



BID NUMBER

SB #7606

DATE:

06/16/20

NORTHWESTERN STATE UNIVERSITY

Business Affairs – Purchasing Section
St. Denis Hall/ 200 Sam Sibley Dr.
Natchitoches, Louisiana 71497
(318) 357-5030 Fax: (318) 357-4378

INVITATION FOR BID: Sealed bid, subject to the conditions herein stated and attached hereto, will be received at this office until 2 pm Thurs. July 16, 2020 and then publicly opened for furnishing the items and/or services as described below for Northwestern State University:

DESCRIPTION

2020-2021 NSU Athletics Bus Charter Term Contract

BIDDERS PLEASE FILL IN ALL BLANK SPACES AND SIGN BELOW

Terms will be _____ and shipment will be received within _____ days after receipt of order.

*

In compliance with and subject to the conditions thereof, the undersigned offers and agrees, if this bid be accepted within thirty (30) days from date of opening, to furnish any or all of the items (or sections) at the price set opposite each item (or section).

VENDOR NAME

ADDRESS

CITY, STATE, ZIP

TELEPHONE NUMBER

SIGNATURE AUTHORITY(Re: L.R.S. 39:1594(Act 121)

TITLE

FEDERAL TAX IDENTIFICATION NUMBER (FIN)

FAX NUMBER

DATE

*

ACCEPTANCE /AWARD

Date of Award and Execution

Reccomentation: _____

Approved: _____
Dale Martin, Director of Purchasing

INSTRUCTIONS TO BIDDERS

1. Bid Forms: All written bids, unless otherwise provided for, must be submitted on, and in accordance with, forms provided, properly signed. Bids submitted in the following manner will not be accepted:

1. Bid contains no signature indicating intent to be bound;
2. Bid filled out in pencil; and
3. Bid not submitted on NSU's standard forms.

Bids must be received at the address specified in the Invitation for Bids prior to bid opening time in order to be considered. Any bid received after bid opening time will be returned to sender unopened. Telegraphic and fax alterations to bids received before bid opening time will be considered provided formal bid and written alteration have been received and time-stamped before bid opening time.

2. Special Envelope (Sealed Bids): Ensure consideration, all Sealed Bids (Invitation to Bid) should be submitted in the special bid envelope if furnished for that purpose. In the event bid contains bulky subject material, the special bid envelope should be firmly affixed to the mailing envelope.

3. Prices: The bidder must state the prices (written in ink, in figures) for which he proposes to furnish each item and shall show the total extended amount for each based on the quantities shown. In case, however, of conflict between the unit price and the extended amount, the unit price shall govern. Unit prices should be inclusive of any freight charges.

4. F.O.B: Bid should be FOB Destination/Agency, title passing upon acceptance of merchandise. Failure to comply with this requirement may disqualify your bid.

5. Standard of Quality: Any product or service bid shall conform to all applicable Federal and State laws and regulations and the specifications contained in the IFB. Unless otherwise specified in the IFB, any manufacturer's name, trade name, brand, name, or catalog number used in the specifications is for the purpose of describing the quality level and characteristic required. Bidder must specify the brand and model number of the product offered in his bid. Bids not specifying brand and model number shall be considered as offering the exact products specified in the IFB.

6. Descriptive Information: Bidders proposing an equivalent brand or model should submit with the bid information (such as illustrations, descriptive literature, technical data) sufficient for NSU Purchasing to evaluate quality, suitability, and compliance with the specifications in the IFB. Failure to submit descriptive information may cause bid to be rejected. Any change made to a manufacturer's published specifications submitted for a product shall be verifiable by the manufacturer. If item(s) bid do not fully comply with specifications (including brand and/or product number), bidder must state in what respect the item(s) deviate. Failure to note exceptions on the bid form will not relieve the successful bidder(s) from supplying the actual products requested.

MANUFACTURER'S NUMBERS AND TRADE NAMES: Where manufacturer's product is named or specified, it is understood that "or equal" shall apply, whether stated or not. Such name and number is meant to establish the standard, type, quality, style, etc. Northwestern State University shall be the sole judge as to whether or not the equipment offered is equal to that specified.

7. Bid Opening: Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined 72 hours after request is made. Information pertaining to completed files may be secured by visiting Northwestern State University Purchasing during normal working hours. Written bid tabulations will not be furnished.

8. Award: Award will be made to the lowest responsible bidder, taking into consideration the quality of the products to be supplied, their conformity with specifications, the purposes for which they are required, and the time for delivery. Northwestern State University Purchasing reserves the right to award items separately, grouped or on an all-or-none basis and to reject

any or all bids and waive any informalities.

9. Purchase Order: If any bid or bids are accepted, an initial purchase order or orders for the entire number of units or part thereof, will be issued not later than thirty (30) days after receipt of bids by the Owner to the lowest bidder offering products which, in the opinion of the University, meet the requirements of these specifications.

