

DEPARTMENT OF PUBLIC SAFETY OF THE STATE OF TEXAS

SOLICITATION NO. 405-25R0021622	TYPE OF SOLICITATION INVITATION FOR BIDS	DATE ISSUED 09/08/2026
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Household Moves and Relocation Services

Bidder must submit electronic responses no later than 5:00 P.M. Central Time on 10/05/2026 to the following email address or via the DPS Online Bid Room. DPS_Solicit_Response@dps.texas.gov Attention: 405-25R0021622 DPS is not currently accepting any in-person solicitation responses. DPS will only accept electronic responses received by the date and time indicated in this solicitation document.	FOR INFORMATION CONTACT: Emily Hovland, CTCD, CTCM Contract Administrator PHONE: (512) 424-7347 EMAIL: Emily.Hovland@dps.texas.gov
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RESPONSE (Bidder must fully complete)

DISCOUNT FOR PROMPT PAYMENT:	10 DAYS %	20 DAYS %	30 DAYS %	___ DAYS %
NAME AND ADDRESS OF BIDDER:				
RESPONSE DATE	EMAIL AND TELEPHONE NO. (Include area code)			
SIGNATURE OF AUTHORIZED REPRESENTATIVE*	NAME AND TITLE OF AUTHORIZED REPRESENTATIVE			

CERTIFICATION, DISQUALIFICATION, AND REMEDIES

By signing this document, Bidder represents and warrants that all statements, certifications, and information submitted in response to this solicitation are true, current, complete, and accurate.

Bidder must sign its response in the space indicated above. DPS may pursue and enforce any available remedies against the Bidder for making any false statement, including disqualifying the Bidder's response, immediately cancelling any Contract awarded to Vendor, or recommending State of Texas debarment.

*FAILURE TO SIGN WILL DEEM THE RESPONSE NON-RESPONSIVE.

TERM, PRICING, AND FUNDING

The contract term commences on the effective date stated in the signing document, (or purchase order contract) and expires five years from that effective date.

DPS will not allow changes after Date of Award to terms or pricing during either the Contract term or any optional renewal period. The continuation of the Contract for any period is subject to the availability of DPS's funding source for the Contract.

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SECTION A—DEFINITIONS

The following terms and acronyms used in this Contract have the meanings given in this section unless the context indicates otherwise.

“Bid” means the Bidder’s response to this solicitation. A Bid is an offer to contract based upon the terms, conditions, and specifications contained within the solicitation. Bids do not become contracts until they are accepted through an open market purchase order.

“Bidder” means the individual, business entity, or organization that submits a response in reply to this solicitation with intent to contract with DPS.

“Business Day” means Monday through Friday except for federal, state, and legal holidays observed by the State of Texas.

“Business Hours” means 8:00 a.m. to 5:00 p.m. Central Time.

“Contract” means the formal, written, and legally enforceable agreement between DPS and Contractor.

“Contractor” means the individual, business or other entity awarded this Contract. In the context of submitting a response, “Contractor” also means “Bidder” and “Vendor.”

“Date of Award” means the date the Contract is fully executed.

“Days” means calendar days unless otherwise specified.

“DPS” means the Department of Public Safety of the State of Texas, a state agency in the executive branch created under Tex. Gov’t Code Ch. 411.

“Fiscal Year” means any of the one-year periods beginning September 1 and ending August 31 used for annual budgetary purposes by the State of Texas.

“Respondent” means the individual, business entity, or organization that submits a response in response to this solicitation with intent to contract with DPS.

“Parties” means Contractor and DPS.

“Vendor” means the individual, business entity, or organization at any stage in the procurement or contracting process (prior to response, during response, and after contract award).

SECTION B—SERVICES AND PRICES

B.1 PRICING REQUIREMENTS

B.1.1 Pricing Instructions

- A. Bidder must submit proposed pricing on the Mandatory Pricing Schedule that includes all costs, fees, licenses, and all expenses for Contractor's delivery and performance of the commodities or services requested. The final contracted pricing and payment structure will represent Contractor's sole compensation under the Contract. DPS guarantees no minimum compensation under the Contract.

In the event that there is only one qualified Bid in response to this solicitation, DPS may, at its discretion, negotiate with Bidder.

- B. Contractor must deliver and provide the commodities and services described in compliance with all requirements of the Contract on a no minimum, as needed, as requested basis. Notwithstanding anything else to the contrary in the Contract, DPS will not make any payments of any amount to Contractor or any other entity or person, and Contractor will not submit any invoices, until Contractor has received approval from DPS's Contract Monitor specifically stating that DPS accepts the commodities or services and Contractor is authorized to submit an invoice. If DPS does not accept the commodities or services, the Contract will involve no payments of any type for any amount.
- C. Catalogs, brand names, or manufacturer's references are descriptive only, and indicate type and quality desired. Bids on brands of like nature and quality will be considered unless advertised under Tex. Gov't Code § 2155.067. If a Bidder believes it can satisfy these specifications, it must bid its goods or services and explain how the specifications will be adequately met.
- D. If bidding on specifications other than those stated within this solicitation, bid must show manufacturer, brand, or trade name, and other description of product offered. If other than brand specified is offered, then Bidder must include specifications, illustrations, and complete descriptions of product offered must be included with bid.
- E. Unless otherwise specified, all items bid must be new and unused and of current production.

B.1.2 Financial Rating Report, Financial Resources, and Ability to Perform

- A. Upon request, Bidder must provide evidence of its financial resources and its ability to provide the commodities or perform the services for which Bidder is

submitting a response. This includes information Bidder believes is pertinent to demonstrate its financial capability, financial solvency, and capacity to fulfill the requirements of this solicitation.

- B. Evidence of financial stability include providing audited financial statements for each of the last two years of Bidder's operations or, in the alternative, financial statements compiled, reviewed and attested by an independent certified public accountant or certified public accounting firm. Bidder may submit a copy of its Dun & Bradstreet (D&B) Business Information Report. If a D&B is submitted the report must include Bidder's Viability Score and the Portfolio Comparison Score or similar ratings.
- C. In lieu of providing financial statements in its Proposal, a Bidder may provide a statement regarding its financial stability and viability to perform under any resulting contract. If Bidder elects this approach rather than audited financial statements, the Bidder must submit a statement, with appropriate supporting documentation, sufficiently detailed to demonstrate financial solvency, and to verify the capacity to fulfill the requirements of this solicitation.
- D. Bidder must provide information and any other financial information reasonably requested by DPS consistent with the services provided by Bidder or otherwise required by the then applicable DPS policies for similar contracts.
- E. Selected Contractor must also submit to the Contract Administrator its financial rating information within 120 days after the end of Contractor's fiscal year.
- F. DPS reserves the right to investigate and determine the financial integrity and responsibility of a Bidder and to reject a response on the grounds of Bidder's lack of financial soundness, or if DPS reasonably concludes, after reviewing the information submitted by Bidder as well as all other relevant information obtained by DPS, that significant issues exist that could jeopardize Bidder's full and timely performance. DPS also reserves this same right throughout the life of the Contract, including before executing any optional renewal with Contractor.

B.2 INVOICE REQUIREMENTS

- A. Invoices are Contractor's billing for commodities or services rendered. DPS will pay Contractor based on itemized invoices submitted to and approved by DPS. The invoices must be itemized and clearly identify the actual commodities and services provided.
- B. Contractor's invoice must include the following: the Contract/Purchase Order number, the remittance address, and any prompt payment discount offered. Contractor must email the invoice to the Contract Monitor listed in the Contract and to apinvoices@dps.texas.gov.

The State of Texas will not incur any penalty for late payment if the invoice fails to conform to the requirements of this section or if Contractor did not email the invoice to the appropriate email addresses identified in this section.

B.3 PAYMENTS

- A. DPS recommends that Contractor receive payments by electronic funds transfer (EFT), also known as direct deposit. If Contractor elects to be set up for direct deposit payment, Contractor must submit a completed Direct Deposit Authorization Form (74-176).
- B. Regardless as to whether Direct Deposit is chosen, Contractor must submit a completed Application for Texas Identification Number (AP-152) and Request for Taxpayer Identification Number and Certifications (W-9) Form with its bid submittal.
- C. If Contractor has previously submitted a completed Direct Deposit Authorization Form and Request for Taxpayer Identification Number and Certifications Form to DPS for another separate contract, Contractor is not required to submit another form.

B.4 MANDATORY PRICING SCHEDULE

Respondent must submit pricing within the Mandatory Pricing Schedule Exhibit replicating, as necessary, in this exact format.

SECTION C - SPECIFICATIONS

C.1 INTRODUCTION

The Department of Public Safety (DPS) is seeking bids to establish a contract for Household Moving and Relocation Services to support employee promotional relocations throughout the State of Texas.

C.2 REQUIRED SPECIFICATIONS

C.2.1 Agency Requirements and Deliverables

A. Contractor Requirements:

1. Relocate employees from their current residence to any location within the State of Texas.
2. Vendor must have an active Texas Department of Motor Vehicles (TxDMV) certificate authorizing intrastate operation at bid opening and throughout the contract term. Bidder must include its TxDMV certificate number and USDOT number in the Bid. DPS will verify licensing through TxDMV. Failure to meet these requirements will result in disqualification.
3. DPS will not pay any expenses or costs not allowed under Texas Government Code, Section 2113.204.
4. All charges and surcharges must not exceed the maximum allowable limits set forth in Exhibit F.9 Southwest Movers' Association (SMA) Maximum Rate 4 Tariff.
5. An itemized list of items not included as part of the tariff discount must be provided.
6. Provide lists of discounted and non-discounted items with the Bid. If these lists change during the contract, submit the updates and reasons for review and approval by DPS. Revised lists must include a revision date and clearly show the changes. The Bid will not be evaluated based on these lists.
7. The Bid will be based on a discount provided from the most current revision of the SMA MAX 4 Tariff, as amended and revised.
8. One primary and one secondary project lead must be provided, including name, email, and phone number, to coordinate all moves, regardless of origin or destination. All quote requests, service coordination, communications, and complaints must be handled by these designated contacts.
9. Both the employee and the weigher will sign to certify the household goods' weight.

- a. Vendor must possess and provide any and all certifications and licenses required by State and Federal laws in order to provide the required services.
10. A minimum of three company references are required in Exhibit F.11 demonstrating service as the primary contractor for household-goods moves and at least five years of related experience in Texas. Failure to provide this documentation will result in disqualification.

B. Quotes and Requirements per Move:

1. Move orders under this Contract will have a stated minimum of \$500.00.
2. The quoted discount must include full coverage (no deductible) replacement value insurance up to \$50,000.00 declared value at no cost to the State. Any additional required insurance will be the employee's responsibility.
3. The Contractor must provide a rate for coverage per \$1,000.00 of declared value, beyond the \$50,000.00 coverage. (Note: This charge will not be used in the Bid review process, as it will be a DPS employee expense, elected by the DPS employee and paid directly to the awarded Bidder by the DPS employee.
4. Quote must include the cost of all containers/packing/unpacking, third-party services, and any other required expenses. DPS employees reserve the right to reject all packing and unpacking services on an individual basis.
5. The Contractor must itemize all additional charges on quotes and invoices, including extra equipment, structural costs (e.g., stairs), logistical costs (e.g., distance from truck to dwelling), shuttle services, and any third-party fees. Any charges not listed on the quote must be supported with documentation on the invoice.
6. DPS reserves the right to exclude specific Tariff items at any time during the life of the contract and Contractor will be notified in writing. Any excluded items or services requested will be billed directly to the employee and are not covered under the contract.
7. Transportation costs will be based on the shortest practical route as listed in the HGB Mileage Guide or Rand-McNally MileMaker. If a longer route is requested, charges will still be calculated using the shortest route. DPS reserves the right to verify mileage using these sources. If a discrepancy is found, the Contractor must issue a revised invoice with the correct mileage.
8. DPS will notify the Contractor by email with the employee's name, current and destination addresses, and the contract number to initiate and track the household-moving services and expenses.
9. The DPS employee will email the Contractor with the information needed to prepare a moving-cost estimate. All pricing and expense details, including quotes, must be provided in writing; verbal notifications or confirmations are not permitted.

10. The Contractor must provide a written quote within seven calendar days before a move is initiated.
11. The Contractor must schedule and initiate a move within a minimum of seven calendar days from the time of the DPS employee's acceptance of the scheduled move date.
12. DPS will attempt to provide the Contractor with at least 21 calendar days' notice, when possible, that moving and relocation services are needed.
13. The Contractor must provide the following: all labor, materials, and equipment to provide the proposed services, and will deliver all goods in accordance with timelines agreed upon by the DPS employee and the Contractor.
14. Household goods must be packed, wrapped, padded, and protected by the Contractor to prevent any loss or damage. Packages containing fragile articles, furniture, or classified as fragile by the DPS employee must be marked by plain and distinct lettering designating the fragile character of contents.
15. Contractor must provide all means of transportation and trailers sufficient in size to accommodate all goods to be moved.

C. Complaints & Disputes

1. If necessary, DPS may file a claim regarding a dispute about the charges or loss/damage to goods within 90 days of delivery of a shipment. Contractor must respond within 20 days of receipt of written claim. The Contractor has a right to inspect containers or damaged goods within 30 days of receipt of claim with a firm settlement offer, payment or a denial of claim made within 90 days of receipt of claim. Necessary mediation will be handled by TxDMV through the Motor Carrier/Household Goods Mover Complaint Entry System (CES) https://apps.txdmv.gov/APPS/MCCS/CMS/CES_MAIN.asp
2. Consistent or unresolved complaints will be grounds for termination of the contract at any given time with seven calendar days' notice. Consistent or unresolved complaints will be defined as more than three complaints in a one-year period.
3. DPS will not be liable for actions taken against the Contractor by third parties or subcontractors.

D. General Provisions

1. DPS reserves the right to use sources other than this contract for moves with a total cost of \$10,000.00 or less.
2. DPS reserves the right, in its sole discretion, to unilaterally amend the awarded contract throughout its term to incorporate any modifications necessary for DPS or Contractor's compliance with all applicable State and Federal laws and regulations.

3. If the Contractor defaults on the awarded contract, DPS reserves the right to cancel the contract without notice and award the contract to the next competitive Contractor. If DPS resolicits the contract the defaulting Contractor will not be considered in the re-solicitation unless the scope of work has changed significantly.
4. Without the prior written consent of DPS, awarded Contractor will not assign contract, in whole or in part, and will not assign any right or duty required under it.
5. Upon award, DPS will contact primary Contractor to determine if the household move can be completed within the given timeline. The time frame required for the move will be at the sole discretion of DPS. If the Contractor cannot provide the service within the time frame required, DPS reserves the right to seek a contractor outside the awarded contract to provide service. Should the replacement contractor's fees exceed the contracted rates as described within the awarded contract between Contractor and DPS, DPS may bill Contractor for the additional fees.

E. Invoicing

1. The invoice must include the employee's name and Blanket Contract Number. Attached to the invoice will be a bill of lading, agent's packing list, confirmation of delivery of household goods and certified weight tickets. The Contractor must submit the invoice to the DPS employee that was moved, as well as the Contract Monitor, and email a copy to APInvoices@dps.texas.gov.
2. The Contractor must submit invoices per move and with all required information as set forth within this SOW. Each invoice must reference the unique DPS Employee Name for the specific move as well as the Contract Number.
3. The Contractor must provide an invoice that correlates the charges listed on the original quote for the move with charges as listed on the final invoice.
4. The Contractor must clearly define, on all estimates, quotes, and invoices, items that are discounted by the Tariff and those that are not discounted.

C.3 TRANSITION

In the event that DPS awards a subsequent competitive solicitation to a new contractor or if DPS decides to perform the work itself, Contractor must work with DPS and any new contractor to smoothly and seamlessly transition the contract. Contractor will develop a transition plan upon request by DPS. DPS must approve the transition plan before implementation. DPS will not release the final invoice until Contractor returns all Work to DPS.

C.4 DPS PERSONNEL

C.4.1 DPS's Contract Administrator

- A. The Contract Administrator for the administration of this Contract is Emily Hovland, Procurement & Contract Services, General Procurement Services Team.
- B. The telephone number for the Contract Administrator is 512-424-7347.
- C. The email address is Emily.Hovland@dps.texas.gov.

The Contract Administrator is responsible for the general administration of this Contract, negotiation of any changes, and issuance of written amendments to this Contract.

C.4.2 DPS's Contract Monitor

- A. The Contract Monitor for this Contract is Carolina Morris, Procurement & Contract Services, Customer Oversight Support Team.

C.5 VETERAN HEROES UNITED IN BUSINESS (VETHUB) PARTICIPATION

- A. 34 Tex. Admin. Code § 20.282: An Historically Underutilized Business (HUB) is a business that is certified by the comptroller because it has not exceeded the size standards established by §20.294 of this title, maintains its principal place of business in Texas, and is:
 - a) a corporation formed for the purpose of making a profit in which at least 51% of all classes of the shares of stock or other equitable securities are owned by one or more qualifying owners;
 - b) a sole proprietorship created for the purpose of making a profit that is 100% owned, operated, and controlled by a qualifying owner;
 - c) a partnership formed for the purpose of making a profit in which 51% of the assets and interest in the partnership is owned by one or more qualifying owners;
 - d) a joint venture in which each entity is described by subparagraphs (A), (B), (C), or (E) of this paragraph;
 - e) a supplier contract between an entity described by subparagraphs (A), (B), (C), or (D) of this paragraph and a prime contractor under which the HUB is directly involved in the manufacture or distribution of the supplies or materials or otherwise warehouses and ships the supplies; or
 - f) a business other than described in subparagraphs (B), (C), (D), and (E) of this paragraph, which is formed for the purpose of making a profit and is otherwise a legally recognized business organization under the laws of the State of Texas, provided that at least 51% of the assets and 51% of any classes of stock and equitable securities are owned by one or more qualifying owners.

- B. Vendors may use the self-performing method to demonstrate a good faith effort for any subcontracting opportunity by indicating that it intends to fulfill the entire contract, including each subcontracting opportunity, with its own equipment, supplies, materials, and employees. Vendor must still complete the applicable sections within the SP and submit as part of its response.
- C. Vendor must submit a complete SP meeting the good faith effort and supported by the required forms with the response
- D. A courtesy review of a Respondent's completed SP is optional and is available to assist Respondents in providing a compliant and responsive SP. This courtesy review may only identify possible deficiencies. The final SP determination may only be provided at the time of the final submission of the SP with the Solicitation Response. To request a courtesy review, submit the completed SP including all supporting documentation in accordance with the directions provided in the SP Exhibit. SPs received after the "Courtesy Review of SP" deadline in the Solicitation's Schedule of Events or deadlines established in subsequent Addenda, will not be reviewed and will be returned to the requestor.
- E. Vendor must submit an SP as part of its response and must comply with implementation of the SP. Contractor must seek written approval from DPS prior to making any modifications to its SP.
- F. Vendor must provide notice to all subcontractors of their selection as a subcontractor for this Contract. The notice will specify, at a minimum, DPS's name, the name of the Contract Administrator, this Contract's assigned contract number, the subcontracting opportunity the subcontractor will perform, the approximate dollar value of the subcontract, and the expected percentage of this Contract's total value that the subcontract represents. A copy of the notice will be provided to the HUB Office no later than ten business days after the effective date of this Contract.
- G. Contractor must make a good faith effort to comply with all state HUB requirements under Tex. Gov't Code Chapter 2161 and the administrative rules, as applicable. Contractor must also comply with its approved Subcontracting Plan (SP).
- H. Contractor must submit to the HUB Office on a monthly basis (by the fifth day of the following month) the Prime Vendor Progress Assessment Report (PAR).

C.6 INSURANCE REQUIRED UNDER THIS CONTRACT

Unless otherwise specified in this Contract, DPS's Standard Terms and Conditions or any other exhibit or attachment Contractor will acquire and maintain, for the duration of this Contract, insurance coverage necessary to ensure this Contract's proper performance and cover any potential liabilities with financially sound and reputable insurers licensed by the Texas Department of Insurance, in the type and amount customarily carried within the

industry or as determined by DPS. Contractor will provide evidence of insurance upon request by DPS.

If any policy is determined by DPS to be deficient and does not comply with the terms of this Contract, Contractor will secure such additional coverage as required by DPS, law, regulation, or customary practice. If coverage expires during the term of this Contract, Contractor must produce renewal certificates for each type of coverage.

C.7 CRIMINAL HISTORY BACKGROUND CHECK

- A. Contractor's project personnel must submit to a fingerprint-based Criminal History Background Investigation, if required by DPS at Contractor's expense. To facilitate this Criminal History Background Investigation, each person must complete DPS's Contractor Background Information form (HR-22), which DPS will provide.
- B. If required under the Contract, Contractor will not allow personnel who have not submitted to and successfully completed DPS's fingerprint-based Criminal History Background Investigation and who do not otherwise maintain a DPS security clearance to work on the Contract. DPS has the right to prevent Contractor's personnel from gaining access to DPS's building(s) and computer systems if DPS determines that such personnel do not pass the background check or fail to otherwise maintain DPS security clearance.
- C. When required, Contractor's Project Manager will provide the following to DPS's Contract Monitor within ten days of executing the Contract:
 - 1. the completed Contractor Background Information form (HR-22) for all proposed personnel; and
 - 2. acceptable fingerprints for all proposed personnel.
- D. Throughout the term of the Contract, DPS may require Contractor personnel to submit to an annual DPS fingerprint-based Criminal History Background Investigation to DPS.
- E. Throughout the term of the Contract, Contractor will promptly notify DPS of any activity or action by Contractor's personnel that may affect that individual's ability to continue to work under the Contract.

SECTION D—INSTRUCTIONS, CONDITIONS, AND NOTICES TO BIDDERS

D.1 RESPONSE PREPARATION INSTRUCTIONS

- A. These instructions are designed to help ensure the Bidder submits all relevant information in its response.
- B. As designated in the cover page of this solicitation, responses may only be submitted via the email address stated or the DPS Online Bid Room utilizing the procedures in the DPS Online Bid Room Vendor Exhibit. DPS encourages the use of the DPS Online Bid Room for the convenience of the respondents. Submission through both methods is not required.
- C. Bidder must prepare its response in accordance with these instructions providing all required information in the format specified.
- D. Failure of a response to show compliance with these instructions and submit all documentation may be grounds for considering the response non-responsive.
- E. Bids must use a sans serif 12-point font (such as Arial or Calibri) on an 8-1/2" x 11" format (except for graphic information being requested). Bidder's response must be paginated, contain a full table of contents, and have component sections clearly identified by electronic bookmarks.
- F. DPS must receive bids no later than the deadline established in this solicitation and submitted to the submission email or DPS Online Bid Room listed on page 1.
- G. Bidder must ensure that its response is clearly labeled.
- H. Bidder must submit only material directly pertinent to the requirements of this solicitation. Extraneous narrative, elaborate brochures, uninformative public relations material, and other similar documents may not be submitted.
- I. Bidder must submit all pertinent information directly within its response, information submitted as an internet link is considered non-responsive. Bidder must submit documentation or information within the response.

D.2 SOLICITATION ADDENDA

- A. No later than the established solicitation deadline, Bidders must acknowledge receipt of all solicitation addenda by signing and returning the addenda, identifying the addenda number and date.
- B. Bidder's failure to timely acknowledge addenda may subject its Bid to rejection.

D.3 LATE SUBMISSIONS, CHANGES, AND WITHDRAWALS OF RESPONSES

- A. DPS will not consider any Bid received at the designated email address or the DPS Online Bid Room after the specified date and time.
- B. Bidder cannot amend its Bid and DPS will not accept an amended Bid after closing date and time. If Bidder wants to amend its Bid, Bidder must amend prior to the closing date and time.
- C. Bidder must clearly identify any alterations made before closing time through its authorized representative.
- D. No Bids can be withdrawn after closing date and time without approval by DPS. Should a Bidder, after closing time, request its Bid be withdrawn, Bidder must email the request to the Contract Administrator listed in the solicitation.
- E. DPS is not responsible for submissions delivered to DPS after the date and time stated on the first page of this solicitation. It is the Bidder's responsibility to ensure that it submits, and that DPS receives, its complete Bid timely. DPS recommends that Bidder submit their complete Bid well in advance of the due date and time stated on the first page of this solicitation.
- F. DPS takes no responsibility for electronic email Bids that are captured, blocked, filtered, quarantined, or otherwise prevented from reaching the proper destination server by any DPS anti-virus or other security software. Therefore, DPS recommends confirming receipt.
- G. Submission via the DPS Online Bid Room will receive submission confirmation through the system. If confirmation is received through the DPS Online Bid Room, no additional confirmation of receipt is required.

D.4 RESPONSE ACCEPTANCE PERIOD

- A. All Bids will be valid for 180 days after the solicitation opening date and will constitute an irrevocable response to DPS for the 180-day period.
- B. Such period may be extended beyond the 180 days upon mutual written agreement of both parties.

D.5 CONTRACT AWARD

DPS may award one or more Contracts resulting from this solicitation to a responsible Bidder whose Bid is best value under the evaluation criteria in this solicitation. Due to the number of line items, it is possible that there will be multiple Contracts awarded from this solicitation, but DPS will not award more than one Bidder (who is the best value) per line item.

D.6 DPS'S RIGHTS

A. DPS may:

1. reject any or all Bids if such action is in the public interest;
2. accept other than the lowest priced Bid; and
3. waive minor informalities and minor irregularities in Bids received.

- B. Waiver of deviations in any Bid will not constitute a modification of this solicitation and will not preclude DPS from asserting all rights against the Bidder for failure to fully comply with all terms and conditions of this solicitation. Copyrighted Bids are unacceptable and are subject to being considered non-responsive. DPS reserves the right to make any corrections or include additional requirements in the resulting contract prior to issuance which are necessary for DPS's compliance, as an agency of the State of Texas, with all state and federal requirements. DPS reserves the right to consider any Bid non-responsive which asserts any copyright on any DPS-created form which is specifically designated by this solicitation to be a form that will be completed and included in a Bid submitted in response to this solicitation.
- C. DPS reserves the right to reject any one Bid or all Bids or portions of Bids submitted in response to this solicitation.
- D. Except as described in Section D.9, the submission of a Bid has the effect of waiving proprietary rights or confidentiality.
- E. All Bids and any content provided by the Bidder are considered the property of DPS for use for the life of any resulting contract as determined by DPS with respect to the scope of the project.
- F. DPS is not liable for any costs or damages that may be incurred by Bidders or prospective contractors in the preparation, formulation, or presentation of a Bid.
- G. In case of ambiguity or lack of clarity, DPS may adopt such interpretations as may be advantageous to DPS.
- H. DPS reserves the right to withdraw this solicitation at any time for any reason.
- I. DPS reserves the right to award no contract and to solicit additional Bids at a later time.
- J. DPS incurs no obligation regarding this solicitation unless and until a contract is fully executed by the parties. However, all Bids received by DPS will remain confidential until the evaluation process is complete.
- K. DPS will not hold a public bid opening event.

D.7 RESPONSE SUBMISSION INSTRUCTIONS

D.7.1 Volume One – Required Contract Forms and Information

This section will contain the following completed contract sections with authorized representative original signatures, where applicable:

- A. Solicitation, Page 1 (with any signed addenda);
- B. Information and Certifications Form;
- C. Financial Rating and Solvency Information, if applicable;
- D. A Redacted Solicitation and Contract Bid, if applicable;
- E. Direct Deposit Authorization Form (74-176), completed if choosing direct deposit as a possible payment option;
- F. Request for Taxpayer Identification Number and Certifications (W-9);
- G. Application for Texas Identification Number (AP-152); and
- H. Documentation from the appropriate state entity that indicates that Bidder is properly certified to conduct business in the State of Texas (e.g., The Certificate of Existence from the Texas Secretary of State and the Certificate of Account Status from the Comptroller of Public Accounts).

D.7.2 Volume Two – Information Bid Section

- A. Cover Page: List name and address of Bidder, date of response, solicitation identifier, and signature of authorized official.
- B. Introduction: Clear expression of who Bidder is, to include an outline of organizational capabilities, goals, project management process approach, business process management design, and other previous accolades.
- C. Information Sheet: Including all information required of Bidder.
 - 1. Name and address (including telephone number) of Bidder.
 - 2. Business form of Bidder (e.g., corporation, partnership).
 - 3. Date and state of incorporation.
 - 4. Names and addresses of principal officers, directors, or partners.
 - 5. A résumé of key personnel who will be providing services in any resulting contract. These résumés must include the percentage of time each person will dedicate to any resulting contract. The response will include key project personnel as follows:

- i. Demonstrated experience in providing the services requested in this solicitation for each key project personnel.
 - ii. Résumés for key personnel assigned to any resulting contract will include: project management experience, supervisory experience, business process experience, application languages, hardware installation abilities, software upgrade experience, programming skills/abilities, data formats for each qualifying project.
 - 1) Name
 - 2) Title (current)
 - 3) Education
 - 4) Experience related to projects the staff member was directly involved in:
 - 5) Project(s) Scope:
 - a) Role
 - b) Related specific technical qualification experience
 - c) Start and completion dates (must include MM/DD/20YY)
 - d) Specific work to be performed or deliverables to be provided under the Contract.
- D. Bidder must identify and provide in its bid a minimum of three references relating to past contracts or projects that are similar in size and scope. Bidder must provide, at a minimum, the name, email address, phone number, and title for each reference provided. Additionally, Bidder must provide project begin and end dates, brief descriptions of deliverables, overall costs, and scope of work performed.
- E. Organizational, biographical, and Financial Rating information, if applicable, for the Bidder.
- F. Project Schedule and Plan: A plan detailing how Bidder will deliver the commodities and fully implement the services required in Section C.
- G. Bidder must specifically address, within its response, the requests for information as detailed throughout this solicitation. Bidder is responsible for ensuring that all such information is included within its Bid.
- H. Bidder is encouraged to provide a bid narrative for each section and subsection, in the format in which requirements are presented, in sufficient detail to clearly demonstrate Bidder's compliance with all requirements of this solicitation, both technical and administrative. Supplemental justification or documentation can be provided as attachments. Bidder must ensure that all material submitted is directly pertinent to the requirements of this solicitation and formatted as to the specific requirement as delineated in this solicitation.
- I. Business Continuity and Disaster Recovery Plan. Bidder must submit, with its response, descriptions of its business continuity and disaster recovery plan and

processes. If DPS awards a Contract under this solicitation, Contractor must submit, within ten days from Contract award, its plans regarding how Bidder will protect DPS's vital state records throughout the life of the Contract and for any record retention period required beyond the life of the Contract. The plans must include specific actions Contractor will take to meet DPS's essential function recovery times and the related artifacts for the methodologies, tests, and exercises used to validate its business continuity and disaster recovery plan. DPS may reasonably require Contractor to amend its business continuity and disaster recovery plan (based on DPS's dependence or necessity on the particular good or service).

- J. Negotiations, Assumptions, and Exceptions. No assumptions may be included in a Bid. Instead, Bidder must clarify a section of the Solicitation as needed through the question-and-answer process in Section D.8.

DPS cannot negotiate IFB terms or conditions and will disqualify any Bid with exceptions or assumptions under most circumstances. Instead of including exceptions, Bidders must request any desired modifications to the solicitation through the question-and-answer process in Section D.8. DPS cannot indemnify vendors under the Texas Constitution. Bidders may not request DPS or Customers to indemnify it.

D.7.3 Volume Three – Subcontracting Plan (SP)

Bidder must provide a completed SP as required.

D.7.4 Volume Four –Pricing Response

Bidder must provide its pricing in the Mandatory Pricing Schedule in the exact format noted.

D.8 DISCUSSION AND CORRESPONDENCE

- A. Bidder must communicate and ask questions concerning this solicitation, including any of a technical nature, in writing only to the Contract Administrator listed on page 1 or via the Online Bid Room and in accordance with any required deadlines.
- B. DPS will provide written responses to the questions.
- C. Bidder may only rely on the written information provided. Bidder is specifically cautioned against relying on any oral information.
- D. Bidder is specifically prohibited from making contact with any DPS personnel other than the Contract Administrator involved in this solicitation for discussing its responses. The only exception is if the Bidder has questions regarding proper

completion of the SP, the agency coordinator listed on the SP may be contacted with a copy to the Contract Administrator.

- E. The responsiveness of each bid will be evaluated upon the written instructions provided by throughout this solicitation and as described in Section E, Evaluation Criteria.
- F. Unauthorized contact with DPS personnel by any Bidder may result in DPS considering Bidder's bid non-responsive in its entirety.

D.9 BIDDER SUBMISSIONS SUBJECT TO THE TEXAS PUBLIC INFORMATION ACT

DPS is a governmental body subject to the Texas Public Information Act (PIA), Tex. Gov't Code Chapter 552. The response and other information submitted to DPS by Bidder are subject to release as public information by DPS. The response and other submitted information is presumed subject to disclosure unless a specific exception to disclosure under the PIA applies.

If it is necessary for Bidder to include proprietary or otherwise confidential information in its response or other submitted information, Bidder must clearly label that proprietary or confidential information and identify the legal basis for confidentiality. Merely making a blanket claim that the entire response is protected from disclosure because it contains some proprietary information is not acceptable and will make the entire response subject to release under the PIA.

In order to trigger the process of seeking an Attorney General opinion on the release of proprietary or confidential information, the specific provisions of the response that are considered by Bidder to be proprietary or confidential must be clearly labeled as described above. Any information that is not clearly identified by the Bidder as proprietary or confidential will be deemed subject to disclosure under the PIA. Bidder will irrevocably deemed to have waived, and Bidder agrees to fully indemnify the State of Texas and DPS against any claim of infringement by DPS regarding the intellectual property rights of Bidder or any third party for any materials appearing in the response.

If Bidder's Bid contains any information that Bid claims is confidential and not subject to release under the PIA, Bidder must prepare and deliver to DPS two copies of its bid containing the following information.

- A. A complete copy of all of Bidder's submissions under this solicitation. Bidder must mark this copy's documents with "Complete Bid Documents, [Bidder's Name], DPS SOLICITATION [SOLICITATION Number]. CONTAINS CONFIDENTIAL INFORMATION."
- B. A complete copy of all of Bidder's submissions with all information claimed as confidential excised, blacked out, or otherwise redacted. This copy must also contain an Appendix, which contains clear references to all redacted information including a

general description of the redacted information. Bidder must mark this copy's documents with "For Public Release: Redacted Version of [Bidder's Name], DPS SOLICITATION [SOLICITATION Number]."

D.10 AGENCY POSTING OF CONTRACTS

After award, information, documentation, and other material in connection with this solicitation or this Contract may be subject to public disclosure under the Public Information Act.

D.11 ANTICIPATED SCHEDULE OF EVENTS

DPS currently anticipates that the selection of successful Bidder and award of this Contract, if any, will proceed according to the following schedule:

09/08/2026		Solicitation Posted to ESB
09/22/2026	5:00 PM CST	Last day to submit written questions for clarification to DPS
09/25/2026		Estimated date for DPS to post the Question and Answer (Q&A) document to ESB
09/25/2026		Deadline for courtesy SP review, if applicable
10/05/2026	5:00 PM CST	Deadline for DPS to receive Bids
10/20/2026		Anticipated date of Contract Award

DPS reserves the right, in its sole discretion, to change the above dates. Notices of changes to items directly impacting the original solicitation process will be posted on the Electronic State Business Daily (ESB) located at: <http://www.txsmartbuy.gov/esb> and the DPS Online Bid Room. Bidder has the responsibility to check the ESB and the DPS Online Bid Room frequently for updates. Bidder is solely responsible for verifying receipt of its questions, if applicable, and responding by the deadlines stated. A Bidder's failure to periodically check the ESB or the DPS Online Bid Room for updates will in no way release the awarded Bidder from compliance with any requirements in posted "addenda or additional information" although such compliance may result in additional costs to meet the requirements.

Questions regarding this solicitation must be in writing and must be submitted to DPS's Contract Administrator or via the DPS Online Bid Room by the date and time noted in the table listed in this solicitation. Telephone inquiries will not be accepted. DPS intends to post answers to these questions on the ESB and via the DPS Online Bid Room on or before the date and time noted in the table listed in this solicitation. Bidder is solely responsible for verifying DPS's timely receipt of its questions by the stated deadlines.

SECTION E—EVALUATION CRITERIA

DPS will evaluate responses in accordance with the best value standard in Tex. Gov't Code § 2156.007.

A Bidder's past performance will be measured in accordance with applicable provisions of Texas Gov't Code §§ 2155.074, 2155.075, 2156.007, 2157.003, and 2157.125. Bidders may fail this selection criterion for any of the following conditions:

- A score of less than a C or Legacy Unsatisfactory in the Vendor Performance Tracking System;
- Currently under a Corrective Action Plan through the Comptroller of Public Accounts (CPA);
- Having repeated negative Vendor Performance Reports for the same reason;
- Having a record of repeated non-responsiveness to Vendor Performance issues; or
- Having purchase orders that have been canceled in the previous 12 months for non-performance (late delivery, etc.).

Contractor performance information is located on CPA's website at:

<http://www.txsmartbuy.gov/vpts>.

DPS may conduct reference checks with other entities regarding past performance. In addition to evaluating performance through the Vendor Performance Tracking System, DPS may examine other sources of vendor performance, including notices of termination, cure notices, assessments of liquidated damages, litigation, audit reports, and non-renewals of contracts. Such sources of vendor performance may include any governmental entity, whether an agency or political subdivision of the State of Texas, another state, or the Federal government. Further, DPS may initiate such examinations of vendor performance based upon media reports. Any such investigations will be at the sole discretion of DPS, and any negative findings, as determined by DPS, may result in non-award to Bidder.

SECTION F—LIST OF EXHIBITS

By number and title

- F.1 Standard Terms and Conditions
- F.2 Information and Certifications Form
- F.3 Subcontracting Plan (SP)
- F.4 Application for Texas Identification Number (AP-152)
- F.5 Direct Deposit Authorization Form (74-176)
- F.6 Request for Taxpayer Identification Number and Certifications (W-9)
- F.7 Mandatory Pricing Schedule
- F.8 DPS Online Bid Room Vendor Information
- F.9 SMA MAX 4 Tariff
- F.10 Directors Regional Boundaries Map
- F.11 Verification of Experience Form

ARTICLE 1, INTRODUCTION

This Contract does not grant Contractor a vested property right and Contractor has no guarantee of exclusivity. DPS reserves the right, in its sole discretion, to solicit or contract with other contractors for similar subject matter, services, or deliverables to those under the Contract at any time. Contractor is not guaranteed any minimum amount of compensation. Subcontractors must also comply with these provisions.

1.1 GLOBAL DRAFTING CONVENTIONS

- A. “Includes” and “including” are terms of enlargement and not of limitation or exclusive enumeration. Use of the terms does not create a presumption that components not expressed are excluded.
- B. Any references to laws, rules, regulations, and guidance in the Contract are references as they exist at the time of execution and as they may be amended, changed, or supplemented during the life of the Contract.

1.2 HEADINGS

The headings, captions, and arrangements used in the Contract are, unless specified otherwise, for reference and convenience only and do not alter the interpretation of the Contract.

1.3 AUTHORIZED REPRESENTATIVES

- A. Contractor must designate an authorized representative who has the authority to make or approve changes in Contract requirements on behalf of Contractor. Contractor’s authorized representative may designate other people (such as a Contract Manager or Project Manager) to assist in the performance of certain obligations required by the Contract.
- B. DPS’s authorized representative is the only person authorized to make or approve changes in any Contract requirements.
- C. Either Party may change its Project Manager and Contract Manager with written notice to the other Party.

1.4 SEVERABILITY

The parties want a court to interpret the Contract as follows:

- A. With respect to any provision that it holds to be unenforceable, by changing that provision to the minimum extent necessary to make it enforceable or, if that change is not permitted by law, by disregarding that provision;
- B. If an unenforceable provision is changed or disregarded in accordance with this section, by holding that the rest of the Contract will remain in effect as written;
- C. By holding that any unenforceable provision will remain as written in any circumstances other than those in which the provision is held to be unenforceable;

and

- D. If changing or disregarding the unenforceable provision would result in failure of an essential purpose of the Contract, by holding the entire Contract unenforceable.

1.5 APPLICABLE LAW; VENUE

The Contract will be governed by and construed in accordance with the laws of the State of Texas. The venue of any suit arising under the Contract is fixed in any state court of competent jurisdiction in Travis County, Texas.

1.6 NOTICES

Both parties will direct any notice required or permitted under the Contract to the designated contact and is considered received: (1) When delivered in hand and a receipt granted; (2) Three days after it is deposited in the United States mail by certified mail, return receipt requested; or (3) When received if sent by confirmed facsimile or confirmed email.

Either of the parties may change its address or designated individual(s) to receive notices by giving the other party written notice specifying the new address or individual and the date upon which it will become effective.

ARTICLE 2, TERMINATION AND DISPUTES

2.1 TERMINATION

The Contract may be terminated or cancelled in any of the following circumstances.

2.1.1 Termination for Unavailability of Funds

Contractor understands that all obligations of DPS under the contract are subject to the availability of state and/or federal funds for those specific obligations. If such funds are not appropriated or become unavailable, DPS may terminate the contract immediately without prior notice, penalty, or liability by DPS.

2.1.2 Termination for Convenience

DPS reserves the right to terminate the Contract any time, in whole, or in part, without cost or penalty, by providing 30 days' advance written notice of such termination to Contractor.

2.1.3 Termination for Failure to Perform

- A. If Contractor fails to provide the deliverables or other performance in accordance with the provisions of the Contract or fails to comply with any of the terms or conditions of the Contract, DPS, upon written notice of default to Contractor, may immediately terminate the Contract. DPS may, but is not required to, offer Contractor the opportunity to cure.
- B. Contractor remains liable for all covenants and indemnities under the Contract. Contractor is liable for all costs and expenses, including court costs, incurred by DPS

with respect to the enforcement of any of the remedies listed in the Contract.

- C. If DPS provides Contractor with the option to Cure, DPS's notification will demand that the failure, cause, or default be remedied within a timeframe set by DPS. DPS will have the right to cancel the Contract upon written notice if Contractor fails to remedy such failure, cause, or default within the specified timeframe.
 - 1. If Contractor reasonably believes that it cannot cure default cannot within the timeframe requested by DPS but that such Event of Default can be cured through effort on the part of Contractor, then Contractor must submit a detailed plan for curing to DPS.
 - 2. DPS will promptly review Contractor's plan for curing and may, at its discretion, approve or reject Contractor's plan to cure.
 - 3. DPS will communicate its decision in writing to Contractor.

