Motor Carrier, Freight Forwarder and Broker, as applicable.**

Item 253. **Transportation Service Provider's Agent:** A business firm, corporation, or individual acting for or on behalf of a Transportation Service Provider. A bona fide agent of a personal property Transportation Service Provider, as distinguished from a broker, is a person or business enterprise representing and acting for a motor Transportation Service Provider or freight forwarder and performing duties under the direction of the Transportation Service Provider, pursuant to a preexisting agreement with the Transportation Service Provider, providing for a continuing relationship between them.

Item 254. **Unaccompanied Baggage:** The portion of a member's prescribed weight allowance of personal property including professional books, papers, and equipment, normally shipped separately from the bulk of personal property and designated as such on the member's application for shipment.

Item 255. **Volume Movement:** Movement of HHG, totaling 200,000 pounds or more, or UB, totaling 50,000 pounds or more, for military or civilian personnel from one origin or commuting area to one destination or commuting area within a 90-day period, will be considered a volume movement. Volume moves may be for lesser amounts if special requirements exist.

Item 256. **Working Hours:** See Regular Working Hours.