

# INTERNATIONAL RATE SOLICITATION I-13

(Effective 1 October 01)

1. **GENERAL:** Listed below are changes from the previous solicitation (I-12).
2. **CHAPTER I - POLICY**
  - a. **Item 110: Sources of Assistance**

Page 1-4: Name, office symbols, and telephone numbers changes for MTMC's designated offices.
3. **CHAPTER III - ADMINISTRATIVE REQUIREMENTS**
  - a. **Item 314: Intra-European Theater Rates**

Page 3-7: Name change and office symbol change from the 598<sup>th</sup> USATTG to MTMC Personal Property Office-Europe (MTPP-E)
  - b. **Item 328: Intratheater Tenders**

Page 3-11: Provide MTMC's website address to view intratheater tenders
  - c. **Item 329: Toll Free Number**

Page 3-11: New requirement - A carrier will provide a toll free number or equivalent to the service member for shipment inquiries.
  - d. **Item 335: Intratheater Pacific Rates**

Page 3-13: Provide MTPP-P as the POC for any clarifications concerning this item.
4. **CHAPTER IV - TERMS, CONDITIONS, AND RULES**
  - a. **Item 432: Application of Transportation SFR – HHG**

Page 4-22: Refers user to Item 513 for fuel surcharge
5. **CHAPTER V-- --SCHEDULE OF RATES AND CHARGES**
  - a. **Item 500: Additional Services**

Page 5-6: Deletes Beale AFB, California, replaced with Travis AFB, California

Page 5-25: Deletes Beale AFB, CA, designated counties are under Fort Lewis, Washington

b. **Item 513: Fuel Surcharge (CONUS, Including Alaska and Hawaii)**

Page 5-43: Fuel Surcharge policy

c. **Item 515 Shipment from a DOD-Approved Facility**

Page 5-45: Authorizes payment of \$2.50 per actual net CWT for packing inspection applies on shipments picked up from NTS warehouses.

6. **CHAPTER VI - VOLUME MOVE PROCEDURES**

a. **Item 602: Procedures**

602a: Page 6-1 Advises PPSO's they may also request volume moves via email

b. 602c: Telephone and address changes

7. **CHAPTER X - SPECIAL SOLICITATIONS**

a. **Item 1000: Standards**

Page 10-1 item 1000c. Advises carriers that when filing rates for Mexico and Canada, the rate may not exceed 250 percent of the baseline rate.

b. **Item 1003: General**

Page 10-1: Item 1003a(3): Advises carrier they must provide destination services unless directed by the responsible destination American Embassy.

c. **Item 1004: Bid Submissions**

Page 10-3: This item removes the requirement for carriers to submit tenders at the time of rate submission. Tenders will only be required when requested by HQMTMC or other Government agency..

8. **CHAPTER XII - SPECIAL RATE AREAS & MAPS**

**Item 1203: Special Rate Information**

a. Page 12-3, 1203b: Shipments from CONUS to Alice Springs now will be handled under the OTO program and shipped via code 4, ITV is required and transit time will be 60 days.

**Appendix 12-A-1 and 12 B-1**

Updates transportation office changes

9. **CHAPTER XVI - CODE 3**

**a. Item 1606: Delivery Order**

Page 16-2 replaces JTMO Form 4612-B, (This change will also be seen in item 1610, and item 1613

**b. Item 1610: Ocean Compensation Factor**

Page 16-5, 1610d(2) Ocean costs are in effect from September 1, 2001 through August 31, 2002.

**c. Item 1618: Liability**

Reflects change in the maritime clause due to the new USCO3 contract

10. **Chapter XVII - TONNAGE ESTIMATES AND TRAFFIC DISTRIBUTION**

**Item 1706: Random Number Table**

a. Page 17-3, Random Number Table revised.