2.1.4 General Termination Provisions; All Contracts are Non-Exclusive

- A. Termination of the Contract for any reason will not release Contractor from any liability or obligation expressly stated to survive or by its nature is intended to apply following any such termination, including the provisions regarding confidentiality, indemnification, warranty, transition, records, audit, property rights, dispute resolution, and invoice and fees verification.
- B. Unless mutually agreed upon in writing, Contractor must cease all work immediately upon the effective date of termination. DPS will only pay for work DPS authorized in writing and which Contractor has completed, delivered to DPS, and which DPS has accepted.
- C. Contractor must deliver to DPS all completed, or partially completed work and all documentation or other products and results of these services at a date per DPS's request. Contractor will not make or retain any copies of the work or any documentation or other products and results of the services without the prior written consent of DPS.

2.2 DISPUTE RESOLUTION

- A. Both parties agree to resolve disputes arising under the Contract using the dispute resolution process provided for in Tex. Gov't Code Chapter 2260 as supplemented by Title 37, Tex. Admin. Code Chapter 34 and, Subchapter U.
- B. Contractor must continue providing the deliverables and continue to comply with all applicable provisions of the Contract, unless directed otherwise in writing by DPS during the dispute resolution process. Contractor may suspend performance during the pendency of such claim or dispute if Contractor has complied with all provisions of Tex. Gov't Code § 2251.051 and such suspension of performance is expressly applicable and authorized under that law.

2.3 REMEDIES

DPS, based on information from monitoring or other verifiable sources which establish a contract violation, may immediately take actions, including, but not limited to:

- A. Requiring Contractor to take specific corrective actions in order to remain in compliance with any contractual term;
- B. Withholding or recouping payments made to the Contractor;
- C. Suspending or limiting any services and placing conditions on any such suspensions or limitations of services;
- D. Removing from the provision of services any employee of the Contractor or subcontractor; and
- E. Suspending, placing into abeyance, or removal of any contractual rights including, but not limited to, removal of all contract rights.

2.4 NO WAIVER

Nothing in the Contract waives the state's sovereign immunity or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to the State of Texas.

2.5 IMPOSSIBILITY

Neither Party will be liable to the other for any delay in, or failure of performance, of any requirement included in the contract caused by impossibility. The existence of such causes of delay or failure will extend the period of performance until after the causes of delay or failure have been removed provided the non-performing party exercises all reasonable due diligence to perform. Impossibility is defined as unforeseeable calamity, war, fires, explosions, hurricanes, floods, or other causes that are beyond the reasonable control of either party and that by exercise of due foresight such party could not reasonably have been expected to avoid, and which, by the exercise of all reasonable due diligence, such party is unable to overcome.

ARTICLE 3, AMENDMENTS AND CONTRACTOR CHANGES

3.1 AMENDMENTS

Except as authorized in Sections 3.3, the Contract may only be amended through a written amendment signed by an authorized signatory on behalf of each party.

3.2 NO AMOUNTS PAID FOR UNAUTHORIZED PERFORMANCE

Contractor will not receive compensation for performance not authorized under the Contract, including any performance prior to the effective date of a written Contract amendment signed by both parties. Any such performance is at the sole risk of Contractor.

3.3 RESERVED OPTION TO EXTEND THE INITIAL TERM OF THE CONTRACT

At its sole discretion, if DPS has reserved the option to unilaterally renew the Contract for a specific timeframe, DPS may exercise such option to renew by written notification to

Contractor prior to the Contract's expiration. If DPS exercises this option, the renewed Contract will include this option provision.

3.4 CONTRACTOR CHANGES (INCLUDES SUCCESSORS AND ASSIGNEES)

Contractor will not assign all or any portion of its rights under, interests in, or duties required under this Contract without prior written consent of DPS. Any attempted assignment in violation of this Section is void and without effect. This section does not prohibit collateral assignment of payments for the purpose of secured lending arrangements in the ordinary course of business.

ARTICLE 4, INDEMNIFICATION

4.1 INDEMNIFICATION (GENERAL)

CONTRACTOR MUST DEFEND, INDEMNIFY, AND HOLD HARMLESS THE STATE OF TEXAS AND DPS, OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES ARISING OUT OF, OR RESULTING FROM ANY ACTS OR OMISSIONS OF CONTRACTOR OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT AND ANY PURCHASE ORDERS ISSUED UNDER THE CONTRACT. THE DEFENSE MUST BE COORDINATED BY CONTRACTOR WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL (OAG) WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND CONTRACTOR MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM OAG. CONTRACTOR AND DPS AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

4.2 INDEMNIFICATION (INTELLECTUAL PROPERTY)

IF CONTRACT INVOLVES INTELLECTUAL PROPERTY MATTERS, CONTRACTOR MUST DEFEND, INDEMNIFY, AND HOLD HARMLESS DPS AND THE STATE OF TEXAS FROM AND AGAINST ANY AND ALL CLAIMS, VIOLATIONS, MISAPPROPRIATIONS, OR INFRINGEMENT OF ANY PATENT, TRADEMARK, COPYRIGHT, TRADE SECRET, OR OTHER INTELLECTUAL PROPERTY RIGHTS OR OTHER INTANGIBLE PROPERTY, PUBLICITY, OR PRIVACY RIGHTS OR IN CONNECTION WITH OR ARISING FROM: (1) THE PERFORMANCE OR ACTIONS OF CONTRACTOR UNDER THE CONTRACT; (2) ANY DELIVERABLE, WORK PRODUCT, CONFIGURED SERVICE, OR OTHER SERVICE PROVIDED UNDER THE CONTRACT; OR (3) DPS'S OR CONTRACTOR'S USE OF OR ACQUISITION OF ANY REQUESTED SERVICES OR OTHER ITEMS PROVIDED TO DPS BY CONTRACTOR OR OTHERWISE TO WHICH DPS HAS ACCESS AS A RESULT OF CONTRACTOR'S PERFORMANCE UNDER THE CONTRACT. CONTRACTOR AND DPS AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM. CONTRACTOR WILL BE LIABLE TO PAY ALL COSTS OF DEFENSE, INCLUDING ATTORNEYS' FEES. THE DEFENSE WILL BE COORDINATED BY CONTRACTOR WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL (OAG) WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND CONTRACTOR MAY NOT

DPS STANDARD TERMS AND CONDITIONS

Department of Public Safety of the State of Texas

OGC Approved 6/11/2025

AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM OAG. IN ADDITION, CONTRACTOR WILL REIMBURSE DPS AND THE STATE OF TEXAS FOR ANY CLAIMS, DAMAGES, COSTS, EXPENSES OR OTHER AMOUNTS, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES AND COURT COSTS, ARISING FROM ANY SUCH CLAIM. IF DPS DETERMINES THAT A CONFLICT EXISTS BETWEEN ITS INTERESTS AND THOSE OF CONTRACTOR OR IF DPS IS REQUIRED BY APPLICABLE LAW TO SELECT SEPARATE COUNSEL, DPS WILL BE PERMITTED TO SELECT SEPARATE COUNSEL AND CONTRACTOR WILL PAY ALL REASONABLE COSTS OF DPS'S COUNSEL.

ARTICLE 5, CONTRACT PERFORMANCE

5.1 NO SUBSTITUTIONS

Contractor may not substitute or cancel commodities or services without the prior written approval of an authorized representative of DPS.

5.2 DELIVERY TIMES

Contractor may only deliver during normal business hours only or as written into the solicitation unless prior written approval for late delivery has been obtained from DPS's authorized representative.

5.3 TITLE AND RISK OF LOSS

Title and risk of loss for deliverables will not pass to DPS until DPS actually receives, takes possession, and accepts the deliverables at the point or points of delivery.

5.4 RECALL NOTICE

Upon discovery of any recall notice, Contractor must immediately advise DPS of all required replacements or changes to any equipment or hardware provided under the Contract or the withdrawal of any equipment or hardware due to a safety hazard or recall.

5.5 TESTING; ACCEPTANCE; RETURN; REVOCATION

After Contract award, but prior to payment, DPS may conduct acceptance testing on the commodities and services delivered under the Contract. If the delivered and installed items fail to meet the acceptance criteria or any other requirements, DPS may refuse to accept such items. Upon DPS's acceptance that the commodities and services meet or exceed all Contract requirements, DPS will notify Contractor in writing that Contractor may submit an invoice to DPS. DPS reserves the right to revoke prior acceptance for latent defects.

5.6 INSPECTION AND MONITORING

- A. DPS has the right to inspect and validate all commodities and services in the Contract in a manner that will not unduly interfere with Contractor's performance. Contractor must furnish, and must require subcontractors to furnish, at no increase in the Contract's price, all reasonable assistance for the performance of these duties.
- B. If any deliverable or service does not conform to the Contract's requirements, DPS will require Contractor to perform the deliverables or services again in conformity with the Contract's requirements, at no increase in the Contract's amount.

- C. DPS will have the right to access and to examine all records of Contractor, including financial records, maintenance records, employee records, and attendance records generated by Contractor in connection with performance of the Contract.
- D. If an audit or contract monitoring determines that Contractor owes money to DPS, then Contractor must reimburse DPS any owed funds within 30 days of notification of such findings.
- E. Contractor must provide and maintain all documentation pertaining to quality testing, acceptance of deliverables, maintenance and warranty records, inventories of equipment per location, and all reports necessary under the terms of the Contract, in a manner acceptable to DPS for the deliverables provided under the Contract. Complete records of all inspection work performed by Contractor must be maintained and made available to DPS during the Contract's performance and for a period of seven years after the termination of the Contract.

5.7 PERSONNEL

5.7.1 Qualifications of Key Personnel

- A. Contractor warrants that all identified key personnel assigned to the Contract are Contractor employees, agents, or subcontractors and meet all qualifications as defined within the Contract to perform the work required.
- B. Contractor must assign all personnel identified in the Contract to complete planned and assigned responsibilities in connection with performance of the Contract. DPS will have the right to approve the assignment and replacement by Contractor of all personnel assigned to provide deliverables or to provide on-site representation of Contractor.

5.7.2 Replacement of Personnel

- A. Contractor must notify DPS before replacing any of the key personnel assigned to work on DPS projects identified in the Contract. Contractor must notify DPS of the proposed assignment, must provide the qualifications of the individual to the appropriate DPS representatives, must provide a transfer of knowledge validation, and must provide any other information about the individual reasonably requested by DPS. DPS reserves the right to object to any proposed replacement that, in DPS's opinion, does not have the requisite skills to perform the work.
- B. DPS reserves the right to require Contractor to replace Contractor's key personnel (employees, agents, and subcontractors). Before DPS issues a written request, DPS representatives and Contractor will discuss the circumstances of the proposed personnel replacement. Upon receipt of a written request from DPS's Contract Administrator, Contractor will proceed with the replacement. The replacement request will include the desired replacement date and the reason for the request. Contractor must use its best efforts to complete the replacement in a manner that does not degrade performance or quality.

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- C. DPS will have the right to approve the assignment and replacement by Contractor of all personnel assigned to perform work at a DPS facility.

5.8 WARRANTIES

5.8.1 Third-Party Warranties

If Contractor procures any products for DPS, Contractor must assign or otherwise transfer to DPS any manufacturer's warranty for such materials or products that Contractor receives.

5.8.2 Contractor Warranties

Contractor represents and warrants that it has the requisite qualifications, experience, personnel, and other resources to provide goods or services in the manner required by the Contract.

5.9 STOP-WORK ORDER

- A. DPS can, at any time, by written order to Contractor, require Contractor to stop all, or any part, of the work called for by the Contract for a period of up to 90 days after the order is delivered to Contractor, and for any further period to which the parties may agree. Upon receipt of the order, Contractor must, at DPS's expense, immediately comply with its terms and take all reasonable steps to minimize the incurrence of cost allocable to the work covered by the order during the period of work stoppage. Within a period of up to 90 days after a stop-work order is delivered to Contractor, or within any extension of that period to which the parties must have agreed, DPS may either:
 - 1. Cancel the stop-work order; or
 - 2. Terminate the work covered by the order.
- B. If a stop-work order issued under this provision is canceled or the period of the order or any extension thereof expires, Contractor must resume work. DPS will make an equitable adjustment in the delivery completion schedule, the estimated cost, or both, and the Contract will be changed, in writing accordingly, if:
 - 1. The stop-work order results in an increase in the time required for, or in Contractor's cost properly allocable to, the performance of any part of the Contract; and
 - 2. Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided that the Contract Administrator decides the facts justify the action, the Contract Administrator may receive and approve the claim submitted at any time before final payment under the Contract.
- C. If a stop-work order is not canceled and the work covered by the order is terminated, the Contract Administrator may allow reasonable cost resulting from the stop-work order in arriving at the termination settlement.

5.10 SUBCONTRACTS

- A. Contractor must assume full responsibility for all deliverables and performance under the Contract. If Contractor decides to subcontract any part of the Contracted deliverables, Contractor must include a list of all subcontractors to DPS.
- B. DPS must approve all subcontractors performing services under the Contract and may require Contractor to replace any service subcontractor DPS considers unacceptable.

5.11 DPS OWNERSHIP

5.11.1 Rights to Data, Documents, and Computer Software (State Ownership)

- A. Any DPS-owned data, DPS-created data, and DPS-loaned data from other governmental entities, biographic data, demographic data, image data inclusive of fingerprints, photograph and signatures or any other data or metadata in any form acquired or accessed by Contractor in the performance of its obligations under the Contract is the exclusive property of the State of Texas and all such data will be delivered or returned to DPS by Contractor after the Contract ends.
- B. All work product produced by Contractor in performing work pursuant to this Contract and any intellectual property rights will be exclusively owned by DPS. Contractor irrevocably and forever waives, and agrees never to assert, any Moral Rights in or to the Work Product which Contractor may accrue under U.S. or foreign copyright or other laws and all other residual rights and benefits which arise under any other applicable law now in force or later enacted.
- C. Contractor may not use, willingly allow, or cause to have such data used for any purpose other than the performance of Contractor's obligations under the Contract without the prior written consent of DPS.
- D. To the extent that Contractor IP or Third-Party IP are embodied or reflected in the Work Product, or are necessary to provide the services, Contractor grants to DPS, or must obtain from the applicable third party for DPS's benefit, the irrevocable, perpetual, non-exclusive, worldwide, royalty-free right and license, for DPS's internal business purposes only, to
 - i) use, execute, reproduce, display, perform, distribute copies of, and prepare derivative works based upon such Successful Respondent IP or Third-Party IP and any derivative works thereof embodied in or delivered to DPS in conjunction with the Work Product, and
 - ii) authorize others to do any or all of the foregoing. Contractor agrees to notify DPS on delivery of the Work Product or services if such materials include any Third-Party IP.

On request, Contractor must provide DPS with documentation indicating a third party's

written approval for Contractor to use any Third-Party IP that may be embodied or reflected in the Work Product.

5.12 INDEPENDENT CONTRACTOR

Contractor (and its employees, representatives, agents, and any subcontractors) is an independent contractor in providing deliverables or otherwise in its performance under the Contract. DPS will not deem Contractor and its employees, representatives, agents, and any subcontractors as DPS employees.

5.13 PAYMENTS

5.13.1 Billing and Payment

- A. Tex. Gov't Code Chapter 2251 (the Prompt Payment Act) will govern payment, payment disputes, and accrual of interest on any overdue payments.
- B. If DPS, for any reason, including lack of supporting documentation from Contractor, disputes any invoice line items submitted by Contractor, DPS will place a hold on the disputed line items. DPS will notify Contractor of the dispute and request clarification.
- C. If the dispute is resolved in Contractor's favor, DPS will pay the remaining portion of the original invoice in accordance with the Prompt Payment Act. If the dispute is resolved in DPS's favor, Contractor must resubmit to DPS a revised and accurate invoice.

5.13.2 Payment Adjustments

- A. DPS may elect to deduct from Contractor payment as specified in this section or any amount specified in or any money determined to be due as specified in the Contract.
- B. If DPS determines that the remaining amount of Contractor payment is not adequate to cover money determined due to DPS, then DPS may withhold all remaining Contractor payments and an invoice issued to Contractor for the remaining amount due.
- C. Contractor must pay the invoiced amount within 30 days of receipt unless Contractor and DPS mutually agree on an alternative payment method.

5.13.3 Withholding of Payment

- A. DPS will have the right to withhold Contractor's payment until the failures described below have been corrected.
 - 1. Failure to submit reports or other documentation required;
 - 2. Failure to comply with background check or security requirements;
 - 3. Failure to respond to audit reports; and
 - 4. Failure to correct identified areas of non-compliance to the satisfaction of DPS

within ten days upon receipt of written notification.

- B. DPS will not pay interest to Contractor for monies so withheld.

5.13.4 Debts and Delinquencies

Contractor agrees that any payments due under the contract will be applied towards any debt or delinquency that is owed to the State of Texas.

5.13.5 Right to Offset

If DPS determines that Contractor owes money to DPS under any contract or purchase order, DPS, upon providing Contractor with written notice of its intent to offset, will have the right to withhold monies due to Contractor with respect to the Contract or with respect to any other contract or purchase order with DPS and apply such monies to the money due to DPS.

5.14 NOTICES

5.14.1 Bankruptcy

If Contractor becomes the subject of a voluntary or involuntary bankruptcy proceeding, Contractor shall immediately notify the DPS Contract Administrator.

5.14.2 Mergers and Conversions

If Contractor undergoes a merger or conversion pursuant to Chapter 10 of the Tex. Business Organizations Code, Contractor shall provide the DPS Contract Administrator with sufficient documentation to establish the new legal name of Contractor. A novation agreement may be required by DPS.

ARTICLE 6, PUBLICITY, MARKETING, AND PUBLIC INFORMATION

6.1 NEWS RELEASES, ADVERTISEMENTS, MARKETING, AND PUBLICITY

- A. Pertaining to the Contract and Contractor's work performed under it, without express, prior written approval from DPS, Contractor may not (1) make any news releases, public announcements, or public disclosures; (2) market to DPS employees; (3) have conversations with representatives of the news media regarding DPS or this Contract, or (4) make social media posts regarding DPS or this Contract.
- B. Contractor may not use the name of the State of Texas or DPS or any state insignia in any advertisement, promotion or otherwise for any purpose regarding the Contract without the express prior written consent of DPS.
- C. Notwithstanding the foregoing, Contractor may make any disclosure required by law or regulation without the approval of DPS.

6.2 PUBLIC INFORMATION ACT

- A. The Contract and all data and other information generated or otherwise obtained in

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its performance may be subject to the Texas Public Information Act. Notwithstanding any provisions of the Contract to the contrary, Contractor understands that DPS is subject to and will comply with the Texas Public Information Act, Tex. Gov't Code Chapter 552, as interpreted by judicial opinions and opinions of the Attorney General of the State of Texas. DPS will notify Contractor in writing within a reasonable time from receipt of a request for information related to Contractor's work under the Contract. Contractor must cooperate with DPS in the production of documents responsive to the request. DPS will determine whether to submit a Public Information Act exception request to the Attorney General. Contractor must notify DPS within 24 hours of receipt of any third-party requests for information relating to the Contract. Contractor must maintain the confidentiality of information received from DPS during the performance of the Contract, including information which discloses confidential personal information particularly, social security numbers.

- B. Contractor must make any information subject to disclosure under the Texas Public Information Act available in a format that is accessible by the public at no additional charge to the State of Texas and DPS.

ARTICLE 7, FEDERAL, STATE, AND LOCAL LAWS, RULES, AND REGULATIONS

7.1 DRUG-FREE WORKPLACE

Contractor must comply with the applicable provisions of the Drug-Free Workplace Act of 1988 (41 U.S.C. Sections 8101-8106).

7.2 DISCLOSURE OF INTERESTED PARTIES

If Tex. Gov't Code § 2252.908 applies to the contract, Respondent will submit to Agency a Certificate of Interested Parties prior to contract execution in accordance with Section 2252.908 of the Texas Government Code.

Vendor must submit the required disclosures to Texas Ethics Commission (TEC) by completing TEC Form 1295, Certificate of Interested Parties, whether or not Vendor has any interested parties to disclose.

TEC Form 1295 is an online form available at TEC's website:

<https://www.ethics.state.tx.us/filinginfo/1295/>.

Upon completion, Vendor must submit the form online to TEC and then print the completed form that includes the Certificate Number automatically assigned by TEC. Vendor's authorized agent must fill out all portions of the form, including the unsworn declaration, sign the printed form, and submit the form to DPS.

For further information, see Tex. Gov't Code § 2252.908 and 1 Tex. Admin. Code Ch. 46 as well as TEC's website.

DPS is prohibited by law from executing a contract with Vendor until Vendor submits any

required TEC Form 1295, even if Vendor is otherwise eligible for award.

7.3 BUY TEXAS

In accordance with Tex. Gov't Code § 2155.4441, Contractor agrees that during the performance of a contract for services it will purchase products and materials produced in Texas when they are available at a price and time comparable to products and materials produced outside Texas.

7.4 COMPLIANCE WITH LAWS, RULES, AND POLICY

- A. Contractor must provide state unemployment insurance coverage and standard workers' compensation insurance coverage. Contractor must comply with all federal and state tax laws and withholding requirements. DPS will not be liable to Contractor/subcontractor or its employees for any unemployment insurance or workers' compensation coverage or federal or state tax withholding requirements. Contractor must demonstrate compliance with such laws upon written request of DPS.
- B. For Contractor representatives (employees, subcontractors, etc.) that work at DPS Facilities, Contractor must ensure that at all times its personnel will observe and comply with all laws, regulations, and rules pertaining to state facilities, including, parking and security regulations and non-smoking policies. . Absent prior, written permission from DPS, no visitors or relatives of Contractor's employees and subcontractors are allowed on state property.
- C. Contractor and Contractor's personnel must comply with all relevant DPS policies and requirements that relate to the security of data and confidentiality of information, which requirements may include the Federal Bureau of Investigation Criminal Justice Information Services (CJIS) Security Policy and Security Addendum, as they now exist and as they may be amended. Contractor certifies that it will comply with the security controls required under this Contract and will maintain records and make them available to DPS as evidence of Respondent's compliance with the required controls.
- D. DPS will have the right to require Contractor to prohibit any Contractor's representative who has failed to comply with such applicable laws, regulations, or rules from working on the Contract.

7.5 IMMIGRATION AND E-VERIFY

Contractor certifies that it utilizes and will continue to utilize the U.S. Department of Homeland Security's E-Verify system to determine the eligibility of (1) all persons employed to perform duties within Texas during the term of the contract; and (2) all persons, including subcontractors, assigned by Respondent to perform work pursuant to the contract within the United States of America.

7.6 FRAUD, WASTE, OR ABUSE

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- A. In accordance with Tex. Gov't Code Chapter 321, the State Auditor's Office is authorized to investigate specific acts or allegations of impropriety, malfeasance, or nonfeasance in the obligation, expenditure, receipt, or use of state funds.
 - B. If there is a reasonable cause to believe that fraud, waste or abuse has occurred at DPS, it can be reported to the State Auditor's Office by calling 1-800-892-8348 or on that agency's website at www.sao.texas.gov. It can also be reported to DPS's Office of the Inspector General at (512) 424-2015, DPS Chief Auditor's Office at 512-424-4403, or Crime Stoppers at 1-800-832-8477.
 - C. Contractor represents and warrants that it has read and understood DPS's Anti-Fraud Policy, as such policy reads as stated below and as amended throughout the term of the Contract. Employees or Contractors who suspect fraud is occurring in the workplace should immediately notify their supervisors or the Contract Monitor as applicable.

7.7 RIGHT TO AUDIT

- A. Under Tex. Gov't Code § 2262.154, the State Auditor's Office, or successor agency, may conduct an audit or investigation of Contractor or any other entity or person receiving funds from the State directly under the Contract or indirectly through a subcontract under the Contract.
- B. Contractor understands that acceptance of funds by Contractor or any other entity or person directly under the Contract or indirectly through a subcontract under the Contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, Contractor or other entity that is the subject of an audit or investigation must provide the State Auditor's Office with access to any information the State Auditor's Office considers relevant to the investigation or audit.
- C. Contractor must ensure that this section's provisions concerning the authority to audit funds received either directly or indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract that the Contractor awards.
- D. DPS reserves the right to audit Contractor's records and documents regarding compliance with the Contract. Contractor is also subject to audit by any other department or agency, including federal agencies who provide funding to the Contract
- E. If such an audit reveals any overpayment errors by DPS to Contractor, Contractor must refund DPS the full amount of such overpayments within 30 days of Contractor's receipt of notice of such audit findings. DPS reserves the right, in its

sole discretion, to deduct such amount owing to DPS from any future payments to Contractor.

ARTICLE 8, CERTIFICATIONS

8.1 REPRESENTATIONS AND CERTIFICATIONS; FALSE STATEMENTS; CONTINUING DUTY TO AMEND, SUPPLEMENT, AND CORRECT

By signing the Contract, including all incorporated documents and exhibits, Contractor makes all the representations and certifications included in the Contract. If Contractor signs the Contract with a false statement or it is subsequently determined that Contractor has violated any of the representations or certifications included in the Contract, Contractor will be in default under the Contract and DPS may terminate or void the Contract for cause and pursue other remedies available to DPS under the Contract and applicable law.

Contractor has a continuing duty to amend, supplement, or correct any such representations or certifications in writing to DPS not later than ten days after discovering additional information relating to any of its representations or certifications.

8.2 BUSINESS CONTINUITY AND DISASTER RECOVERY PLAN

If Contractor is a third-party custodian of electronic state records, then as required by 13 Tex. Admin. Code § 6.94(a)(9), Contractor must provide DPS with descriptions of its business continuity and disaster recovery plans regarding how the custodian will protect DPS's vital state records.

8.3 NOTICE UNDER TEX. GOV'T CODE § 2261.252

If Contract is with a private Vendor and has a value greater than \$25,000, then Contractor certifies that members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel, the Procurement Director, or their covered family members do not have a financial interest, as defined by Tex. Gov't Code §2261.252(c) in the vendor.

8.4 PROHIBITED USE OF APPROPRIATED OR OTHER FUNDS UNDER CONTROL OF STATE AGENCY; LOBBYING

Contractor represents and warrants that it will not use funds provided under this Contract:

- A. to finance or otherwise support, the candidacy of a person for an office in the legislative, executive, or judicial branch of state government or of the government of the United States;
- B. to interfere with or affect the result of an election or nomination of a candidate or to achieve any other political purpose
- C. employ, as a regular full-time or part-time or contract employee, a person who is required by Tex. Gov't Code Chapter 305 to register as a lobbyist
- D. pay, on behalf of the agency or an officer or employee of the agency, membership dues to an organization that pays part or all of the salary of a person who is required by Tex. Gov't Code Chapter 305 to register as a lobbyist.
- E. to influence the passage or defeat of a legislative measure;

-
- F. compensate a state employee who was terminated under Tex. Gov't Code §556.007.

8.5 NON-DISCRIMINATION

In the performance of the Contract, Contractor warrants that it will not discriminate against any person, employee, subcontractor, participant, or provider based on race, color, disability or perceived disability, religion, sex, sexual orientation, national origin, creed, political belief, genetic information, or age,

8.6 ANTITRUST AFFIRMATION

Contractor affirms under penalty of perjury of the laws of the State of Texas that: (1) Contractor is duly authorized to execute this contract; (2) in connection with its response, Contractor has not violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15; (3) In connection with its response, Contractor has not violated any federal antitrust law; and (4) Contractor has not directly or indirectly communicated any of the contents of its response to a competitor or any other Vendor engaged in the same line of business as Contractor.

8.7 FELONY CRIMINAL CONVICTIONS

For Contracts where Contractor is performing services, Contractor represents that Contractor has not and Contractor's employees and subcontractors performing work under the Contract at a DPS facility or have access to DPS confidential information have not been convicted of a felony criminal offense. Alternatively, if such a conviction has occurred, Contractor has fully advised DPS as to the facts and circumstances surrounding the conviction and DPS has given Contractor written approval for Contractor or Contractor's employees or subcontractors to perform work under or related to the Contract.

Contractor must amend, supplement, or correct representations and warranties in this section in writing to DPS not later than five business days after discovering any additional information that would change Contractor's representation or warranty.

8.8 DPS BACKGROUND CHECK AND ID CARD REQUIREMENTS

- A. Contractor must not allow any personnel (employee or subcontractor) with physical or logical access to DPS to work on the Contract who has not submitted to and successfully completed a DPS fingerprint-based Criminal History Background Investigation. DPS has the right to prevent Contractor's personnel from gaining access to DPS's buildings and computer systems if DPS determines that such personnel did not pass the background check or failed to otherwise maintain a security clearance.
- B. Contractor certifies that Contractor and any of its employees or subcontractors will visibly wear any DPS-issued identification cards while working at DPS facilities.

8.9 LIMITATION ON AUTHORITY; NO OTHER OBLIGATIONS

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Contractor certifies that it understands it will have no authority to act for or on behalf of DPS or the State of Texas except as expressly provided for in the Contract; no other authority, power, or use is granted or implied. Contractor may not incur any debts, obligations, expenses, or liabilities of any kind on behalf of the State of Texas or DPS.

8.10 CHILD SUPPORT OBLIGATION AFFIRMATION

Under Section 231.006 of the Family Code, the Vendor certifies that the individual or business entity named in this contract, bid or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate in addition to other remedies set out in 231.006(f).

8.11 EXECUTIVE ORDER NO. GA-48 HARDENING OF STATE GOVERNMENT

Contractor represents and warrants that it, and if applicable, any of its holding companies or subsidiaries, is not (1) listed in § 889 of the 2019 National Defense Authorization Act (NDAA), or (2) listed in § 1260H of the 2021 NDAA, or (3) owned by the government of a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4, or (4) controlled by any governing or regulatory body located in a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4.

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For the purposes of this form, Vendor means Respondent, Bidder, Applicant, or Contractor as those terms apply throughout the relevant solicitation and contracting process Vendor is participating in or to whom a final contract or purchase order has been awarded. Response means any interested response from the Vendor to DPS for purposes of applying to a solicitation, such as a Proposal, Bid, or Application.

1. Vendor Information

A. Demographics

Company's Legal Name	
Company's DBA if applicable	
Mailing Address	
Physical Address	
DUNS No.	
(Texas) Payee Identification Number	
Federal Taxpayer Identification Number	
Secretary of State Charter No.	
Texas Franchise Tax File No.	
Email for Receipt of Purchase Orders	
Remittance Address if Direct Deposit is Declined	

B. Authorized Representatives and Vendor's Personnel

Complete all fields for each name as requested on this form. All information is necessary.

i. Vendor's Authorized Representative

First Name	
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Middle Initial/Name	
Last Name	
Title	
Email	
Phone	

ii. Contact for Response Clarifications, Inquiries, and Negotiations

First Name	
Middle Initial/Name	
Last Name	
Title	
Email	
Phone	

iii. Contract/Project Manager

First Name	
Middle Initial/Name	
Last Name	
Title	
Email	
Phone	

C. Historically Underutilized Business (HUB) Representation

Vendor represents and certifies as part of its response that it ☐ is or ☐ is not, a VetHUB certified by the Comptroller of Public Accounts' Statewide Procurement Division.

D. Preferences

Check the preferences for which you qualify.

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- ☐ Goods produced or offered by a Texas bidder that is owned by a Texas resident service- disabled veteran
- ☐ Goods produced in Texas or offered by a Texas bidder that is not owned by a Texas resident service-disabled veteran
- ☐ Agricultural products grown in Texas
- ☐ Agricultural products offered by a Texas bidder
- ☐ Services offered by a Texas bidder that is owned by a Texas resident service-disabled veteran
- ☐ Services offered by a Texas bidder that is not owned by a Texas resident service disabled veteran
- ☐ Texas vegetation native to the region
- ☐ USA-produced supplies, materials, or equipment
- ☐ Products of persons with mental or physical disabilities
- ☐ Products made of recycled, remanufactured, or environmentally sensitive materials including recycled steel
- ☐ Energy efficient products
- ☐ Rubberized asphalt paving material
- ☐ Recycled motor oil and lubricants
- ☐ Products produced at facilities located on formerly contaminated property
- ☐ Products and services from economically depressed or blighted areas
- ☐ Vendors that meet or exceed air quality standards
- ☐ Recycled or reused computer equipment of other manufacturers
- ☐ Foods of higher nutritional value
- ☐ Commercial production company or advertising agency located in Texas

2. Required Submissions

- A. Child support certification.** Under Texas Family Code §231.006(d) (relating to delinquent child support), Respondent acknowledges that it is not ineligible to receive the specified grant, loan, or payment and acknowledges that this Contract will be terminated and payment will be withheld if this certification is found to be inaccurate. Under Tex. Fam. Code § 231.006(c), responses must include names and Social Security Numbers of each person with at least 25% ownership of the business entity submitting the Response. If any person meets the 25% ownership criteria, failure to provide the required information will result in disqualification of the solicitation. Vendors meeting the criteria must complete the following.

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Name	Social Security Number

- B. Certification for former executives.** Under Tex. Gov't Code § 669.003, DPS may not enter into a contract with a person who employs a current or former Executive head of a state agency until four years have passed since that person was the executive head of the state agency. By signing the below acknowledgment, Vendor certifies that it is in compliance with Tex. Gov't Code § 669.003. If Tex. Gov't Code § 669.003 applies, Vendor must complete the following.

Name of Former Executive	
Name of State Agency	
Date of Separation from State Agency	
Date of Employment with Vendor	

- C. Certification for protection of Texas residents and state government.** Under Executive Order GA-48, issued by the Governor of Texas, November 19, 2024, every vendor that submits a bid, proposal, or response with respect to a contract for goods or services to DPS must make the following certification. Vendor certifies that it, and if applicable, any of its holding companies or subsidiaries, is not:
- Listed in Section 889 of the 2019 National Defense Authorization Act (NDAA); or
 - Listed in Section 1260H of the 2021 NDAA; or
 - Owned by the government of a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4; or
 - Controlled by any governing or regulatory body located in a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4.

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D. Type of Business Organization

Vendor, by checking the applicable box, represents that it operates in Texas as:

- ☐ A corporation incorporated under the laws of Texas
- ☐ An individual
- ☐ A partnership
- ☐ A non-profit organization
- ☐ A joint venture; or

If Vendor is a foreign entity, it operates as:

- ☐ An individual;
- ☐ A partnership;
- ☐ A non-profit organization;
- ☐ A joint venture; or
- ☐ A corporation, registered for business in _____.

E. Lawsuits (check the applicable paragraph that applies)

- i. ☐ Vendor represents and warrants that it is not aware of and has no notice of any court or governmental agency actions, proceedings, or investigations, etc., pending or threatened against Vendor or any related individuals or affiliated entities related to the subject matter of this solicitation or otherwise relevant to DPS's consideration of the response. Vendor represents and warrants that it is not aware of any court or governmental agency actions, proceedings, or investigations, etc. against Vendor or any of these individuals or entities within the five years immediately preceding the submission of the Response to this solicitation. In addition, Vendor represents and warrants that it will notify DPS in writing within five business days of any changes to the representations or warranties in Subsection i and understands that failure to so timely update DPS will constitute breach of contract and may result in immediate termination of the awarded contract.
- ii. ☐ Vendor is unable to make the representation and warranty in Subsection i above and instead represents and warrants that it has included as a detailed attachment within its response, which expressly references this Subsection ii, a complete disclosure of any such court or governmental agency actions, proceedings or investigations, etc., and specifically addresses whether any of such past, pending, or threatened actions, proceedings or investigations, etc., would or could (1) impair Vendor's performance under the awarded contract; (2) relate to the solicited or similar goods or services or the awarded contract; or (3) be otherwise relevant to

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DPS's consideration of the response. In addition, Vendor represents and warrants that it will notify DPS within five business days of any changes to the representations and warranties in this Subsection ii or attachments in response to Subsection ii and understands that failure to so timely update DPS will constitute breach of contract and may result in immediate termination of the awarded contract.

F. Ethics and Conflict of Interest

Under Tex. Gov't Code § 572.051, any individual who interacts with public purchasers in any capacity is required to adhere to the established guidelines. Tex. Gov't Code § 572.051 outlines the ethical standards required of state officers and employees who interact with public purchasers in the conduct of state business.

Specifically, a DPS employee may not have an interest in, or in any manner be connected with a contract or offer for a purchase of goods or services by an agency of the state; or in any manner, including by rebate or gift, accept or receive from a person to whom a contract may be awarded, directly or indirectly, anything of value or a promise, obligation or contract for future reward or compensation. Entities who are interested in seeking business opportunities with the state must be mindful of these restrictions when interacting with public purchasers of DPS or purchasers of other state agencies. Vendor must also comply with the Conflict of Interest provisions and disclosure requirements as listed in the Texas Procurement and Contract Management Guide.

Vendor represents that it has disclosed to DPS all existing or potential conflicts of interest relative to performance of the Contract or that performance will not constitute an actual or potential conflict of interest or reasonably create an appearance of impropriety.

Vendor must disclose any actual or potential conflict of interest below.

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3. Vendor Acknowledgments, Certifications, Assurances, Warranties, and Affirmations

Vendor acknowledges it can meet all requirements as stated and also acknowledges the receipt, review, and acceptance of the Solicitation. Any exceptions to the specifications or statement of work (SOW), terms, requirements, or conditions must be explicitly permitted to be excepted in the solicitation and Vendor must explicitly identify them within Vendor's response in the required format.

Failure to sign and submit this form with the response may disqualify Vendor.

By signing the solicitation and submitting a response to DPS, Vendor certifies its compliance and understanding with the following statements.

By signature and submission, Vendor represents and warrants that the individual signing the documents made part of the submitted Response is authorized to sign such documents on behalf of Vendor and to bind Vendor under any contract which may be awarded from the submission of its response.

By signature and submission, Vendor represents and warrants that all statements and information prepared and submitted in response to this solicitation are true, current, complete, and accurate.

If the circumstances certified by Vendor change or additional information is obtained subsequent to submission of the response, Vendor agrees that it is under a continuing duty to supplement its response under this provision. Vendor must submit updated information as soon as reasonably possible upon learning of any change to its affirmation.

- A. Acknowledges that all of its representations and warranties contained in any part of its response and the awarded contract are material and have been relied upon by DPS in selecting Vendor for contract award. Vendor warrants and represents that all of its statements and representations made to DPS prior to contract award, and those made during the negotiation of the contract are material, true and correct. Vendor certifies that it will promptly notify DPS if any representations, certifications, or warranties provided in the awarded contract are no longer true and correct.
- B. Certifies it will include without limitation all disclosures, affirmations, guarantees, certifications, statements, and warranties of Vendor in submitting its response to this Solicitation and will become certifications of the Contractor if Vendor is selected for contract award.
- C. If a Texas address is shown as the address of Vendor, Vendor qualifies as a Texas Resident Bidder as defined in Tex. Gov't Code § 2155.444(c).

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- D. Acknowledges its obligation to specifically identify information it contends to be confidential or proprietary, and where Vendor designates substantial portions of or the entire response as confidential or proprietary, the response is subject to being determined to be non-responsive to the Solicitation.
- E. Grants a royalty-free, non-revocable limited perpetual license to reproduce any copyrighted portions of the response and subsequent documents to comply with Legislative Budget Board reporting requirements, Texas Public Information Act disclosures, or any other reporting requirements mandated by law or statute. Vendor's response and subsequent documents are subject to the Texas Public Information Act.
- F. Certifies that it is exempt or not delinquent in the payment of any franchise taxes owed the State of Texas under Tex. Tax Code Chapter 171.
- G. Certifies it is not in default, nor is there any event in existence which, with notice or the passage of time or both, would constitute a default by Vendor under any indenture, mortgage, deed of trust, lease, loan agreement, license, security agreement, contract, governmental license or permit or other agreement or instrument to which it is a party or by which any of its properties are bound and which default would materially and adversely affect Vendor's ability to perform its obligations.
- H. Vendor affirms that no person will, on the grounds of race, color, religion, sex, national origin, age, disability, political affiliation, or religious belief, be excluded from the participation in, be denied the benefits of, be subjected to discrimination under, or be denied employment in the administration of, or in connection with, any program or activity funded in whole or in part with funds available under any awarded contract. Vendor must comply with Executive Order 11246, "Equal Employment Opportunity," as amended by Executive Order 11375, "Amending Executive Order 11246 relating to Equal Employment Opportunity," and as supplemented by regulations at 41 C.F.R. Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity Department of Labor."
- I. Certifies that Vendor and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state, or local governmental entity and Vendor is in compliance with the State of Texas statutes and rules relating to procurement and that Vendor is not listed on the federal government's terrorism watch list as described in Executive Order 13224 or debarred on the *Texas Debarred Vendor List*. Entities ineligible for federal procurement are listed at <http://www.sam.gov>.
- J. Affirms compliance with all applicable standards, orders, or regulations issued pursuant to the mandates of the Clean Air Act (42 U.S.C. § 7401 et seq.) and the Federal Water Pollution Control Act, as amended, (33 U.S.C. § 1251 et seq.).

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- K. Complies with the provisions of the Lobbying Disclosure Act, 2 U.S.C. § 1601 et seq. By submitting a response, Vendor certifies that it will not and has not used federally appropriated funds to pay any person or organization for influencing or attempting to influence any officer or employee of any federal agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. It also certifies that Vendor will disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award by completing and submitting Standard Form LLL.
- L. Certifies that it has not given and does not intend to give at any time, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, payment, inducement, or service to a public servant or DPS officer, employee, or agent in connection with this transaction. Violation of this requirement may result in the termination of the contract at the discretion of DPS.
- M. Under Tex. Gov't Code § 2155.004, Vendor certifies that the individual or business entity named in its response is not ineligible to receive the Contract and acknowledges that the contract may be terminated and payment withheld if this certification is inaccurate. Tex. Gov't Code § 2155.004 prohibits a person or entity from receiving a state contract if that person or entity received compensation for participating in preparing the solicitation or specifications for the Contract.
- N. Under Tex. Gov't Code § 2155.006 and 2261.053, Vendor certifies that the individual or business entity named in its response is not ineligible to receive the contract and acknowledges that the contract may be terminated and payment withheld if this certification is inaccurate.
- O. Represents and warrants that it has not been the subject of allegations of Deceptive Trade Practices violations under Tex. Bus. & Com. Code Chapter 17 or allegations of any unfair business practice in any administrative hearing or court suit and that Vendor has not been found to be liable for such practices in such proceedings. Vendor certifies that it has no officers who have served as officers of other entities who have been the subject of allegations of Deceptive Trade Practices violations or allegations of any unfair business practices in an administrative hearing or court suit, and that such officers have not been found to be liable for such practices in such proceedings.
- P. Represents and warrants that Vendor and Vendor's employees have not been convicted of a felony criminal offense, or that, if such a conviction has occurred, Vendor has fully advised DPS as to the facts and circumstances surrounding the conviction.
- Q. Certifies its compliance with Tex. Health & Safety Code Ch. 361, Subchapter Y and Texas Commission on Environmental Quality rules in 30 Tex. Admin. Code Ch. 328, if Vendor is submitting a response for the purchase or lease of computer equipment.

