

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-9

CHAPTER VIII - TERMS & DEFINITIONS

ITEM 800. **AREA OF RESPONSIBILITY (AOR)**: A specially defined geographic area established for the purpose of assigning responsibilities to selected DOD installations for the procurement of transportation, storage, and related services. Areas of responsibility are shown in Item 400.

ITEM 801. **CODES OF SERVICE**: Alphanumeric codes established by the DOD to designate different methods of shipments. As applicable to the movement of domestic DOD household goods, these codes are:

a. **Motor Van (Code 1)**: Movement of household goods in a motor van from origin residence/warehouse to destination residence/warehouse.

b. **Container (Code 2)**: Movement of household goods in containers from origin residence/warehouse to destination residence/warehouse.

ITEM 802. **COMMODITY DESCRIPTION**: The description of property to which rates, charges, rules, and regulations apply is that class of property designated as a commodity under the following commodity description: USED HOUSEHOLD GOODS--consisting of personal effects and property used or to be used in a dwelling when a part of the equipment or supply of such dwelling.

ITEM 803. **CONSOLIDATED SHIPMENT**: Multiple shipments belonging to several members, released at the same valuation, offered to the Transportation Service Provider at one time for pickup on the same day or consecutive days, for the movement from one origin area to the same destination or multiple destinations en route to the destination of the most distant shipment.

ITEM 804. **CROSS-FILING**: The filing of rates by a Transportation Service Provider (TSP) from one code of service to another for the same channel in order to meet the previously accepted rates of one or more TSPs. Cross-filing occurs only after the Initial Filing of a given rate cycle.

ITEM 805. **DOD-APPROVED TRANSPORTATION SERVICE PROVIDER**: A Transportation Service Provider which has met the requirements established by SDDC, and has received a notice of acceptance into the DOD Personal Property Program. A Transportation Service Provider must have DOD approval within the specific states before filing rates within those states. Information regarding DOD approval can be obtained from the Commander, Surface Deployment and Distribution Command, Deputy Chief of Staff for Passenger & Personal Property, SDPP-PO, Hoffman Building II, 200 Stovall Street, Alexandria, Virginia 22332-5050, e-mail ppqual@sddc.army.mil.

ITEM 806. **DUALITY**: Two or more rates of a Transportation Service Provider, simultaneously applicable for the same code of service for the same origin/destination combination.

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ITEM 807. **ELECTRONIC DATA INTERCHANGE (EDI)**: The computer-to-computer exchange of data from common business documents using standard data formats.

ITEM 808. **FILE TRANSFER PROTOCOL (FTP)**: Internet application that permits authorized users to log into a remote system, identify themselves, list directories, and receive files electronically.

ITEM 809. **GOVERNMENT BILL OF LADING OFFICE CODE (GBLOC)**: A 4-letter designation assigned uniquely to each PPSO. GBLOCs are used for Government internal accounting purposes and for the distribution of information to the PPSO.

ITEM 810. **INDIVIDUAL RATE TENDER (IRT)/INTRASTATE RATES**: An IRT is a voluntary submission of rates and charges based on a percentage of the Domestic Personal Property Rate Solicitation. Transportation Service Providers may file a percentage above, below, or equal to baseline rates established in the rate solicitation. IRTs are filed in the format of MT-HQ Form 43-R, "Uniform Tender of Rates and/or Charges for Domestic Transportation Services (DOD/USCG Sponsored Household Goods)."

ITEM 811. **INSTALLATION**: A DOD post, camp, base, or station.

ITEM 812. **INTERLINE**: The practice whereby a Transportation Service Provider physically transfers a shipment to another Transportation Service Provider, at a point of joint service, for delivery, or for further movement.

ITEM 813. **INTERSTATE SHIPMENT**: Any personal property shipment originating in a state or the District of Columbia (DC) and destined for another state or the District of Columbia.