10. Conditions of Purchase Orders: We will not in any manner be responsible for goods delivered or work done for our account without a written order. No allowance for boxing or crating. If you cannot fill order as directed, return for advice. Quantities in excess of the order may be returned or held subject to shipper's order, expense and risk. By accepting the order you hereby warrant that the merchandise to be furnished hereunder will be in full conformity with the specifications, drawing or sample and agree that this warrant shall survive acceptance of the merchandise and that you will bear the cost of inspecting merchandise rejected. Northwestern State University reserves the right to purchase additional quantities at the same price, terms and conditions for a period of 36 months from the date of order based upon vendor acceptance.

11. Inspection and Acceptance: Upon delivery of each item to the Agency, inspection of the item will be made by Northwestern State University, or their representative, at the point of delivery, or in special cases, at point of origin. Acceptance of the item will be made after inspection determines that all requirements of the specifications and the proposal have been met.

12. Reject: All rejected goods will be at seller's risk and expense, subject to seller's prompt advice as to disposition. Unless otherwise arranged all rejected goods will be returned and charged back including all transportation and handling costs. All packages must reflect the NSU purchase order number or it will be refused and returned at vendor's expense.

13. Payment Terms: Cash discounts for less than 30 days or less than 1% or greater than 5% will be accepted, but will not be considered in determining awards. On indefinite quantity terms contracts, cash discounts will be accepted and taken but will not be considered in determining awards. Bids containing "payment in advance" or "COD" requirements may be rejected. Payment is to be made within 30 days after receipt of properly executed invoice or delivery, whichever is later. Invoices shall be submitted to: Northwestern State University, Business Affairs, Accounts Payable Section, St. Denis Hall, Natchitoches, LA 71497. We must pay from ORIGINAL, ITEMIZED invoices as required by the State Legislative Auditor.

14. U.S. Taxpayer Identification Number: Enter your taxpayer identification number in the appropriate space on the Specifications and Bid Form Page. For individuals and sole proprietors, this is your social security number. For other entities, it is your employer identification number. PAYMENT CANNOT BE PROCESSED WITHOUT YOUR TAX I.D. NUMBER.

15. Taxes: The State is exempt from sales/use tax. Vendor is responsible for including all applicable taxes in the bid price.

16. New Products: Unless specifically called for in the IFB, all products for purchase must be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used or irregular product will be considered for purchase unless otherwise specified in the IFB. The manufacturer's standard warranty will apply unless otherwise specified in the IFB.

17. Contract Renewals: Upon Agreement of Northwestern State University Purchasing and the contractor, an open-ended requirements contract may be extended for 2 additional 12-month periods at the same prices, terms and conditions. In such cases, the total contract term cannot exceed 36 months.

18. Contract Cancellation: Northwestern State University reserves the right to cancel this contract with thirty (30) days written notice.

19. Default of Contractor: Failure to deliver within the time specified in the bid will constitute a default and may cause cancellation of the contract. Where the Northwestern State University Purchasing has determined the contractor to be in default, NSU Purchasing reserves the right to purchase

any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until contractor will be considered.

20. Davis Bacon Act: The Davis-Bacon Act, United States Code, Title 40, Chapter 3, Section 276(a) requires all laborers and mechanics employed by contractors and subcontractors who work on construction projects financed federal assistance to be paid wages not less than those established by the Secretary of Labor for the locality of the project when required by federal grant program legislation.

21. Order of Priority: In the event there is a conflict between the Instructions to Bidders or General Conditions and the Special Conditions, the Special Conditions shall govern.

22. Applicable Law: All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.

23. Discrimination and EEOC COMPLIANCE: The contractor agrees to abide by the requirements of the following as applicable: Title VI and VII of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act 1972, and contractor agrees to abide by the requirements of the Americans With Disabilities Act of 1990: Contractor agrees not to discriminate in its employment practices, and will render services under this contract without regard to race, color, religion, sex, national origin, veteran status, political affiliation, disabilities, or in accordance with KBB 2004-54 because of an individual's sexual orientation. Any act of discrimination committed by Contractor, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this contract.

24. Standard Preference:

A. In accordance with Louisiana Revised Statutes 39:1595, a preference not to exceed 10% may be allowed for paper and paper products manufactured or converted in Louisiana of equal quality. For paper supplied in wrapped reams, each carton and each individual ream shall be clearly labeled with the name of the manufacturer or converter and the location within Louisiana where such paper is manufactured or converted. For paper and paper products supplied in bulk or in other forms, the smallest unit of packaging shall be clearly labeled with the name of the manufacturer or converter and the location within Louisiana where such paper or paper product is manufactured or converted.

Do you claim this preference? Yes _____
Specify Item Number(s) _____

Name and location within Louisiana where such paper or paper product is manufactured or converted: _____

such assessed charges have been paid, no subsequent bid from the defaulting

B. A preference not to exceed 10% may be allowed for products manufactured, produced, grown, or assembled in Louisiana of equal quality.

Do you claim this preference? Yes _____
Specify Item Number(s) _____

Specify location within Louisiana where this product is manufactured, produced, grown or assembled: _____

If so, do you certify that at least fifty percent (50%) of your Louisiana business workforce is comprised of Louisiana residents?