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- R. Certifies its compliance with Tex. Health & Safety Code Ch. 361 related to the Television Equipment Recycling Program, if Vendor is submitting a response for the purchase or lease of covered television equipment.
- S. Certifies, in accordance with Tex. Gov't Code § 2254.033, relating to consulting services, that it does not employ an individual who has been employed by DPS or another agency at any time during the two years preceding the submission of the response, or in the alternative, Vendor has disclosed in its response the following: (1) the nature of the previous employment with DPS or the other agency; (2) the date the employment was terminated; and (3) the annual rate of compensation for the employment at the time of its termination.
- T. Represents, if solicitation and Contract is for a professional or consulting service under Tex. Gov't Code Ch. 2254, that none of its employees, including those authorized to provide services under the Contract, were former employees of DPS during the 12 months immediately preceding Contract execution.
- U. Certifies, under Tex. Gov't Code § 2155.0061 that it is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.
- V. Certifies that it will comply with Tex. Gov't Code § 2063.104, which requires cybersecurity training. Any Contractor who has access to a state computer system or database must complete a cybersecurity training program certified by DIR and selected by DPS during the initial term of the contract and during any optional renewal period. Contractor must verify completion of the program by sending proof of training to the Contract Monitor upon request.
- W. Acknowledges that Tex. Gov't Code Chapter 552, Subchapter J may apply to this solicitation or contract and agrees that DPS may terminate the contract if Contractor or Vendor knowingly or intentionally fails to comply with a requirement of that subchapter.
- X. If defined as a company under Tex. Gov't Code § 2270.0152, certifies that it is not (1) engaged in business with Iran, Sudan, or a foreign terrorist organization as prohibited by Tex. Gov't Code § 2252.152, or (2) identified on a list prepared and maintained by the comptroller under Tex. Gov't Code §§ 2270.052, 2270.0102, or 2270.0152.
- Y. If defined as an applicable company, certifies that it will comply with Tex. Gov't Code § 2271.001 and it does not boycott Israel and will not boycott Israel during the term of any contract resulting from this solicitation. If Vendor cannot make that certification or is not required to do so by law, Vendor must indicate that in its Response and state why the certification is not required.
- Z. Certifies, under Tex. Gov't Code § 572.069, that it has not employed and will not employ a former DPS employee or state officer who participated in a procurement or contract

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negotiation for DPS involving Vendor before the second anniversary of the date the contract is signed or the procurement is terminated or withdrawn. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

- AA. Certifies that it is not ineligible to receive the Contract under Tex. Health & Safety Code § 161.0085.
- BB. Certifies that it, its parent company, any affiliate, or affiliate of its parent are not (1) majority owned or controlled by citizens or governmental entities of China, Iran, North Korea, Russia, or any other country designated by the Governor under Tex. Gov't Code § 2275.0102, or (2) headquartered in any of those countries.
- CC. If required to do so under Tex. Gov't Code § 2276.002, verifies that it does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Vendor cannot make that verification, Vendor must indicate that it in its response and state why the verification is not required.
- DD. If required to do so under Tex. Gov't Code § 2274.002, verifies that it (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, and (2) will not discriminate during the Contract term against a firearm entity or firearm trade association. If Vendor cannot make that verification, Vendor must indicate that it in its response and state why the verification is not required.
- EE. Vendor certifies that all subcontractors used in performance of this contract are held accountable for all security and contractual requirements, including compliance with all obligations of the Sub-Contracting Plan (SP), including submission and amendments to the SP and Progress Assessment Reports (PARs).
- FF. Vendor certifies that it, and if applicable, any of its holding companies or subsidiaries, is not (1) listed in § 889 of the 2019 National Defense Authorization Act (NDAA), or (2) listed in § 1260H of the 2021 NDAA, or (3) owned by the government of a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4, or (4) controlled by any governing or regulatory body located in a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4.



State of Texas Subcontracting Plan

When is a subcontracting plan required?

A subcontracting plan is required for state of Texas contracts when the contracting agency has determined that subcontracting opportunities are probable with prospective vendors certified by the Texas Comptroller through the Veteran Heroes United in Business (VetHUB) program, for a contract with an expected value of \$100,000 or more. ([Texas Government Code Chapter 2161, Subchapter F](#); [34 Texas Administrative Code Section 20.285](#).)

When a state agency requires a subcontracting plan as part of the contract solicitation, a bid, proposal, offer or other applicable expression of interest must contain a completed plan to be considered responsive.

Who completes a subcontracting plan?

Every responding vendor — whether a prime contractor or self-performing with no subcontractors — must submit a complete subcontracting plan.

A vendor who intends to use subcontractors must demonstrate their good faith effort to recruit certified VetHUBs, whether or not they ultimately award business to them. *A state agency will not use the subcontractors' VetHUB status to select the winning vendor.* All subcontractors must be listed in the subcontracting plan.

A self-performing vendor who will not subcontract any of the work on the contract must indicate that it will complete the contract with its own resources and submit the completed subcontracting plan.

Does a subcontracting plan have to be followed?

The subcontracting plan forms part of the contract. Subcontractors may not be dropped or replaced without amending the subcontracting plan with approval by the agency. A self-performing contractor may not use subcontractors without amending the subcontracting plan.

SUBCONTRACTING PLAN INSTRUCTIONS

The contracting agency must complete this section and include this form in the solicitation.

26R0021622	Promotional Household Moves
Solicitation Number	Solicitation Title
405	Texas Department of Public Safety
Agency Number	Agency Name

AGENCY COORDINATOR FOR COURTESY REVIEWS (OPTIONAL)

DPS HUB

Name
DPSHUB@dps.texas.gov

Email Address

Phone Number: (Point of Contact)

SOLICITATION POINT OF CONTACT

DPS Solicit Box

Name
DPS_Solicit_Response@dps.texas.gov

Email Address

Phone Number: (Point of Contact)

The contracting agency must describe the subcontracting goal and provide examples of potential subcontracting opportunities. This information may also be included in the solicitation document.

The following are NIGP Class/Item codes related to possible Subcontracting

962-56 Relocation and Moving Services

For questions related to the Subcontracting Plan, or to request a Courtesy Review contact: DPSHUB@dps.texas.gov

Section 1: Respondent Information

Respondent (Company) Name		State of Texas Vendor ID Number
Point of Contact	Email Address	Phone Number
Is your company a state of Texas Certified VetHUB?	Yes No	
26R0021622		
Requisition/Solicitation No.	Bid/Response Due Date (mm/dd/yyyy)	

Section 2: Declaration of Self-performing or Subcontracting

After dividing the contract work into reasonable lots or portions to the extent consistent with prudent industry practices and taking into consideration the scope of work to be performed under the proposed contract, including all potential subcontracting opportunities, the respondent must determine what portions of work, including contracted staffing, goods and services will be subcontracted. 34 Texas Administrative Code Section 20.282 defines a "Subcontractor" as an entity that contracts with a prime contractor to work or contribute toward completing work under a purchase order or other contract. *The term does not include employees of the contractor but includes contracted workers who will work on the contract.*

Will your company fulfill the entire contract with its own resources, including employees, goods and services?

Yes, my company will self-perform the entire contract.

Submit pages 1 and 2 only.

No, my company will subcontract portions of the contract.

Go to Section 4: Respondent's Subcontracting Opportunities

Section 3: Affirmation of Self-performing Contractor

As evidenced by my signature below, I affirm that I am an authorized representative of the respondent listed in Section 1, and that the information and supporting documentation submitted with the subcontracting plan is true and correct. Respondent understands and agrees that, if awarded any portion of the contract:

- The respondent must seek approval from the contracting agency prior to making any modifications to its subcontracting plan, including hiring subcontractors to perform any work under this contract. If the subcontracting plan is modified without the contracting agency's prior approval, respondent may be subject to any and all enforcement remedies available under the contract or otherwise available by law, up to and including debarment from all state contracting.
- The respondent must, upon request, allow the contracting agency to perform on-site reviews of the company's headquarters and/or work site where services are being performed and must provide documentation regarding staffing and other resources.

**sign
here** ➡

Signature

Title

**print
here** ➡

Printed Name

Date (mm/dd/yyyy)

Section 4: Respondent's Subcontracting Opportunities

This section must be completed by all respondents who propose to subcontract portions of the contract work.

List below all opportunities (commodities, services or contractor staffing) you will subcontract. Also, based on the total value of the contract, provide the percentage of the contract you expect to subcontract to certified VetHUBs, and the percentage of the contract you expect to award to other subcontractors.

Search NIGP Code Book at <https://commbook.app.cpa.state.tx.us/>

Item Number	Subcontracting Opportunity Description	NIGP Code	VetHUB-certified subcontracted percentage of total contract	Other subcontracted percentage of total contract
1			%	%
2			%	%
3			%	%
4			%	%
5			%	%
6			%	%
7			%	%
8			%	%
9			%	%
10			%	%
11			%	%
12			%	%
13			%	%
14			%	%
15			%	%
16			%	%
17			%	%
18			%	%
19			%	%
20			%	%
21			%	%
22			%	%
23			%	%
24			%	%
25			%	%



Section 5: Subcontracting Plan – Good Faith Effort

Section 5.1: Subcontracting Opportunity

Submit a copy of Section 5 for each subcontracting opportunity you listed in Section 4. Download additional forms at <https://comptroller.texas.gov/purchasing/vendor/hub/forms.php>.

Enter the item number and description of the subcontracting opportunity you listed in Section 4.

Item Number	Subcontracting Opportunity

Section 5.2 Mentor Protégé Program

If respondent is participating as a mentor in a state of Texas Mentor Protégé Program, submitting a protégé (protégé must be a state of Texas certified VetHUB) as a subcontractor to perform the subcontracting opportunity listed in **Section 5.1** constitutes a good faith effort for that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in Section B-1 to your protégé.

No. Go to Section 5.3: Notification of Subcontracting Opportunity.

Yes. Go to Section 5.4: Subcontractor Selection.

Section 5.3 Notification of Subcontracting Opportunity

Demonstrate your good faith effort to notify Texas certified VetHUBs by communicating each subcontracting opportunity you listed in Section 4.

Search the [VetHUB Directory](#) by business category or NIGP code to identify appropriate VetHUBs that work in the area where you are seeking subcontractors. Certified VetHUBs can be sourced using the VetHUB-only search and will be marked with the Active Bidder (A-Approved) VetHUB status.

Send either the [Subcontracting Opportunity Notification template](#) or an email notice that includes at minimum:

- Scope of work
- Location to review plans and specifications (if applicable)
- Bonding and insurance requirements
- Required qualifications
- Name of state agency
- State agency's point of contact
- State agency point of contact's phone number
- Requisition/solicitation number
- Prime contractor's contact name
- Prime contractor's contact email
- Prime contractor's contact phone number
- Date response required; allow at least seven business days for response excluding weekends and state holidays.

Save copies of emails sent to VetHUBs and the responses received and attach to your subcontracting plan to document the good faith effort. A contract shall not be awarded to a prime contractor whose subcontracting plan good faith effort does not contain accurate supporting documentation.

List two VetHUBs you notified of the subcontracting opportunity listed in Section 5.3. Include the company's Texas Vendor Identification (VID) Number, the date of the notice and indicate whether the HUB responded.

Company Name	Texas VID (Do not enter Social Security Nos.)	Date Notice Sent (mm/dd/yyyy)	VetHUB Response	
			☐ Yes	☐ No
			☐ Yes	☐ No

Section 5.4 Subcontractor Selection

A copy of Section 5 must be completed for each subcontracting opportunity you listed in Section 4. Download additional forms at <https://comptroller.texas.gov/purchasing/vendor/hub/forms.php>.

Company Name	Certified VetHUB	Texas VID or Federal EIN (Do not enter Social Security Nos.)	Approximate Dollar Amount	Expected Percentage of Contract
	Yes No		\$	%
	Yes No		\$	%
	Yes No		\$	%
	Yes No		\$	%
	Yes No		\$	%
	Yes No		\$	%

Section 6: Affirmation of Prime Contractor

I am an authorized representative of the respondent listed in Section 1 ("Respondent"). I affirm that the information and supporting documentation submitted with this subcontracting plan is true and correct. Respondent understands and agrees that, if awarded a contract:

- Respondent will promptly notify all the subcontractors of their selection as a subcontractor for the contract. The notice must specify the contracting agency's name, point of contact for the contract, the contract award number, the subcontracting opportunity the subcontractor will perform and the value of the subcontract.
- Respondent must obtain approval from the contracting agency prior to modifying its subcontracting plan, including hiring subcontractors to perform any work under this contract.
- Respondent must submit progress assessment reports (PAR) with each invoice to the contracting agency. The PAR template is available on the [Comptroller's website](#).
- Respondent must, upon request, allow the contracting agency to perform on-site reviews of the company's headquarters and work site where services are being performed and provide documentation regarding staffing and other resources.

**sign
here** ➡

Signature

Title

**print
here** ➡

Printed Name

Date (mm/dd/yyyy)



Subcontracting Opportunity Notification Form

If your business is interested in bidding on the subcontracting opportunity identified in Section C, please reply by the date listed.

Section A: Prime Contractor's Information

Company Name

Point of Contact

Email Address

Phone Number

Section B: Contracting State Agency Information

Texas Department of Public Safety

26R0021622

Agency Name

Solicitation No.

Section C: Due Date and Description

Subcontracting Opportunity

Time and Date Response Due (minimum seven business days):

Time _____ ☐ a.m. ☐ p.m. on Date (mm/dd/yyyy) _____

Subcontracting Opportunity Scope of Work:

☐ Not Applicable

Required Qualifications:

☐ Not Applicable

Bonding and insurance requirements:

☐ Not Applicable

Other contract requirements:

☐ Not Applicable

Location to review plans/specifications:

☐ Not Applicable

Application for Texas Identification Number

• See instructions on back

For Comptroller's use only

1. Is this a new account? ☐ YES Mail Code 000 ☐ NO Enter Mail Code _____ Agency number _____ Complete Sections 1 - 5 Complete Sections 1, 2 & 5			
Section 1	2. Texas Identification Number (TIN) - Indicate the type of number you are providing to be used for your TIN ☐ Employer Identification Number (EIN) (9 digits) ☐ Social Security number (SSN) (9 digits) Enter the number indicated _____ ☐ Individual Taxpayer Identification Number (ITIN) (9 digits) ☐ Comptroller's assigned number (FOR STATE AGENCY USE ONLY) (11 digits) ☐ Current Texas Identification Number (FOR STATE AGENCY USE ONLY) (11 digits)		
	3. Are you currently reporting any Texas tax to the Comptroller's office such as sales tax or franchise tax? ☐ YES ☐ NO If "YES," enter Texas Taxpayer Number _____		
Section 2	Payee Information (Please type or print)		
	4. Name of payee (Individual or business to be paid) _____		
	5. Mailing address where you want to receive payments _____		
	6. (Optional) _____		
	7. (Optional) _____		
Section 3	8. (Optional) _____		
	9. City _____ State _____ ZIP code _____		
	10. Payee telephone number (Area code and number) _____		SIC code _____
	Security type code (0, 1, 2) _____		Zone code _____
	11. Ownership Codes - Check only one code by the appropriate ownership type that applies to you or your business. ☐ I - Individual Recipient (not owning a business) ☐ S - Sole Ownership (Individual owning a business): If checked, enter the owner's name and Social Security number (SSN) Owner's name _____ SSN / ITIN (9 digits) _____ ☐ L - Texas Limited Partnership: If checked, enter the Texas File Number _____ ☐ T - Texas Corporation: If checked, enter the Texas File Number _____ ☐ A - Professional Association: If checked, enter the Texas File Number _____ ☐ C - Professional Corporation: If checked, enter the Texas File Number _____ ☐ O - Out-of-State Corporation ☐ G - Governmental Entity ☐ U - State agency / University ☐ F - Financial Institution ☐ R - Foreign (out of U.S.A.) ☐ P - Partnership: If checked, enter two partner's names and Social Security numbers (SSN). If a partner is a corporation, use the corporation's Employer Identification Number (EIN). Name _____ SSN / ITIN / EIN (9 digits) _____ Name _____ SSN / ITIN / EIN (9 digits) _____ ☐ N - Other: If checked, explain. _____		
Section 4	12. Payment Assignment? ☐ YES ☐ NO <i>Note: A copy of the assignment agreement between payees must be attached.</i> Assignee name _____ Assignee TIN _____ Assignment date _____		
	13. Comments _____		
Section 5	14.  _____ Authorized signature (Applicant or authorized agent) Date		
	15. Agency name _____ Prepared by _____ Phone (Area code and number) _____		
	15. _____		

Application for Texas Identification Number Instructions

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

Who Must Submit This Application

This application must be submitted by every person (sole owner, individual recipient, partnership, corporation or other organization) who intends to bill agencies of the state government for goods, services provided, refunds, public assistance, etc. When the application is processed by the state agency with which the applicant is conducting business, a Texas Identification Number (TIN) will be assigned and will be required on all maintenance and payment requests submitted by state agencies.

For Assistance

For assistance in completing this application, contact the state agency from which the form was received or obtained. The applicant must return the completed application to the state agency with which the applicant is conducting business.

Note to State Agencies: When this form is used to set up additional mail codes after a TIN has been set up, Sections 1, 2 and 5 must be completed. See FMX's [TexPayment Resource](#) (TPR) for additional information. Call Payment Services at 512-936-8138 or by email at tins.mail@cpa.texas.gov if your agency has questions about the TPR requirements and/or needs assistance for their payees in completing the application or with processing the form.

General Instructions

- Do not use dashes when entering the 9-digit Employer Identification Number (EIN), Social Security number (SSN), or Individual Taxpayer Identification Number (ITIN).
- Disclosure of your Social Security number is required. This disclosure requirement has been adopted under the Federal Privacy Act of 1974 (5 U.S.C.A. sec. 552a(note)(West 1977), the Tax Reform Act of 1976 (42 U.S.C.A. sec. 405(c)(2)(C) (West 1992), TEX. GOV'T. CODE ANN. sec. 403.055 (Vernon 2005) and TEX. GOV'T. CODE ANN. sec. 403.056 (Vernon 2005). Your Social Security number will be used to help the Texas Comptroller of Public Accounts administer the state's tax laws and for other purposes. See Op Tex. Att'y Gen. No. H-1255 (1978).

Specific Instructions

Item 1: Is this a new account?

Select **YES** if the applicant has never received a payment from a Texas state agency and does not have an assigned TIN.

Select **NO** if the applicant has received payments from a Texas state agency and already has an assigned TIN.

Mail Code / Agency number – Will be entered by the state agency that processes the application.

Section 1 — Texas Identification Number

EIN: For all ownership codes other than Individual Recipient listed in Section 3, enter a 9-digit Employer Identification Number (EIN) issued by the Internal Revenue Service (IRS).

SSN: For individuals or sole owners who choose not to apply with their EIN, enter your 9-digit Social Security number (SSN) issued by the Social Security Administration.

ITIN: For individuals who do not qualify for an SSN, enter your 9-digit Individual Taxpayer Identification Number (ITIN) issued by the IRS.

Comptroller Assigned Number (FOR STATE AGENCY USE ONLY): This 11-digit Comptroller-assigned number is provided to a state agency that needs to pay a foreign entity or a foreign individual who does not have an EIN, SSN or ITIN.

Current Texas Identification Number (FOR STATE AGENCY USE ONLY): The 11-digit current Comptroller-assigned TIN.

Section 2 — Payee Information

Items 4-8: Enter the complete name and mailing address where payments are to be received. Names of individuals must be entered first name first, middle initial (if applicable), last name, suffix (if applicable). The name must not include a period (.), comma (,) or percent sign (%). Each line cannot exceed 50 characters including spaces. If the name is more than 50 characters, continue the name in Item 5 and begin the address in Item 6.

Item 9: Enter the city, state and ZIP code.

Item 10: Enter the payee telephone number.

SIC code / Security type code / Zone code – These fields will be completed by the state agency that will process the application.

Section 3 — Ownership Codes

Item 11: Check the box next to the appropriate ownership code and enter additional information requested by the selected code. Check only one box in this section. The Texas Secretary of State's office may be contacted at 512-463-5555 for information regarding Texas File Number required for codes L, T, A and C.

Section 4 — Payment Assignment

Item 12: Select **YES** if the payee is assigning its payments to a third party and the state agency that will process the application has approved the assignment request. Also, complete the following:

- Assignee name:** Provide the assignee's name as listed on the assignment agreement. **A copy of the agreement must be attached.**
- Assignee TIN:** Provide the assignee's EIN if it is a business entity or an SSN or ITIN for an individual.
- Assignment date:** Provide the date the assignment agreement was signed.

Select **NO** if the payee is not assigning its payments to a third party.

Section 5 — Comments and Identification

Item 13: Enter any additional information that may be helpful in processing this application. Items 14 and 15 are for identification purposes. Always complete the identification section, including comments and authorized signature.

Item 14: Authorized signature and Date. Sign the application, as required by the state agency that will process the form. Enter the date signed.

Item 15: Agency name, Prepared by, Phone: Will be entered by the state agency that will process the application.

Under Ch. 559, Government Code, you are entitled to review, request and correct information we have on file about you, with limited exceptions in accordance with Ch. 552, Government Code. To request information for review or to request error correction, contact us at the address or phone numbers listed on this form.

Direct Deposit Authorization

This form may be used by vendors, individual recipients or state employees to receive payments from the state of Texas by direct deposit or to change/cancel existing direct deposit information.

Transaction Types

SECTION 1	1. Select transaction types:
	☐ New setup (Sections 2, 3, 5 and 6) ☐ Change account type (Sections 2, 3, 4, 5 and 6)
	☐ Change financial institution (Sections 2, 3, 4, 5 and 6) ☐ Cancellation (Sections 2 and 6 - Sections 7 and 8 for state agency use)
	☐ Change account number (Sections 2, 3, 4, 5 and 6) ☐ Change custodial agency _____

Payee Identification

SECTION 2	2. Payee type	3. Identification number	4. Mail code (If not known, leave blank.)
	☐ State employee ☐ Vendor or other recipient	☐ Social Security number (SSN)* ☐ Texas Identification Number (TIN) ☐ Individual Taxpayer Identification Number (ITIN) ☐ Employer Identification Number (EIN)	
	5. Payee name	6. Phone (Area code and number)	
	7. Mailing address (Street, city, state and ZIP code)		

New Account Information (Setups and Changes) (Completion by financial institution is recommended)

SECTION 3	8. Financial institution name	9. City	10. State
	11. Routing number (9 digits)	12. Customer account number (maximum 17 characters)	13. Account type
	14. Financial representative name (optional)	15. Title (optional)	☐ Checking ☐ Savings
	16. Financial representative signature (optional)	17. Phone (Area code and number) (optional)	18. Date (optional)

Existing Account Information (Changes Only)

SEC 4	19. Routing number (9 digits)	20. Customer account number (maximum 17 characters)	21. Account type
			☐ Checking ☐ Savings

International Payments Verification (required)

SEC 5	22. Will these payments be forwarded to a financial institution outside the United States?..... ☐ YES ☐ NO If "YES," also complete the ACH (Direct Deposit) Payment Destination Confirmation (Form 74-227).
-------	--

Authorization for Setup, Changes or Cancellation (required)

SECTION 6	I authorize the state agency that issues my state of Texas payments via the Texas Comptroller of Public Accounts to electronically deposit my payments to my financial institution. I understand that any payments deposited in error to my account will be reversed by the agency that issues my state of Texas payments via the Texas Comptroller of Public Accounts. I further understand that the agency that issues my state of Texas payments and the Texas Comptroller of Public Accounts will comply at all times with the National Automated Clearing House Association's rules. (For further information on these rules, please contact your financial institution.)		
	23. Authorized signature	24. Printed name	25. Date
	sign here		

Cancellation by Agency (for state agency use)

SEC 7	26. Reason	27. Date

State Agency Contact (for state agency use)

SECTION 8	28. Authorized signature	29. Date
	30. Phone (Area code and number)	31. Agency number
	32. Agency name	
	33. Comments	

34. Please return to the paying agency at the following address:

Instructions for Direct Deposit Authorization

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. To request information for review or to request error correction, use the contact information on this form.

Section 1: Transaction Type(s)

1. Select the appropriate **transaction type(s)** and complete the corresponding sections.

Note: Requests to change custodial agency number are processed based on Payment Services research and guidelines.

Section 2: Payee Identification (Required)

2. **Payee type:** Indicate whether the payee is a **state employee** or a **vendor/recipient**.

Note: Agencies must complete box 34 with the appropriate agency's return address for the selected payee type.

3. **Identification number:** Indicate the type of identification number and provide the associated 9- or 11-digit number.

4. **Mail code:** Enter the 3-digit mail code.

5. **Payee name:** Enter the payee's name.

6. **Phone:** Enter the payee's area code, phone number (and extension, if applicable).

7. **Mailing address:** Enter the payee's mailing address, city, state and ZIP code.

Section 3: New Account Information (Setups and changes) (Completion by financial institution is recommended)

8. **Financial institution name:** Enter the name of the payee's financial institution.

9. **City:** Enter the city of the payee's financial institution.

10. **State:** Enter the 2-character abbreviation for state of the payee's financial institution.

11. **Routing number:** Enter the 9-digit routing number of the payee's financial institution.

12. **Customer account number:** Enter the payee's account number (maximum 17 characters).

13. **Type of account:** Indicate whether the payee's account type is a checking account or a savings account.

14. **Financial representative name:** (optional) Enter the name of the financial representative.

15. **Title:** (optional) Enter the title of the financial institution representative.

16. **Financial representative signature:** (optional) Original signature of the financial representative.

17. **Phone:** (optional) Enter the area code, phone number (and extension, if applicable) of the financial representative.

18. **Date:** (optional) Enter the date the financial representative signed the form.

Section 4: Existing Account Information (Changes only)

19. **Routing number:** Enter the 9-digit **routing number** currently on file with the Comptroller's office.

20. **Customer account number:** Enter the payee's **account number** currently on file with the Comptroller's office.

21. **Account type:** Select the payee's **account type** currently on file with the Comptroller's office.

Section 5: International Payments Verification (Required)

22. **Payment Destination:** Select **YES** or **NO** to indicate if state payments will be forwarded to a financial institution outside the U.S.

Note: If **YES**, the payee must also complete the ACH (Direct Deposit) Payment Destination Confirmation (Form 74-227).

Section 6: Authorization for Setup, Changes or Cancellation (Required)

23. **Authorized signature:** Original signature of the payee is required.

24. **Printed name:** Enter or print the name of the payee or vendor/recipient signing the form.

25. **Date:** Enter or print the date the form was signed.

Section 7: Cancellation by Agency (for state agency use)

26. **Reason:** Enter the reason for cancellation of the payee's direct deposit information.

27. **Date:** Enter the date the cancellation was determined.

Section 8: State Agency Contact (for state agency use)

28. **Authorized signature:** Original signature of the agency's authorized representative is required.

29. **Date:** Enter the date the agency's representative signed the form.

30. **Phone:** Enter the area code, phone number and extension (if applicable) of the agency's representative.

31. **Agency number:** Enter the 3-digit agency number.

32. **Agency name:** Enter the agency's name.

33. **Comments:** (optional) Enter comments, if needed.

34. **Return to Paying State Agency:** This area autopopulates with the name and address of the paying state agency to which this form will be returned.

Questions?

State Employees:	Contact your agency's Human Resource department or payroll staff.
Vendors/Recipients:	Contact the paying agency's accounts payable staff.
State Agencies:	Contact Fiscal Management, Payment Services at 512-936-8138.

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions.	Requester's name and address (optional)
	6 City, state, and ZIP code	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number											
				-				-			
or											
Employer identification number											
					-						

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid).
- Form 1099-DIV (dividends, including those from stocks or mutual funds).
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds).
- Form 1099-NEC (nonemployee compensation).
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers).
- Form 1099-S (proceeds from real estate transactions).
- Form 1099-K (merchant card and third-party network transactions).
- Form 1098 (home mortgage interest), 1098-E (student loan interest), and 1098-T (tuition).
- Form 1099-C (canceled debt).
- Form 1099-A (acquisition or abandonment of secured property).

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

Caution: If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
2. Certify that you are not subject to backup withholding; or
3. Claim exemption from backup withholding if you are a U.S. exempt payee; and
4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and
5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What Is FATCA Reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding. Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441–1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the disregarded entity.
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the grantor trust.
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust and not the beneficiaries of the trust.

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(l)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a saving clause. Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if their stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first Protocol) and is relying on this exception to claim an exemption from tax on their scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called “backup withholding.” Payments that may be subject to backup withholding include, but are not limited to, interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third-party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester;
2. You do not certify your TIN when required (see the instructions for Part II for details);
3. The IRS tells the requester that you furnished an incorrect TIN;
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or
5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under “*By signing the filled-out form*” above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier.

What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all U.S. account holders that are specified U.S. persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are no longer tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

• **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note for ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040 you filed with your application.

• **Sole proprietor.** Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or “doing business as” (DBA) name on line 2.

• **Partnership, C corporation, S corporation, or LLC, other than a disregarded entity.** Enter the entity’s name as shown on the entity’s tax return on line 1 and any business, trade, or DBA name on line 2.

• **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. Enter any business, trade, or DBA name on line 2.

• **Disregarded entity.** In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner’s name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For

example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner’s name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity’s name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, enter it on line 2.

Line 3a

Check the appropriate box on line 3a for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3a.

IF the entity/individual on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation.
• Individual or • Sole proprietorship	Individual/sole proprietor.
• LLC classified as a partnership for U.S. federal tax purposes or • LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation	Limited liability company and enter the appropriate tax classification: P = Partnership, C = C corporation, or S = S corporation.
• Partnership	Partnership.
• Trust/estate	Trust/estate.

Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

Note: A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

Line 4 Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third-party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys’ fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space on line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

- 2—The United States or any of its agencies or instrumentalities.
- 3—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities.
- 5—A corporation.
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or territory.
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission.
- 8—A real estate investment trust.
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940.
- 10—A common trust fund operated by a bank under section 584(a).
- 11—A financial institution as defined under section 581.
- 12—A middleman known in the investment community as a nominee or custodian.
- 13—A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
• Interest and dividend payments	All exempt payees except for 7.
• Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
• Barter exchange transactions and patronage dividends	Exempt payees 1 through 4.
• Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5. ²
• Payments made in settlement of payment card or third-party network transactions	Exempt payees 1 through 4.

¹ See Form 1099-MISC, Miscellaneous Information, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) entered on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37).

B—The United States or any of its agencies or instrumentalities.

C—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i).

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i).

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state.

G—A real estate investment trust.

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940.

I—A common trust fund as defined in section 584(a).

J—A bank as defined in section 581.

K—A broker.

L—A trust exempt from tax under section 664 or described in section 4947(a)(1).

M—A tax-exempt trust under a section 403(b) plan or section 457(g) plan.

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, enter "NEW" at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have, and are not eligible to get, an SSN, your TIN is your IRS ITIN. Enter it in the entry space for the Social security number. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/EIN. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or Form SS-4 mailed to you within 15 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and enter "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, you will generally have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier, for when you may instead be subject to withholding under chapter 3 or 4 of the Code.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third-party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))**	The grantor*

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B))**	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

* **Note:** The grantor must also provide a Form W-9 to the trustee of the trust.

** For more information on optional filing methods for grantor trusts, see the Instructions for Form 1041.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, SSN, or other identifying information, without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax return preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity, or a questionable credit report, contact the IRS Identity Theft Hotline at 800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 877-777-4778 or TTY/TDD 800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Go to www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their laws. The information may also be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payors must generally withhold a percentage of taxable interest, dividends, and certain other payments to a payee who does not give a TIN to the payor. Certain penalties may also apply for providing false or fraudulent information.

Mandatory Pricing Schedule Exhibit

SOLICITATION No.:	405-26R0021622
SOLICITATION NAME:	Promotional Household Moves
VENDOR NAME:	TBD
Anticipated Go Live Date:	1/1/2027

		Contract			Term Year One		Contract Term Year Two		Contract Term Year Three		Contract Term Year Four		Contract Term Year Five		Total Estimated Cost For Life of Contract
Item #	NIGP	Item Description	Proposal/Solicitation Reference Section	Period of Performance	Quantity	Unit of Measure	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	
1	956-62	Region 1 Household Moves and Relocation Services Discount from Southwest Movers Association (SMA) 2021 MAX 4 Tariff	Exhibit F-9	01/01/2027 - 12/31/2031	1	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	956-62	Region 1 Rate per \$1,000.00 of declared value in excess of \$50,000.00 (These costs will not be contracted fee items but will be elected by the DPS employees and paid directly to the awarded Bidder by the DPS employees)	Exhibit F-9	01/01/2027 - 12/31/2031	1	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	956-62	Region 2 Discount from Southwest Movers Association (SMA) 2021 MAX 4 Tariff	Exhibit F-9	01/01/2027 - 12/31/2031	1	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	956-62	Region 2 Rate per \$1,000.00 of declared value in excess of \$50,000.00 (These costs will not be contracted fee items but will be elected by the DPS employees and paid directly to the awarded Bidder by the DPS employees)	Exhibit F-9	01/01/2027 - 12/31/2031	1	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	956-62	Region 3 Household Moves and Relocation Services Discount from Southwest Movers Association (SMA) 2021 MAX 4 Tariff	Exhibit F-9	01/01/2027 - 12/31/2031	1	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	956-62	Region 3 Rate per \$1,000.00 of declared value in excess of \$50,000.00 (These costs will not be contracted fee items but will be elected by the DPS employees and paid directly to the awarded Bidder by the DPS employees)	Exhibit F-9	01/01/2027 - 12/31/2031	1	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	956-62	Region 4 Household Moves and Relocation Services Discount from Southwest Movers Association (SMA) 2021 MAX 4 Tariff	Exhibit F-9	01/01/2027 - 12/31/2031	1	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	956-62	Region 4 Rate per \$1,000.00 of declared value in excess of \$50,000.00 (These costs will not be contracted fee items but will be elected by the DPS employees and paid directly to the awarded Bidder by the DPS employees)	Exhibit F-9	01/01/2027 - 12/31/2031	1	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	956-62	Region 5 Household Moves and Relocation Services Discount from Southwest Movers Association (SMA) 2021 MAX 4 Tariff	Exhibit F-9	01/01/2027 - 12/31/2031	1	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	956-62	Region 5 Rate per \$1,000.00 of declared value in excess of \$50,000.00 (These costs will not be contracted fee items but will be elected by the DPS employees and paid directly to the awarded Bidder by the DPS employees)	Exhibit F-9	01/01/2027 - 12/31/2031	1	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	956-62	Region 6 Household Moves and Relocation Services Discount from Southwest Movers Association (SMA) 2021 MAX 4 Tariff	Exhibit F-9	01/01/2027 - 12/31/2031	1	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	956-62	Region 6 Rate per \$1,000.00 of declared value in excess of \$50,000.00 (These costs will not be contracted fee items but will be elected by the DPS employees and paid directly to the awarded Bidder by the DPS employees)	Exhibit F-9	01/01/2027 - 12/31/2031	1	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Notes:															

DPS Online Bid Room Vendor Information

Responses for this solicitation may be submitted electronically using the DPS Online Bid Room or any other method identified in the solicitation. Use of the DPS Online Bid Room is optional and is subject to all terms and conditions, affirmations, and other solicitation requirements as any other response submission method.

Read and review the solicitation package, including all exhibits, carefully before completing and submitting a response in the form and manner described in the solicitation package.

Questions the DPS point of contact in the solicitation package must address questions regarding the solicitation. The Point of Contact is identified in the solicitation package.

Submit the solicitation response in the form and manner described in the solicitation package on or before the response due date and time.

IMPORTANT: The solicitation package will identify the specific form and method of delivery. Failure to adhere to the requirements in the solicitation package may result in disqualification.

Access to the DPS Online Bid Room is a two-step process.

Step 1: Register as a vendor for the Online Bid Room at <https://texasdps.appianportalsgov.com/vendor-management>. It can take up to two business days to receive your username and password. If you do not receive this information within two days, [Contact DPS-Online Bid Room Vendor Support](#)

Step 2: Registered. You will receive your login credentials via email, and you can gain access to the DPS Online Bid Room to review solicitation opportunities and submit your response to the solicitation electronically.

View the [DPS Online Bid Room Vendor Forms and Resources](#) to help you navigate the site, be informed, and learn how to reach out for assistance. [Online Bid Room Vendor Tutorial](#), [Vendor User Guide](#), [Frequently Asked Questions](#), [Contact DPS-Online Bid Room Vendor Support](#)

IMPORTANT: Allow enough time for the registration process to submit your bid by the response due date. **Late solicitation responses are not accepted.**

The optional use of the DPS Online Bid Room and any resulting technical difficulties that may prevent a successful, responsive electronic submission of a solicitation response do not constitute a sufficient basis for a protest of a contract award. Submissions via the DPS Online Bid Room will receive submission confirmation through the system. If confirmation is received through the DPS Online Bid Room, no additional confirmation of receipt is required.

ORIGINAL TITLE PAGE

SMA MAX 4

Cancels

SMA MAX 3B

SOUTHWEST MOVERS ASSOCIATION

**HOUSEHOLD GOODS TARIFF
MAX 4**

PROVIDING

MAXIMUM RATES AND CHARGES

FOR THE TRANSPORTATION OF

HOUSEHOLD GOODS

AS DEFINED BY THE TEXAS TRANSPORTATION CODE CHAPTER 643

BETWEEN POINTS IN TEXAS

ISSUED: DECEMBER 1, 2017

EFFECTIVE: JANUARY 1, 2018

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ISSUED BY:

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Email: info@southwestmovers.org

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SOUTHWEST MOVERS ASSOCIATION, INC.**Household Goods Tariff MAX 4****5th Revised Page 1****CHECK SHEET FOR TARIFF PAGES AND SUPPLEMENTS**

All of the pages contained in this tariff are listed consecutively within each section by number and revisions number. The pages of the tariff, and the supplements to the tariff, listed on this page bear issued dates which are the same as, or are prior to, the issued date of this page.

Page	Revision	Page	Revision	Page	Revision
1	5	26	0	52	3
2	0	27	0	53	3
3	0	28	0	54	3
4	0	29	0	55	3
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7	1	32	0	58	4
7A	0	33	1	59	3
8	0	34	0	60	3
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10	0	36	0	62	3
11	0	37	0	63	3
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14	0	40	0	66	3
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17	0	43	0	69	3
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25	0	51	0		

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SOUTHWEST MOVERS ASSOCIATION, INC.**Household Goods Tariff MAX 4**

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SOUTHWEST MOVERS ASSOCIATION, INC.**Household Goods Tariff MAX 4**

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Issued: December 1, 2017

Effective: January 1, 2018

SOUTHWEST MOVERS ASSOCIATION, INC.**Household Goods Tariff MAX 4****1st Revised Page 5****Section 1 - Rules and Regulations Governing the Tariff****ITEM****APPLICATION OF TARIFF**

This Tariff provides the maximum rates and charges applicable for transportation of household goods as defined by Texas Transportation Code Chapter 643 between all points in Texas. See Item 100 for description of the commodities for which maximum rates are provided herein.

A**GOVERNING PUBLICATIONS**

Except as otherwise provided herein, the mileage rates herein shall be determined by use of distances and provisions published in Household Goods Carrier's Bureau (HGB) Mileage Guide series issued by Household Goods Carrier's Bureau, supplements thereto and reissues thereof, or Rand-McNally MileMaker, or ALK PC*Miler.

If the household goods carrier utilizes a computer database as a mileage guide, the household goods carrier shall allow department personnel free access to the system when conducting an inquiry regarding a specific movement performed by the household goods carrier.

B**THIRD PARTY SERVICES**

Where carrier is required to obtain goods or services from third parties incidental to or for the performance of services described herein, or is requested to do so by shipper, charges for such services shall be additional to all other charges and shall be billed to and paid by shipper. Carrier may advance third party charges pursuant to Item 35.

C**EXTRA SERVICES**

Where carrier is required to provide extra services incidental to or for the performance of the services described herein, charges for such extra services shall be additional to all other charges and shall be negotiated between carrier and shipper where charges for extra services are not otherwise provided herein.

D**DISCOUNTS FROM MAXIMUM RATES OR CHARGES**

The rates and charges provided herein are maximum rates. Carriers may not exceed the maximum rate or charge applicable for any individual component service set forth herein.

E**SURCHARGE**

On all shipments rated hereunder, in addition to all other lawful maximum charges provided herein, a maximum 30% surcharge may be assessed by Carrier when the Carrier has experienced rapidly rising cost increases for fuel, containers, labor, insurance, or any other items, provisions or supplies utilized to perform services hereunder. Such surcharge shall be assessed on the component base charge relating to the service or item to which the cost increase relates.

The 30% surcharge provided in this item is the maximum cumulative total that may be assessed as a surcharge.

F**THIS SPACE INTENTIONALLY LEFT BLANK****Issued: April 3, 2023****Effective: May 1, 2023**

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SOUTHWEST MOVERS ASSOCIATION, INC.

Household Goods Tariff MAX 4

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Section 1 - Rules and Regulations Governing the Tariff

ITEM

APPLICATION

This Section 1 applies to and governs all sections of this tariff unless otherwise provided within individual sections. Except as otherwise provided herein, the maximum rates named in this tariff include one pickup and loading at point of origin and one delivery and unloading at point of destination.

MOVING SERVICES CONTRACT (Bill of Lading and Rates)

- A. Unless otherwise provided in this tariff, when property is transported subject to the provisions of this tariff, or as amended, the acceptance and the use of the Moving Services Contract as described herein is required.

If the moving services contract is issued on the order of the shipper, or his agent, in exchange or substitution for another moving services contract, the shipper's signature to the prior moving services contract as to the statement of value or otherwise, or election for common law or moving services contract liability, in or in connection with such prior moving services contract, shall be considered a part of the original moving services contract as fully as if the same were written or made in connection with the original moving services contract.

Any alteration, addition, or erasure on a moving services contract which shall be made without the special notation thereon of the agent of the carrier issuing the moving services contract shall be without effect, and the moving services contract shall be enforceable according to its original tenor.

- B. The maximum rates and charges shown herein are maximum rates conditioned upon the use of the Moving Services Contract. Consignor, at his option, may elect not to accept the terms of the Moving Services Contract, and in lieu thereof, to have the carrier transport the property with carrier's liability limited only as provided by common law and by the laws of the United States and the several States insofar as they apply, but subject to the terms and the conditions of the Moving Services Contract insofar as such terms and conditions are not inconsistent with such common carrier's liability. The maximum rate charged therefor will be one hundred percent (100%) higher than the maximum rate contained in this tariff as would apply for such shipment if offered for transportation at a released value not exceeding sixty cents (\$0.60) per pound, per article.