ITEM 814. **INTRASTATE SHIPMENT**: Any personal property shipment originating in a state, destined for the same state and transiting only in that state. **NOTE: Moves within the District of Columbia are local moves and do not fall under the intrastate program.**

ITEM 815. **LETTER OF INTENT (LOI)**: A document, format specified by SDDC, whereby Transportation Service Providers can request approval from the PPSO for the movement of personal property procured by that PPSO.

a. A valid LOI is a document which is properly prepared and current with accurate information and has been accepted by the PPSO concerned. It must designate an agent with an approved facility, personnel and equipment within the PPSO's area of responsibility. The Transportation Service Provider must possess appropriate regulatory operating authority and SDDC approvals.

b. When an LOI names an agent that, in fact, is not available to provide service for that Transportation Service Provider on the closing date of the I/F-A cycle or the I/F deadline for intrastate rates (as stated in the solicitation letter), the Transportation Service Provider's LOI will not be deemed valid for rate filing purposes.

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c. Agent's facilities must have been approved by either the PPSO or a regional storage management office representative and must be maintained in accordance with SDDC requirements. The agent must not be under disqualification by the PPSO, and may not exceed DOD Transportation Service Provider representation limitations without an exception from SDDC.

ITEM 816. **LOCAL MOVES (DRAYAGE)**: Local moves are those moves within the PPSO's Area of Responsibility which are procured by the PPSO under the Performance Work Statement (PWS) for packing, containerization, and local drayage shipments. Transportation Service Providers must determine applicable procedures for participation in this traffic at each installation. **NOTE: Moves within the District of Columbia are considered local moves.**

ITEM 817. **NET WEIGHT**: Net weight includes the weight of the goods plus cartons, barrels, fiber drums, wardrobes, crates (mirror, marble, etc.), wooden boxes (when approved by the shipping officer), used to pack linens, books, bedding, mattresses, lamp shades, draperies, glassware, chinaware, bric-a-brac, table lamp bases, kitchenware and other fragile articles, and the necessary packing and filler material incident thereto. Nothing else will be included in the net weight.

ITEM 818. **OVERALL COSTS**: The sum of all costs which are known or can reasonably be estimated, in connection with the movement of personal property.

ITEM 819. **PERSONAL PROPERTY SHIPPING OFFICE (PPSO)**: An office designated to provide traffic management for the procurement of transportation and storage services for personal property.

ITEM 820. **RATE CYCLE**: The 6-month period during which Transportation Service Providers' rates/IRTs, accepted by SDDC, shall be available for use. These rate cycles are: 1 November - 30 April; 1 May - 31 October.

ITEM 821. **REQUIRED DELIVERY DATE (RDD)**: A specified calendar date on or before which the Transportation Service Provider agrees to offer the entire shipment of personal property for delivery to the member or Transportation Service Provider's agent at destination. If the RDD falls on a Saturday, Sunday, National or State holiday, the RDD will be the following workday.

ITEM 822. **SHIPMENT**: Property tendered by one shipper, and accepted by the Transportation Service Provider at one place of origin, and at one time, for one consignee, to one destination and covered by one BL. The name of only one shipper and one consignee shall appear on the bill of lading, but the bill of lading may also specify the name of a party to notify of the arrival of the shipment at destination.

ITEM 823. **STANDARD CARRIER ALPHA CODE (SCAC)**: A 4-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.

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ITEM 824. **TARIFF**: A publication or rate schedule for public use, including the United States Government, containing uniform provisions, rates, charges, rules, and regulations for the shipment of personal property.

ITEM 825. **TRANSPORTATION SERVICE PROVIDER (TSP)**: Transportation Service Provider is defined in 41 CFR 102-117 and 41 CFR 102-118 as “any party, person, agent or carrier that provides freight or passenger transportation and related services to an agency.” In the case of Personal Property Rate filing, the term “TSP” will apply to Motor Carrier and Freight Forwarder.