When the consignor elects not to accept any of the terms of such moving services contract, he must give notice to the initial carrier of such election. The initial carrier must indicate the receipt of such notice by writing or stamping thereon a clause signed by the carrier reading:

"In consideration of the higher rate charged, the property herein described will be carried and the services to be rendered hereunder will be performed with the carrier's liability limited only as provided by law but subject to the terms and conditions of this moving services contract insofar as they are not inconsistent with such common carrier's liability."

- C. All maximum rates and charges herein are dependent upon the shipment being released in accordance with the provisions of Item 3 of this tariff.
- D. Unless the shipper expressly releases the shipment to a value not exceeding sixty cents (\$0.60) per pound, per article, the carrier's maximum liability for loss and damage shall be either the lump sum value declared by the shipper, or an amount equal to five dollars (\$5.00) times the actual weight (in pounds) of the shipment; whichever is greater. For this liability, Additional Valuation Charges as provided in Item 3 will apply. If the shipper wishes to avoid these additional charges, he must agree that if any articles are lost or damaged, the carrier's liability will not exceed sixty cents (\$0.60) per pound for the actual weight of any lost or damaged article or articles in the shipment

1

INSURANCE

The cost of insurance against marine risk or any insurance for the benefit of the shipper will not be assumed by the carrier and will be borne by shipper.

2

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SOUTHWEST MOVERS ASSOCIATION, INC.**Household Goods Tariff MAX 4**

1st Revised Page 7

Section 1 - Rules and Regulations Governing the Tariff**ITEM****DEPRECIATED RELEASED LIABILITY VALUE**

(This item is for carrier's depreciated released liability value only and does not apply to the sale of insurance.)

- A. As used in this tariff, the phrases "released value", "declared value", and "value declared by the shipper" shall have the same meaning. Depreciated values will apply to this item as determined by American Moving and Storage Association Joint Military/Industry Table of Weights and Depreciation Guide (AMSA Item #G600).
- B. The carrier's maximum liability shall be either: (1) Five dollars (\$5.00) times the actual weight (in pounds) of the shipment, or the declared lump sum value; whichever is greater; or (2) Sixty cents (\$0.60) per pound for the actual weight of any lost or damaged article or articles if the shipment has been expressly released by the shipper to such value per article. Unless the shipper expressly releases the shipment to a value not exceeding sixty cents (\$0.60) per pound, per article, the carrier's maximum liability for loss and damage shall be either the lump sum value declared by the shipper, or an amount equal to five dollars (\$5.00) for each pound of weight in the shipment; whichever is greater.
- C. The released value and the carrier's maximum liability (whether or not loss or damage occurred from carrier negligence), as determined under this rule, shall apply to any claims resulting from the performance or failure to perform by carrier of any services, including accessorial services, which carrier has contracted to perform.
- D. See Items 75 and 190.
- E. A maximum charge of \$2.50 per \$100.00 of valuation shall be assessed for declaration of value hereunder.
- F. Shipper may order replacement released value protection. See Item 75 for governing provisions for carrier's replacement released value liability.

NOTE 1: When shipments, or portions thereof, also involve stop-in-transit, valuation charges as defined in Item 190 will apply.

NOTE 2: If the carrier and shipper have agreed in writing to a higher limit of liability, the carrier may charge the shipper for this higher limit of liability. If the agreement between the carrier and shipper to a higher limit of liability provides for a deductible, the carrier's liability to pay for loss or damage of property will be reduced by the amount of the deductible. (TxDMV 218.53(b))

(Provisions of Item 4, WEIGHING AND WEIGHTS, heretofore shown on this page are transferred without change to Original Page 7A)

TXDMV**JUL 24 2019****ENFORCEMENT DIVISION****Issued: July 8, 2019****Effective: July 25, 2019**

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Original Page 7A

Section 1 - Rules and Regulations Governing the Tariff**ITEM****WEIGHING AND WEIGHTS**

- A. Shipment Weights.** A carrier transporting household goods on a not-to-exceed proposal using shipment weight as a factor in determining transportation charges shall determine the weight of each shipment transported prior to the assessment of any charges. Except as provided herein, the weight shall be obtained on a certified scale.
- B. Weighing Procedures.**
- (1) The weight of each shipment shall be obtained by determining the difference between the:
 - (A) tare weight of the vehicle on which the shipment is to be loaded prior to the loading and the gross weight of the same vehicle after the shipment is loaded; or
 - (B) gross weight of the vehicle with the shipment loaded and the tare weight of the same vehicle after the shipment is unloaded.
 - (2) At the time of both weighings, all pads, dollies, handtrucks, ramps, and other equipment required in the transportation of a shipment shall be on the vehicle. Neither the driver nor any other person shall be on the vehicle at the time of the weighings.
 - (3) The fuel tanks on the vehicle shall be full at the time of each weighing or, in the alternative, no fuel may be added between the two weighings when the tare weighing is the first weighing performed.
 - (4) The trailer of a tractor-trailer vehicle combination may be detached from the tractor and weighed separately at each weighing providing the length of the scale platform is adequate to only accommodate and support the entire trailer at one time.

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Section 1 - Rules and Regulations Governing the Tariff		ITEM
WEIGHING AND WEIGHTS		
(5) Shipments weighing 1,000 pounds or less may be weighed on a certified platform or warehouse scale prior to loading for transportation or subsequent to unloading. (6) The net weight of shipments transported in containers shall be the difference between the tare weight of the container, including all pads, blocking and bracing used or to be used in the transportation of the shipment, and the gross weight of the container with the shipment loaded. (7) The shipper or any other person responsible for the payment of the freight charges shall have the right to observe all weighings of the shipment. If requested, the household goods carrier must advise the shipper or any other person entitled to observe the weighings of the time and specific location where each weighing will be performed and must give that person a reasonable opportunity to be present to observe the weighings. Waiver by a shipper of the right to observe any weighing or reweighing is permitted and does not affect any rights of the shipper under this provision. C. Weight Tickets. (1) The carrier shall obtain a separate weight ticket for each weighing required under this subsection and the ticket shall be carried on the vehicle. However, if both weighings are performed on the same scale, one weight ticket may be used to record both weighings. Every weight ticket shall be signed by the person performing the weighing. Weight tickets shall be attached to the carrier's copy of moving services contract covering the shipment. Weight tickets shall contain: (a) the complete name and location of the scale; (b) the date of each weighing; (c) identification of the weight entries as being tare, gross, or net weights; (d) the company or carrier identification of the vehicle; and (e) the last name of the shipper as it appears on the moving services contract. (2) This ticket must be retained by the carrier as part of the file on the shipment. A bill presented to collect any shipment charges dependent on the weight transported must be accompanied by true copies of all weight tickets obtained in the determination of the shipment weight. (D) Reweighing of Shipments. Before unloading a shipment weighed at origin and after the shipper is informed of the billing weight and total charges, the shipper may request a reweigh. The charges shall be based on the reweigh weight. (E) Stored Shipments. If a shipment is weighed and placed in storage in transit or delivered out of storage to destination by another vehicle, then no additional weighing shall be required unless the shipment has been decreased or increased in weight subsequent to the original weighing of the shipment. (F) Constructive Weight. Where no certified scale is available at origin, at a point en route, or at destination, a constructive weight, based on seven pounds per cubic foot of properly loaded space may be used to determine the weight of the household goods shipment. (G) Substitution of Manufacturer's Weight. In addition to the foregoing provision, the following provision will apply: Carrier may substitute manufacturer's weight for those commodities, including but not limited to vehicles, bulky articles, objects of art, displays and exhibits, which because of their unusual nature or value require the specialized handling and/or specialized equipment usually employed in moving household goods.		4 Concl.
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Section 1 - Rules and Regulations Governing the Tariff**ITEM****CONTROL AND EXCLUSIVE USE OF VEHICLE****A. Expedited Service**

1. Expedited Service as used herein means tendering delivery of a shipment of less than 5,000 pounds on or before a specified date.
2. Subject to the availability of equipment for a particular service desired, shipper may obtain Expedited Service on a shipment of less than 5,000 pounds, and transportation charges shall be computed on the basis of 5,000 pounds and shall be subject to the maximum rates applicable to 5,000 pounds. The carrier shall not be required to provide Exclusive Use of Vehicle under this paragraph. For Exclusive Use of Vehicle, refer to Paragraph (C) of this item.

Moving Services Contract and Freight Bill to be marked or stamped:

☐ EXPEDITED SERVICE ORDERED BY SHIPPER DELIVER ON OR BEFORE

3. Except in case of the fault of the shipper, in the event the shipment is not tendered for delivery on or before the delivery date, this item shall not apply. In such case, the maximum charges for the shipment shall be subject to all other applicable rules and provisions of the tariff.

B. Complete Occupancy of Vehicle

Subject to the availability of equipment for the particular service desired, a shipment, the displacement of which completely occupies the loading space of a vehicle, or the peculiar character of which otherwise prevents its transportation with other shipments on the same vehicle, will be accepted at charges computed on the actual weight and subject to a minimum weight based on seven (7) pounds per cubic foot of total vehicle space. [See Paragraph (F) of this item.]

Note: The Complete Occupancy of Vehicle provisions will not apply on residence-to-residence moves and other shipments transported under Paragraph (A) (1) of Item 100 (Commodity Description of Household Goods).

Moving Services Contract and Freight Bill to be marked or stamped:

☐ SHIPMENT COMPLETELY OCCUPIED A _____ CU. FT. VEHICLE
--

C. Exclusive Use of a Vehicle

1. Subject to the availability of equipment, a shipper may order Exclusive Use of a Vehicle of specific cubic capacity for transportation of a shipment. Maximum transportation charges shall be based on actual weight, or seven (7) pounds per cubic foot of vehicle space ordered, whichever is greater.
2. If at time for loading such shipment, carrier does not have available a vehicle of capacity ordered, carrier may substitute a vehicle or vehicles of an equivalent or greater capacity, and maximum transportation charges shall be the same as would apply had carrier furnished a vehicle of the capacity ordered.

Moving Services Contract and Freight Bill to be marked or stamped:

☐ EXCLUSIVE USE OF A _____ CU. FT. VEHICLE ORDERED
--

3. Outside display by removable signs or banners of van contents of a shipment involving Exclusive Use of a Vehicle will be permitted subject to the carrier's convenience, and providing such removable signs or banners be furnished by and maintained at the expense of the shipper. Any liability resulting because of the carrying of such signs or banners will be that of the shipper, not carrier. Service will be subject to maximum charges as provided in Section 2.

(Continued)

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Section 1 - Rules and Regulations Governing the Tariff**ITEM****CONTROL AND EXCLUSIVE USE OF VEHICLE**

4. Shipper painting of carrier's equipment will be permitted subject to the carrier's convenience and providing the shipper assumes all of the expense of painting and repainting. Repainting of the equipment shall be made according to the carrier's specifications at the termination of the shipment. Such painting shall not interfere with signs or markings required by Federal or state laws or regulations.

D. Space Reservation for a Portion of Vehicle

Subject to availability of equipment, shipper may reserve a portion of the capacity of a vehicle by ordering a specific quantity of space and accepting and paying transportation charges based on actual weight of shipment subject to minimum weights as follows:

300 Cubic Feet or less	2,100 Pounds
More than 300 Cubic Feet	700 Pounds per each 100 Cubic Foot Unit or fraction thereof ordered.

Moving Services Contract and Freight Bill to be marked or stamped:

☐ SPACE RESERVATION _____ CU. FT. ORDERED

E. Selected Delivery Date Service

In lieu of Paragraph (A) (Expedited Service) of this item, the following will apply:

1. Selected Delivery Date Service as used herein means tendering delivery of a shipment on or before a date specified by the shipper and agreed upon by carrier and shipper.
2. Subject to the availability of equipment for a particular service desired, a shipper may obtain Selected Delivery Date Service on a shipment by agreeing to accept transportation charges based on an agreed minimum weight that is in excess of the actual weight of the shipment.
3. Selected Delivery Date Service will be furnished by the carrier only when shipper or his agent requests such service in writing or signs the Moving Services Contract indicating such service was ordered.

Moving Services Contract and Freight Bill to be marked or stamped:

☐ SELECTED DELIVERY DATE SERVICE REQUESTED.
SHIPMENT TO BE TRANSPORTED AT AGREED
MINIMUM WEIGHT OF _____ POUNDS.

4. In the event the shipment is not tendered for delivery on or before the specified delivery date, the charges for the shipment shall be based on the actual weight of the shipment.

F. Signature Required for Services

Expedited Service, Complete Occupancy of a Vehicle, Exclusive Use of a Vehicle, Space Reservation for a Portion of Vehicle, or Selected Delivery Date Service will be furnished by carrier only when shipper or his agent requests such service in writing or signs the Moving Services Contract indicating that such specific special service was ordered.

Note: All shipments subject to weighing provisions as provided in Item 4.

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Section 1 - Rules and Regulations Governing the Tariff		ITEM
CONSOLIDATION OF SHIPMENTS The term "shipment" means property tendered by one shipper and accepted by the carrier for loading the same day or consecutive days at one place of origin (except as otherwise provided in Item 7), for one consignee at one destination (except as otherwise provided in Item 7) and covered by one moving services contract. The name of only one shipper and one consignee shall appear on one moving services contract, but the moving services contract may also specify the name of a party (or more than one party when Item 7 is applicable) to notify of the arrival of the shipment at destination(s). [See Item 17 (Storage) for computation of maximum charges on a portion of shipment stored in transit.]		6
STOP OFFS Portions of a shipment moving in intrastate commerce may be picked up or delivered at one or more places of origin, destination, or en route. Except as otherwise provided herein, maximum charges will be for total weight of entire shipment for total distance via points of pickup or delivery, or both, from first point of pickup to final point of delivery, plus Additional Service Charges (see Section 2) applicable to each portion of the shipment. The total maximum charges for picked up or delivered portions shall not, in any case, exceed the total maximum charges as would apply if computed to each portion as a separate shipment.		7
PICKUP AND DELIVERY SERVICE Except as otherwise provided herein, if shipment is delivered to or picked up at a warehouse (including self-storage/mini-warehouse locations), the maximum rates for transportation include only the unloading or loading at door, platform, or other point convenient or accessible to the vehicle.		8
DISTANCES A. Except as otherwise provided herein, the mileage rates herein shall be determined by use of distances and provisions published in Household Goods Carrier's Bureau (HGB) Mileage Guide series issued by Household Goods Carrier's Bureau, supplements thereto and reissues thereof, or the Rand-McNally MileMaker. B. If the shipper requests a longer route than the shortest practical route as shown in the above-mentioned Mileage Guide, the mileage over the longer route as shown therein shall apply.		9
MARKING OR TAGGING FREIGHT A. Articles of fragile or breakable nature must be properly packed. B. Packages containing fragile articles or articles consisting wholly or in part of glass, when packed by the shipper or his agent, must be marked by plain and distinct letters designating the fragile character of contents. C. When articles of furniture, consisting wholly or in part of glass, are covered or wrapped by the shipper or his agent, such articles shall be wrapped in a manner to clearly expose glass surfaces or glass portions. D. Where articles are not packed or are improperly packed, crated, or boxed, and by reason thereof, the articles not packed or contents of containers are more susceptible to damage, carrier will arrange to have such articles properly packed at charges shown in this tariff.		10
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Section 1 - Rules and Regulations Governing the Tariff		ITEM
CLASSIFICATION OF PARTS OR PIECES OF A COMPLETE ARTICLE Each shipping piece or package and contents thereof shall constitute one article; except the total component parts of any article taken apart or knocked down for handling or loading in vehicle shall constitute one article for the purpose of determining carrier's liability as provided in Item 3. Note: When an entire shipment is transported in containers, lift vans, or shipping boxes, each shipping package, piece, or loose item not enclosed within a package in such containers, lift vans, or shipping boxes will constitute the article. Exception: This item has no application when shipment is released to a valuation greater than sixty cents (\$0.60) per pound, per article.		11
PROHIBITED OR RESTRICTED ARTICLES A. Carrier will not accept for shipment property liable to impregnate or otherwise damage equipment or other property. B. The carrier will not accept for shipment articles which cannot be taken from the premises without damage to the article or the premises.		13
INSPECTION OF ARTICLES When carrier or his agent believes it necessary that the contents of packages be inspected, he shall make or cause such inspection to be made or require other sufficient evidence to determine the actual character of the property.		14
SERVICING SPECIAL ARTICLES OR APPLIANCES The maximum transportation rates in this tariff do not include the servicing or reservicing of articles or appliances including, but not limited to, refrigerators, deep freeze cabinets, radios, record players, washing machines, television sets, satellite television/radio receiving discs/dishes, air conditioners, grandfather clocks, and boats which, if not properly serviced, may be damaged in or incidental to transit; nor is liability assumed for such damage unless such articles or appliances are serviced or prepared as provided in Paragraphs (A) or (B) below. The carrier reserves the right to inspect these articles or appliances to determine whether they are in good working order before accepting them for shipment. Carrier assumes no liability whatsoever for the charges of third persons for the resynchronization of grandfather clocks, including the pendulum or weights therefor which were disassembled at origin by carrier, or the returning, refocusing, or other adjustments of television sets unless such services were made necessary due to carrier's negligence. A. Upon request of shipper, owner, or consignee of the goods, carrier will, subject to Paragraph (B) below, service and reservice or prepare for shipment such articles and appliances at origin and destination for the additional charge provided in Section 2 (Item 120 applies for boats; Item 195 applies for all other appliances and articles). Such servicing, reservicing, and preparation does not include removal or installation of articles secured to the premises; or plumbing, electrical, or carpentry services necessary to disconnect, remove, connect, and install such articles and appliances. B. If carrier does not possess the qualified personnel to properly service, reservice, or prepare for shipment such articles or appliances, carrier will, upon request of shipper, owner, or consignee, and as agent for them, engage third persons to perform the servicing and reservicing or preparation for shipment. C. All charges of third persons must be paid by the shipper and are in addition to all other charges in this tariff. Such charges will be advanced by the carrier and billed as an Advanced Charge as provided in Item 35.		15
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Section 1 - Rules and Regulations Governing the Tariff**ITEM****STORAGE**

A. Storage-In-Transit of property covered by this tariff is the holding of the shipment, or portion thereof, at or in the facilities or warehouse used by the carrier or its agent for storage, pending further transportation, and will be effected only at specific request of the shipper, or under the conditions specified in Paragraph (N) of this item. For the purpose of this item, a carrier may designate any facility or warehouse to serve as its agent.

B. A shipment, or portion thereof, may be placed in storage-in-transit one or more times for an aggregate period not to exceed one hundred eighty (180) days. When not removed from storage-in-transit at midnight on the one hundred eightieth (180th) day, liability as carrier shall terminate after such time, the intrastate character of the shipment, or portion thereof, shall cease, the warehouse shall be considered the destination of the property, the warehouseman shall be agent for the shipper, and the property shall then be subject to the rules, regulations, and charges of the warehouseman.

Carrier may terminate the intrastate character of the shipment, or portion thereof, prior to the one hundred eighty (180) day maximum storage-in-transit period if payment of the billed charges is not made within the due date stated on such billing. Until all lawful charges are paid, property will remain in carrier's or agent's warehouse subject to a lien for all such charges.

C. When storage-in-transit is at origin, charges (subject to Item 20) may be billed after storage-in-transit is effected as follows:

1. Transportation charges between origin and warehouse where storage-in-transit is effected.
2. Storage charges due not to exceed 180 days.
3. Charges for additional services, advances, and other lawful charges.

D. When storage-in-transit is at other than origin, charges (subject to Item 20) must be billed at the time storage-in-transit is effected as follows:

1. Transportation charges between origin and warehouse where storage-in-transit is effected.
2. Storage charges not to exceed 180 days.
3. Charges for additional services, advances, and other lawful charges.

E. Delivery of shipments to residence from storage-in-transit at origin, en route, or at destination will be made on the date requested, if possible. If prior commitments of carrier prevent delivery on that date, every effort will be made to deliver as soon as possible, subject to the following:

1. If shipment is not removed from the storage warehouse by the fifth working day (excluding Saturday, Sunday, and holidays) after the requested delivery date(s), Storage Charges will cease to accrue after such date.
2. If shipment is removed from the storage warehouse prior to the fifth working day after the requested delivery date(s), Storage Charges will cease to accrue the day after shipment is removed.

All other provisions under the tariff will continue in effect until further transportation is made available by the carrier. Until all lawful charges are paid, property will remain in carrier's or agent's warehouse subject to a lien for all such charges.

F. The transportation charges applicable when the shipment, or portion thereof, is stored in transit will be:

1. Maximum or discounted transportation charges between initial point of pickup and warehouse; and,

(ITEM 17 CONTINUED ON NEXT PAGE)**17****Issued: December 1, 2017****Effective: January 1, 2018**

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Section 1 - Rules and Regulations Governing the Tariff**ITEM****STORAGE - CONTINUED**

2. The maximum or discounted transportation charges from warehouse location, which, for rate application purposes, will be considered a new point of origin, to destination point, viz.:

When point of pickup or delivery and warehouse are both located within the same municipality or within a distance of thirty (30) miles or less, the maximum transportation rate will be as shown in Item 210 based upon location of warehouse; or,

When point of pickup or delivery and warehouse are not within the same municipality or not within a distance of thirty (30) miles or less, the maximum transportation rate in Item 210 of Section 3, whichever is greater, between point of pickup or delivery and municipality in which warehouse is located, as provided by the applicable Mileage Guide.

Note: When warehouse is located within the Corporate Limits of a Key Point City on a Vicinity Map, mileage shall be computed to and from the Green Dot designating the location of such Key Point City.

- G. The maximum transportation charges to apply on a shipment when only a portion of the shipment is stored in transit, en route to destination, will be the maximum applicable transportation rate based on total weight of entire shipment for total distance via all points of pickup and/or delivery (from first point of pickup to final point of delivery), plus Additional Service Charges applicable to each portion of the shipment. The maximum total charges for picked up and/or delivered portions shall not, in any case, exceed the maximum total charges as would apply if computed to each portion as a separate shipment. [The provisions of Paragraph (F) of this item will apply from the point of origin to warehouse location for determination of separate charges on the portion of shipment stored in transit when computing the lower overall maximum total charges.]
- H. The maximum transportation charges to apply on a portion of a storage-in-transit shipment delivered from warehouse location to destination will be the maximum applicable transportation rate based on the weight of such portion, subject to the provisions of Paragraph (F) of this item.
- I. Shipper or owner, upon proper notice in writing to the carrier before departure of the property, may change destination originally shown on the bill of lading. When the destination is changed, such change must be recorded on the moving services contract. When the intrastate character of the property is terminated at the warehouse before expiration of the time limit specified in Paragraph (B), the maximum transportation and other charges shall apply in identical manner as provided in Paragraphs (C) or (D), whichever is applicable.
- J. When storage-in-transit property has been placed in a carrier's or agent's warehouse, both the carrier and the warehouse must have in their possession records showing the following:
1. An itemized list of the property with the moving services contract number noted thereon.
 2. Point of origin and destination.
 3. Condition of each article when received at and forwarded from the warehouse.
 4. The dates when all charges, advances, or payments were made or received.
 5. Dates property was delivered into and forwarded from the warehouse.

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Cont.

(ITEM 17 CONTINUED ON NEXT PAGE)

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Section 1 - Rules and Regulations Governing the Tariff**ITEM****STORAGE - CONTINUED**

- K. During storage-in-transit, shipper may withdraw a portion of the property provided that all accrued charges on the property are paid prior to such withdrawal (except as provided in Item 20). When the selection of items requires unstacking and/or restacking of the shipment, or a portion of the shipment, maximum or negotiated charges for such handling shall be assessed in accordance with Item No. 120. Maximum charges for transportation furnished, if any, for portion selected for delivery shall be determined on same basis as would apply to that portion as an individual shipment. With reference to the portion of the shipment which remains in the warehouse, shipper may elect in writing to terminate the storage-in-transit service and place the remaining property in storage with the warehouseman in possession; in which event, the warehouse will be considered the destination of the property. If the shipper elects to have the remaining portion remain in storage-in-transit, the following shall be applicable:
1. Storage charges shall continue to apply on the weight of remainder of the property.
 2. Maximum charges for transportation furnished, if any, for the delivery of the remainder of the property shall be determined on the same basis as would apply to that portion as an individual shipment.
- L. During the storage-in-transit period, shipper may add property to that already in storage-in-transit. Maximum Charges for such property added shall be as follows:
1. Maximum Transportation Charges to apply on the addition, between initial point of pickup and warehouse, will be as provided in Paragraph (F) of this item.
 2. Maximum Warehouse Handling Charge on the addition will be as provided in Item No. 185, subject to a minimum weight of 1,000 pounds.
 3. First Day Storage Charges will apply on the weight of the added property, subject to a minimum weight of 1,000 pounds.
 4. All subsequent charges, including storage-in-transit, will be based on the total weight of the combined property.
- M. If delivery cannot be made at the address specified on the bill of lading because of impractical operation as defined in Item 33 hereof, or for any other reason other than the fault of the carrier, and neither shipper, consignor, nor owner designates another address at which delivery can be made, carrier will place the property under the storage-in-transit provision of this item.
- N. When property is placed in storage-in-transit, the carrier's limitations on liability also apply to the party in possession of the property.
- Note 1:** Except as specifically provided for in Paragraph (I) herein, when property is placed in storage-in-transit in segments on different dates:
1. The Maximum Transportation Rates and Additional Service Charges in effect on the date of placement of the first segment will apply to that segment only; and,
 2. The Maximum Transportation Rates and Additional Service Charges in effect on the date(s) that each subsequent segment is placed in storage-in-transit will apply to these subsequent segments.
- Note 2:** When property is removed from storage-in-transit and extra pickups are ordered:
1. The Maximum Transportation Rates and Additional Service Charges in effect on the date that the extra pickup is performed will apply to the entire weight of the extra pickup; and,
 2. The Maximum Transportation Rates and Additional Service Charges in effect on the date of pickup of the storage-in-transit portion will apply to the entire weight of that portion.

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Section 1 - Rules and Regulations Governing the Tariff		ITEM
STORAGE - CONCLUDED		
Note 3: Except as specifically provided for in Paragraph (I) herein, the maximum charges on each portion of the shipment will be determined from the maximum applicable rate in effect on the date of pickup of each portion based on the total weight of the entire shipment. Note 4: See Item 48 for provisions governing notification by carrier when status of a storage-in-transit shipment changes. Note 5: See Item 43 for provisions in moving services contract relating to limitations on liability.		17 Concl.
CLAIMS—LOSS AND DAMAGE		
A. Claims in Writing Required A claim for loss, damage, injury, or delay will not be voluntarily paid by a carrier unless filed in writing as provided in subparagraph (B) below with the receiving or delivering carrier, or carrier issuing the moving services contract, or carrier on whose line the alleged loss, damage, injury, or delay occurred, within the specified time limits applicable thereto and as otherwise may be required by law, the terms of the moving services contract or other contract of carriage, and all tariff provisions applicable thereto. B. Minimum Filing Requirements A communication in writing or electronic document transfer, from a claimant filed with carrier within the time limits specified in the moving services contract or contract of carriage for transportation, and (1) containing facts sufficient to identify the shipment (or shipments) of property involved, (2) asserting liability for alleged loss, damage, injury, or delay, and (3) making claim for the payment of a specified or determinable amount of money will be considered as sufficient compliance with the provisions for filing claims embraced in the moving services contract or other contract of carriage. C. Documents Not Constituting Claims Bad order reports, appraisal reports of damage, notations of shortage or damage, or both, on freight bills, delivery receipts, or other documents, or inspection reports issued by carriers or their inspection agencies, whether the extent of loss or damage is indicated in dollars and cents, or otherwise, will, standing alone, not be considered by carriers as sufficient to comply with the minimum claim filing requirements specified in subparagraph (B) above. D. Claims Filed for Uncertain Amounts Whenever a claim is presented against carrier for an uncertain amount, such as \$100 more or less, carrier will determine the condition of the shipment involved at the time of delivery by it, if it was delivered, and will ascertain as nearly as possible the extent, if any, of the loss or damage for which it may be responsible. It will not, however, voluntarily pay a claim under such circumstances unless and until a formal claim in writing for a specified or determinable amount of money will have been filed in accordance with the provisions of subparagraph (B) above. E. Other Claims If investigation of a claim develops that one or more other carriers has been presented with a similar claim on the same shipment, the carrier investigating such claim will communicate with each such other carrier and, prior to any agreement entered into between or among them as to the proper disposition of such claim or claims, will notify all claimants of the receipt of conflicting or overlapping claims and will require further substantiation on the part of each claimant of his title to the property involved or his right with respect to such claim. (Item 19 continued on next page.)		19
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Section 1 - Rules and Regulations Governing the Tariff**ITEM****CLAIMS—LOSS AND DAMAGE - CONTINUED****F. Concealed Damage or Shortage**

Carrier must be promptly notified after discovery of concealed damage or shortage and given reasonable opportunity to inspect the shipment and packing. Carrier will promptly and thoroughly investigate the claim and will establish a claim file in connection therewith.

G. Supporting Documents

When a necessary part of an investigation, each claim must be supported by the original moving services contract (if not previously surrendered to the carrier), and for each article, the nature and extent of such damage, the basis for the amount claimed, i.e., date article purchased, original cost, amount of depreciation, actual cash value at time of loss or damage, and, in the case of damage, a repair estimate.

H. Verification of Loss

When an asserted claim for loss of an entire package or an entire shipment cannot be otherwise authenticated upon investigation, the carrier will obtain from the consignee of the shipment involved a certified statement in writing that the property for which the claim is filed has not been received from any other source.

I. Satisfaction of Claims

Carrier may satisfy a claim by repairing or replacing the property lost or damaged with materials of like kind, quality, and condition at time of acceptance by carrier.

J. Constructive Weight of Packed Interior Shipping Containers

When the liability of the carrier is to be measured by the weight of the article lost or damaged and such article is packed in an interior shipping container, in the absence of specific evidence to the contrary, such interior shipping container will be deemed to have the following weight:

Container	Weight Per Container
Drum, Dish-Pack	60 Pounds
Cartons:	
Less than 3 Cubic Feet	25 Pounds
3 but less than 4-1/2 Cubic Feet	30 Pounds
4-1/2 but less than 6 Cubic Feet	35 Pounds
6 but less than 6-1/2 Cubic Feet	45 Pounds
6-1/2 Cubic Feet and over	50 Pounds
Wardrobe	50 Pounds
Mattress or Box Spring (Not exceeding 39" x 80")	55 Pounds
Mattress or Box Spring (Not exceeding 54" x 75")	60 Pounds
Mattress or Box Spring (Exceeding 54" x 75")	80 Pounds
Crib Mattress	22 Pounds

Note 1: Cartons containing books or phonograph records will be deemed to weigh 50 Pounds.

Note 2: Cartons containing lamp shades will be deemed to weigh 10 Pounds.

Note 3: Items not identified on the inventory as to contents will be settled for the heaviest weight on the schedule for the container.

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Section 1 - Rules and Regulations Governing the Tariff**ITEM****CLAIMS—LOSS AND DAMAGE - CONTINUED****K. Time Limit for Filing Claims**

As a condition precedent to recovery, a claim for any loss, damage, injury, or delay must be filed in writing with carrier within ninety (90) days after delivery to consignee as shown on moving services contract, or in case of failure to make delivery, then within ninety (90) days after a reasonable time for delivery has elapsed; and suit must be instituted against carrier within two (2) years and one (1) day from the date when notice in writing is given by carrier to the claimant that carrier has disallowed the claim or any part of or parts thereof specified in the notice. Where a claim is not filed or suit is not instituted thereon in accordance with the foregoing provisions, carrier will not be liable and such claims will not be paid.

L. Acknowledgment and Settlement by Carrier

Carrier will acknowledge receipt of each claim in writing to the claimant within twenty (20) calendar days after its receipt by the carrier or the carrier's agent. Carrier will, at the time such claim is received, cause the date of receipt to be recorded on the claim.

- (1) The claim acknowledgment shall include the statement, "Household goods carriers have 90 days from receipt of a claim to pay, decline to pay, or make a firm settlement offer, in writing, to claimant. Questions or complaints concerning the household goods carrier's claims handling should be directed to the department's Enforcement Division via the toll-free consumer helpline as listed on the department's website. Additionally, a claimant has the right to request mediation from TxDMV within 30 days (excluding Sundays and nationally recognized holidays) after any portion of the claim is denied by the carrier, the carrier makes a firm settlement offer that is not acceptable to the claimant, or 90 days has elapsed since the carrier received the claim and the claim has not been resolved."
- (2) The household goods carrier is not required to issue the acknowledgment letter prescribed in this subsection if the claim has been resolved within 20 days (excluding Sundays and nationally recognized holidays) after receipt of the claim. However, the burden of proof of the claim resolution is the responsibility of the household goods carrier.
- (3) The household goods carrier shall pay, decline to pay, or make a firm settlement offer in writing to the claimant within 90 days after receipt of the claim by the household goods carrier or its household goods agent. The settlement offer or denial shall state, "A claimant has the right to seek mediation through TxDMV within 30 days (excluding Sundays and nationally recognized holidays) after any portion of the claim is denied by the carrier, the carrier makes a firm settlement offer that is not acceptable to the claimant, or 90 days has elapsed since the carrier received the claim and the claim has not been resolved."

M. Salvage

Whenever property transported by a carrier is damaged or alleged to be damaged and is, as a consequence thereof, not delivered or is rejected or refused upon tender thereof to the owner, consignee, or person entitled to receive such property, carrier, after giving due notice, whenever practicable to do so, to the owner and other parties that may have an interest therein, and unless advised to the contrary after giving such notice, will undertake to sell or dispose of such property directly or by the employment of a competent salvage agent. Carrier will only dispose of the property in a manner that will fairly and equally protect the best interests of all persons having an interest therein.

Carrier will make an itemized record sufficient to identify the property involved so as to be able to correlate it to the shipment or transportation involved, and claim, if any, filed thereon. Carrier also will assign to each lot of such property a successive lot number and note that lot number on its record of shipment and claim, if any claim is filed thereon. Upon receipt of a claim on a shipment on which salvage has been processed in the manner herein before described, carrier will record in its claim file thereon the lot number assigned, the amount of money

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Section 1 - Rules and Regulations Governing the Tariff		ITEM
CLAIMS--LOSS AND DAMAGE - CONCLUDED		
M. Salvage herein before described, carrier will record in its claim file thereon the lot number assigned, the amount of money recovered, if any, from the disposition of such property, and the date of transmittal of such money to the person or persons lawfully entitled to receive the same. Whenever disposition of salvage material or goods shall be made directly to an agent or employee of a carrier or through a salvage agent or company in which the carrier or one or more of its directors, officers, or managers has any interest, financial or otherwise, that carrier's salvage records shall fully reflect the particulars of each such transaction or relationship, or both, as the case may be. NOTE: See Item 47 for provisions governing depreciation factor on claims for lost or damaged items.		19 Concl.
COLLECTION OF CHARGES (PREPAYMENT)		
A. The carrier will not deliver or relinquish possession of any property transported by it until all charges thereon have been paid in cash, certified check, traveler's check, or bank check (one drawn by a bank on itself and signed by an officer of the bank) except (1) where other satisfactory arrangements have been made between the carrier and the consignor or consignee or (2) when delivery is made pursuant to Paragraph (B)(3) in accordance with provisions of Paragraph (F). B. When satisfactory arrangements for credit have been made between the carrier and the consignor or consignee the following conditions will apply: 1. The free credit period shall extend seven (7) days, excluding Saturdays, Sundays, and Legal Holidays, from the first twelve o'clock midnight following the presentation of the bill by the carrier or deposit of same in the U.S. Mails. In case of dispute as to the time of mailing, the postmark shall be accepted as showing such time. 2. When carrier's bill has not been paid within the free credit period, credit shall automatically be extended to a total of thirty (30) calendar days, which shall include the free credit period, and shipper may be assessed a Service Charge by the carrier equal to a maximum of one and one-half percent (1-1/2%) per month of the amount of carrier's bill or \$10.00, whichever is greater. 3. Carrier's bill will state separately the total charges due during both the free credit period and the extended credit period. 4. The mailing by shipper of valid checks or drafts in payment of charges within the credit period allowed such shipper is deemed to be the collection of the charges within the credit period for the purpose of this item. In case of dispute as to the time of mailing, the postmark shall be accepted as showing such time. 5. No such carrier shall grant credit to any shipper which fails to pay a duly presented bill within the thirty (30) day period unless and until such shipper affirmatively satisfies the carrier that all future bills duly presented will be paid. C. Carrier may require prepayment of charges, in full or in part, for a specific service at any time or at the time of commencement of performance of such services as requested by shipper. D. Payment for services shall be in full and lawful currency of the United States or its equivalent. E. Subject to the foregoing paragraphs, provision for payment of charges on storage-in-transit shipments is contained in Item 17. F. Carrier may elect to accept major credit cards. Note 1: See Item 44 for definition of Holidays. Note 2: See Item 46 for provisions governing maximum freight charges on household goods shipments involving loss or destruction in transit.		20
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Section 1 - Rules and Regulations Governing the Tariff	ITEM
HOURLY CHARGES Maximum charges based on time shall be computed by multiplying the hourly rate by the time involved. Unless otherwise provided, fractions of an hour will be disposed of as follows: Where the time involved is fifteen (15) minutes or less, the maximum charge shall be for one-fourth (1/4) of an hour. Where the time involved is in excess of fifteen (15) minutes but not more than thirty (30) minutes, the maximum charge shall be for one-half (1/2) of an hour. Where the time involved is in excess of thirty (30) minutes but not more than forty-five (45) minutes, the maximum charge shall be for three-fourths (3/4) of an hour. Where the time involved is in excess of forty-five (45) minutes but not more than sixty (60) minutes, the maximum charge shall be for one (1) hour.	22
RECONSIGNMENT OR DIVERSION A. Upon instructions from the consignee or owner, a shipment will be diverted subject to the following provisions and additional charges. Carrier may require that such instruction be in writing. B. As used herein, the term "diversion" means: 1. A change in the destination (after loading of vehicle) outside of a thirty (30) mile radius from the original destination point. 2. A change in the route at the request of the consignor, consignee, or owner. C. When an order for diversion under this rule is received by a carrier, diligent effort will be made to locate the shipment and effect the change desired, but the carrier will not be responsible for failure to effect the change ordered unless such failure is due to error or negligence of the carrier or its employees. D. Maximum transportation charges on a shipment diverted to a new destination city, while vehicle is en route to or upon arriving at original destination city, will be assessed at (1) the thru rate from point of origin to point of final destination via the actual point of diversion, or (2) the thru rate from point of origin to point of final destination via the original destination point; whichever is less. (See Note 1) E. On shipments diverted to a new destination city under provisions of Paragraph (D) above, a maximum charge of \$7.80 per cwt. will apply based on weight at which transportation rate is based. Except if shipment is moving under provisions of Item 5, Paragraph (B) (Complete Occupancy of Vehicle) or Paragraph (C) (Exclusive Use of a Vehicle), or if shipment weighs or is rated at 12,000 pounds or more, the above maximum charge will not apply; and in lieu thereof, a maximum charge of \$64.30 per diversion will apply. If the new destination city is within thirty (30) miles of the original destination city, no Diversion Charge will apply. Note 1: On shipments diverted to a warehouse for storage-in-transit at a city other than original destination city, the warehouse will be considered the destination point, and transportation charges to the warehouse will be assessed under the provisions of Paragraph (D) above plus the additional charge provided in Paragraph (E) above. Maximum charges for Storage, Warehouse Handling, and further transportation are as provided in this tariff. Note 2: If instructions are received to divert a shipment that is in storage-in-transit, the provisions and maximum charges of this rule will not apply, and transportation charges will be computed under the provisions of Item 17. However, for the purpose of documentation, the shipment will be considered a diversion.	28
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Section 1 - Rules and Regulations Governing the Tariff

ITEM

COLLECT ON DELIVERY (C.O.D.) SHIPMENTS

- A. For the purpose of this item, C.O.D. charges apply only to monies due the consignor and do not apply to charges collected at time of delivery for transportation or other additional services.
- B. In the handling of C.O.D. shipments, carriers shall collect C.O.D. amounts payable in cash, certified check, traveler's check, or bank check (one drawn by a bank on itself and signed by an officer of the bank) at time of delivery and shall remit each C.O.D. collection directly to the consignor, or other person designated by the consignor as payee, promptly and within ten (10) days after delivery of the C.O.D. shipment to the consignee.
- C. When a C.O.D. shipment moves in interline service, the delivering carrier shall, at the time of remittance of the C.O.D. collection to the consignor or payee, notify the originating carrier of such remittance.
- D. The maximum charge for C.O.D. Collection Service shall be \$25.00 for each \$1,000, or fraction thereof, collected.

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PROHIBITED OR RESTRICTED ARTICLES [PERISHABLE ARTICLES]

- A. Carrier will not accept for shipment perishable articles, including frozen foods, articles requiring refrigeration, or perishable plants except as provided in Paragraphs (B), (C), or (D).
- B. Frozen food will be accepted for transportation provided:
 - 1. The food is contained in a freezer which, at time of loading, is at normal deep-freeze temperature.
 - 2. The shipment is to be transported not more than 150 miles and/or delivery accomplished within twenty-four (24) hours from time of loading.
 - 3. No storage of shipment is required.
 - 4. No preliminary or en route servicing by use of dry ice, electricity, or other preservative methods is required of the carrier.
- C. Perishable plants will be accepted for transportation provided:
 - 1. The shipment is transported not more than 150 miles and/or delivery accomplished within twenty-four (24) hours from the time of loading.
 - 2. No storage is required.
 - 3. No preliminary or en route servicing or watering or other preservative method is required of the carrier.
- D. The carrier will not be responsible for any perishable article included in a shipment without the knowledge of the carrier or for any damage to lading caused by any perishable article.
- E. Carrier may refuse to accept for transportation bank bills, coin or currency, deeds, notes, drafts or valuable papers of any kind, jewelry, postage or revenue stamps, stamp collections, precious stones, or articles of particularly inherent or extraordinary value, precious metals or articles manufactured therefrom. Carrier shall not be responsible or liable for loss or damage to any such articles included in a shipment without the knowledge of the carrier.

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Section 1 - Rules and Regulations Governing the Tariff**ITEM****IMPRACTICABLE OPERATIONS
AND APPLICATION OF SHUTTLE SERVICES****Part A:****Impracticable Operations**

Nothing in this tariff shall require the carrier to perform any service at any point or location where, through no fault or neglect of the carrier, the furnishing of such services is impracticable because:

- A. The conditions of roads, streets, driveways, alleys, or approaches thereto would subject operations to unreasonable risk of loss or damage to life or property;
- B. Loading or unloading facilities are inadequate;
- C. Any force majeure, war, insurrection, riot, civil disturbance, strike, picketing, or other labor disturbance would (1) subject operations to unreasonable risk of loss or damage to life or property, or (2) unreasonably jeopardize the ability of the carrier to render line-haul, pickup, delivery, or any other service from or to, or at other points or locations;
- D. Carrier's hauling contractors, carrier's employees, or carrier's agents are precluded, for reasons beyond carrier's control, from entering premises where pickup or delivery is to be made;
- E. Local, state, or federal restrictions, regulations, or laws prohibit performance of such services by line-haul equipment.

When service is impracticable for reasons stated in this rule and service can be completed through the employment of services of third persons, see Item 35.

Part B:**Application of Shuttle Services**

- A. It is the responsibility of the shipper to make shipment accessible to carrier or accept delivery from carrier at a point at which the road haul vehicle may be safely operated.
- B. When it is physically impossible for carrier to perform pickup of shipment at origin address or to complete delivery of shipment at destination address with normally assigned road haul equipment, due to the structure of the building, its inaccessibility by highway, inadequate or unsafe public or private road, overhead obstructions, narrow gates, sharp turns, trees, shrubbery, the deterioration of roadway due to rain, flood, snow, or nature of an article or articles included in the shipment, the carrier shall hold itself available at point of pickup or tender delivery at destination at the nearest point of approach to the desired location where the road haul equipment can be made safely accessible.
- C. Upon request of the shipper, consignee, or owner of the goods, the carrier will use or engage smaller equipment than its normal road haul equipment or provide extra labor for the purpose, of transferring the shipment between the origin or destination address and the nearest point of approach by the carrier's road haul equipment. **Charges for the shuttle service to cover labor and/or additional vehicle (if used) will be as provided in Section 2, Part B, Item 125 (Shuttle Service) and shall be in addition to all other transportation or accessorial charges.**
- D. If the shipper does not accept the shipment at nearest point of safe approach by carrier's road haul equipment to the destination address, the carrier may place the shipment or any part thereof not reasonably possible for delivery in storage at the nearest available warehouse of the carrier, or, at the option of the carrier, in a public warehouse subject to a lien for all lawful charges. The liability on the part of the carrier will cease when the shipment is unloaded into the warehouse and the shipment shall be considered as having been delivered.

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Section 1 - Rules and Regulations Governing the Tariff**ITEM****IMPRACTICABLE OPERATIONS
AND APPLICATION OF SHUTTLE SERVICES - CONCLUDED**

- E. Transportation charges to cover the movement of shipment or part thereof from point at which it was originally tendered, to warehouse location shall be computed on basis of weight of shipment or that part of shipment stored in warehouse, subject to applicable rate as provided in tariff from point at which it was originally tendered to warehouse location, which shall be in addition to charges from initial point of origin to point at which shipment was originally tendered. All accrued charges on the shipment or any part thereof shall be due and payable upon delivery of same to the warehouse. Any subsequent movement from warehouse shall constitute a new shipment.

33
Concl.**RIGGING, HOISTING, OR LOWERING**

When it is necessary to use rigging, hoisting, or lowering services in order to accomplish pickup or delivery of a shipment, carrier may perform such services subject to the provisions of Item D (Extra Service), and subject to carrier's ability to furnish equipment and experienced personnel.

If requested by shipper, consignee, or owner, carrier will, as agent for shipper, consignee, or owner, undertake to secure such services from a third party, if available. All charges of third persons must be paid by the shipper and are in addition to all other charges provided herein. Such charges may be advanced by the carrier and billed as an Advanced Charge as provided in Item 35 herein.

If carrier is unable to furnish or secure the equipment or experienced personnel, the shipper, owner, or consignee of the goods must arrange for such service.

34**ADVANCING CHARGES**

Charges advanced by carrier for services of others engaged at the request of the shipper or required by Federal, State, or Local law, including but not limited to, agricultural quarantine inspections, will be supported by carrier with a copy of invoice setting forth services rendered, charges and basis thereof, together with reference to applicable schedule or tariff if charges are assessed in accordance therewith. The charges so advanced are in addition to and shall be collected with all other lawful rates and charges. All such advanced charges will be supported by paid receipts and are in addition to all other applicable tariff charges.

Charges will also be advanced by the carrier for expenses incurred by the carrier as a result of services performed that are subject to officially assessed State or Local fees or taxes, such as sales taxes, use taxes, and debris disposal or recycling fees. Charges so advanced are in addition to and shall be collected with all other lawful rates and charges.

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Section 1 - Rules and Regulations Governing the Tariff

ITEM

DISASSEMBLING AND REASSEMBLING

The maximum line-haul transportation rates provided herein do not include removing any outdoor article embedded in the ground or secured to a building, nor the assembling or disassembling of any outdoor articles such as steel utility cabinets, swing sets, slides, sky rides, jungle gyms, or other outdoor articles of similar nature, nor the assembling or disassembling of unusual articles found inside of buildings such as German schranks, water beds, steel shelving, pool tables, elongated work tables, counters, etc. Upon request of shipper, owner, or consignee, the carrier will disassemble or reassemble such articles, subject to charges provided in Item No. 120. The shipper, in such case, will be required to furnish, at the time of reassembling, any new hardware, nuts, bolts, etc. necessary to perform the service.

In the event that a carrier does not possess the qualified personnel to disassemble or reassemble such articles, carrier will, upon request of shipper, owner, or consignee, and as agent for them, engage third persons to perform the disassembly or reassembly of such articles at a charge to be negotiated.

All charges of the third persons must be paid by the shipper and apply in lieu of maximum charges provided for this service in Item No. 120. Such charges may be advanced by the carrier and billed as an Advanced Charge as provided for in Item No. 35 (Advancing Charges).

36

EXPLOSIVES AND OTHER DANGEROUS ARTICLES

Explosives or other dangerous articles will not be accepted for transportation or transported unless the shipper order, moving services contract, or other shipping paper prepared by the shipper (when shippers are required by the Department of Transportation regulations so to certify packages for transportation) shows in the lower left-hand corner the following certificate over the written or stamped facsimile signature of the shipper or his duly authorized agent:

"THIS IS TO CERTIFY THAT THE ABOVE ARTICLES ARE PROPERLY DESCRIBED BY NAME, AND ARE PACKED AND MARKED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS PRESCRIBED BY THE DEPARTMENT OF TRANSPORTATION."

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Section 1 - Rules and Regulations Governing the Tariff**ITEM****MOVING SERVICES CONTRACT****(CONTRACT TERMS AND CONDITIONS)**

Household goods shipments transported between points in Texas shall be subject to all terms and conditions of the moving services contract, as set forth in paragraph §218.57 of Texas Department of Motor Vehicles Rules and Regulations (relating to Moving Services Contract), except in cases where such terms and conditions are in conflict with the laws of the State of Texas.

Section 1:

- A. The household goods carrier or party in possession of any of the property herein described shall be liable at common law for any loss thereof or damage thereto, except as hereinafter provided.
- B. No household goods carrier or party in possession of all or any of the property herein described shall be liable for any loss thereof or damage thereto or delay caused by an act of God, the public enemy, the authority of law, or an act or default of the shipper or owner. The household goods carrier's liability shall be that of warehouseman only, for loss, damage, or delay caused by fire occurring after the expiration of the free time (if any) allowed by tariffs lawfully on file after notice of the arrival of the property at destination has been duly sent or given, and after placement of the property for delivery at destination, or tender of delivery of the property to the party entitled to receive it, has been made. Except in case of negligence of the household goods carrier or party in possession (and the burden to prove freedom from such negligence shall be on the household goods carrier or party in possession), the household goods carrier or party in possession shall not be liable for loss, damage, or delay occurring while the property is stopped and held in transit upon the request of the shipper, owner, or party entitled to make such request, or resulting from a defect or inherent vice of the article, including susceptibility to damage because of atmospheric conditions such as temperature and humidity or changes therein, or from riots or strikes. Except in the case of household goods carrier's negligence, no household goods carrier, or party in possession of all or any of the property herein described, shall be liable for delay caused by highway obstruction, faulty or impassable highway, or lack of capacity of any highway, bridge, or ferry, and the burden to prove freedom from such negligence shall be on the household goods carrier or party in possession.
- C. In case of quarantine the property may be discharged at the risk and expense of the owner into quarantine depot or elsewhere, as required by quarantine regulations or authorities, or for the household goods carrier's dispatch at the nearest available point in the household goods carrier's judgment, and in any such case the household goods carrier's responsibility shall cease when property is so discharged, or property may be returned by the household goods carrier at the owner's expense to the shipping point, earning freight both ways. Quarantine expenses of whatever nature or kind upon or in respect to property shall be borne by the owner of the property or the household goods carrier may file a lien. The household goods carrier shall not be liable for loss or damage occasioned by fumigation or disinfection or other acts required or done by quarantine regulations or authorities even though the same may have been done by the household goods carrier's officers, local agents, or employees, nor for detention, loss, or damage of any kind occasioned by the quarantine or its enforcement. A household goods carrier shall not be liable, except in the case of negligence, for any mistake or inaccuracy in any information furnished by the household goods carrier, its local agents, or officers, as to quarantine laws or regulations. The shipper shall hold the household goods carrier harmless from any expense it may incur, or damages it may be required to pay, by reason of the introduction of the property covered by this contract into any place against the quarantine laws or regulations in effect at such place.

Section 2:

- A. A household goods carrier is not bound to transport property by any particular scheduled vehicle or in time for any particular market other than with reasonable dispatch. A household goods carrier shall have the right, in case of physical necessity, to forward the property by any household goods carrier or route between the point of

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Section 1 - Rules and Regulations Governing the Tariff

ITEM

MOVING SERVICES CONTRACT - CONTINUED

(CONTRACT TERMS AND CONDITIONS)

shipment and the point of destination. In all cases not prohibited by law, where a lower value than actual value has been represented in writing by the shipper or has been agreed upon in writing as the released value of the property as determined by the classification or tariffs upon which the rate is based, such lower value plus freight charges, if paid, shall be the maximum amount recovered, whether or not such loss or damage occurs from negligence.

- B. As a condition precedent to recovery, a claim must be filed in writing with the receiving or delivering household goods carrier, or the household goods carrier issuing the bill of lading or receipt, or the household goods carrier on whose line the loss, damage, injury, or delay occurred, or the household goods carrier in possession of the property when the loss, damage, injury, or delay occurred, within 90 days after delivery of the property or, in case of failure to make delivery, then within 90 days after a reasonable time for delivery has elapsed; and suits shall be instituted against any household goods carrier only within two years and one day from the day when notice in writing is given by the household goods carrier to the claimant that the household goods carrier has disallowed the claim or any of its part or parts specified in the notice. Where a claim is not filed or a suit is not instituted in accordance with the foregoing provisions, a household goods carrier hereunder shall not be held liable, and the claim will not be paid.
- C. Any household goods carrier or party liable on account of loss of or damage to any of the property shall have the full benefit of any insurance that may have been effected, upon, or on account of, said property, so far as this shall not avoid the policies or contracts of insurance; provided, that the household goods carrier reimburses the claimant for the premium paid.

Section 3:

Except where such service is required as the result of household goods carrier's negligence, all property shall be subject to necessary cooerage and baling at the owner's cost.

Section 4:

- A. Property not removed by the party entitled to receive it within the free time (if any) allowed by tariff lawfully on file (such free time to be computed as therein provided), after notice of the arrival of the property at destination has been duly sent or given, and after tender of the property for delivery at destination has been made, or property not received, at time tender of delivery of the property to the party entitled to receive it has been made, may be kept in vehicle, warehouse, or place of business of the household goods carrier, subject to the tariff charge for storage and to household goods carrier's responsibility as warehouseman, only, or at the option of the household goods carrier, may be removed to and stored in a public or licensed warehouse at the point of delivery or other available point, or if no such warehouse is available at point of delivery or at other available storage facility, at the cost of the owner and there held without liability on the part of the household goods carrier, and subject to a lien for all freight and other lawful charges, including a reasonable charge for storage. In the event consignee cannot be found at address given for delivery, notice of the placing of such goods in warehouse shall be mailed to the address given for delivery and mailed to any other address given on the bill of lading or receipt for notification, showing the warehouse in which the property has been placed.
- B. If nonperishable property which has been transported to destination hereunder is refused by consignee or the party entitled to receive it upon tender of delivery, or said consignee or party entitled to receive it fails to receive or claim it within 15 days after notice of arrival shall have been duly sent or given, the household goods carrier may sell the same at public auction to the highest bidder, at such place as may be designated by the household goods carrier; provided, that the household goods carrier shall have first mailed, sent, or given to the consignor notice that the property has been refused or remains unclaimed, as the case may be, and that it will be subject to sale under the terms of the bill of lading or receipt if disposition be not arranged for, and shall have

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Section 1 - Rules and Regulations Governing the Tariff**ITEM****MOVING SERVICES CONTRACT - CONTINUED
(CONTRACT TERMS AND CONDITIONS)**

published notice containing a description of the property, the name of the party to whom consigned, or, if shipped order notify, the name of party to be notified, and the time and place of sale, once a week for two successive weeks, in a newspaper of general circulation at the place of sale or nearest place where such newspaper is published. Thirty days must elapse after notice that the property was refused or remains unclaimed was mailed, sent, or given before notice of sale may be published.

- C. If perishable property which has been transported is refused by the consignee or party entitled to receive it, or the consignee or party entitled to receive it shall fail to receive it promptly, the household goods carrier may, in its discretion, to prevent deterioration or further deteriorations, sell the same to the best advantage at private or public sale; provided, that if time serves for notification to the consignor or owner of the refusal of the property or the failure to receive it and request for disposition of the property, notification shall be given, in such manner as the exercise of due diligence requires before the property is sold.
- D. If the procedure provided for in this section is not possible, it is agreed that nothing contained in the section shall be construed to abridge the right of the household goods carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law.
- E. The proceeds of the sale shall be applied by the household goods carrier to the payment of freight, demurrage, storage, and any other lawful charges and the expense of notice, advertisement, sale, and other necessary expense and of caring for and maintaining the property, if proper care requires special expense. If there is a balance it shall be paid to the owner of the property.
- F. If the household goods carrier is directed by the consignor or its agent to load property from (or render any services at) a place or places at which the consignor or its agent is not present, the property shall be at the risk of the owner before loading.
- G. If the household goods carrier is directed by the consignee or its agent to unload or deliver property (or render any services) at the place or places at which the consignee or its agent is not present, the property shall be at the risk of the owner after unloading or delivery.

Section 5:

A household goods carrier shall not carry or be liable in any way for documents, specie, or for articles of extraordinary value not specifically rated in the published classification or tariffs unless a special agreement to do so and a stipulated value of the articles are endorsed.

Section 6:

Every party, whether the principal or local agent, shipping explosives or dangerous goods, without previous full written disclosure to the household goods carrier of their nature, shall be liable for and indemnify the household goods carrier against all loss or damage caused by the goods, and the goods may be warehoused at the owner's risk and expense or destroyed without compensation.

Section 7:

- A. The owner or consignee shall pay the freight and all other lawful charges accruing on said property; but, except in those instances where it may lawfully be authorized to do so, no household goods carrier shall deliver or relinquish possession at destination of the property covered by this bill of lading or receipt until all rates and charges have been paid.

(Continued)

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Cont.

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Section 1 - Rules and Regulations Governing the Tariff

ITEM

MOVING SERVICES CONTRACT - CONCLUDED (CONTRACT TERMS AND CONDITIONS)

The consignor shall be liable for the freight and all other lawful charges, except that if the consignor stipulates, by signature, in the space provided for that purpose on the face of this bill of lading or receipt that the household goods carrier shall not make delivery without requiring payment of the charges and the household goods carrier, contrary to such stipulation shall make delivery without requiring such payment, the consignor (except as hereinafter provided) shall not be liable for the charges. Where the household goods carrier has been instructed by the shipper or consignor to deliver the property to a consignee other than the shipper or consignor, the consignee shall not be legally liable for transportation charges in respect of the transportation of the property (beyond those billed against him at the time of delivery for which he is otherwise liable) which may be found to be due after the property has been delivered to him, if the consignee is an agent only and has no beneficial title in said property, and prior to delivery of said property has notified the delivering household goods carrier in writing of the fact of such agency and absence of beneficial title, and, in the case of a shipment reconsigned or diverted to a point other than that specified in the original bill of lading or receipt, has also notified the delivering household goods carrier in writing of the name and address of the beneficial owner of said property; and, in such cases the shipper or consignor, or, in the case of a shipment so reconsigned or diverted, the beneficial owner shall be liable for such additional charges.

- B. If the consignee has given to the household goods carrier erroneous information as to whom the beneficial owner is, such consignee shall be liable for the additional charges. Nothing herein shall limit the right of the household goods carrier to require at time of shipment the payment or guarantee of the charges. If upon inspection it is ascertained that the articles shipped are not those described in this bill of lading or receipt, the freight charges must be paid on the articles actually shipped.

Section 8:

If this bill of lading or receipt is issued on the order of the shipper or his agent, in exchange or in substitution for another bill of lading or receipt, the shipper's signature to the prior bill of lading or receipt as to the statement of value or otherwise, or election of common law or bill of lading or receipt, in or in connection with such prior bill of lading or receipt, shall be considered a part of this bill of lading or receipt as fully as if the same were written or made in or in connection with this bill of lading or receipt.

Section 9:

Any alteration, addition, or erasure in this bill of lading or receipt which shall be made without the special notation herein of the agent of the household goods carrier issuing this bill of lading or receipt, shall be without effect, and this bill of lading or receipt shall be enforceable according to its original tenor.

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Concl.

DEFINITION OF HOLIDAYS

Except as otherwise specifically provided in this tariff, reference to the term "holiday" shall be the date such U.S. National or officially declared State holidays are observed. When a holiday falls on a Saturday, the holiday will be observed on the preceding Friday. When a holiday falls on a Sunday, the holiday will be observed on the following Monday. Charges for holidays in this tariff shall apply only when service is rendered within a State on such observed holiday date.

For reference purposes only, U.S. National Holidays are:

New Year's Day, January 1; **Martin Luther King, Jr. Day**, the third Monday in January; **Presidents' Day**, the third Monday in February; **Memorial Day**, the last Monday in May; **Independence Day**, July 4; **Labor Day**, the first Monday in September; **Columbus Day**, the second Monday in October; **Veterans Day**, November 11; **Thanksgiving Day**, the fourth Thursday in November; and **Christmas Day**, December 25.

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Section 1 - Rules and Regulations Governing the Tariff	ITEM
COLLECTION OF FREIGHT CHARGES ON HOUSEHOLD GOODS SHIPMENTS INVOLVING LOSS OR DESTRUCTION IN TRANSIT AND ON SHIPMENTS TRANSPORTED ON MORE THAN ONE VEHICLE A. Carrier will not collect, or require a shipper to pay, any freight charges on any shipment subject hereto that is totally lost or destroyed in transit due to acts or omissions of carrier. However, valuation charges or third party insurance charges shall still be due carrier in such event. B. Payment of freight charges on shipments involving loss or destruction in transit and on shipments transported on more than one vehicle shall be in accordance with 49 CFR 375. C. The rights provided by this item are addition to, and not in lieu of, any other rights which the shipper of household goods may have with respect to a shipment of household goods which is lost or destroyed in transit.	46
DEPRECIATION FACTOR ON CLAIMS FOR LOST OR DAMAGED ITEMS When settling a claim for loss or damage, carrier shall use the replacement cost of the lost or damaged items as a base to apply a depreciation factor to arrive at the current actual value of the lost or damaged item; provided that where an item cannot be replaced or no suitable replacement is obtainable, the proper measure of damages shall be the original cost, augmented by a factor derived from a consumer price index, and adjusted downward to reflect depreciation over average useful life. Note: This item will take precedence over corresponding provisions of Item 19 (Claims—Loss and Damage).	47
NOTIFICATION BY CARRIER WHEN STATUS OF A STORAGE-IN-TRANSIT SHIPMENT CHANGES Carrier rendering storage-in-transit (S.I.T.) shall, no less than ten (10) days prior to the expiration of either the specified period of time during which the goods are to be held in such storage or the maximum period of time provided in Item 17 for storage-in-transit, notify the shipper in writing: (1) of the date of conversion to permanent storage, (2) of the existence of a ninety (90) day period subsequent to the date of conversion to permanent storage during which shipper may file claims against the carrier for loss and/or damage which occurred to the goods in transit or during the storage-in-transit period, and (3) of the fact that on the date of conversion, the liability of the carrier shall terminate and the property shall be subject to the rules, regulations, and charges of the warehouseman. Said notification shall be by certified mail, return receipt requested. Carrier holding goods for storage-in-transit for a period of time less than ten (10) days shall, no less than one (1) day prior to the expiration of the specified time during which the goods are to be held in such storage, give notification to the shipper of the information specified in (1), (2), and (3) above, and maintain a record thereof as part of its record of the shipment. Failure or refusal of a carrier to notify the shipper in accordance with the foregoing shall automatically effect a continuance of carrier liability pursuant to the applicable tariff provisions with respect to storage-in-transit until the end of the day following the date upon which notice is given. Note: This item will take precedence over corresponding provisions of Item 17 (Storage).	48
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Section 1 - Rules and Regulations Governing the Tariff		ITEM
EFFECTIVE DATE GOVERNING APPLICATION OF RULES, RATES, AND CHARGES OF THIS TARIFF Except as otherwise specifically provided in this tariff, all rules, rates, and maximum charges in effect on the date shipment is picked up shall apply.		50
REMOVAL OR PLACEMENT OF PROPERTY FROM OR TO INACCESSIBLE LOCATIONS It is the responsibility of the shipper for removal or placement of property from or to attics, basements, and other locations and to make property available to the carrier where the location of property and goods to be shipped or delivered is (1) not accessible by a permanent stairway of adequate capacity and meeting all building code requirements (does not include ladders of any type), (2) not adequately lighted, (3) does not have a flat continuous floor, and (4) does not allow a person to stand erect. If the shipper or owner requests and carrier agrees to removal or placement of property from or to such areas not readily accessible, Item No. 120 (Extra Labor) will apply for this service.		58
BINDING PROPOSAL PROGRAM Upon request of a prospective shipper, carrier may provide a Binding Proposal of charges for the cost of moving services. The Binding Proposal must be in writing and signed by the carrier and the shipper, or representative thereof, subject to the following notes: Note 1: Transportation must commence within sixty days from the date the Binding Proposal or the Order For Service is signed by a representative of both the carrier and shipper. Note 2: Binding Proposal amount applies only for quantities and/or services or any part thereof set forth on the Binding Proposal form. Carrier may elect to revise the Binding Proposal and void the original if quantities and/or services or any part thereof have been added or deleted by shipper. Note 3: Binding Proposal may be revised, by mutual agreement between shipper and carrier, any time on or before the date shipment is loaded, or any time within the sixty (60) day period that the Binding Proposal is in effect; whichever comes first. Note 4: Transportation is limited to the origin and destination and additional stops, if any, indicated on the Binding Proposal Form. Note 5: The provisions of Item 4 (Weighing and Weights) will not apply. (ITEM 70 CONCLUDED ON NEXT PAGE)		70
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Section 1 - Rules and Regulations Governing the Tariff		ITEM
BINDING PROPOSAL PROGRAM - CONCLUDED Note 6: The provisions of Item 3 referring to "actual" weight shall be construed to mean "proposal" weight except when a portion of a shipment is placed into storage-in-transit. Additional valuation on storage-in-transit shall be based on the actual weight of that portion. Note 7: Carrier may elect to assess maximum or discounted charges in addition to the Binding Proposal amount for any of the following services which are not included on the Binding Proposal Form but which are either requested by shipper or are necessary to accomplish delivery and are performed by carrier at destination. Such additional charges shall be subject to the maximum charge in effect on the date the Binding Proposal form was signed by the shipper and carrier. Shuttle Service Elevator, Stair, and Excessive Distance Carry Charges Extra Pickup or Delivery Labor Charges Overtime Loading and Unloading Piano and Organ Carry Charges Pickup or Delivery Rates on Storage-In-Transit Shipments Servicing of Appliances Storage-In-Transit and Warehouse Handling Unpacking Waiting Time The Binding Proposal amount and any additional charges are collectible by carrier at time of delivery except where credit arrangements have been previously established between shipper and carrier.		70 Concl.
NOT TO EXCEED PROPOSAL PROGRAM Upon request of a prospective shipper, carrier may provide a Not to Exceed Proposal of charges for the cost of moving services. The Not to Exceed Proposal must be in writing and signed by the carrier and the shipper, or representative thereof, subject to the following notes: Note 1: Transportation must commence within sixty days from the date the Not to Exceed Proposal or the Order For Service is signed by a representative of both the carrier and shipper. Note 2: Not to Exceed Proposal amount applies only for quantities and/or services or any part thereof set forth on the Not to Exceed Proposal form. Carrier may elect to revise the Not to Exceed Proposal and void the original if quantities and/or services or any part thereof have been added or deleted by shipper. Note 3: Not to Exceed Proposal may be revised, by mutual agreement between shipper and carrier, any time on or before the date shipment is loaded, or any time within the sixty (60) day period that the Not to Exceed Proposal is in effect; whichever comes first. Note 4: Transportation is limited to the origin and destination and additional stops, if any, indicated on the Not to Exceed Proposal Form. Note 5: The provisions of Item 4 (Weighing and Weights) will apply. Note 6: The pricing basis per unit or cwt. along with any applicable discount must be clearly stated. (ITEM 71 CONCLUDED ON NEXT PAGE)		71
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Section 1 - Rules and Regulations Governing the Tariff		ITEM
NOT TO EXCEED PROPOSAL PROGRAM - CONCLUDED		
Note 7: The provisions of Item 3 referring to "actual" weight shall be construed to mean proposed or actual weight, whichever is less, except when a portion of a shipment is placed into storage-in-transit. Additional valuation on storage-in-transit shall be based on the actual weight of that portion. Note 8: Carrier may elect to assess maximum or discounted charges in addition to the Not to Exceed Proposal amount for any of the following services which are not included on the Not to Exceed Proposal Form but which are either requested by shipper or are necessary to accomplish delivery and are performed by carrier at destination. Such additional charges shall be subject to the maximum charge in effect on the date the Not to Exceed Proposal form was signed by the shipper and carrier. - Shuttle Service - Elevator, Stair, and Excessive Distance Carry Charges - Extra Pickup or Delivery - Labor Charges - Overtime Loading and Unloading - Piano and Organ Carry Charges - Pickup or Delivery Rates on Storage-In-Transit Shipments - Servicing of Appliances - Storage-In-Transit and Warehouse Handling - Unpacking - Waiting Time The Not to Exceed Proposal amount and any additional charges are collectible by carrier at time of delivery except where credit arrangements have been previously established between shipper and carrier.		71 Concl.
PRE-EXISTING CONTRACT PROGRAM		
The rules concerning binding proposals, not to exceed proposals, or hourly rates, do not apply if a pre-existing contract sets out the maximum amount the shipper could be required to pay for the transportation services. Pre-existing transportation contracts include, but are not limited to, corporate contracts for the relocation of multiple employees.		72
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Section 1 - Rules and Regulations Governing the Tariff**ITEM****REPLACEMENT RELEASED VALUE PROTECTION**

(This item is for carrier's released liability value only and does not apply to the sale of insurance.)

- A. Shipper may order Replacement Released Value Protection and when Replacement Released Value Protection is ordered in writing by the customer, carrier will guarantee either the replacement value of articles lost or damaged while in the carrier's custody, reimbursement cost (as determined by current market value), or repairs, or the cost of repairs to damaged item(s) to the extent necessary to restore the item to the same condition as when received by carrier from the shipper. Actual replacement articles, if any, shall consist of articles of like kind and quality without deduction for depreciation.
- B. Carrier's maximum liability shall not exceed the replacement released or declared value on the shipment or the full cost of repair to the damaged property, whichever is less. Carrier shall have the option of repair or replacement of damaged articles.
- C. All items which are replaced or for which the full current market value has been paid become the property of the carrier.
- D. Provisions of this item are contractual limits of liability and are not to be construed as "Insurance".
- E. Shipper shall be required to declare the full value of the shipment to secure replacement released value protection. Replacement released value protection will be provided by carrier only if shipment is declared at a minimum value of **\$5.00** for each pound of weight in the shipment.
- F. Maximum charges for replacement released value protection shall be **\$3.50** for each \$100 of released or declared value.
- G. The replacement released value protection shall not be less than the actual cash value of the property covered (subject to the minimums provided in Paragraph E). If the amount of replacement released value protection is less than the actual cash value, the amount payable to shipper shall not exceed the proportion that the amount of replacement released value protection bears to the actual cash value at the time any loss or damage occurs.
- H. See Item 3 for maximum carrier liability for released value where replacement released value protection is not ordered.

NOTE 1: When shipments, or portions thereof, also involve stop-in-transit, valuation charges as defined in Item 190 will apply

NOTE 2: If the carrier and shipper have agreed in writing to a higher limit of liability, the carrier may charge the shipper for this higher limit of liability. If the agreement between the carrier and shipper to a higher limit of liability provides for a deductible, the carrier's liability to pay for loss or or damage of property will be reduced by the amount of the deductible. (TxDMV 218.53 (b))

75**ENFORCEMENT DIVISION****JUL 24 2019****TXDMV****SELLING OF INSURANCE**

When a shipment is released for transportation to a value not exceeding sixty cents (\$0.60) per pound, per article, carrier, or any employee, agent, or representative thereof, may sell or offer to sell or procure for any shipper, any kind of insurance, under any type of policy, covering loss or damage in excess of the specified carrier liability to a shipment or shipments of household goods to be transported in intrastate commerce by carrier; Provided, that the shipper is issued a policy or other appropriate evidence of the insurance purchased and a copy thereof be furnished to the shipper at the time the insurance is sold or procured.

Carrier-issued policies shall be written in plain English and shall clearly specify the nature and extent of coverage. Failure to issue a policy or other appropriate evidence of insurance purchased shall subject the carrier to full liability for any claims to recover for loss or damage attributed to the carrier.

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Section 1 - Rules and Regulations Governing the Tariff

ITEM

CLASSIFICATION OF ARTICLES

The description of property to which rates, rules, and regulations provided herein apply is as follows:

A. Household Goods

The term "household goods" means personal effects and property used or to be used in a dwelling when a part of the equipment or supply of such dwelling;

Interpretation of the Definition in Paragraph (A) of this Item

Paragraph (A) shall not be construed to include property moving from a factory or store, except such property as the householder has purchased with intent to use in his dwelling and which is transported at the request of, and the transportation charges paid to the carrier by, the householder.

B. Articles other than Household Goods Transported under this Tariff by Mutual Agreement between Shipper and Carrier.

(1) FURNITURE, FIXTURES, EQUIPMENT AND THE PROPERTY OF STORES, OFFICES, MUSEUMS, INSTITUTIONS, HOSPITALS, OR OTHER ESTABLISHMENTS when a part of the stock, equipment, or supply of such stores, offices, museums, institutions, hospitals, or other establishments; except that this subparagraph shall not be construed to include the stock-in-trade of any establishment, whether consignor or consignee, other than used furniture and used fixtures, except when transported as an incident to the removal of the establishment, or a portion thereof, from one location to another.

(2) ARTICLES INCLUDING OBJECTS OF ART, DISPLAYS, AND EXHIBITS, which because of their unusual nature or value require the specialized handling and equipment usually employed in moving household goods; except that this subparagraph shall not be construed to include any article, whether crated or uncrated, which does not, because of its unusual nature or value, require the specialized handling and equipment usually employed in moving household goods.

Note: Articles described in paragraph (B) (1) and (2) are subject to this tariff only to the extent of the rules provided in Section 1. The maximum rates provided in Sections 2, 3 and 4 do not apply.

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SECTION 2

PART A

**APPLICATION OF MAXIMUM RATES
FOR
ADDITIONAL SERVICES**

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Section 2 - Part A Application of Maximum Rates for Additional Services	ITEM
CONTAINER PACKING OR UNPACKING MAXIMUM CONTAINER PACKING /UNPACKING RATES AND CHARGES Container Packing and Unpacking Rates apply as follows: 1. Maximum rates as shown in Section 2 - Part B apply at point(s) where service is performed. 2. Maximum packing rates include only the packing service of carrier furnished containers. See Section 2 - Part B for Packing Container Charges. Such charges include containers and materials which remain the property of the consignee. (Apply Item 120 [Extra Labor] for packing of shipper furnished containers.) 3. Maximum unpacking rates including unpacking service of containers furnished and packed by carrier and disposal of such containers and materials if requested by consignee. Apply Item 120 [Extra Labor] for maximum unpacking of all containers not packed and furnished by the carrier. Unpacking service performed subsequent to delivery must be performed within thirty (30) days of the original delivery date. 4. Maximum Regular Time Packing or Unpacking Rates shown apply when service is performed other than during any hour on Saturdays, Sundays, and Holidays, or between the hours of 5:00 p.m. and 8:00 a.m., Mondays through Fridays. (When service is performed during any hour on Saturdays, Sundays, and Holidays, or between the hours of 5:00 p.m. and 8:00 a.m., Mondays through Fridays, at the written request of the shipper or his agent, apply Overtime Packing or Unpacking Rates.) 5. Maximum Overtime Packing or Unpacking Rates shown apply when service is performed during any hour on Saturdays, Sundays, and Holidays, or between the hours of 5:00 p.m. and 8:00 a.m., Mondays through Fridays, at the written request of the shipper or his agent. (See Item 44 for definition of Holidays) 6. Maximum packing, containers, and unpacking charges may be determined in two separate methods. Part 1 is Full Service Packing and Part 2 is for Custom Packing Service. The shipper must elect the provisions of Part 1 or Part 2 of this item prior to the commencement of packing and/or loading. <u>PART 1. Full Service - Container Packing</u> Full Service Packing includes all of the cartons, containers and packing service required and provided by the carrier to pack the shipment for intrastate transportation. Full service packing rates apply based on the net weight of the shipment and include all cartons and containers furnished by the carrier and the packing of such cartons and containers. (See note 2) All cartons and containers remain the property of the consignee. Full service packing rates do not include crating service as described in note 4. Full service packing & unpacking (regular & overtime) charges do <u>not</u> include any container or packing and unpacking service for LCD/Plasma [Flat Screen Panel] Televisions (See Item 105, Section 2, Part B for charges to apply.) Full service packing does not apply to items that are not normally packed for transit service, such as items that are normally blanket or pad wrapped The rates in this part apply based on the weight of the shipment. The weight (see note 6) of motor vehicles, (automobiles, pickups, vans, sport utility vehicles, dune buggies, and specialty motor vehicles) and any weight additive applicable in Item 130, will be deducted from the shipment weight prior to determining the Full Service Packing or Unpacking charges contained in this Part 1. <u>Full Service - Container Unpacking</u> If the consignee or his agent request unpacking (which includes the disposal of such cartons and containers if requested), separate rates apply for full service unpacking or for custom unpacking as requested by the shipper, in addition to the rates for full service packing. If the carrier is requested to perform full service unpacking on a date other than the date of delivery, a minimum charge will apply. (Continued)	105
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Section 2 - Part A Application of Maximum Rates for Additional Services	ITEM
CONTAINER PACKING OR UNPACKING - CONCLUDED <u>Part 1 - Full Service - Container Packing or Unpacking - Concluded</u> Exception: Rates and charges in this Part 1 do not apply when the shipper has chosen Custom Service Packing or Unpacking as described in Part 2 of this item. <u>PART 2 - Custom Service - Container Packing</u> Custom service packing applies on a per carton basis for individual cartons and containers requested by the shipper or his agent and provided by the carrier to pack items not packed by the shipper. Custom service packing rates apply on a per carton or container basis for cartons and containers furnished and packed by the carrier when the shipper elects the custom service and/or elects to pack a portion of the shipment themselves. Charges for Custom Service Packing do not apply when the shipper has elected the Provisions of Part 1 of this item. Custom service packing rates do apply to crating service on a unit basis and are subject to Note 4. <u>Custom Service - Container Unpacking</u> If the consignee or his agent request unpacking (which include the disposal of such cartons and containers, if requested) separate rates apply for custom service unpacking, as requested by the shipper. Note 1: When cartons of more than 3 cubic feet capacity are used and no maximum rate is shown for the size carton used, maximum charges shall be based on the rate for the next lower size carton shown. Note 2: Cubical content must be shown on all cartons. Note 3: In applying charge for mattress cartons, if the size furnished exceeds any one of the dimensions for which maximum charges are shown, the charge for the next greater size shall apply. Note 4: The maximum packing service charge for crates (specially constructed for mirrors, paintings, glass or marble tops, and similar fragile articles) includes packing and the construction of such special crates and containers which remain the property of the consignee. In the event that crates must be specially constructed for mirrors, paintings, glass or marble tops, and similar fragile articles and carrier does not possess the qualified personnel to construct such special crates for the packing of such articles, carrier will, upon request of shipper, owner, or consignee, and as agent for them, engage third persons to perform the construction of such crates. <u>LCD/Plasma [Flat Screen Panel] Television 60 inches or greater must be crated by an authorized third-party vendor.</u> All charges of third persons must be paid by the shipper and apply in lieu of crating and/or uncrating charges provided in this item. Such charges may be advanced by the carrier and billed as an Advanced Charge as provided for in Item 35 (Advancing Charges). Note 5: In the event that two or more standard containers must be joined together because of the size, shape, or character of the item or items to be packed, the maximum charge for the container, packing, and/or unpacking shall be the combined charge reflected in Section 2 - Part B for all cartons used. Note 6: Determining weights. The carrier may substitute manufacturer's weights for autos, pickups, vans, sport utility vehicles, dune buggies, and specialty motor vehicles in lieu of obtaining separate weight tickets on these articles whenever such articles are included in the shipment that is being shipped under the provisions of Part 1 - Full Service Packing. Note 7: Non-alternation of Rates. The provisions of Part 1 or Part 2 of this item apply at the election of the shipper prior to the commencement of packing and/or loading on a shipment basis. Except as otherwise specifically provided, the rates named in each part do not alternate with rates in any other part.	105 Concl.
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Section 2 - Part A Application of Maximum Rates for Additional Services		ITEM
STOP OFFS		
- Each stop or call at one or more places necessary for making additional pickups after first pickup or additional deliveries prior to final delivery shall constitute an extra pickup or delivery. - Maximum Extra Pickup or Delivery Charges as shown in Section 2 - Part B apply at point where such additional extra pickup or delivery is performed. - See Section 2 - Part B for rates to apply.		115
EXTRA LABOR		
- Maximum Labor Charges cover all labor services for which no charges are otherwise provided in this tariff when such services are requested by shipper or his agent or where required for performance of the service requested. - Maximum Regular Time or Overtime Labor Charges, as defined in Notes below, apply on an hourly basis, per man, at point where such service is performed. - See Section 2 - Part B for rates to apply. Note 1: Maximum Overtime Labor Charges apply when service is performed: - Between 5:00 p.m. and 8:00 a.m. except Saturdays, Sundays, and Holidays. - During any hour on Saturdays, Sundays, and Holidays. (See Item 44 for definition of Holidays) Note 2: Maximum Regular Time Labor Charges apply when service is performed during all periods other than provided in Note 1 above.		120
SHUTTLE SERVICES		
When it is physically impossible for the carrier to perform pickup of the shipment at the origin address or to complete the delivery of the shipment at the destination address with normally assigned road haul equipment, the rates and charges named in this item shall apply, for all shuttle services requested by the shipper, subject to the provisions of Item 33, Impracticable Operations and Application of Shuttle Services. The charges shown in this item apply at the point where the service is performed. The charges shown include the cost of the shuttle vehicle and labor required to perform the shuttle service. Other Additional Services may apply depending upon the circumstances and conditions at the pickup and delivery locations. These include, but are not limited to, Waiting Time (Item 140), Elevator, Stair and Excessive Distance Carry Charges (Item 160), and Extra Pickup or Delivery (Item 115). (Continued)		125
(ITEM 125 CONCLUDED ON NEXT PAGE)		
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SHUTTLE SERVICES - CONCLUDED PART A: The charges shown in Part A are applicable when Shuttle Service is performed at job-sites (residence or storage locations) that are <u>within 25 miles</u> of the location (warehouse or rental facility) from where the shuttle vehicle is provided or obtained. If the distance <u>between</u> the warehouse or rental facility <u>and</u> the job-site is greater than 25 miles, the rates and provisions named in Part B of this item will apply, <u>in addition to the charges shown in Part A.</u> 1. If Overtime Shuttle Service is requested by the shipper, the charges named in this part will apply subject to a percentage increase of fifty percent (50%). To calculate the overtime charge to apply, multiply the charges named in this item by 150.0%. Overtime charges apply when service is performed between 5:00 p.m. and 8:00 a.m., Monday through Friday, or at any time on Saturdays, Sundays and holidays. Overtime charges will not apply when service is performed for carrier's convenience. 2. The charges in this part apply based on the weight of the shipment, or portion thereof, that is loaded or unloaded, (plus weight additives of Items 130 and 330 when applicable), subject to a minimum weight of 1000 pounds. 3. Charges in this part are expressed in terms of dollars per shipment and in terms of dollars per each 100 pounds, or fraction thereof, in excess of 23,999 pounds. The "Each Add'l Cwt." rate applies for each additional 100 pounds, or fraction thereof, in excess of 23,999 pounds, and is in addition to the base charge. PART B: The rates named in Part B of this item apply when Shuttle Service is performed at job-sites that are located <u>more than 25 miles</u> from the warehouse or rental facility where the shuttle vehicle is provided or obtained. When the distance <u>between</u> the job-site <u>and</u> the warehouse or rental facility is more than 25 miles, the charges specified in this Part will apply for each additional 25 miles or fraction thereof. <u>This charge is in addition to the charges otherwise provided in Part A of this item.</u> If the distance between the warehouse or rental facility and the job-site is 25 miles or less, the charges and provisions named in Part A ONLY of this item will apply. For rates in Parts A and B, see Section 2, Part B, Item 125.	125 Concl.
BULKY ARTICLE CHARGES AND WEIGHT ADDITIVES (For application and rates, see Section 2 - Part B, Item 130.)	130
TRAVEL TIME - EXTRA DRIVER Maximum line-haul transportation rates in this tariff do not include the services of more than one (1) driver. Upon request of shipper, carrier will furnish an extra driver if operational considerations permit. Maximum charges for the extra driver, if furnished, will be as provided in Item 135 in Section 2, Part B and shall be in addition to all other applicable charges: Note: This item will not apply when carrier, for its own convenience, utilizes an extra driver.	135
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WAITING TIME Maximum charges for Waiting Time, when not the fault of the carrier, will be subject to the notes below and apply per vehicle. Such maximum charges do not include the services of the vehicle driver or helper(s) (see Note 4). See Section 2, Part B for maximum rates to apply. Notes 4 and 5 apply for Climatic Control Equipment, and Notes 1, 2, 3, 4, and 5 apply for All Other Equipment. Note 1: Unless otherwise provided by agreement, loading and unloading of all equipment (except Climatic Control Equipment) will be performed between the hours of 8:00 a.m. and 5:00 p.m., and Waiting Time Charge will be applicable only between these hours, subject to the following allowable Waiting Time included in the maximum line-haul transportation rates: When distance between point of pickup and point of delivery is less than 200 miles, one hour Waiting Time will be allowed only at destination. (See Note 2) When distance between point of pickup and point of delivery is 200 miles or more, two hours Waiting Time will be allowed only at destination. (See Note 2) At expiration of the allowable Waiting Time provided above, additional Waiting Time Service at the rates in this item will be subject to carrier's convenience. Note 2: When storage-in-transit shipments are delivered from warehouse, the allowable Waiting Time as provided in Note 1 will be based on the distance from storage warehouse to destination. Note 3: A. This charge is not applicable on Sundays except: 1. When pickup or delivery on Sunday is requested by shipper; or, 2. When Waiting Time occurs on a Sunday preceding a Monday holiday. B. This charge is not applicable on National or State Holidays except: 1. When pickup or delivery on a holiday is requested by shipper; or, 2. When Waiting Time Charges apply the day before such holidays. (See Item 44 for definition of holidays) Note 4: Waiting Time Charge for each vehicle driver and helper(s) will be subject to hourly charge in Item 120 (Extra Labor). The Item 120 Charge will always apply for the vehicle driver; i.e., for each hour, or fraction thereof, of chargeable Waiting Time, the same number of hours, or fraction thereof, will apply for the vehicle driver. Waiting Time may be charged for helper(s) only in the event that Waiting Time is to be charged after delivery has been requested and attempted, and then only for the balance of that day. If the shipper requests Waiting Time before it is necessary to obtain helper(s), the Item 120 Charge for helper(s) will not apply. Helpers are defined to include co-drivers and permanent helpers. Note 5: When Climatic Control Equipment is employed, one hour Waiting Time will be allowed at destination, and additional Waiting Time during any hour of any day (including Saturdays, Sundays, and Holidays) will be subject to the maximum applicable charges provided for in this item. Exception: Maximum Waiting Time Charges will apply during any hour of the day, including Saturdays and Sundays, without any allowable Waiting Time when carrier is prevented by law, regulations, or otherwise from performing over-the-road transportation due to the nature of any over-dimensional article(s). The Waiting Time Charge may be applied at origin, destination, or en route, and may apply more than once on a shipment.	140
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ELEVATOR, STAIR AND EXCESSIVE DISTANCE CARRY CHARGES (Involved in Pickup or Delivery)																																												
1. Elevator, Stair, and Excessive Distance Carry Charges are subject to notes below as applicable. 2. The maximum charges as shown in Section 2 - Part B apply at point where the actual services are performed. 3. See Section 2, Part B for maximum rates to apply. Note 1: Maximum Elevator and Inside Stair Carry Charges will not apply when pickup or delivery is within a single family house or dwelling or when the elevator and/or stairs are within the living quarters of an individual apartment unit, townhouse, condominium, etc. Note 2: Maximum Charges will be based on actual weight of the shipment except as follows: A. When portions of the shipment are picked up or delivered at more than one place, the maximum charges will apply only to the weight of that portion of the shipment picked up or delivered at other than ground floor or carried an excessive distance. B. When an automobile is included in a shipment with other personal effects, the weight of the automobile will be deducted when determining applicable charges under this item. Note 3: When two or more elevators providing parallel service are utilized, maximum charges will apply per shipment—not per elevator. Note 4: Where an elevator is used and shipment must then be transferred to a second elevator or carried one or more flights, maximum charges will be made once for the first elevator and again for each additional Elevator or Stair Carry Service. Note 5: When inside stairs and elevator are both available, maximum charge will be based on the method that results in the lower cost to the shipper. Note 6: Inside a building, the first flight shall consist of a total of at least 8 steps. Additional flights shall be defined as the number of complete floors above or below the first flight. If the total number of steps is less than 8, then no Flight Carry Charge will apply. Note 7: Outside a building the number of flights shall be determined based on the total number of steps involved as follows: <table><tr><td>1</td><td>to</td><td>7</td><td>Steps Inclusive</td><td>-</td><td>No Flight Charge will apply;</td></tr><tr><td>8</td><td>to</td><td>17</td><td>Steps Inclusive</td><td>-</td><td>1 Flight;</td></tr><tr><td>18</td><td>to</td><td>37</td><td>Steps Inclusive</td><td>-</td><td>2 Flights;</td></tr><tr><td>38</td><td>to</td><td>57</td><td>Steps Inclusive</td><td>-</td><td>3 Flights;</td></tr><tr><td>58</td><td>to</td><td>77</td><td>Steps Inclusive</td><td>-</td><td>4 Flights;</td></tr><tr><td>78</td><td>to</td><td>97</td><td>Steps Inclusive</td><td>-</td><td>5 Flights;</td></tr><tr><td>98</td><td>Steps and over</td><td></td><td></td><td>-</td><td>1 Additional Flight for every additional 17 steps, or fraction thereof.</td></tr></table> Note 8: The Excessive Distance Carry Charge will apply to any combination of outside and/or inside carry distance as provided for below. An extra carry means each carry of 50 feet, or fraction thereof, beyond the first carry of 75 feet from or to the carrier's vehicle; and, A. The outside entrance door of a single family house or business establishment when the entire contents of the building are being removed or delivered; or,		1	to	7	Steps Inclusive	-	No Flight Charge will apply;	8	to	17	Steps Inclusive	-	1 Flight;	18	to	37	Steps Inclusive	-	2 Flights;	38	to	57	Steps Inclusive	-	3 Flights;	58	to	77	Steps Inclusive	-	4 Flights;	78	to	97	Steps Inclusive	-	5 Flights;	98	Steps and over			-	1 Additional Flight for every additional 17 steps, or fraction thereof.	160
1	to	7	Steps Inclusive	-	No Flight Charge will apply;																																							
8	to	17	Steps Inclusive	-	1 Flight;																																							
18	to	37	Steps Inclusive	-	2 Flights;																																							
38	to	57	Steps Inclusive	-	3 Flights;																																							
58	to	77	Steps Inclusive	-	4 Flights;																																							
78	to	97	Steps Inclusive	-	5 Flights;																																							
98	Steps and over			-	1 Additional Flight for every additional 17 steps, or fraction thereof.																																							
(ITEM 160 CONCLUDED ON NEXT PAGE)																																												
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ELEVATOR, STAIR AND EXCESSIVE DISTANCE CARRY CHARGES - (Involved in Pickup or Delivery) - CONCLUDED B. The inside entrance door of an individual's apartment, multiple dwelling house, or office within a building; or, C. Pickup or delivery location within a business establishment when only a portion of the contents are being removed or delivered. Computation of the extra carry distance shall not include elevator or stair distance for which other charges herein apply. Such computation shall include outside sidewalk and walkways, inside hallways, corridors, and other areas to or from the pickup or delivery location. Note 9: When a piano and/or organ is included in a shipment, the Bulky Article Charge for pianos and organs provided in Item 130 will be in addition to the applicable charges in this item. See also, Item 165.	160 Concl.
PIANO OR ORGAN CARRY CHARGES Maximum Elevator, Stair Carry, Flight and Excessive Distance Carry Charges will apply for each Piano, Organ, or Harpsichord (see Exception) included in the shipment. For maximum rates to apply, see Section 2, Part B. Exception: The maximum Elevator and Stair Carry Flight Charges will not apply to any portable Pianos, Organs, or Harpsichords capable of being conveniently hand-carried by one (1) person. Note 1: The maximum Elevator and Stair Carry Flight Charges will apply each time this service is rendered. Note 2: When an elevator is used, it will be considered as one (1) flight. Note 3: When two (2) or more elevators providing parallel service are utilized, the charges will apply per shipment—not per elevator. Note 4: When an elevator is used and shipment must be transferred to a second elevator or carried one (1) or more flights, maximum charges will be made once for the first elevator and again for each additional Elevator or Stair Carry Service. Note 5: When Stair and Elevator Service are both available, maximum charges will be based on the method that results in the lower cost to the shipper. Note 6: Inside a building or house, the first flight shall consist of a total of at least 8 steps. Additional flights shall be defined as the number of complete floors above or below the first flight. (ITEM 165 CONCLUDED ON NEXT PAGE.)	165
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PIANO OR ORGAN CARRY CHARGES - CONCLUDED Note 7: Outside a building or house, the number of flights shall be determined based on the total number of steps involved as follows: 1 to 7 Steps Inclusive - (See below); 8 to 17 Steps Inclusive - 1 Flight; 18 to 37 Steps Inclusive - 2 Flights; 38 to 57 Steps Inclusive - 3 Flights; 58 to 77 Steps Inclusive - 4 Flights; 78 to 97 Steps Inclusive - 5 Flights; 98 Steps and over - 1 Additional Flight for every additional 17 steps, or fraction thereof. If the total number of steps is less than 8, the maximum charges should be equal to the First Flight Carry Charge. Note 8: The Item 130 (Bulky Article) Charge for Pianos, Organs, and Harpsichords will apply in addition to the charges named herein. Note 9: The Elevator and Stair Carry Flight Charges in this item will not apply when the Item 160 (Elevator and Stair Carry) per hundredweight rates are applicable.		165 Concl.
ADDITIONAL TRANSPORTATION CHARGE Subject to the provisions of Notes 1 through 4 herein, an additional maximum transportation charge per cwt., as provided in Item 170, Section 2, Part B, may be assessed in addition to all other charges on any shipment on which the road conditions, traffic congestion, loading, unloading or other circumstances exist warranting such additional charge. Note 1: On shipments which are diverted back to point of origin, this additional charge will apply twice. Note 2: When a shipment is picked up or delivered at more than one place, the additional charge will apply only to the weight of the portion of the shipment picked up or delivered in the congested area. Note 3: The additional charge applies per hundredweight (cwt.) based on the weight which transportation rate is based except when provisions of Note 2 are applicable. Note 4: On storage-in-transit shipments, the initial point of pickup and the final point of delivery (not the point of storage) will be applicable points for determination of charges under this item.		170
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ATTEMPTED DELIVERY TO RESIDENCE FROM STORAGE-IN-TRANSIT Maximum compensation to carriers for attempted delivery to residence from storage-in-transit when failure to deliver is not the fault of the carrier will be as follows: A. Round-Trip Mileage from the warehouse to residence and return: 1. If total mileage is thirty (30) miles or less, Item 210 (Maximum Pickup or Delivery Transportation Rates on Storage-In-Transit Shipments) will apply. 2. If total mileage is greater than thirty (30) miles, the maximum transportation rates in Section No. 3 will apply. B. Maximum Warehouse Handling Charge: A second Maximum Warehouse Handling Charge will apply if the shipment is again placed into storage-in-transit. Note: If the shipment remains on the vehicle until delivered, this additional Maximum Warehouse Handling Charge will not apply. C. Maximum Waiting Time Charge: The provisions of Item No. 140 will apply if carrier is required to wait at residence. D. Maximum Storage-In-Transit Charge: If property is again placed into storage-in-transit, Maximum Storage Charges will continue at the Additional Daily Rate. Note: Maximum First Day Storage-In-Transit Rate will not apply on shipments returned to storage-in-transit.	171
ATTEMPTED PICKUP FROM OR DELIVERY TO RESIDENCE Maximum compensation to carriers for any attempted services from or to residence: Note 1: See Item 120 for labor charges. Note 2: See Section 2, Part B, Item 172 for per vehicle, per hour charge. Note 3: Does not include attempted delivery to residence from storage-in-transit, see Item 171.	172
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OVERTIME LOADING AND/OR UNLOADING CHARGES Except as otherwise provided, and subject to applicable notes below, an additional charge for each Overtime Loading and/or each Overtime Unloading shall apply at point where such service is performed. For maximum rates to apply, see Section 2, Part B. Overtime Loading and/or Unloading Charges apply when: A. Service is performed on Saturdays, Sundays, or Holidays when this service is made necessary by landlord requirements, or is required by prevailing laws or ordinances, or is rendered at the specific request of the shipper or his agent made in writing and the shipper or his agent is notified he will be assessed charge for this service before the loading and/or unloading begins. (See Item 44 for definition of Holidays) B. Service is performed between the hours of 5:00 p.m. and 8:00 a.m., Mondays through Fridays, when (1) such service is made necessary by landlord requirements; or, (2) such service is required by prevailing laws and ordinances; or (3) such service is requested in writing by shipper or his agent for delivery of storage-in-transit shipments from warehouse to residence at destination and shipper is notified he will be assessed a charge before the loading and/or unloading begins. Maximum Overtime Loading and/or Unloading Charges apply on: Shipments consisting of articles described in Paragraphs (A) (2) and (A) (3) of Item 100 (subject to Notes 1, 2, 3, 4, and 6) when: Service is performed on Saturdays, Sundays, Holidays, or between the hours of 5:00 p.m. and 8:00 a.m., Mondays through Fridays, when this service is made necessary by landlord requirements, or is required by prevailing laws and ordinances, or is rendered at the specific request of shipper or his agent. Note 1: Maximum Overtime Loading and/or Unloading Charges will be based on actual weight, subject to a minimum weight of 500 pounds. Note 2: Maximum Overtime Loading and/or Unloading Charges will not apply when service is performed for carrier's convenience. Note 3: Overtime Loading and/or Unloading Services will be rendered only at the option of the carrier. Note 4: Overtime Loading and/or Unloading Services will be performed at a warehouse on Saturdays, Sundays, Holidays, or between the hours of 5:00 p.m. and 8:00 a.m., Mondays through Fridays, only when agreed to by the warehouseman. Note 5: Maximum Overtime Unloading Charges will not apply at destination when shipments are delivered to a warehouse for shipments described in Paragraph (A)(1) of Item 100.	175
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STORAGE Maximum Storage-In-Transit and Warehouse Handling Charges are in dollars and cents per 100 pounds where storage-in-transit service is provided. Maximum charges for these services shall be based on actual weight of goods stored in transit, subject to a minimum weight of 1,000 pounds, except as provided in Note 2 below. Maximum Storage Charges apply for each day of storage and apply each time storage-in-transit service is rendered. Storage days will include the day goods are placed in storage, and the day goods are removed from storage (except as otherwise provided in Paragraph (E) of Item 17). If the goods are removed from storage on the same day they are placed in storage, one (1) day storage will apply. Warehouse Handling Charge applies once each time shipment is placed in storage-in-transit. Note 1: Carrier will provide storage-in-transit service at the location requested by the shipper (normally the county of origin or destination). If storage facilities (carrier or foreign warehouse) as requested are not available, shipper will be advised and storage will be effected at (a) the nearest available facility (carrier or foreign warehouse); or, (b) otherwise agreed facility. In which case, charges will be assessed based upon the location of such agreed upon storage facility. If carrier elects, for its own convenience, to provide storage-in-transit service at a location that was not requested or agreed to by the shipper, maximum charges will be based upon the location as requested or agreed to by the shipper. Note 2: The maximum Storage-In-Transit and Warehouse Handling Charges on shipments, or portions thereof, moving under provisions of Item 5, Paragraph (B) (Complete Occupancy of Vehicle) or Item 130 (Weight Additives) will be based on the weight at which transportation rate is based. Note 3: See Section 2 - Part B for maximum rates to apply. For Valuation Charge applying on storage-in-transit shipments, see Item 190.	185
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RELEASED VALUE APPLICABLE ON SHIPMENTS MOVING IN SIT (SUBJECT TO ITEMS 1, 3, AND 75) Shipments, or portions thereof, which also involve storage-in-transit are subject to an additional Storage-In-Transit Valuation Charge as follows: For each storage period of fifteen (15) days, or fraction thereof, an additional Storage-In-Transit Depreciated Valuation Charge equal to twelve percent (12%) of the Shipment Valuation Charge as described in Item 3 will apply. Exception: For each storage period of fifteen (15) days, or fraction thereof, an additional Storage-In-Transit Valuation Charge equal to fifteen percent (15%) of the shipment valuation charge will apply on shipments that are provided replacement release value protection as provided in Item 75. Note: If the shipper wishes to avoid these additional charges, he must agree that if any articles are lost or damaged, the carrier's liability will not exceed sixty cents (\$0.60) per pound for the actual weight for any lost or damaged article or articles in the shipment.	190
APPLIANCES OR OTHER ARTICLES SERVICING/RESERVICING Upon request of shipper, owner, or consignee and subject to the provisions of Item 15, carrier will, if it possesses the qualified personnel, service at point of origin and reservice at point of destination appliances or other articles at charges as shown in Section 2, Part B. Maximum rates apply at point where the service is performed. Maximum rates apply to any shipment containing an appliance or other article that requires servicing in order to permit safe transportation of the article. Maximum rates apply on a per article, per shipment, basis each time this service is performed. Articles subject to the provisions of this item include, but are not limited to, washing machines, clothes dryers, refrigerators, freezers, cooking ranges, and dishwashers. The service rendered under the provisions of this item is performed solely to prepare the article(s) for safe transportation. This service does not include disconnecting or reconnecting articles to gas, electrical, plumbing, or ventilation hook-ups. See Section 2, Part B, for maximum rates to apply.	195
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CLAIMS SETTLEMENT SERVICE CHARGE Upon request of a party, person, firm, or establishment assuming liability for loss and/or damage in excess of the carrier's liability with respect to a shipment on which credit has been extended by a carrier to such party, person, firm, or establishment for the charges applicable to such shipment, the carrier will: 1. Investigate any loss and/or damage claim; and, 2. Arrange for the repair of all damaged articles when appropriate and make such settlement with the shipper as is deemed equitable for all lost articles and for all damaged articles, repair of which is not deemed appropriate; carrier assuming only that portion of the amount required to settle the claim for which it is liable and any additional amount to be borne by the person or firm assuming the excess liability; and, 3. Render to the person or firm assuming the excess liability an invoice payable in seven (7) days for the amount required to settle the claim which exceeds the carrier's liability, plus the charge provided for in this item. The maximum charge for all services described shall be: \$100.00 Per Shipment 4. A maximum charge of \$50.00 shall be made by the carrier to insurance companies, adjusting companies, and/or their respective representatives for supplying shipping documentation on each shipment as may be requested by such companies. Note: Any charges, or portions thereof, for services of others engaged at the request of the person or firm assuming the excess liability which are over and above the amount for which carrier is liable under its bill of lading will be at the expense of such person or firm and will be in addition to all other rates and charges.		200
PAPERING, PADDING AND BUBBLEWRAP (WHEN REQUESTED BY SHIPPER) See Item 205 in Section 2, Part B for applicable charges. Note: This charge is in addition to the Labor Charge provided in Item 120.		205
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Section 2 - Part A Application of Maximum Rates for Additional Services	ITEM
CLIMATIC CONTROL SERVICE For maximum rates and charges to apply on shipments requiring Climatic Control Service during loading, while in transit, and when unloading, see Section 2, Part B, Item 207. Such maximum charges are based on the mileage from origin to destination and apply in addition to all other applicable maximum rates and charges in this tariff. A. Climatic Control Service shall be rendered by insulated units equipped with air-ride suspension and mechanical units with self-contained power supply providing refrigeration, heating, and humidity control service. B. The maximum transportation charge will be based on a minimum weight of 10,500 pounds (subject to Note 3), or actual weight; whichever is greater. If Exclusive Use of the Vehicle is ordered (subject to Note 2), the maximum transportation charge will be based on seven (7) pounds per cubic foot of vehicle space ordered, or actual weight; whichever is greater. C. Subject to availability of equipment, carrier will furnish Climatic Control units when requested by the shipper. D. The equipment and vehicle offering Climatic Control Service is such that carrier cannot guarantee to maintain any specific degree or range of degrees of temperature or humidity control within such vehicle. The carrier makes no representations or holding out hereunder with respect to the maintenance by them of any specific degree or range of degrees of temperature or humidity control within such vehicles. Note 1: Storage-In-Transit cannot be applied to shipments moving under this item. Note 2: When Exclusive Use of a Vehicle is ordered, the moving services contract must be signed by the shipper or his agent indicating that such specific service was ordered. Note 3: If the actual weight of the shipment is less than the 10,500 pound minimum weight and Exclusive Use of the Vehicle is not ordered, the carrier will provide a maximum of 1,500 cubic feet for said shipment.	207
MAXIMUM PICKUP OR DELIVERY TRANSPORTATION RATES ON STORAGE-IN-TRANSIT SHIPMENTS Maximum rates in this item will apply when service is performed at all points. See Section 2 - Part B for maximum rates to apply. Maximum Rates apply on: A. Pickup or delivery on storage-in-transit shipments, or portions thereof, as provided in Item 17. B. Shipments released to a value not exceeding sixty cents (\$0.60) per pound, per article. Maximum Pickup or Delivery Transportation Rates in this item apply on storage-in-transit shipments, or portions thereof, when: Point of pickup or delivery and warehouse are both located within the same municipality or within a distance of thirty (30) miles or less. (For maximum rates to apply when both points are not located within the same municipality or not within a distance of thirty (30) miles or less, apply transportation rates in Section 3 or the applicable maximum rates in Item 210, Section 2 - Part B, whichever is greater. Maximum Rate Schedules in this item apply based upon location of warehouse where storage is effected (except for carrier convenience). Maximum Rates in this item are subject to the minimum weights as provided in rules of this tariff, and the maximum pickup or delivery rate shall be based on the higher minimum weight as may be applicable, except for pickup or delivery of portions of the shipment, which rates shall be based on weight of the portion of shipment, subject to a minimum weight of 1,000 pounds or higher minimum weight as may be applicable. (Continued)	210
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Section 2 - Part A Application of Maximum Rates for Additional Services	ITEM
MAXIMUM PICKUP OR DELIVERY TRANSPORTATION RATES ON STORAGE-IN-TRANSIT SHIPMENTS - CONCLUDED Note 1: Maximum rates and charges apply without Additional Valuation Charges when shipment is released to a value not exceeding sixty cents (\$0.60) per pound, per article. When shipment is not released to a value not exceeding sixty cents (\$0.60) per pound, per article, or shipper declares a valuation on entire shipment, rates herein apply plus Valuation Charges named in Item 190. Note 2: Maximum rates in this item are to be applied to the actual weight of the shipment plus Weight Additives in Item 130, subject to the minimum weights as provided in rules herein. Rates are expressed in terms of dollars per shipment and in terms of dollars and cents per 100 pounds of additional weight. Maximum rates include loading and unloading and the actual movement or transportation of property from origin to destination but do not include Additional Services and Charges shown in Section 2. The rates in columns headed by a specific base weight (i.e. 1,000 Pounds; 2,000 Pounds; 4,000 Pounds; etc.) are in whole dollars per shipment for that base weight. Rates in columns headed "Excess Weight" are for excess weight and are in dollars and cents for each additional 100 pounds of excess shipment weight that is greater than the specific base weight of the shipment.	210 Concl.
CARRIER SUPERVISORY PERSONNEL Except as otherwise provided for in this tariff, when requested in writing by the shipper, Carrier will provide supervisory personnel at origin and/or destination. For applicable maximum charges see Section 2, Part B.	216
WAREHOUSE PICKUP AND DELIVERY SERVICE Except as otherwise provided herein, when carrier picks up a shipment from, or delivers a shipment to, a warehouse (including self-storage/mini-warehouse locations), the charges named in this item will apply when the carrier is requested to enter the warehouse for the purpose of removing items stored from, or placing items into, the warehouse space rented by the shipper. 1. The charges shown in this item apply at the point where the service is performed. 2. If Overtime Service is requested by the shipper, the charges named in this item will apply subject to a percentage increase of fifty (50%) percent. To calculate the overtime charge to apply, multiply the charges named in this item by 150.0%. Overtime charges apply when service is performed between 5:00 p.m. and 8:00 a.m., Monday through Friday, or at any time on Saturdays, Sundays and holidays. Overtime charges will not apply when service is performed for carrier's convenience. 3. The charges in this item apply based on the weight of the shipment, or portion thereof, that is placed into or removed from the warehouse, subject to a minimum weight of 1,000 pounds. 4. Charges in this item are expressed in terms of dollars per shipment and in terms of dollars per each 100 pounds, or fraction thereof, in excess of 23,999 pounds. The "Each Add'l Cwt." rate applies for each additional 100 pounds, or fraction thereof, in excess of 23,999 pounds, and is in addition to the base charge. For applicable maximum charges see Section 2, Part B	225

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Section 2 - Part B

Maximum Rates Applicable for Additional Services

SECTION 2

PART B

MAXIMUM RATES

APPLICABLE FOR

ADDITIONAL SERVICES

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Section 2 - Part B Maximum Rates Applicable for Additional Services

ITEM

CONTAINER PACKING/UNPACKING (FOR APPLICATION, SEE ITEM 105, SECTION 2 - PART A)

PART 1 - RATES based on the weight of the shipment per 100 lbs. excluding oversized items

PART 1 - FULL SERVICE:

	Regular Time	Overtime
PACKING (per 100 lbs.)	\$96.15	\$112.70
UNPACKING (per 100 lbs.)	\$22.00	\$29.90

PART 2 - CUSTOM SERVICE - CHARGES PER EACH CONTAINER NAMED HEREIN:

Container Description	Container Charges	Regular Time Packing	Regular Time Unpacking	Overtime Packing	Overtime Unpacking
-----------------------	-------------------	----------------------	------------------------	------------------	--------------------

Drum, Dish-Pack:

Drum, Dish-Pack, Barrel, or other specially designed containers of not less than 5 Cu Ft. capacity for use in packing glassware, chinaware, bric-a-brac, table lamps, or similar fragile articles.....

\$64.95 \$89.10 \$37.90 \$133.45 \$54.00

Cartons:

Less than 3 Cu. Ft. (Not less than 200 lb. test).....	\$12.85	\$23.80	\$10.70	\$34.45	\$14.15
3 Cu. Ft. (Not less than 200 lb. test).....	\$19.10	\$36.85	\$17.15	\$48.40	\$21.15
4-1/2 Cu. Ft. (Not less than 200 lb. test).....	\$22.50	\$45.40	\$17.15	\$58.90	\$23.60
6 Cu. Ft. (Not less than 200 lb. test).....	\$26.75	\$51.55	\$19.35	\$73.95	\$27.00
6-1/2 Cu. Ft. (Not less than 275 lb. test).....	\$27.80	\$59.90	\$22.90	\$86.60	\$31.90

Flat Screen Television 30" - 59".....	\$728.60	\$550.20	\$171.80	\$790.40	\$249.10
Grandfather Clock.....	\$109.05	\$57.30	\$23.10	\$80.40	\$31.90
Gun.....	\$32.50	\$22.95	\$9.00	\$33.40	\$12.50
Ironing Board.....	\$32.50	\$22.95	\$9.00	\$33.40	\$12.50
Lamp Shade.....	\$32.50	\$35.05	\$14.30	\$49.15	\$19.55
Pole Lamp.....	\$32.50	\$22.95	\$9.00	\$31.85	\$12.50
Ski.....	\$32.50	\$22.95	\$9.00	\$31.85	\$12.50
Tea Chest.....	\$68.85	\$55.90	\$22.45	\$78.50	\$31.55

Cartons - Double or Triple Wall:

Not over 4 Cu. Ft.....	\$82.20	\$36.00	\$14.60	\$50.50	\$20.35
Over 4 but less than 7 Cu. Ft.....	\$110.90	\$55.95	\$21.65	\$76.05	\$30.55
7 but less than 15 Cu. Ft.....	\$130.10	\$90.15	\$35.95	\$134.70	\$50.45

Wardrobe Carton (Not less than 10 Cu. Ft.).....	\$47.90	\$28.85	\$18.30	\$50.50	\$25.80
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Mattress Cartons:

Crib.....	\$17.70	\$21.75	\$9.65	\$33.00	\$14.65
Twin (Not exceeding 39" x 75").....	\$31.75	\$25.70	\$15.50	\$34.05	\$21.75
Double (Not exceeding 54" x 75").....	\$40.20	\$25.70	\$15.50	\$34.05	\$21.75
King/Queen (Exceeding 54" x 75").....	\$74.15	\$38.85	\$25.25	\$54.25	\$32.50
Long (39" x 80").....	\$44.00	\$26.55	\$15.50	\$34.05	\$21.75

Mattress Cover (Paper or Plastic).....	\$23.00	\$16.35	\$7.25	\$21.85	\$8.95
--	---------	---------	--------	---------	--------

Corrugated Containers:

Specially designed or constructed for mirrors, paintings, and similar fragile articles.....

\$49.70 \$78.50 \$32.75 \$110.95 \$46.05

(ITEM 105 CONCLUDED ON NEXT PAGE)

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**Section 2 - Part B
Maximum Rates Applicable for Additional Services****ITEM****CONTAINER PACKING/UNPACKING**

Container Description	Container Charges	Regular Time Packing	Unpacking	Overtime Packing	Unpacking
-----------------------	-------------------	----------------------	-----------	------------------	-----------

Crates:

(Other than corrugated, specially constructed for mirrors, paintings, glass or marble tops, and similar fragile articles):

Gross Measurement of Crate

(Per cubic foot or fraction thereof).....

\$38.20

\$9.50

\$52.25

\$13.35

Minimum Charge Per Crate.....

\$153.40

\$39.60

\$209.30

\$55.90

105

Concl.

UNPACKING ON ANY DAY OTHER THAN DAY OF DELIVERY

Minimum Charge..... |..... | \$451.15 |..... | \$586.55

STOP OFFS

Charge per Stop or Call... ..\$234.15

115

EXTRA LABOR

Regular Time Rate - Per Hour, Per Man\$117.35

Overtime Rate - Per Hour, Per Man\$175.95

120

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Section 2 - Part B
Maximum Rates Applicable for Additional Services**ITEM****SHUTTLE SERVICE**
(For Application, See Item 210, Section 2, Part A)**125****PART A****RATES IN DOLLARS****WEIGHT IN POUNDS**

1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
1099	1199	1299	1399	1499	1599	1699	1799	1899	1999	2099	2199
\$716	\$760	\$801	\$843	\$886	\$931	\$970	\$1,014	\$1,053	\$1,095	\$1,133	\$1,163

WEIGHT IN POUNDS

2200	2300	2400	2500	2600	2700	2800	2900	3000	3100	3200	3300
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
2299	2399	2499	2599	2699	2799	2899	2999	3099	3199	3299	3399
\$1,196	\$1,224	\$1,257	\$1,284	\$1,319	\$1,348	\$1,378	\$1,406	\$1,439	\$1,468	\$1,502	\$1,527

WEIGHT IN POUNDS

3400	3500	3600	3700	3800	3900	4000	4200	4400	4600	4800	5000
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
3499	3599	3699	3799	3899	3999	4199	4399	4599	4799	4999	5199
\$1,560	\$1,589	\$1,621	\$1,650	\$1,681	\$1,713	\$1,771	\$1,850	\$1,927	\$2,011	\$2,090	\$2,171

WEIGHT IN POUNDS

5200	5400	5600	5800	6000	6200	6400	6600	6800	7000	7200	7400
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
5399	5599	5799	5999	6199	6399	6599	6799	6999	7199	7399	7599
\$2,252	\$2,334	\$2,414	\$2,495	\$2,577	\$2,660	\$2,736	\$2,820	\$2,902	\$2,981	\$2,834	\$3,142

WEIGHT IN POUNDS

7600	7800	8000	8200	8400	8600	8800	9000	9200	9400	9600	9800
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
7799	7999	8199	8399	8599	8799	8999	9199	9399	9599	9799	9999
\$3,224	\$3,305	\$3,365	\$3,402	\$3,441	\$3,481	\$3,524	\$3,564	\$3,604	\$3,641	\$3,680	\$3,719

ITEM 125 CONCLUDED ON NEXT PAGE

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Section 2 - Part B
Maximum Rates Applicable for Additional Services**ITEM****SHUTTLE SERVICE**
(For Application, See Item 210, Section 2, Part A)**125**
Concl.**PART A****RATES IN DOLLARS****WEIGHT IN POUNDS**

10000	10200	10400	10600	10800	11000	11200	11400	11600	11800	12000	12500
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
10199	10399	10599	10799	10999	11199	11399	11599	11799	11999	12499	12999

\$3,759	\$3,800	\$3,836	\$3,873	\$3,916	\$3,956	\$3,995	\$4,036	\$4,074	\$4,113	\$4,183	\$4,289
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WEIGHT IN POUNDS

13000	13500	14000	14500	15000	15500	16000	16500	17000	17500	18000	18500
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
13499	13999	14499	14999	15499	15999	16499	16999	17499	17999	18499	18999

\$4,392	\$4,498	\$4,600	\$4,702	\$4,809	\$4,909	\$5,005	\$5,096	\$5,191	\$5,282	\$5,377	\$5,470
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WEIGHT IN POUNDS

19000	19500	20000	20500	21000	21500	22000	22500	23000	23500	Each
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	Add'l
19499	19999	20499	20999	21499	21999	22499	22999	23499	23999	Cwt.

\$5,562	\$5,656	\$5,749	\$5,842	\$5,938	\$6,028	\$6,126	\$6,215	\$6,309	\$6,400	\$18.75
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PART B**Cost Schedule for Each Additional 25 Miles**

Regular.....\$203.10

Overtime.....\$260.90

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Section 2 - Part B Maximum Rates Applicable for Additional Services	ITEM
BULKY ARTICLE CHARGES AND WEIGHT ADDITIVES When a shipment includes Bulky Articles, as classified below, the additional maximum Loading and Unloading Charge, in dollars and cents, or Weight Additives, as specified in this item, will apply. (See Notes I through 9) Bulky Article Charges Per Each Article Named Herein CLASSIFICATION OF ARTICLES	130
<u>CHARGES</u> Automobiles (sedan, coupe, convertible, roadster, hatchback, liftback, station wagons); Trucks (pickup), any size, without mounted Campers or Camper Shells; Dune Buggies, Golf Carts and Specialty Motor Vehicles (not otherwise provided for herein) (except Go-Carts and Three- or Four -Wheel All Terrain) ---- Motorcycles; Motorbikes; Go-Carts; Three or Four-Wheel All Terrain Cycles; Riding Mowers; Tractors (less than 25 horsepower); Snow Mobiles; Motorized Golf Carts; Jet Skis; Windsurfers; Trailers (including Utility and Pop-Up Trailers less than 14 feet in length); Canoes, Skiffs, Rowboats, Dinghies, Sculls, and Kayaks less than 14 feet in length (mounted or unmounted on trailers) (excluding toys and atticles capable of being conveniently hand-carried by one person and/or transported in standard cations as defined in Item I05) ----- Boats, Canoes, Skiffs, Rowboats, Kayaks, Sailboats, and Boat Trailers *(See above, and also refer to Weight Additives in this item) ----- Farm Equipment; Farm Implements; Farm Trailers; Tractors (25 horsepower and over); Stretch Limousines (Auto); Trucks (pickup) any size, with Campers or Camper Shells mounted thereon; Vans, any size; and Sport Utility Trucks ----- Trailers, including Utility and Pop-Up Trailers 14 feet and over in length (except Boat Trailers, Travel Camper Trailers/Mini-Mobile Homes-*(see Weight Additives in this item)----- Campers or Camper Shells mounted on Pickup Trucks-Apply above classification for Trucks (pickup) with Campers or Camper Shells mounted thereon *(except Travel Camper Trailers/Mini-Mobile Homes-see Weight Additives in this item) ----- Campers or Camper Shells, not mounted on Pickup Trucks *(See Weight Additives in this item)----- Playhouses; Tool Sheds; Utility Sheds; Animal Houses/Kennels; Doll Houses; Bath or Hot Tubs; Spas; Whirlpool Baths; and Jacuzzis (transported set-up, not dismantled) (excluding articles capable of being conveniently hand-carried by one person and/or transported in standard cartons as defined in Item I05) Pipe Organs; Grand Pianos; Harpsichords; and all other types of Pianos and Organs (any size) (excluding portable Organs, Pianos, or Harpsichords capable of being conveniently hand-carried by one person) (Also refer to Items 160 and 165 for applicable Flight Cany and Elevator Charges);----- Satellites in excess of30 inches, Large Screen TV's 40" and over, Television/Radio Receiving Discs/Dishes, including mounts, stands, and accessorial equipment----- Grandfather Clocks or Grandmother Clocks (transported set-up, not dismantled) ----- Gun Safes; Gun Cabinets; Gun Lockers and Safes not to exceed 500 lbs. ----- Gun Safes; Gun Cabinets; Gun Lockers and Safes exceeding 500 lbs. (see Item 34 and Item D) Gym Systems, Pool Tables, Trampolines, Work Benches, Weight Lifting Equipment, Large Weight Benches, and Weight Stations	\$496.20 \$148.85 \$148.85 * \$595.45 \$198.50 * \$197.85 * \$197.85 * \$396.90 \$198.50 \$297.75 \$149.80 \$198.50 \$270.75
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Section 2 - Part B Maximum Rates Applicable for Additional Services	ITEM
BULKY ARTICLE CHARGES & WEIGHT ADDITIVES• CONCLUDED Bulky Article Charges Per Each Article Named Herein Classification of Articles - continued: Weight Additives When a shipment includes any of the following item(s), the maximum transportation charges will be based on the net scale weight of the shipment plus a Weight Additive calculated in accordance with the Table shown below: Airplanes, Gliders (except Hang Gliders) or Ultralights: 120 pounds per linear foot of total length of the fuselage. Camper Shells, any size, not mounted on trucks; Boats and Sailboats less than 14 feet in length (mounted or unmounted on trailers); and Canoes, Skiffs, Rowboats, Dinghies, Sculls, and Kayaks 14 feet and over in length (mounted or unmounted on trailers): 700 pounds. Boats and Sailboats 14 feet and over in length: 2,500 pounds. Boat Trailers (any length): 1,600 pounds Travel Camper Trailers/Mini-Mobile Homes (other than Utility and Pop-Up Trailers); Campers (excluding Camper Shells) not mounted on trucks; or Horse Trailers: 7,000 pounds. Note 1: Classification/Weight Additive provisions are applicable on Boats, Sailboats, Canoes, Skiffs, Rowboats, Dinghies, Sculls, and Kayaks without regard to whether such articles are mounted or unmounted on trailers. The Weight Additives named in this item for Boat Trailers (any length) applies in addition to these provisions. Note 2: When shipment contains two or more articles subject to the Weight Additive, the total Weight Additives for that shipment will be the sum of the individual Additives for each Bulky Article calculated separately. Note 3: In determining lengths for the purpose of this item, all fractions of a foot will be disregarded. Note 4: The length of Boats, Canoes, Skiffs, Rowboats, Kayaks, or Sailboats shall be determined by the straight centerline distance between the top center point of the transom and a point perpendicular with the foremost part of the bow. Manufacturer's "length overall" or "centerline length" shall apply as the correct length for the purposes of this item in lieu of physical measurement by carrier. Note 5: Unless otherwise specifically provided, the Bulky Article Charge or the Weight Additive will apply for any of the articles contained in this item either whole or in a disassembled or partially disassembled condition. Weight Additives will be based on the longest applicable disassembled part. Refer to Note 4 herein for proper measurement of specified articles. Note 6: Loading and Unloading Charges include both loading and unloading service and the handling and blocking of such article, and applies each time loading and unloading service is required, including shipments requiring storage-in-transit (except for carrier convenience). Note 7: Charges under Item 130 shall apply for movement of bulky articles into and out of storage-in-transit as well as in connection with pickup and delivery. Note 8: Item must be able to be loaded into standard loading van. Note 9: All motorized vehicles must be capable of being driven at the time of loading and unloading.	130 Concl.
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Section 2 - Part B Maximum Rates Applicable for Additional Services		ITEM
TRAVEL TIME- EXTRA DRIVER \$100.30 per hour for the extra driver's service based on the time vehicle departs from the point of loading until the time vehicle arrives at point of unloading, plus \$4.35 per mile for transportation to return extra driver to point of loading.		135
WAITING TIME Charge for Climatic Control Equipment• Per Hour \$107.95 Charge for All Other Equipment• Per Hour \$88.15		140
ELEVATOR, STAIR CARRY, AND EXCESSIVE DISTANCE CARRY CHARGES Elevator Rate Per Cwt. (Any number of Rights)- Per Each Elevator Used \$5.80 Stairs (Inside or Outside) Rate Per Cwt.- Per Each Flight \$4.10 Long Carry Rate Per Cwt. - Per Each Carry \$4.10		160
PIANO OR ORGAN CARRY CHARGES Elevator Charge (Inside or Outside a Building or House)- Per Each Elevator Used \$58.30 Stair Carry Charge: First Flight (Inside a Building or House) \$58.30 Each Additional Flight (Inside a Building or House) \$28.90 First Flight(Outside a Building or House) \$58.30 Each Additional Flight (Outside a Building or House) \$32.65		165
ADDITIONAL TRANSPORTATION CHARGES Rate per cwt. (Applies in addition to line-haul charges)..... \$ 5.00		170
ATTEMPTED PICKUP FROM OR DELIVERY TO RESIDENCE Rate Per Vehicle, Per Hour\$86.00		172
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Section 2 - Part B Maximum Rates Applicable for Additional Services	ITEM
OVERTIME LOADING AND/OR UNLOADING CHARGE Rate Per Cwt. (Applies in addition to line-haul charges) \$18.20	175
STORAGE-IN-TRANSIT AND WAREHOUSE HANDLING Storage-in-Transit (first day)(per cwt.) \$6.40 Storage-in-Transit (each additional day)(per cwt.) \$0.85 Warehouse handling (per cwt.) \$13.80	185
RELEASED VALUE Rate per \$100.00, or fraction thereof (see Provisions of Item 190), of released or declared value \$4.00	190
APPLIANCE SERVICING/RESERVICING Appliance Servicing - First Article. \$76.80 Appliance Servicing - Each Additional Article..... \$51.80 Appliance Reservicing - First Article \$51.80 Appliance Reservicing - Each Additional Article..... \$35.95	195
PAPERING, PADDING AND BUBBLEWRAP At any point.....\$8.60 Per Cu. Ft. subject to a minimum charge of \$17.20 per item. Note: This charge is in addition to the Labor Charge in Item 120.	205
CLIMATIC CONTROL SERVICE Rate Per Mile - Per Vehicle.....\$6.80 Minimum Weight (In Pounds) Per Shipment..... 10,500 lbs.	207
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Section 2 - Part B Maximum Rates Applicable for Additional Services	ITEM
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PICKUP AND/OR DELIVERY TO/FROM STORAGE-IN-TRANSIT RATES IN DOLLARS	210 Concl.
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WEIGHT IN POUNDS											
10000	10200	10400	10600	10800	11000	11200	11400	11600	11800	12000	12500
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
10199	10399	10599	10799	10999	11199	11399	11599	11799	11999	12499	12999
\$5,555	\$5,644	\$5,733	\$5,826	\$5,918	\$6,009	\$6,097	\$6,187	\$6,281	\$6,371	\$6,571	\$6,880

WEIGHT IN POUNDS											
13000	13500	14000	14500	15000	15500	16000	16500	17000	17500	18000	18500
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
13499	13999	14499	14999	15499	15999	16499	16999	17499	17999	18499	18999
\$7,186	\$7,499	\$7,808	\$8,115	\$8,424	\$8,737	\$9,016	\$9,294	\$9,569	\$9,848	\$10,127	\$10,407

WEIGHT IN POUNDS										
19000	19500	20000	20500	21000	21500	22000	22500	23000	23500	Each
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	Add'l
19499	19999	20499	20999	21499	21999	22499	22999	23499	23999	Cwt.
\$10,686	\$10,963	\$11,243	\$11,519	\$11,799	\$12,080	\$12,356	\$12,633	\$12,913	\$13,191	\$55

CARRIER SUPERVISORY PERSONNEL	216
Except as otherwise provided for in this tariff, when requested in writing by the shipper, Carrier will provide supervisory personnel at origin and/or destination at the following maximum charges:	
Regular Hours or Days:.....154.40 Per Hour, Per Man	
Overtime Hours or Days:.....246.85 Per Hour, Per Man	
Note 1: Regular Hours or Days shall be between the hours of 8:00 a.m. to 5:00 p.m., Mondays through Fridays (except Holidays).	
Note 2: Overtime Hours or Days shall be between the hours of 5:00 p.m. to 8:00 a.m., Mondays through Fridays, and any time on Saturdays, Sundays, and Holidays	

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SOUTHWEST MOVERS ASSOCIATION, INC. Household Goods Tariff MAX4	4th Revised Page 62
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Household Goods Tariff MAX4

4th Revised Page 62

Section 2 - Part B Maximum Rates Applicable for Additional Services		ITEM
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Maximum Rates Applicable for Additional Servies	ITEM
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Section 2 - Part B		ITEM
Maximum Rates Applicable for Additional Services		
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364	365	

WAREHOUSE PICKUP AND DELIVERY SERVICE (For Application, See Item 210, Section 2, Part A) RATES IN DOLLARS	225
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(For Application, See Item 210, Section 2, Part A) RATES IN DOLLARS	225
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(For Application, See Item 210, Section 2, Part A) RATES IN 225

DOLLARS

WEIGHT IN POUNDS	
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1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
1099	1199	1299	1399	1499	1599	1699	1799	1899	1999	2099	2199

\$162	\$172	\$179	\$185	\$190	\$197	\$207	\$215	\$223	\$229	\$234	\$241
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WEIGHT IN POUNDS

2200	2300	2400	2500	2600	2700	2800	2900	3000	3100	3200	3300
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
2299	2399	2499	2599	2699	2799	2899	2999	3099	3199	3299	3399

\$243	\$249	\$252	\$257	\$264	\$267	\$271	\$276	\$281	\$284	\$288	\$292
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WEIGHT IN POUNDS

3400	3500	3600	3700	3800	3900	4000	4200	4400	4600	4800	5000
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
3499	3599	3699	3799	3899	3999	4199	4399	4599	4799	4999	5199

\$296	\$301	\$303	\$311	\$313	\$319	\$329	\$344	\$358	\$373	\$388	\$405
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WEIGHT IN POUNDS

5200	5400	5600	5800	6000	6200	6400	6600	6800	7000	7200	7400
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
5399	5599	5799	5999	6199	6399	6599	6799	6999	7199	7399	7599

\$419	\$435	\$449	\$463	\$477	\$496	\$511	\$523	\$538	\$554	\$569	\$582
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WEIGHT IN POUNDS	
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99	100

7600	7800	8000	8200	8400	8600	8800	9000	9200	9400	9600	9800
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
7799	7999	8199	8399	8599	8799	8999	9199	9399	9599	9799	9999

\$598	\$614	\$627	\$632	\$642	\$649	\$654	\$663	\$673	\$680	\$686	\$693
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ITEM 225 CONCLUDED ON NEXT PAGE

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Household Goods Tariff MAX4

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Section 2 - Part B Maximum Rates Applicable for Additional Services											ITEM
WAREHOUSE PICKUP AND DELIVERY SERVICE (For Application, See Item 210, Section 2, Part A)											225 Concl.
RATES IN DOLLARS											

WEIGHT IN POUNDS											
10000	10200	10400	10600	10800	11000	11200	11400	11600	11800	12000	12500
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
10199	10399	10599	10799	10999	11199	11399	11599	11799	11999	12499	12999
\$702	\$710	\$716	\$725	\$734	\$742	\$749	\$756	\$763	\$768	\$787	\$802

WEIGHT IN POUNDS											
13000	13500	14000	14500	15000	15500	16000	16500	17000	17500	18000	18500
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
13499	13999	14499	14999	15499	15999	16499	16999	17499	17999	18499	18999
\$825	\$843	\$861	\$881	\$903	\$922	\$938	\$958	\$976	\$991	\$1,009	\$1,028

WEIGHT IN POUNDS											
19000	19500	20000	20500	21000	21500	22000	22500	23000	23500	Each	
TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	Add'l	
19499	19999	20499	20999	21499	21999	22499	22999	23499	23999	Cwt.	
\$1,045	\$1,063	\$1,083	\$1,095	\$1,115	\$1,133	\$1,150	\$1,168	\$1,183	\$1,204	\$3.50	

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Section 3

MAXIMUM

Transportation Distance/Weight

RATES

In

DOLLARS

SOUTHWEST MOVERS ASSOCIATION, INC.

Household Goods Tariff MAX 4

4th Revised Page 65

Section 3 - Transportation Rates In DOLLARS

GOVERNING PROVISIONS OF THIS SECTION

MAXIMUM TRANSPORTATION RATES

Maximum transportation rates provided herein apply at all times (year-round). on all shipments of household goods as defined in Item 100 except local shipments as defined in Section 4. See Section 4 for maximum rates to apply on local shipments as therein defined.

Note 1: Maximum rates and charges apply without Additional Valuation Charges when shipment is released to a value not exceeding sixty cents (\$0.60) per pound per article. When shipment is not released to a value not exceeding sixty cents (\$0.60) per pound, per article, or shipper declares a valuation on entire shipment, rates herein apply plus Valuation Charges named in Item 190.

Note 2: Maximum rates in this Section are to be applied to the actual weight of the shipment plus Weight Additives of Item 130; subject to the minimum weights as provided in rules herein. Maximum rates are expressed in terms of dollars per shipment and in terms of dollars and cents per 100 pounds of additional weight.

Maximum rates include loading and unloading and the actual movement or transportation of property from origin to destination, but do not include Additional Services and Charges shown in Section 2.

The transportation charges in Section 3 require no additional computations; the charges shown are the transportation charges to be applied, based on the weight of the shipment and the distance it is transported.

Note 3: The maximum rates and charges provided in this section are subject to all other provisions of this tariff and are subject to the additional charges provided therein.

Note 4: When a shipment is transported a distance in excess of that shown herein, maximum charges shall be computed as follows:

- A. First find the base rate and the additional per cwt. rate (if appropriate) in the applicable weight column for the greatest distance shown in the applicable table of rates.
- B. Add to the base rate the following amounts for each additional 100 miles, or fraction thereof, in excess of the distance shown in the rate table to obtain the applicable rate.

Per Each	1,000	2,000	4,000	8,000	12,000	16,000
100	to	to	to	to	to	Pounds
Additional						and
Miles	1,999	3,999	7,999	11,999	15,999	Above
	Pounds	Pounds	Pounds	Pounds	Pounds	
	\$109	\$214	\$407	\$646	\$852	1,053

- C. For weights in excess of 23,999 pounds, add the applicable Cwt. charge per each 100 pounds or fraction thereof, in excess of 23,999 pounds, to the 23,999. pound rate.

(SECTION 3 CONTINUED - PAGES 66-73)

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		WEIGHT IN POUNDS											
MILES FROM	TO	1,000	1,100	1,200	1,300	1,400	1,500	1,600	1,700	1,800	1,900	2,000	2,100
		TO 1,099	TO 1,199	TO 1,299	TO 1,399	TO 1,499	TO 1,599	TO 1,699	TO 1,799	TO 1,899	TO 1,999	TO 2,099	TO 2,199
1	20	\$2,358	\$2,460	\$2,563	\$2,666	\$2,769	\$2,870	\$2,974	\$3,076	\$3,181	\$3,283	\$3,363	\$3,423
21	40	\$2,395	\$2,502	\$2,608	\$2,714	\$2,821	\$2,927	\$3,035	\$3,141	\$3,247	\$3,352	\$3,436	\$3,500
41	60	\$2,435	\$2,545	\$2,653	\$2,765	\$2,873	\$2,983	\$3,095	\$3,204	\$3,313	\$3,423	\$3,514	\$3,577
61	80	\$2,474	\$2,584	\$2,699	\$2,814	\$2,926	\$3,042	\$3,153	\$3,265	\$3,380	\$3,491	\$3,586	\$3,655
81	100	\$2,511	\$2,628	\$2,745	\$2,861	\$2,977	\$3,098	\$3,211	\$3,331	\$3,449	\$3,565	\$3,659	\$3,731
101	120	\$2,551	\$2,669	\$2,789	\$2,910	\$3,030	\$3,151	\$3,275	\$3,393	\$3,515	\$3,632	\$3,731	\$3,811
121	140	\$2,591	\$2,713	\$2,838	\$2,959	\$3,083	\$3,207	\$3,334	\$3,459	\$3,578	\$3,705	\$3,806	\$3,888
141	160	\$2,628	\$2,757	\$2,882	\$3,011	\$3,135	\$3,262	\$3,393	\$3,519	\$3,647	\$3,776	\$3,879	\$3,965
161	180	\$2,666	\$2,795	\$2,927	\$3,059	\$3,188	\$3,320	\$3,451	\$3,584	\$3,713	\$3,842	\$3,956	\$4,044
181	200	\$2,706	\$2,839	\$2,974	\$3,107	\$3,241	\$3,378	\$3,514	\$3,647	\$3,780	\$3,914	\$4,029	\$4,119
201	220	\$2,727	\$2,860	\$2,998	\$3,133	\$3,269	\$3,406	\$3,540	\$3,678	\$3,814	\$3,948	\$4,065	\$4,156
221	240	\$2,745	\$2,884	\$3,019	\$3,158	\$3,296	\$3,436	\$3,571	\$3,708	\$3,844	\$3,987	\$4,102	\$4,198
241	260	\$2,766	\$2,905	\$3,045	\$3,185	\$3,325	\$3,468	\$3,601	\$3,740	\$3,879	\$4,022	\$4,140	\$4,235
261	280	\$2,786	\$2,927	\$3,069	\$3,208	\$3,352	\$3,496	\$3,629	\$3,772	\$3,913	\$4,053	\$4,175	\$4,275
281	300	\$2,807	\$2,948	\$3,095	\$3,236	\$3,380	\$3,525	\$3,659	\$3,804	\$3,946	\$4,090	\$4,213	\$4,312
301	320	\$2,825	\$2,971	\$3,116	\$3,260	\$3,406	\$3,553	\$3,689	\$3,835	\$3,977	\$4,125	\$4,250	\$4,350
321	340	\$2,844	\$2,994	\$3,141	\$3,287	\$3,435	\$3,584	\$3,719	\$3,864	\$4,011	\$4,157	\$4,285	\$4,388
341	360	\$2,868	\$3,016	\$3,165	\$3,313	\$3,463	\$3,612	\$3,749	\$3,895	\$4,046	\$4,195	\$4,324	\$4,430
361	380	\$2,886	\$3,038	\$3,187	\$3,340	\$3,489	\$3,643	\$3,778	\$3,929	\$4,080	\$4,227	\$4,359	\$4,466
381	400	\$2,906	\$3,060	\$3,211	\$3,365	\$3,517	\$3,672	\$3,806	\$3,958	\$4,111	\$4,263	\$4,394	\$4,506
401	420	\$2,927	\$3,079	\$3,236	\$3,392	\$3,544	\$3,702	\$3,836	\$3,992	\$4,145	\$4,298	\$4,434	\$4,544
421	440	\$2,947	\$3,104	\$3,259	\$3,417	\$3,573	\$3,729	\$3,864	\$4,023	\$4,179	\$4,333	\$4,468	\$4,581
441	460	\$2,966	\$3,125	\$3,284	\$3,441	\$3,601	\$3,761	\$3,893	\$4,050	\$4,211	\$4,368	\$4,508	\$4,622
461	480	\$2,991	\$3,149	\$3,308	\$3,469	\$3,628	\$3,788	\$3,922	\$4,084	\$4,243	\$4,405	\$4,544	\$4,660
481	500	\$3,009	\$3,171	\$3,334	\$3,491	\$3,655	\$3,817	\$3,953	\$4,117	\$4,277	\$4,437	\$4,578	\$4,697
501	520	\$3,028	\$3,193	\$3,357	\$3,519	\$3,682	\$3,852	\$3,984	\$4,146	\$4,311	\$4,471	\$4,618	\$4,737
521	540	\$3,050	\$3,212	\$3,380	\$3,544	\$3,709	\$3,878	\$4,011	\$4,179	\$4,340	\$4,509	\$4,653	\$4,7

SMA Household Goods Tariff MAX 4

Section 3 - Transportation Rates In DOLLARS

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		WEIGHT IN POUNDS											
MILES FROM	TO	2,200 TO	2,300 TO	2,400 TO	2,500 TO	2,600 TO	2,700 TO	2,800 TO	2,900 TO	3,000 TO	3,100 TO	3,200 TO	3,300 TO
		2,299	2,399	2,499	2,599	2,699	2,799	2,899	2,999	3,099	3,199	3,299	3,399
1	20	\$3,481	\$3,540	\$3,601	\$3,662	\$3,721	\$3,780	\$3,838	\$3,898	\$3,958	\$4,016	\$4,076	\$4,139
21	40	\$3,565	\$3,626	\$3,689	\$3,754	\$3,816	\$3,879	\$3,941	\$4,004	\$4,066	\$4,129	\$4,195	\$4,258
41	60	\$3,645	\$3,709	\$3,778	\$3,842	\$3,912	\$3,976	\$4,045	\$4,111	\$4,179	\$4,243	\$4,311	\$4,377
61	80	\$3,726	\$3,798	\$3,864	\$3,938	\$4,008	\$4,076	\$4,146	\$4,218	\$4,285	\$4,357	\$4,428	\$4,496
81	100	\$3,806	\$3,879	\$3,953	\$4,029	\$4,102	\$4,175	\$4,250	\$4,324	\$4,393	\$4,467	\$4,543	\$4,617
101	120	\$3,888	\$3,965	\$4,044	\$4,119	\$4,198	\$4,275	\$4,350	\$4,430	\$4,506	\$4,581	\$4,660	\$4,737
121	140	\$3,969	\$4,048	\$4,128	\$4,211	\$4,290	\$4,374	\$4,455	\$4,532	\$4,614	\$4,695	\$4,776	\$4,855
141	160	\$4,048	\$4,132	\$4,218	\$4,302	\$4,386	\$4,468	\$4,555	\$4,640	\$4,723	\$4,805	\$4,891	\$4,977
161	180	\$4,129	\$4,218	\$4,304	\$4,393	\$4,482	\$4,569	\$4,659	\$4,745	\$4,832	\$4,922	\$5,007	\$5,095
181	200	\$4,211	\$4,301	\$4,392	\$4,488	\$4,575	\$4,670	\$4,758	\$4,852	\$4,940	\$5,034	\$5,124	\$5,216
201	220	\$4,252	\$4,340	\$4,436	\$4,532	\$4,624	\$4,719	\$4,810	\$4,905	\$4,994	\$5,091	\$5,183	\$5,272
221	240	\$4,290	\$4,385	\$4,482	\$4,577	\$4,674	\$4,768	\$4,861	\$4,958	\$5,050	\$5,147	\$5,243	\$5,331
241	260	\$4,332	\$4,430	\$4,524	\$4,624	\$4,720	\$4,817	\$4,910	\$5,012	\$5,104	\$5,204	\$5,304	\$5,391
261	280	\$4,374	\$4,468	\$4,569	\$4,672	\$4,768	\$4,867	\$4,964	\$5,065	\$5,160	\$5,260	\$5,361	\$5,449
281	300	\$4,412	\$4,513	\$4,614	\$4,716	\$4,816	\$4,916	\$5,016	\$5,118	\$5,217	\$5,316	\$5,419	\$5,510
301	320	\$4,455	\$4,555	\$4,659	\$4,760	\$4,864	\$4,967	\$5,067	\$5,171	\$5,271	\$5,376	\$5,478	\$5,567
321	340	\$4,494	\$4,597	\$4,701	\$4,809	\$4,909	\$5,016	\$5,119	\$5,224	\$5,326	\$5,430	\$5,537	\$5,627
341	360	\$4,535	\$4,640	\$4,747	\$4,854	\$4,960	\$5,066	\$5,171	\$5,276	\$5,380	\$5,487	\$5,594	\$5,687
361	380	\$4,574	\$4,680	\$4,791	\$4,902	\$5,007	\$5,115	\$5,222	\$5,329	\$5,437	\$5,546	\$5,654	\$5,744
381	400	\$4,617	\$4,723	\$4,834	\$4,943	\$5,053	\$5,167	\$5,272	\$5,381	\$5,495	\$5,602	\$5,711	\$5,802
401	420	\$4,654	\$4,765	\$4,880	\$4,990	\$5,100	\$5,216	\$5,325	\$5,437	\$5,549	\$5,659	\$5,772	\$5,863
421	440	\$4,696	\$4,809	\$4,924	\$5,039	\$5,150	\$5,265	\$5,377	\$5,490	\$5,602	\$5,717	\$5,830	\$5,920
441	460	\$4,737	\$4,852	\$4,967	\$5,085	\$5,199	\$5,314	\$5,428	\$5,542	\$5,656	\$5,775	\$5,888	\$5,979
461	480	\$4,777	\$4,893	\$5,012	\$5,131	\$5,248	\$5,364	\$5,482	\$5,598	\$5,711	\$5,830	\$5,946	\$6,036
481	500	\$4,817	\$4,934	\$5,053	\$5,174	\$5,295	\$5,415	\$5,533	\$5,652	\$5,769	\$5,887	\$6,008	\$6,097
501	520	\$4,856	\$4,978	\$5,097	\$5,222	\$5,342	\$5,461	\$5,584	\$5,705	\$5,824	\$5,944	\$6,065	\$6,154
521	540	\$4,900	\$5,021	\$5,143	\$5,269	\$5,390	\$5,512	\$5,634	\$5,758	\$5,879	\$6,002	\$6,126	\$6,215
541	560	\$4,938	\$5,064	\$5,186	\$5,314	\$5,437	\$5,562	\$5,687	\$5,811	\$5,935	\$6,059	\$6,184	\$6,273
561	580	\$4,980	\$5,102	\$5,230	\$5,361	\$5,485	\$5,611	\$5,734	\$5,864	\$5,991	\$6,115	\$6,242	\$6,334
581	600	\$5,021	\$5,147	\$5,275	\$5,405	\$5,535	\$5,663	\$5,787	\$5,918	\$6,044	\$6,172	\$6,302	\$6,391
601	620	\$5,061	\$5,189	\$5,320	\$5,452	\$5,581	\$5,709	\$5,839	\$5,971	\$6,099	\$6,229	\$6,358	\$6,451
621	640	\$5,098	\$5,230	\$5,364	\$5,499	\$5,628	\$5,761	\$5,891	\$6,023	\$6,153	\$6,286	\$6,415	\$6,512
641	660	\$5,140	\$5,272	\$5,406	\$5,542	\$5,677	\$5,811	\$5,942	\$6,077	\$6,208	\$6,341	\$6,471	\$6,569
661	680	\$5,182	\$5,315	\$5,452	\$5,591	\$5,725	\$5,861	\$5,994	\$6,128	\$6,261	\$6,398	\$6,530	\$6,627
681	700	\$5,222	\$5,360	\$5,497	\$5,636	\$5,772	\$5,908	\$6,044	\$6,180	\$6,317	\$6,453	\$6,586	\$6,686
701	720	\$5,263	\$5,400	\$5,539	\$5,681	\$5,821	\$5,956	\$6,094	\$6,230	\$6,369	\$6,508	\$6,642	\$6,744
721	740	\$5,305	\$5,443	\$5,586	\$5,726	\$5,865	\$6,004	\$6,143	\$6,284	\$6,423	\$6,565	\$6,701	\$6,804
741	760	\$5,343	\$5,485	\$5,627	\$5,770	\$5,913	\$6,052	\$6,193	\$6,336	\$6,477	\$6,620	\$6,758	\$6,862
761	780	\$5,381	\$5,523	\$5,670	\$5,813	\$5,957	\$6,099	\$6,242	\$6,385	\$6,530	\$6,673	\$6,815	\$6,920
781	800	\$5,423	\$5,566	\$5,709	\$5,859	\$6,004	\$6,148	\$6,294	\$6,436	\$6,584	\$6,727	\$6,871	\$6,983
801	820	\$5,460	\$5,607	\$5,751	\$5,901	\$6,051	\$6,194	\$6,341	\$6,489	\$6,637	\$6,782	\$6,930	\$7,040
821	840	\$5,500	\$5,646	\$5,797	\$5,945	\$6,095	\$6,242	\$6,391	\$6,541	\$6,689	\$6,836	\$6,987	\$7,098
841	860	\$5,538	\$5,689	\$5,838	\$5,992	\$6,142	\$6,290	\$6,441	\$6,592	\$6,743	\$6,893	\$7,044	\$7,156
861	880	\$5,576	\$5,728	\$5,882	\$6,034	\$6,188	\$6,338	\$6,491	\$6,642	\$6,795	\$6,950	\$7,099	\$7,214
881	900	\$5,616	\$5,769	\$5,921	\$6,078	\$6,234	\$6,385	\$6,541	\$6,695	\$6,851	\$7,004	\$7,156	\$7,271
901	920	\$5,654	\$5,808	\$5,964	\$6,125	\$6,281	\$6,434	\$6,591	\$6,746	\$6,904	\$7,060	\$7,214	\$7,328
921	940	\$5,692	\$5,848	\$6,008	\$6,167	\$6,323	\$6,481	\$6,639	\$6,799	\$6,956	\$7,116	\$7,271	\$7,386
941	960	\$5,731	\$5,888	\$6,051	\$6,211	\$6,372	\$6,530	\$6,689	\$6,851	\$7,010	\$7,169	\$7,328	\$7,441
961	980	\$5,770	\$5,932	\$6,091	\$6,256	\$6,416	\$6,576	\$6,739	\$6,900	\$7,063	\$7,225	\$7,386	\$7,498
981	1000	\$5,808	\$5,971	\$6,133	\$6,300	\$6,463	\$6,625	\$6,789	\$6,952	\$7,117	\$7,280	\$7,441	\$7,557

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Issued by: Southwest Movers Association, Inc.

1103 Sabine Street Austin, TX 78701

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SMA Household Goods Tariff MAX 4
Section 3 - Transportation Rates In DOLLARS

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		WEIGHT IN POUNDS												
MILES FROM	TO	3,400	3,500	3,600	3,700	3,800	3,900	4,000	4,200	4,400	4,600	4,800	5,000	
		TO 3,499	TO 3,599	TO 3,699	TO 3,799	TO 3,899	TO 3,999	TO 4,199	TO 4,399	TO 4,599	TO 4,799	TO 4,999	TO 5,199	
1	20	\$4,198	\$4,254	\$4,315	\$4,376	\$4,434	\$4,491	\$4,590	\$4,720	\$4,853	\$4,986	\$5,115	\$5,251	
21	40	\$4,321	\$4,383	\$4,445	\$4,509	\$4,570	\$4,635	\$4,734	\$4,873	\$5,012	\$5,148	\$5,287	\$5,425	
41	60	\$4,443	\$4,509	\$4,574	\$4,641	\$4,708	\$4,776	\$4,881	\$5,025	\$5,169	\$5,314	\$5,458	\$5,602	
61	80	\$4,567	\$4,636	\$4,704	\$4,776	\$4,846	\$4,914	\$5,026	\$5,178	\$5,327	\$5,478	\$5,628	\$5,780	
81	100	\$4,691	\$4,760	\$4,836	\$4,908	\$4,982	\$5,059	\$5,172	\$5,329	\$5,486	\$5,644	\$5,799	\$5,957	
101	120	\$4,811	\$4,889	\$4,967	\$5,042	\$5,121	\$5,199	\$5,320	\$5,483	\$5,645	\$5,808	\$5,971	\$6,133	
121	140	\$4,934	\$5,016	\$5,096	\$5,178	\$5,258	\$5,341	\$5,462	\$5,634	\$5,802	\$5,972	\$6,143	\$6,311	
141	160	\$5,061	\$5,143	\$5,227	\$5,313	\$5,396	\$5,482	\$5,610	\$5,786	\$5,961	\$6,136	\$6,312	\$6,489	
161	180	\$5,183	\$5,270	\$5,360	\$5,447	\$5,535	\$5,619	\$5,758	\$5,939	\$6,121	\$6,303	\$6,487	\$6,668	
181	200	\$5,307	\$5,397	\$5,487	\$5,578	\$5,671	\$5,763	\$5,901	\$6,091	\$6,281	\$6,467	\$6,657	\$6,844	
201	220	\$5,367	\$5,459	\$5,554	\$5,645	\$5,739	\$5,833	\$5,975	\$6,167	\$6,358	\$6,549	\$6,743	\$6,932	
221	240	\$5,428	\$5,520	\$5,617	\$5,709	\$5,804	\$5,901	\$6,051	\$6,242	\$6,436	\$6,632	\$6,829	\$7,020	
241	260	\$5,487	\$5,586	\$5,681	\$5,778	\$5,875	\$5,972	\$6,125	\$6,319	\$6,517	\$6,715	\$6,914	\$7,108	
261	280	\$5,550	\$5,646	\$5,745	\$5,842	\$5,942	\$6,039	\$6,198	\$6,393	\$6,595	\$6,799	\$6,996	\$7,197	
281	300	\$5,610	\$5,708	\$5,811	\$5,911	\$6,010	\$6,113	\$6,268	\$6,469	\$6,675	\$6,880	\$7,083	\$7,286	
301	320	\$5,671	\$5,772	\$5,875	\$5,975	\$6,078	\$6,182	\$6,339	\$6,544	\$6,756	\$6,964	\$7,168	\$7,374	
321	340	\$5,731	\$5,835	\$5,939	\$6,039	\$6,148	\$6,251	\$6,411	\$6,621	\$6,832	\$7,046	\$7,252	\$7,462	
341	360	\$5,792	\$5,896	\$6,004	\$6,109	\$6,215	\$6,321	\$6,486	\$6,695	\$6,912	\$7,128	\$7,337	\$7,546	
361	380	\$5,852	\$5,959	\$6,068	\$6,174	\$6,284	\$6,391	\$6,553	\$6,772	\$6,991	\$7,213	\$7,422	\$7,639	
381	400	\$5,914	\$6,021	\$6,131	\$6,241	\$6,353	\$6,462	\$6,627	\$6,846	\$7,069	\$7,294	\$7,507	\$7,727	
401	420	\$5,973	\$6,083	\$6,198	\$6,307	\$6,417	\$6,531	\$6,698	\$6,920	\$7,148	\$7,377	\$7,590	\$7,813	
421	440	\$6,034	\$6,148	\$6,259	\$6,374	\$6,488	\$6,601	\$6,772	\$6,995	\$7,230	\$7,461	\$7,675	\$7,903	
441	460	\$6,095	\$6,208	\$6,323	\$6,439	\$6,553	\$6,671	\$6,841	\$7,071	\$7,306	\$7,542	\$7,758	\$7,991	
461	480	\$6,154	\$6,272	\$6,390	\$6,504	\$6,623	\$6,742	\$6,914	\$7,147	\$7,387	\$7,622	\$7,846	\$8,080	
481	500	\$6,216	\$6,336	\$6,454	\$6,572	\$6,690	\$6,811	\$6,987	\$7,223	\$7,464	\$7,703	\$7,929	\$8,167	
501	520	\$6,277	\$6,398	\$6,518	\$6,638	\$6,760	\$6,880	\$7,059	\$7,298	\$7,543	\$7,785	\$8,013	\$8,255	
521	540	\$6,338	\$6,460	\$6,584	\$6,705	\$6,828	\$6,951	\$7,128	\$7,374	\$7,622	\$7,864	\$8,097	\$8,344	
541	560	\$6,399	\$6,523	\$6,647	\$6,772	\$6,896	\$7,020	\$7,199	\$7,448	\$7,702	\$7,947	\$8,184	\$8,432	
561	580	\$6,460	\$6,585	\$6,712	\$6,834	\$6,964	\$7,092	\$7,272	\$7,523	\$7,782	\$8,029	\$8,269	\$8,518	
581	600	\$6,520	\$6,647	\$6,775	\$6,904	\$7,031	\$7,160	\$7,343	\$7,598	\$7,861	\$8,110	\$8,352	\$8,609	
601	620	\$6,583	\$6,709	\$6,838	\$6,967	\$7,099	\$7,231	\$7,414	\$7,675	\$7,938	\$8,191	\$8,436	\$8,695	
621	640	\$6,641	\$6,773	\$6,905	\$7,037	\$7,168	\$7,299	\$7,485	\$7,750	\$8,018	\$8,271	\$8,518	\$8,785	
641	660	\$6,704	\$6,833	\$6,967	\$7,100	\$7,234	\$7,369	\$7,561	\$7,826	\$8,094	\$8,352	\$8,607	\$8,875	
661	680	\$6,762	\$6,898	\$7,035	\$7,168	\$7,304	\$7,440	\$7,633	\$7,901	\$8,173	\$8,432	\$8,689	\$8,962	
681	700	\$6,824	\$6,960	\$7,098	\$7,233	\$7,373	\$7,510	\$7,702	\$7,978	\$8,249	\$8,513	\$8,776	\$9,050	
701	720	\$6,884	\$7,021	\$7,161	\$7,299	\$7,440	\$7,581	\$7,774	\$8,053	\$8,327	\$8,595	\$8,857	\$9,140	
721	740	\$6,943	\$7,085	\$7,226	\$7,365	\$7,509	\$7,650	\$7,847	\$8,127	\$8,405	\$8,673	\$8,941	\$9,227	
741	760	\$7,007	\$7,147	\$7,290	\$7,431	\$7,573	\$7,719	\$7,917	\$8,201	\$8,482	\$8,757	\$9,028	\$9,316	
761	780	\$7,065	\$7,209	\$7,354	\$7,498	\$7,642	\$7,787	\$7,989	\$8,279	\$8,559	\$8,838	\$9,113	\$9,402	
781	800	\$7,126	\$7,272	\$7,420	\$7,565	\$7,710	\$7,855	\$8,059	\$8,353	\$8,636	\$8,919	\$9,199	\$9,491	
801	820	\$7,186	\$7,335	\$7,483	\$7,628	\$7,775	\$7,923	\$8,134	\$8,429	\$8,713	\$8,999	\$9,281	\$9,582	
821	840	\$7,250	\$7,396	\$7,544	\$7,694	\$7,845	\$7,991	\$8,202	\$8,503	\$8,792	\$9,080	\$9,367	\$9,668	
841	860	\$7,306	\$7,459	\$7,611	\$7,756	\$7,908	\$8,058	\$8,274	\$8,577	\$8,868	\$9,160	\$9,451	\$9,754	
861	880	\$7,365	\$7,518	\$7,671	\$7,823	\$7,977	\$8,127	\$8,348	\$8,652	\$8,948	\$9,242	\$9,534	\$9,841	
881	900	\$7,426	\$7,581	\$7,731	\$7,885	\$8,040	\$8,195	\$8,421	\$8,723	\$9,023	\$9,321	\$9,620	\$9,927	
901	920	\$7,483	\$7,640	\$7,798	\$7,950	\$8,109	\$8,265	\$8,492	\$8,797	\$9,098	\$9,402	\$9,703	\$10,013	
921	940	\$7,542	\$7,701	\$7,860	\$8,016	\$8,173	\$8,331	\$8,563	\$8,874	\$9,178	\$9,483	\$9,789	\$10,102	
941	960	\$7,599	\$7,759	\$7,922	\$8,080	\$8,239	\$8,402	\$8,635	\$8,948	\$9,255	\$9,565	\$9,873	\$10,188	
961	980	\$7,661	\$7,823	\$7,984	\$8,144	\$8,306	\$8,465	\$8,706	\$9,019	\$9,331	\$9,647	\$9,960	\$10,272	
981	1000	\$7,719	\$7,883	\$8,044	\$8,210	\$8,372	\$8,536	\$8,778	\$9,091	\$9,409	\$9,726	\$10,044	\$10,358	
Issued: May 1, 2025		Effective: May 15, 2025												

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Effective: May 15, 2025

Issued by: **Southwest Movers Association, Inc.**
1103 Sabine Street Austin, TX 78701
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SMA Household Goods Tariff MAX 4

Section 3 - Transportation Rates In DOLLARS

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		WEIGHT IN POUNDS											
MILES FROM	TO	5,200	5,400	5,600	5,800	6,000	6,200	6,400	6,600	6,800	7,000	7,200	7,400
		TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
		5,399	5,599	5,799	5,999	6,199	6,399	6,599	6,799	6,999	7,199	7,399	7,599
1	20	\$5,378	\$5,511	\$5,644	\$5,775	\$5,906	\$6,036	\$6,169	\$6,303	\$6,434	\$6,568	\$6,696	\$6,829
21	40	\$5,562	\$5,700	\$5,838	\$5,975	\$6,114	\$6,254	\$6,391	\$6,531	\$6,669	\$6,807	\$6,943	\$7,083
41	60	\$5,745	\$5,891	\$6,034	\$6,180	\$6,322	\$6,469	\$6,613	\$6,758	\$6,904	\$7,046	\$7,193	\$7,335
61	80	\$5,932	\$6,079	\$6,230	\$6,382	\$6,532	\$6,684	\$6,833	\$6,987	\$7,135	\$7,287	\$7,439	\$7,587
81	100	\$6,114	\$6,269	\$6,429	\$6,585	\$6,742	\$6,900	\$7,059	\$7,214	\$7,369	\$7,529	\$7,683	\$7,843
101	120	\$6,299	\$6,462	\$6,623	\$6,784	\$6,951	\$7,117	\$7,278	\$7,441	\$7,605	\$7,766	\$7,930	\$8,093
121	140	\$6,481	\$6,650	\$6,819	\$6,990	\$7,159	\$7,332	\$7,500	\$7,670	\$7,836	\$8,006	\$8,175	\$8,345
141	160	\$6,665	\$6,838	\$7,015	\$7,193	\$7,367	\$7,544	\$7,720	\$7,899	\$8,074	\$8,248	\$8,424	\$8,600
161	180	\$6,851	\$7,031	\$7,214	\$7,395	\$7,578	\$7,759	\$7,942	\$8,125	\$8,307	\$8,491	\$8,670	\$8,852
181	200	\$7,035	\$7,222	\$7,409	\$7,597	\$7,785	\$7,978	\$8,165	\$8,352	\$8,541	\$8,730	\$8,919	\$9,106
201	220	\$7,124	\$7,316	\$7,509	\$7,698	\$7,888	\$8,086	\$8,274	\$8,464	\$8,657	\$8,848	\$9,038	\$9,231
221	240	\$7,217	\$7,412	\$7,607	\$7,801	\$7,994	\$8,194	\$8,385	\$8,579	\$8,772	\$8,967	\$9,163	\$9,359
241	260	\$7,307	\$7,509	\$7,703	\$7,901	\$8,098	\$8,303	\$8,497	\$8,692	\$8,887	\$9,087	\$9,287	\$9,483
261	280	\$7,402	\$7,601	\$7,802	\$8,003	\$8,202	\$8,408	\$8,608	\$8,804	\$9,006	\$9,206	\$9,410	\$9,609
281	300	\$7,492	\$7,698	\$7,900	\$8,103	\$8,308	\$8,517	\$8,718	\$8,919	\$9,122	\$9,323	\$9,533	\$9,735
301	320	\$7,585	\$7,796	\$7,995	\$8,202	\$8,413	\$8,626	\$8,828	\$9,032	\$9,237	\$9,446	\$9,656	\$9,859
321	340	\$7,676	\$7,888	\$8,093	\$8,306	\$8,517	\$8,737	\$8,936	\$9,142	\$9,352	\$9,565	\$9,779	\$9,984
341	360	\$7,770	\$7,985	\$8,192	\$8,406	\$8,622	\$8,845	\$9,047	\$9,255	\$9,468	\$9,684	\$9,904	\$10,109
361	380	\$7,861	\$8,082	\$8,289	\$8,510	\$8,730	\$8,953	\$9,159	\$9,367	\$9,584	\$9,802	\$10,026	\$10,235
381	400	\$7,953	\$8,175	\$8,385	\$8,609	\$8,833	\$9,062	\$9,267	\$9,479	\$9,700	\$9,924	\$10,148	\$10,358
401	420	\$8,043	\$8,272	\$8,483	\$8,710	\$8,936	\$9,168	\$9,376	\$9,591	\$9,815	\$10,044	\$10,272	\$10,485
421	440	\$8,137	\$8,369	\$8,580	\$8,810	\$9,043	\$9,277	\$9,490	\$9,702	\$9,931	\$10,162	\$10,400	\$10,610
441	460	\$8,227	\$8,461	\$8,680	\$8,912	\$9,147	\$9,382	\$9,600	\$9,815	\$10,047	\$10,281	\$10,517	\$10,734
461	480	\$8,322	\$8,555	\$8,777	\$9,014	\$9,254	\$9,490	\$9,710	\$9,927	\$10,162	\$10,403	\$10,638	\$10,859
481	500	\$8,412	\$8,651	\$8,875	\$9,115	\$9,358	\$9,596	\$9,820	\$10,039	\$10,279	\$10,523	\$10,760	\$10,985
501	520	\$8,503	\$8,743	\$8,972	\$9,215	\$9,462	\$9,702	\$9,931	\$10,152	\$10,393	\$10,639	\$10,880	\$11,109
521	540	\$8,597	\$8,838	\$9,070	\$9,317	\$9,566	\$9,810	\$10,040	\$10,263	\$10,510	\$10,760	\$11,004	\$11,235
541	560	\$8,688	\$8,930	\$9,166	\$9,419	\$9,673	\$9,916	\$10,152	\$10,376	\$10,628	\$10,879	\$11,125	\$11,358
561	580	\$8,779	\$9,025	\$9,264	\$9,518	\$9,777	\$10,023	\$10,261	\$10,488	\$10,742	\$10,999	\$11,244	\$11,484
581	600	\$8,874	\$9,121	\$9,361	\$9,620	\$9,882	\$10,129	\$10,374	\$10,599	\$10,857	\$11,118	\$11,368	\$11,611
601	620	\$8,964	\$9,212	\$9,456	\$9,722	\$9,985	\$10,236	\$10,483	\$10,714	\$10,974	\$11,239	\$11,488	\$11,736
621	640	\$9,056	\$9,305	\$9,554	\$9,823	\$10,088	\$10,343	\$10,594	\$10,825	\$11,091	\$11,355	\$11,611	\$11,860
641	660	\$9,143	\$9,399	\$9,654	\$9,924	\$10,193	\$10,449	\$10,704	\$10,936	\$11,206	\$11,476	\$11,732	\$11,983
661	680	\$9,234	\$9,492	\$9,752	\$10,024	\$10,296	\$10,556	\$10,813	\$11,049	\$11,322	\$11,591	\$11,853	\$12,108
681	700	\$9,322	\$9,587	\$9,846	\$10,125	\$10,401	\$10,662	\$10,925	\$11,161	\$11,435	\$11,710	\$11,975	\$12,234
701	720	\$9,414	\$9,681	\$9,946	\$10,226	\$10,500	\$10,769	\$11,035	\$11,273	\$11,555	\$11,825	\$12,091	\$12,362
721	740	\$9,505	\$9,775	\$10,044	\$10,330	\$10,601	\$10,876	\$11,145	\$11,385	\$11,668	\$11,947	\$12,216	\$12,485
741	760	\$9,594	\$9,869	\$10,141	\$10,429	\$10,707	\$10,982	\$11,253	\$11,497	\$11,786	\$12,064	\$12,337	\$12,609
761	780	\$9,684	\$9,964	\$10,237	\$10,532	\$10,811	\$11,091	\$11,367	\$11,611	\$11,900	\$12,183	\$12,459	\$12,736
781	800	\$9,775	\$10,056	\$10,334	\$10,632	\$10,912	\$11,195	\$11,476	\$11,722	\$12,015	\$12,298	\$12,579	\$12,860
801	820	\$9,867	\$10,148	\$10,432	\$10,733	\$11,014	\$11,300	\$11,585	\$11,837	\$12,133	\$12,417	\$12,703	\$12,984
821	840	\$9,953	\$10,244	\$10,532	\$10,829	\$11,118	\$11,408	\$11,697	\$11,947	\$12,246	\$12,533	\$12,824	\$13,111
841	860	\$10,045	\$10,338	\$10,630	\$10,929	\$11,223	\$11,514	\$11,805	\$12,056	\$12,363	\$12,654	\$12,944	\$13,235
861	880	\$10,135	\$10,430	\$10,723	\$11,033	\$11,324	\$11,620	\$11,917	\$12,169	\$12,474	\$12,770	\$13,066	\$13,361
881	900	\$10,225	\$10,525	\$10,823	\$11,130	\$11,429	\$11,731	\$12,028	\$12,282	\$12,592	\$12,888	\$13,187	\$13,484
901	920	\$10,314	\$10,619	\$10,921	\$11,228	\$11,530	\$11,838	\$12,138	\$12,395	\$12,704	\$13,004	\$13,310	\$13,610
921	940	\$10,405	\$10,714	\$11,016	\$11,327	\$11,634	\$11,944	\$12,246	\$12,506	\$12,818	\$13,124	\$13,430	\$13,733
941	960	\$10,495	\$10,805	\$11,115	\$11,429	\$11,737	\$12,050	\$12,357	\$12,619	\$12,932	\$13,239	\$13,552	\$13,862
961	980	\$10,585	\$10,900	\$11,212	\$11,528	\$11,841	\$12,157	\$12,470	\$12,733	\$13,046	\$13,360	\$13,674	\$13,983
981	1000	\$10,675	\$10,995	\$11,310	\$11,627	\$11,944	\$12,264	\$12,578	\$12,843	\$13,157	\$13,476	\$13,792	\$14,111

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1103 Sabine Street Austin, TX 78701

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SMA Household Goods Tariff MAX 4

Section 3 - Transportation Rates In DOLLARS

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		WEIGHT IN POUNDS											
MILES FROM	TO	7,600	7,800	8,000	8,200	8,400	8,600	8,800	9,000	9,200	9,400	9,600	9,800
		TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	TO
		7,799	7,999	8,199	8,399	8,599	8,799	8,999	9,199	9,399	9,599	9,799	9,999
1	20	\$6,961	\$7,093	\$7,223	\$7,352	\$7,483	\$7,616	\$7,748	\$7,874	\$8,005	\$8,137	\$8,269	\$8,398
21	40	\$7,222	\$7,358	\$7,494	\$7,633	\$7,766	\$7,903	\$8,040	\$8,175	\$8,311	\$8,450	\$8,585	\$8,721
41	60	\$7,481	\$7,622	\$7,766	\$7,908	\$8,051	\$8,194	\$8,335	\$8,478	\$8,619	\$8,761	\$8,903	\$9,045
61	80	\$7,741	\$7,888	\$8,039	\$8,187	\$8,332	\$8,482	\$8,633	\$8,779	\$8,928	\$9,076	\$9,222	\$9,371
81	100	\$8,000	\$8,153	\$8,308	\$8,462	\$8,618	\$8,770	\$8,928	\$9,081	\$9,234	\$9,389	\$9,542	\$9,698
101	120	\$8,256	\$8,421	\$8,580	\$8,742	\$8,901	\$9,062	\$9,220	\$9,379	\$9,542	\$9,701	\$9,860	\$10,021
121	140	\$8,515	\$8,687	\$8,852	\$9,019	\$9,184	\$9,351	\$9,515	\$9,682	\$9,846	\$10,013	\$10,180	\$10,347
141	160	\$8,777	\$8,952	\$9,125	\$9,297	\$9,468	\$9,639	\$9,814	\$9,984	\$10,157	\$10,329	\$10,498	\$10,669
161	180	\$9,035	\$9,216	\$9,396	\$9,570	\$9,752	\$9,930	\$10,108	\$10,286	\$10,462	\$10,592	\$10,768	\$10,944
181	200	\$9,296	\$9,482	\$9,668	\$9,851	\$9,984	\$10,170	\$10,353	\$10,536	\$10,719	\$10,902	\$11,087	\$11,270
201	220	\$9,424	\$9,614	\$9,802	\$9,989	\$10,127	\$10,312	\$10,503	\$10,689	\$10,875	\$11,060	\$11,246	\$11,432
221	240	\$9,552	\$9,745	\$9,940	\$10,127	\$10,271	\$10,459	\$10,651	\$10,840	\$11,032	\$11,222	\$11,405	\$11,591
241	260	\$9,681	\$9,880	\$10,076	\$10,266	\$10,412	\$10,601	\$10,802	\$10,995	\$11,183	\$11,379	\$11,566	\$11,757
261	280	\$9,810	\$10,012	\$10,213	\$10,404	\$10,559	\$10,750	\$10,950	\$11,146	\$11,339	\$11,535	\$11,725	\$11,917
281	300	\$9,938	\$10,144	\$10,350	\$10,541	\$10,701	\$10,897	\$11,098	\$11,297	\$11,492	\$11,695	\$11,891	\$12,080
301	320	\$10,066	\$10,277	\$10,485	\$10,680	\$10,846	\$11,040	\$11,246	\$11,449	\$11,646	\$11,853	\$12,048	\$12,241
321	340	\$10,196	\$10,408	\$10,621	\$10,819	\$10,987	\$11,186	\$11,397	\$11,601	\$11,801	\$12,010	\$12,209	\$12,402
341	360	\$10,323	\$10,541	\$10,757	\$10,955	\$11,131	\$11,331	\$11,545	\$11,749	\$11,954	\$12,168	\$12,367	\$12,562
361	380	\$10,454	\$10,672	\$10,896	\$11,093	\$11,273	\$11,476	\$11,695	\$11,900	\$12,108	\$12,327	\$12,526	\$12,725
381	400	\$10,582	\$10,805	\$11,030	\$11,230	\$11,417	\$11,619	\$11,843	\$12,051	\$12,265	\$12,485	\$12,685	\$12,888
401	420	\$10,710	\$10,937	\$11,161	\$11,370	\$11,557	\$11,765	\$11,993	\$12,203	\$12,418	\$12,644	\$12,846	\$13,048
421	440	\$10,839	\$11,069	\$11,296	\$11,508	\$11,698	\$11,910	\$12,140	\$12,353	\$12,574	\$12,800	\$13,009	\$13,210
441	460	\$10,968	\$11,204	\$11,431	\$11,644	\$11,841	\$12,054	\$12,291	\$12,503	\$12,730	\$12,960	\$13,169	\$13,370
461	480	\$11,095	\$11,336	\$11,564	\$11,785	\$11,980	\$12,203	\$12,440	\$12,655	\$12,882	\$13,118	\$13,325	\$13,536
481	500	\$11,226	\$11,470	\$11,698	\$11,919	\$12,125	\$12,348	\$12,587	\$12,804	\$13,036	\$13,272	\$13,485	\$13,696
501	520	\$11,352	\$11,602	\$11,832	\$12,056	\$12,265	\$12,494	\$12,737	\$12,957	\$13,189	\$13,430	\$13,648	\$13,860
521	540	\$11,480	\$11,734	\$11,967	\$12,195	\$12,405	\$12,636	\$12,887	\$13,106	\$13,346	\$13,588	\$13,808	\$14,018
541	560	\$11,612	\$11,865	\$12,101	\$12,334	\$12,548	\$12,785	\$13,035	\$13,258	\$13,500	\$13,745	\$13,967	\$14,184
561	580	\$11,741	\$11,998	\$12,234	\$12,472	\$12,689	\$12,926	\$13,180	\$13,406	\$13,652	\$13,898	\$14,126	\$14,344
581	600	\$11,869	\$12,131	\$12,369	\$12,609	\$12,830	\$13,073	\$13,327	\$13,559	\$13,809	\$14,056	\$14,288	\$14,505
601	620	\$11,998	\$12,264	\$12,503	\$12,748	\$12,971	\$13,217	\$13,476	\$13,708	\$13,963	\$14,211	\$14,448	\$14,666
621	640	\$12,127	\$12,391	\$12,636	\$12,887	\$13,116	\$13,364	\$13,625	\$13,862	\$14,116	\$14,366	\$14,607	\$14,829
641	660	\$12,257	\$12,523	\$12,772	\$13,022	\$13,257	\$13,507	\$13,770	\$14,011	\$14,271	\$14,524	\$14,766	\$14,992
661	680	\$12,383	\$12,655	\$12,906	\$13,160	\$13,397	\$13,652	\$13,918	\$14,162	\$14,428	\$14,681	\$14,926	\$15,153
681	700	\$12,511	\$12,787	\$13,039	\$13,299	\$13,538	\$13,800	\$14,064	\$14,311	\$14,581	\$14,835	\$15,087	\$15,316
701	720	\$12,641	\$12,914	\$13,175	\$13,438	\$13,678	\$13,943	\$14,211	\$14,465	\$14,736	\$14,993	\$15,245	\$15,478
721	740	\$12,770	\$13,046	\$13,310	\$13,577	\$13,821	\$14,089	\$14,359	\$14,613	\$14,890	\$15,150	\$15,407	\$15,637
741	760	\$12,898	\$13,177	\$13,443	\$13,714	\$13,963	\$14,238	\$14,505	\$14,764	\$15,045	\$15,308	\$15,567	\$15,802
761	780	\$13,027	\$13,308	\$13,578	\$13,848	\$14,106	\$14,380	\$14,651	\$14,914	\$15,201	\$15,463	\$15,728	\$15,962
781	800	\$13,155	\$13,438	\$13,711	\$13,990	\$14,245	\$14,526	\$14,799	\$15,065	\$15,348	\$15,620	\$15,888	\$16,123
801	820	\$13,285	\$13,571	\$13,844	\$14,126	\$14,388	\$14,672	\$14,947	\$15,216	\$15,504	\$15,776	\$16,046	\$16,286
821	840	\$13,412	\$13,698	\$13,979	\$14,265	\$14,529	\$14,816	\$15,097	\$15,369	\$15,657	\$15,928	\$16,207	\$16,446
841	860	\$13,538	\$13,828	\$14,113	\$14,402	\$14,672	\$14,961	\$15,239	\$15,518	\$15,809	\$16,084	\$16,365	\$16,607
861	880	\$13,666	\$13,959	\$14,246	\$14,537	\$14,814	\$15,103	\$15,389	\$15,672	\$15,962	\$16,242	\$16,525	\$16,770
881	900	\$13,790	\$14,089	\$14,384	\$14,677	\$14,954	\$15,245	\$15,535	\$15,818	\$16,116	\$16,399	\$16,686	\$16,934
901	920	\$13,919	\$14,220	\$14,518	\$14,813	\$15,098	\$15,391	\$15,681	\$15,971	\$16,267	\$16,554	\$16,846	\$17,093
921	940	\$14,048	\$14,351	\$14,649	\$14,947	\$15,237	\$15,534	\$15,832	\$16,121	\$16,419	\$16,711	\$17,007	\$17,256
941	960	\$14,172	\$14,482	\$14,786	\$15,083	\$15,378	\$15,676	\$15,976	\$16,273	\$16,571	\$16,869	\$17,168	\$17,416
961	980	\$14,299	\$14,611	\$14,920	\$15,219	\$15,521	\$15,818	\$16,123	\$16,422	\$16,725	\$17,024	\$17,324	\$17,581
981	1000	\$14,428	\$14,742	\$15,052	\$15,354	\$15,662	\$15,964	\$16,270	\$16,572	\$16,880	\$17,181	\$17,486	\$17,739

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1103 Sabine Street Austin, TX 78701

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SMA Household Goods Tariff MAX 4

Section 3 - Transportation Rates In DOLLARS

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		WEIGHT IN POUNDS											
MILES FROM	TO	10,000 TO	10,200 TO	10,400 TO	10,600 TO	10,800 TO	11,000 TO	11,200 TO	11,400 TO	11,600 TO	11,800 TO	12,000 TO	12,500 TO
		10,199	10,399	10,599	10,799	10,999	11,199	11,399	11,599	11,799	11,999	12,499	12,999
1	20	\$8,527	\$8,657	\$8,789	\$8,919	\$9,047	\$9,178	\$9,310	\$9,440	\$9,568	\$9,701	\$9,893	\$10,152
21	40	\$8,856	\$8,991	\$9,130	\$9,265	\$9,401	\$9,540	\$9,675	\$9,813	\$9,948	\$10,083	\$10,286	\$10,561
41	60	\$9,188	\$9,330	\$9,473	\$9,614	\$9,756	\$9,896	\$10,040	\$10,184	\$10,329	\$10,469	\$10,680	\$10,964
61	80	\$9,518	\$9,666	\$9,815	\$9,964	\$10,112	\$10,258	\$10,407	\$10,556	\$10,704	\$10,852	\$11,073	\$11,375
81	100	\$9,848	\$10,003	\$10,159	\$10,311	\$10,463	\$10,619	\$10,772	\$10,927	\$11,084	\$11,235	\$11,470	\$11,785
101	120	\$10,181	\$10,340	\$10,498	\$10,658	\$10,820	\$10,980	\$11,141	\$11,298	\$11,458	\$11,617	\$11,861	\$12,188
121	140	\$10,510	\$10,675	\$10,840	\$11,006	\$11,174	\$11,340	\$11,508	\$11,671	\$11,840	\$12,002	\$12,257	\$12,548
141	160	\$10,840	\$11,012	\$11,186	\$11,304	\$11,477	\$11,647	\$11,821	\$11,994	\$12,163	\$12,336	\$12,600	\$12,957
161	180	\$11,120	\$11,298	\$11,477	\$11,653	\$11,832	\$12,009	\$12,188	\$12,366	\$12,545	\$12,718	\$12,993	\$13,364
181	200	\$11,455	\$11,635	\$11,819	\$12,002	\$12,186	\$12,369	\$12,556	\$12,738	\$12,922	\$13,104	\$13,386	\$13,770
201	220	\$11,617	\$11,804	\$11,989	\$12,180	\$12,365	\$12,549	\$12,738	\$12,925	\$13,111	\$13,297	\$13,584	\$13,976
221	240	\$11,786	\$11,975	\$12,161	\$12,353	\$12,543	\$12,731	\$12,923	\$13,116	\$13,299	\$13,491	\$13,783	\$14,177
241	260	\$11,950	\$12,142	\$12,331	\$12,526	\$12,718	\$12,908	\$13,106	\$13,299	\$13,490	\$13,684	\$13,980	\$14,384
261	280	\$12,115	\$12,313	\$12,503	\$12,703	\$12,898	\$13,090	\$13,290	\$13,484	\$13,677	\$13,876	\$14,183	\$14,585
281	300	\$12,281	\$12,482	\$12,676	\$12,876	\$13,077	\$13,270	\$13,473	\$13,670	\$13,867	\$14,070	\$14,378	\$14,790
301	320	\$12,447	\$12,652	\$12,845	\$13,053	\$13,257	\$13,448	\$13,657	\$13,858	\$14,057	\$14,264	\$14,574	\$14,994
321	340	\$12,611	\$12,819	\$13,018	\$13,227	\$13,431	\$13,632	\$13,840	\$14,044	\$14,245	\$14,456	\$14,770	\$15,201
341	360	\$12,776	\$12,986	\$13,187	\$13,402	\$13,609	\$13,810	\$14,026	\$14,227	\$14,437	\$14,647	\$14,967	\$15,401
361	380	\$12,943	\$13,156	\$13,360	\$13,577	\$13,784	\$13,991	\$14,210	\$14,413	\$14,627	\$14,843	\$15,162	\$15,607
381	400	\$13,108	\$13,325	\$13,530	\$13,749	\$13,962	\$14,169	\$14,395	\$14,598	\$14,815	\$15,034	\$15,364	\$15,810
401	420	\$13,272	\$13,494	\$13,701	\$13,925	\$14,137	\$14,351	\$14,577	\$14,786	\$15,005	\$15,229	\$15,558	\$16,018
421	440	\$13,440	\$13,662	\$13,871	\$14,100	\$14,314	\$14,531	\$14,762	\$14,971	\$15,194	\$15,422	\$15,754	\$16,218
441	460	\$13,605	\$13,828	\$14,044	\$14,274	\$14,490	\$14,711	\$14,945	\$15,156	\$15,383	\$15,613	\$15,950	\$16,422
461	480	\$13,770	\$13,997	\$14,213	\$14,449	\$14,666	\$14,893	\$15,130	\$15,343	\$15,572	\$15,806	\$16,147	\$16,626
481	500	\$13,937	\$14,165	\$14,385	\$14,625	\$14,844	\$15,071	\$15,313	\$15,526	\$15,760	\$15,997	\$16,343	\$16,832
501	520	\$14,102	\$14,332	\$14,555	\$14,798	\$15,021	\$15,255	\$15,498	\$15,713	\$15,950	\$16,188	\$16,542	\$17,036
521	540	\$14,266	\$14,499	\$14,727	\$14,972	\$15,198	\$15,432	\$15,677	\$15,899	\$16,137	\$16,379	\$16,738	\$17,239
541	560	\$14,432	\$14,664	\$14,896	\$15,149	\$15,373	\$15,612	\$15,861	\$16,083	\$16,329	\$16,570	\$16,935	\$17,447
561	580	\$14,597	\$14,832	\$15,067	\$15,321	\$15,551	\$15,792	\$16,044	\$16,270	\$16,519	\$16,761	\$17,129	\$17,646
581	600	\$14,763	\$14,999	\$15,238	\$15,498	\$15,728	\$15,974	\$16,225	\$16,458	\$16,708	\$16,953	\$17,328	\$17,854
601	620	\$14,928	\$15,166	\$15,410	\$15,672	\$15,902	\$16,153	\$16,409	\$16,643	\$16,898	\$17,146	\$17,526	\$18,056
621	640	\$15,097	\$15,335	\$15,579	\$15,842	\$16,080	\$16,331	\$16,591	\$16,829	\$17,088	\$17,336	\$17,722	\$18,259
641	660	\$15,259	\$15,503	\$15,753	\$16,018	\$16,255	\$16,515	\$16,770	\$17,014	\$17,278	\$17,528	\$17,919	\$18,465
661	680	\$15,426	\$15,672	\$15,923	\$16,188	\$16,434	\$16,694	\$16,953	\$17,200	\$17,465	\$17,719	\$18,115	\$18,668
681	700	\$15,586	\$15,837	\$16,094	\$16,361	\$16,607	\$16,874	\$17,133	\$17,388	\$17,655	\$17,910	\$18,311	\$18,870
701	720	\$15,753	\$16,003	\$16,266	\$16,534	\$16,785	\$17,055	\$17,317	\$17,571	\$17,843	\$18,101	\$18,509	\$19,076
721	740	\$15,916	\$16,172	\$16,436	\$16,706	\$16,961	\$17,234	\$17,498	\$17,758	\$18,035	\$18,291	\$18,707	\$19,281
741	760	\$16,080	\$16,338	\$16,606	\$16,881	\$17,137	\$17,414	\$17,681	\$17,941	\$18,220	\$18,482	\$18,903	\$19,485
761	780	\$16,242	\$16,503	\$16,778	\$17,051	\$17,315	\$17,594	\$17,865	\$18,127	\$18,408	\$18,675	\$19,098	\$19,690
781	800	\$16,409	\$16,674	\$16,951	\$17,225	\$17,491	\$17,776	\$18,046	\$18,312	\$18,596	\$18,865	\$19,297	\$19,893
801	820	\$16,570	\$16,839	\$17,121	\$17,397	\$17,669	\$17,954	\$18,229	\$18,498	\$18,784	\$19,054	\$19,491	\$20,095
821	840	\$16,733	\$17,009	\$17,292	\$17,571	\$17,843	\$18,133	\$18,408	\$18,685	\$18,970	\$19,249	\$19,690	\$20,301
841	860	\$16,898	\$17,176	\$17,462	\$17,744	\$18,023	\$18,311	\$18,591	\$18,869	\$19,157	\$19,438	\$19,885	\$20,505
861	880	\$17,063	\$17,343	\$17,634	\$17,917	\$18,198	\$18,491	\$18,773	\$19,054	\$19,345	\$19,628	\$20,084	\$20,709
881	900	\$17,225	\$17,511	\$17,804	\$18,090	\$18,375	\$18,668	\$18,956	\$19,243	\$19,535	\$19,822	\$20,279	\$20,912
901	920	\$17,390	\$17,678	\$17,973	\$18,260	\$18,551	\$18,848	\$19,138	\$19,429	\$19,722	\$20,011	\$20,476	\$21,118
921	940	\$17,552	\$17,843	\$18,143	\$18,436	\$18,728	\$19,023	\$19,319	\$19,615	\$19,910	\$20,202	\$20,673	\$21,321
941	960	\$17,716	\$18,010	\$18,311	\$18,608	\$18,904	\$19,204	\$19,500	\$19,800	\$20,095	\$20,395	\$20,870	\$21,525
961	980	\$17,879	\$18,178	\$18,481	\$18,781	\$19,079	\$19,381	\$19,681	\$19,985	\$20,283	\$20,586	\$21,065	\$21,728
981	1000	\$18,045	\$18,346	\$18,651	\$18,955	\$19,257	\$19,561	\$19,863	\$20,169	\$20,472	\$20,776	\$21,264	\$21,930

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SMA Household Goods Tariff MAX 4

Section 3 - Transportation Rates In DOLLARS

4th Revised Page 72

		WEIGHT IN POUNDS											
MILES FROM	TO	13,000	13,500	14,000	14,500	15,000	15,500	16,000	16,500	17,000	17,500	18,000	18,500
		TO 13,499	TO 13,999	TO 14,499	TO 14,999	TO 15,499	TO 15,999	TO 16,499	TO 16,999	TO 17,499	TO 17,999	TO 18,499	TO 18,999
1	20	\$10,407	\$10,666	\$10,921	\$11,177	\$11,434	\$11,691	\$11,926	\$12,157	\$12,388	\$12,620	\$12,852	\$13,083
21	40	\$10,828	\$11,101	\$11,372	\$11,642	\$11,914	\$12,185	\$12,427	\$12,671	\$12,914	\$13,160	\$13,405	\$13,650
41	60	\$11,249	\$11,535	\$11,819	\$12,104	\$12,390	\$12,678	\$12,933	\$13,189	\$13,447	\$13,705	\$13,963	\$14,220
61	80	\$11,671	\$11,973	\$12,269	\$12,567	\$12,870	\$13,169	\$13,438	\$13,705	\$13,977	\$14,245	\$14,518	\$14,787
81	100	\$12,091	\$12,406	\$12,718	\$13,032	\$13,348	\$13,659	\$13,942	\$14,225	\$14,506	\$14,790	\$15,025	\$15,308
101	120	\$12,514	\$12,843	\$13,170	\$13,446	\$13,773	\$14,102	\$14,396	\$14,690	\$14,988	\$15,283	\$15,577	\$15,869
121	140	\$12,888	\$13,230	\$13,572	\$13,911	\$14,252	\$14,592	\$14,900	\$15,206	\$15,515	\$15,824	\$16,131	\$16,437
141	160	\$13,311	\$13,663	\$14,017	\$14,375	\$14,731	\$15,086	\$15,402	\$15,727	\$16,045	\$16,365	\$16,686	\$17,007
161	180	\$13,731	\$14,100	\$14,470	\$14,835	\$15,208	\$15,575	\$15,909	\$16,241	\$16,571	\$16,907	\$17,239	\$17,572
181	200	\$14,154	\$14,533	\$14,918	\$15,296	\$15,688	\$16,071	\$16,414	\$16,760	\$17,059	\$17,405	\$17,750	\$18,095
201	220	\$14,362	\$14,754	\$15,141	\$15,530	\$15,924	\$16,313	\$16,668	\$17,018	\$17,323	\$17,678	\$18,028	\$18,382
221	240	\$14,575	\$14,972	\$15,367	\$15,762	\$16,164	\$16,559	\$16,920	\$17,279	\$17,590	\$17,950	\$18,308	\$18,668
241	260	\$14,787	\$15,191	\$15,594	\$15,995	\$16,403	\$16,807	\$17,173	\$17,538	\$17,857	\$18,224	\$18,587	\$18,956
261	280	\$14,998	\$15,409	\$15,814	\$16,226	\$16,643	\$17,055	\$17,425	\$17,798	\$18,123	\$18,498	\$18,867	\$19,243
281	300	\$15,210	\$15,624	\$16,039	\$16,461	\$16,882	\$17,300	\$17,678	\$18,056	\$18,390	\$18,773	\$19,147	\$19,528
301	320	\$15,422	\$15,842	\$16,263	\$16,689	\$17,121	\$17,546	\$17,929	\$18,314	\$18,656	\$19,047	\$19,426	\$19,814
321	340	\$15,632	\$16,058	\$16,490	\$16,920	\$17,359	\$17,793	\$18,181	\$18,575	\$18,922	\$19,321	\$19,705	\$20,101
341	360	\$15,842	\$16,276	\$16,711	\$17,151	\$17,598	\$18,041	\$18,433	\$18,833	\$19,191	\$19,596	\$19,985	\$20,385
361	380	\$16,050	\$16,494	\$16,936	\$17,388	\$17,837	\$18,286	\$18,685	\$19,094	\$19,458	\$19,864	\$20,264	\$20,670
381	400	\$16,262	\$16,710	\$17,162	\$17,619	\$18,077	\$18,532	\$18,938	\$19,354	\$19,724	\$20,140	\$20,544	\$20,956
401	420	\$16,471	\$16,928	\$17,388	\$17,848	\$18,314	\$18,780	\$19,188	\$19,613	\$19,991	\$20,411	\$20,824	\$21,241
421	440	\$16,680	\$17,146	\$17,608	\$18,080	\$18,553	\$19,023	\$19,440	\$19,867	\$20,255	\$20,684	\$21,103	\$21,525
441	460	\$16,890	\$17,360	\$17,832	\$18,311	\$18,793	\$19,271	\$19,693	\$20,129	\$20,524	\$20,956	\$21,383	\$21,810
461	480	\$17,101	\$17,581	\$18,057	\$18,544	\$19,035	\$19,516	\$19,945	\$20,387	\$20,790	\$21,229	\$21,664	\$22,094
481	500	\$17,309	\$17,794	\$18,284	\$18,775	\$19,271	\$19,763	\$20,196	\$20,648	\$21,059	\$21,500	\$21,941	\$22,382
501	520	\$17,518	\$18,010	\$18,506	\$19,006	\$19,511	\$20,009	\$20,447	\$20,908	\$21,323	\$21,772	\$22,222	\$22,667
521	540	\$17,728	\$18,230	\$18,731	\$19,237	\$19,749	\$20,255	\$20,700	\$21,168	\$21,591	\$22,045	\$22,499	\$22,952
541	560	\$17,938	\$18,445	\$18,956	\$19,472	\$19,990	\$20,504	\$20,952	\$21,426	\$21,859	\$22,317	\$22,778	\$23,238
561	580	\$18,147	\$18,663	\$19,180	\$19,703	\$20,227	\$20,750	\$21,206	\$21,687	\$22,122	\$22,588	\$23,060	\$23,520
581	600	\$18,356	\$18,880	\$19,404	\$19,935	\$20,466	\$20,997	\$21,456	\$21,944	\$22,390	\$22,858	\$23,337	\$23,805
601	620	\$18,568	\$19,097	\$19,627	\$20,166	\$20,705	\$21,243	\$21,706	\$22,204	\$22,658	\$23,135	\$23,617	\$24,089
621	640	\$18,777	\$19,315	\$19,853	\$20,397	\$20,944	\$21,487	\$21,961	\$22,462	\$22,925	\$23,406	\$23,897	\$24,376
641	660	\$18,987	\$19,533	\$20,076	\$20,629	\$21,181	\$21,734	\$22,212	\$22,720	\$23,191	\$23,675	\$24,175	\$24,660
661	680	\$19,197	\$19,748	\$20,301	\$20,860	\$21,423	\$21,978	\$22,463	\$22,977	\$23,457	\$23,948	\$24,456	\$24,946
681	700	\$19,405	\$19,964	\$20,526	\$21,092	\$21,664	\$22,223	\$22,717	\$23,234	\$23,722	\$24,222	\$24,738	\$25,230
701	720	\$19,616	\$20,181	\$20,750	\$21,323	\$21,901	\$22,467	\$22,965	\$23,488	\$23,989	\$24,493	\$25,014	\$25,515
721	740	\$19,827	\$20,402	\$20,973	\$21,557	\$22,142	\$22,713	\$23,219	\$23,750	\$24,256	\$24,766	\$25,295	\$25,801
741	760	\$20,034	\$20,615	\$21,197	\$21,787	\$22,378	\$22,955	\$23,473	\$24,005	\$24,522	\$25,036	\$25,572	\$26,086
761	780	\$20,245	\$20,831	\$21,423	\$22,019	\$22,614	\$23,200	\$23,722	\$24,264	\$24,787	\$25,312	\$25,853	\$26,370
781	800	\$20,456	\$21,050	\$21,647	\$22,250	\$22,853	\$23,444	\$23,976	\$24,522	\$25,050	\$25,581	\$26,129	\$26,657
801	820	\$20,663	\$21,267	\$21,872	\$22,482	\$23,088	\$23,690	\$24,225	\$24,779	\$25,315	\$25,855	\$26,404	\$26,940
821	840	\$20,875	\$21,482	\$22,094	\$22,716	\$23,326	\$23,935	\$24,477	\$25,035	\$25,580	\$26,126	\$26,683	\$27,225
841	860	\$21,082	\$21,701	\$22,321	\$22,947	\$23,563	\$24,178	\$24,731	\$25,293	\$25,844	\$26,398	\$26,959	\$27,512
861	880	\$21,293	\$21,917	\$22,544	\$23,176	\$23,801	\$24,423	\$24,982	\$25,552	\$26,109	\$26,670	\$27,239	\$27,795
881	900	\$21,504	\$22,136	\$22,771	\$23,406	\$24,036	\$24,666	\$25,236	\$25,809	\$26,376	\$26,944	\$27,517	\$28,081
901	920	\$21,711	\$22,352	\$22,991	\$23,637	\$24,274	\$24,913	\$25,487	\$26,065	\$26,637	\$27,214	\$27,793	\$28,365
921	940	\$21,921	\$22,568	\$23,217	\$23,866	\$24,512	\$25,157	\$25,737	\$26,325	\$26,903	\$27,485	\$28,073	\$28,652
941	960	\$22,132	\$22,784	\$23,438	\$24,091	\$24,747	\$25,400	\$25,990	\$26,580	\$27,169	\$27,760	\$28,349	\$28,936
961	980	\$22,340	\$23,004	\$23,663	\$24,324	\$24,986	\$25,644	\$26,243	\$26,840	\$27,432	\$28,030	\$28,627	\$29,219
981	1000	\$22,548	\$23,219	\$23,885	\$24,553	\$25,224	\$25,891	\$26,495	\$27,095	\$27,698	\$28,304	\$28,906	\$29,504

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Effective: May 15, 2025

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1103 Sabine Street Austin, TX 78701

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SMA Household Goods Tariff MAX 4

Section 3 - Transportation Rates In DOLLARS

4th Revised Page 73

		WEIGHT IN POUNDS										EACH ADD'L 100 LBS
MILES FROM	TO	19,000	19,500	20,000	20,500	21,000	21,500	22,000	22,500	23,000	23,500	
		TO	TO	TO	TO	TO	TO	TO	TO	TO	TO	
		19,499	19,999	20,499	20,999	21,499	21,999	22,499	22,999	23,499	23,999	
1	20	\$13,314	\$13,547	\$13,782	\$14,015	\$14,245	\$14,476	\$14,710	\$14,944	\$15,176	\$15,407	\$46.05
21	40	\$13,893	\$14,137	\$14,385	\$14,629	\$14,873	\$15,117	\$15,364	\$15,607	\$15,851	\$16,095	\$49.70
41	60	\$14,476	\$14,736	\$14,994	\$15,255	\$15,506	\$15,765	\$16,023	\$16,281	\$16,541	\$16,796	\$51.55
61	80	\$15,053	\$15,325	\$15,597	\$15,866	\$16,135	\$16,408	\$16,676	\$16,943	\$17,168	\$17,435	\$53.40
81	100	\$15,586	\$15,868	\$16,154	\$16,436	\$16,722	\$16,997	\$17,283	\$17,568	\$17,852	\$18,131	\$57.10
101	120	\$16,169	\$16,463	\$16,760	\$17,055	\$17,348	\$17,644	\$17,938	\$18,237	\$18,529	\$18,824	\$58.90
121	140	\$16,745	\$17,051	\$17,360	\$17,669	\$17,975	\$18,285	\$18,591	\$18,902	\$19,206	\$19,514	\$60.75
141	160	\$17,324	\$17,645	\$17,970	\$18,290	\$18,610	\$18,881	\$19,201	\$19,520	\$19,842	\$20,165	\$64.35
161	180	\$17,857	\$18,188	\$18,522	\$18,857	\$19,188	\$19,519	\$19,853	\$20,187	\$20,519	\$20,851	\$66.25
181	200	\$18,442	\$18,786	\$19,133	\$19,478	\$19,825	\$20,168	\$20,514	\$20,864	\$21,209	\$21,554	\$70.00
201	220	\$18,733	\$19,089	\$19,438	\$19,789	\$20,141	\$20,493	\$20,846	\$21,198	\$21,551	\$21,904	\$71.20
221	240	\$19,023	\$19,386	\$19,745	\$20,102	\$20,460	\$20,821	\$21,177	\$21,538	\$21,896	\$22,253	\$72.45
241	260	\$19,317	\$19,684	\$20,049	\$20,414	\$20,776	\$21,144	\$21,507	\$21,876	\$22,240	\$22,604	\$73.75
261	280	\$19,612	\$19,985	\$20,355	\$20,727	\$21,096	\$21,470	\$21,837	\$22,213	\$22,582	\$22,953	\$74.95
281	300	\$19,901	\$20,283	\$20,660	\$21,039	\$21,411	\$21,792	\$22,170	\$22,548	\$22,927	\$23,300	\$76.20
301	320	\$20,194	\$20,584	\$20,964	\$21,350	\$21,731	\$22,117	\$22,499	\$22,888	\$23,270	\$23,651	\$77.40
321	340	\$20,488	\$20,881	\$21,269	\$21,664	\$22,050	\$22,440	\$22,830	\$23,222	\$23,615	\$24,001	\$78.65
341	360	\$20,778	\$21,178	\$21,575	\$21,973	\$22,369	\$22,766	\$23,160	\$23,559	\$23,957	\$24,350	\$79.90
361	380	\$21,072	\$21,477	\$21,881	\$22,282	\$22,685	\$23,088	\$23,491	\$23,896	\$24,302	\$24,699	\$81.20
381	400	\$21,364	\$21,773	\$22,188	\$22,595	\$23,006	\$23,413	\$23,825	\$24,232	\$24,647	\$25,049	\$82.45
401	420	\$21,654	\$22,073	\$22,491	\$22,906	\$23,322	\$23,736	\$24,158	\$24,570	\$24,990	\$25,397	\$83.70
421	440	\$21,949	\$22,372	\$22,796	\$23,216	\$23,642	\$24,060	\$24,486	\$24,903	\$25,334	\$25,747	\$84.90
441	460	\$22,241	\$22,668	\$23,100	\$23,528	\$23,957	\$24,381	\$24,818	\$25,241	\$25,678	\$26,098	\$86.15
461	480	\$22,530	\$22,964	\$23,407	\$23,835	\$24,275	\$24,707	\$25,148	\$25,579	\$26,023	\$26,444	\$87.40
481	500	\$22,826	\$23,264	\$23,713	\$24,146	\$24,595	\$25,031	\$25,477	\$25,915	\$26,366	\$26,795	\$88.75
501	520	\$23,120	\$23,561	\$24,017	\$24,459	\$24,913	\$25,352	\$25,810	\$26,252	\$26,710	\$27,144	\$89.95
521	540	\$23,409	\$23,858	\$24,322	\$24,769	\$25,230	\$25,678	\$26,140	\$26,586	\$27,053	\$27,496	\$91.25
541	560	\$23,701	\$24,159	\$24,630	\$25,081	\$25,551	\$26,000	\$26,471	\$26,923	\$27,397	\$27,842	\$92.45
561	580	\$23,997	\$24,455	\$24,932	\$25,393	\$25,867	\$26,326	\$26,802	\$27,261	\$27,743	\$28,191	\$93.70
581	600	\$24,287	\$24,752	\$25,239	\$25,699	\$26,186	\$26,651	\$27,133	\$27,597	\$28,083	\$28,543	\$94.95
601	620	\$24,580	\$25,050	\$25,543	\$26,012	\$26,502	\$26,972	\$27,465	\$27,935	\$28,427	\$28,889	\$96.20
621	640	\$24,873	\$25,348	\$25,849	\$26,325	\$26,822	\$27,295	\$27,795	\$28,270	\$28,773	\$29,239	\$97.45
641	660	\$25,164	\$25,644	\$26,155	\$26,633	\$27,137	\$27,617	\$28,127	\$28,605	\$29,114	\$29,590	\$98.65
661	680	\$25,456	\$25,944	\$26,459	\$26,945	\$27,456	\$27,942	\$28,454	\$28,942	\$29,456	\$29,940	\$99.90
681	700	\$25,749	\$26,243	\$26,764	\$27,254	\$27,773	\$28,267	\$28,786	\$29,282	\$29,798	\$30,289	\$101.15
701	720	\$26,040	\$26,539	\$27,065	\$27,565	\$28,089	\$28,589	\$29,114	\$29,616	\$30,141	\$30,638	\$102.35
721	740	\$26,329	\$26,840	\$27,369	\$27,876	\$28,408	\$28,914	\$29,443	\$29,953	\$30,480	\$30,989	\$103.50
741	760	\$26,620	\$27,134	\$27,672	\$28,186	\$28,722	\$29,236	\$29,772	\$30,289	\$30,823	\$31,338	\$104.80
761	780	\$26,910	\$27,432	\$27,976	\$28,499	\$29,040	\$29,560	\$30,103	\$30,625	\$31,166	\$31,687	\$106.00
781	800	\$27,202	\$27,731	\$28,279	\$28,811	\$29,354	\$29,885	\$30,432	\$30,964	\$31,510	\$32,036	\$107.25
801	820	\$27,494	\$28,028	\$28,582	\$29,119	\$29,672	\$30,206	\$30,761	\$31,297	\$31,850	\$32,386	\$108.45
821	840	\$27,783	\$28,328	\$28,885	\$29,430	\$29,989	\$30,531	\$31,089	\$31,635	\$32,192	\$32,734	\$109.70
841	860	\$28,074	\$28,626	\$29,190	\$29,741	\$30,303	\$30,854	\$31,418	\$31,971	\$32,533	\$33,086	\$110.95
861	880	\$28,364	\$28,923	\$29,493	\$30,052	\$30,620	\$31,179	\$31,748	\$32,307	\$32,877	\$33,434	\$112.20
881	900	\$28,654	\$29,219	\$29,795	\$30,363	\$30,937	\$31,502	\$32,075	\$32,644	\$33,217	\$33,782	\$113.50
901	920	\$28,943	\$29,518	\$30,098	\$30,675	\$31,252	\$31,828	\$32,406	\$32,981	\$33,561	\$34,133	\$114.65
921	940	\$29,235	\$29,816	\$30,402	\$30,985	\$31,569	\$32,150	\$32,734	\$33,317	\$33,902	\$34,480	\$115.85
941	960	\$29,527	\$30,113	\$30,707	\$31,294	\$31,885	\$32,471	\$33,065	\$33,655	\$34,245	\$34,829	\$117.10
961	980	\$29,816	\$30,414	\$31,009	\$31,603	\$32,202	\$32,797	\$33,392	\$33,992	\$34,584	\$35,178	\$118.45
981	1000	\$30,107	\$30,710	\$31,314	\$31,917	\$32,517	\$33,122	\$33,721	\$34,328	\$34,929	\$35,530	\$119.60
Issued: April __, 2023		Effective: May 15, 2025										

Issued by: **Southwest Movers Association, Inc.**

1103 Sabine Street Austin, TX 78701

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**Section 4
Transportation Rates**

**Section 4

Application

and

Maximum Transportation Rates

Applicable

on

Local Shipments**

Issued: December 1, 2017

Effective: January 1, 2018

**Issued by: Southwest Movers Association, Inc.
700 E. 11th St., Austin, TX 78701
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SOUTHWEST MOVERS ASSOCIATION, INC.

Household Goods Tariff MAX 4

4th Revised Page 75

Section 4 Transportation Rates

GOVERNING PROVISIONS OF THIS SECTION

(A) Application.

The maximum rates provided in this Section 4 apply on local shipments of household goods as defined in Item 100.

Local shipments are defined as shipments moving (i) wholly within a county; or (ii) between two contiguous counties.

(8) Maximum Rates

The following maximum rates in dollars and cents per hour shall apply on local shipments defined in paragraph (A) of this Section 4:

	Regular Time	Overtime
Supervisor/foreman.....	\$130.85/hr.	\$216.55/hr.
Driver, Mover, Packer.....	\$117.35/hr.	\$175.95/hr.
Vehicle	\$70.65/hr.	\$77.70/hr.
Moving equipment (4-wheel dollies, book dollies, machine dollies and other special equipment)	\$4.05/hr. each	

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Issued: May 1, 2025

Effective: May 15, 2025

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1103 Sabine St., Austin, TX 78701
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SOUTHWEST MOVERS ASSOCIATION, INC.

Household Goods Tariff MAX 4

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Section 5

EXPLANATION OF ABBREVIATIONS AND REFERENCE MARKS (FOR STANDARD USE THROUGHOUT THIS TARIFF)

ITEM 500

Add. or Add'l.	Additional	M. F.	Motor Freight
A.M. or a.m.	Ante Meridiem	No.	Number
Appl. Serv.	Appliance Servicing	O/T.	Overtime
C.O.D.	Collect On Delivery	Pack./Unpack.	Packing or Unpacking
Concl.	Concluded	P/D.	Pickup or Delivery
Cont.	Continued	PK	Packing
Cwt.	Hundredweight	P.M. or p.m.	Post Meridiem
d/b/a	Doing Business As	Reg.	Regular
Ea	Each	S/C.	Stair Carry
EAN	Except As Noted	SCAC	Standard Carrier Alpha Code
Elv.	Elevator	Sch.	Schedule
Ex.P/D	Extra Pickup or Delivery	SIT or S.I.T.	Storage-In-Transit
HGB	Household Goods Carriers' Bureau	Thru	Through (Inclusive)
I & S	Investigation and Suspension	TX.	Texas
TxDOT	Texas Department of Transportation	Unpk.	Unpacking
Inc.	Inclusive	W/H	Warehouse Handling
Jct.	Junction	W/T	Waiting Time
Lbs.	Pounds		
M. C.	Motor Carrier		

- THE END -

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Effective: January 1, 2018

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TEXAS DEPARTMENT OF PUBLIC SAFETY

REGIONS

- 1 NORTH TEXAS
 - 2 SOUTHEAST TEXAS
 - 3 SOUTH TEXAS
 - 4 WEST TEXAS
 - 5 NORTHWEST TEXAS
 - 6 CENTRAL TEXAS
- ★ CAPITOL



DPS Regions		City Populations		Political Boundaries		Other Boundaries		Texas Roads	
6	Region Key	Pop < 100	Pop 100 - 1,000	Texas Counties	Urban Areas	National Parks	Mexican States	Expressways	US Highways
★	Capitol Region	Pop 10,000 - 100,000	Pop 100,000	Mexican Admin Area	Parks / Refuges	Military Bases	Ports-of-Entry	Other Roads	Highways

0 25 50 100 150 200 Miles

VERIFICATIONS

SOLICITATION NUMBER#: _____

BIDDERS NAME: _____

Bidder's Experience on Similar Projects Within Past Five (5) Years

Company's Name: _____

Address: _____

E-mail: _____ Point of Contact: _____ Phone Number: _____

Project Dates: Start Date: _____ End Date: _____

Project name, location and brief description: _____

Company's Name: _____

Address: _____

E-mail: _____ Point of Contact: _____ Phone Number: _____

Project Dates: Start Date: _____ End Date: _____

Project name, location and brief description: _____

Company's Name: _____

Address: _____

E-mail: _____ Point of Contact: _____ Phone Number: _____

Project Dates: Start Date: _____ End Date: _____

Project name, location and Brief Description: _____

Company's/Sub Contractor's Personnel Experience /Certificate/License Verification if required in Solicitation

Employee/Sub Contractor Name/Job Title: _____

Certificate and/or License Type and Number : _____

License Expiration Date: _____

Years of Experience: _____

Employee/Sub Contractor Name/Job Title: _____

Certificate and/or License Type and Number : _____

License Expiration Date: _____

Years of Experience: _____

Employee/Sub Contractor Name/Job Title: _____

Certificate and/or License Type and Number : _____

License Expiration Date: _____

Years of Experience: _____

Attachment D:

Verification of Experience

(rev. Dec. 2016)