Yes: _____ No: _____

[Note: If more space is required, include on separate sheet. Failure to specify above information may cause elimination from preferences. Preferences shall not apply to service contracts.]

25. Scope of Contract: Furthermore submittal of any terms and conditions contrary to those of the State of Louisiana may cause your bid to be rejected. By signing this form terms and conditions which may be included in your bid are nullified, and contractor agrees that this contract shall be construed in accordance with and governed by the laws of the State of Louisiana.

(Members of firm or person authorized to sign bids for corporation)
BIDDERS MUST SIGN IN INK

IMPORTANT

Signature Authority: In Accordance with L.R.S.39:1594 (Act 121), the person signing the bid must be:

1. A current corporate officer, partnership member or other individual specifically authorized to submit a bid as reflected in the appropriate records on file with the Secretary of State; or
2. An individual authorized to bind the vendor as relected by an accompanying corporate resolution, certificate or affidavit; or
3. An individual listed on the State of Louisiana Bidder's Application as authorized to execute bids.

By signing the bid, the bidder certified compliance with the above.

WE ARE AN EQUAL OPPORTUNITY UNIVERSITY

INSURANCE REQUIREMENTS FOR CONTRACTORS

The Contractor shall purchase and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE

1. Workers Compensation

Workers Compensation insurance shall be in compliance with the Workers Compensation law of the State of the Contractor's headquarters. Employers Liability is included with a minimum limit of \$1,000,000 per accident/per disease/per employee. If work is to be performed over water and involves maritime exposure, applicable LHWCA, Jones Act, or other maritime law coverage shall be included. A.M. Best's insurance company rating requirement may be waived for workers compensation coverage only.

2. Commercial General Liability

Commercial General Liability insurance, including Personal and Advertising Injury Liability and Products and Completed Operations, shall have a minimum limit per occurrence of \$1,000,000 and a minimum general annual aggregate of \$5,000,000. The Insurance Services Office (ISO) Commercial General Liability occurrence coverage form CG 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. Claims-made form is unacceptable.

3. Automobile Liability

Automobile Liability Insurance shall have a minimum combined single limit per accident of \$5,000,000. ISO form number CA 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. This insurance shall include third-party bodily injury and property damage liability for owned, hired and non-owned automobiles.

B. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and accepted by the Agency. The Contractor shall be responsible for all deductibles and self-insured retentions.

C. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

1. Commercial General Liability and Automobile Liability Coverages

a. The Agency, its officers, agents, employees and volunteers shall be named as an additional insured as regards negligence by the contractor. ISO Forms CG 20 10 (for ongoing work) AND CG 20 37 (for completed work) (current forms approved for use in Louisiana), or equivalents, are to be used when applicable. The coverage shall contain no special limitations on the scope of protection afforded to the Agency.

b. The Contractor's insurance shall be primary as respects the Agency, its officers, agents, employees and volunteers for any and all losses that occur under the contract. Any insurance or self-insurance maintained by the Agency shall be excess and non-contributory of the Contractor's insurance.

2. Workers Compensation and Employers Liability Coverage

To the fullest extent allowed by law, the insurer shall agree to waive all rights of subrogation against the Agency, its officers, agents, employees and volunteers for losses arising from work performed by the Contractor for the Agency.

3. All Coverages

- a. All policies must be endorsed to require 30 days written notice of cancellation to the Agency. Ten-day written notice of cancellation is acceptable for non-payment of premium. Notifications shall comply with the standard cancellation provisions in the Contractor's policy. In addition, Contractor is required to notify Agency of policy cancellations or reductions in limits.
- b. The acceptance of the completed work, payment, failure of the Agency to require proof of compliance, or Agency's acceptance of a non-compliant certificate of insurance shall not release the Contractor from the obligations of the insurance requirements or indemnification agreement.
- c. The insurance companies issuing the policies shall have no recourse against the Agency for payment of premiums or for assessments under any form of the policies.
- d. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, agents, employees and volunteers.

D. ACCEPTABILITY OF INSURERS

1. All required insurance shall be provided by a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located. Insurance shall be placed with insurers with an A.M. Best's rating of **A-:VI or higher**. This rating requirement may be waived for workers compensation coverage only.
2. If at any time an insurer issuing any such policy does not meet the minimum A.M. Best rating, the Contractor shall obtain a policy with an insurer that meets the A.M. Best rating and shall submit another Certificate of Insurance within 30 days.

E. VERIFICATION OF COVERAGE

1. Contractor shall furnish the Agency with Certificates of Insurance reflecting proof of required coverage. The Certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Certificates are to be received and approved by the Agency before work commences and upon any contract renewal or insurance policy renewal thereafter.
2. The Certificate Holder Shall be listed as follows:

State of Louisiana
Northwestern State Univ, Its Officers, Agents, Employees and
Volunteers Address, Natchitoches, La, 71497
Project or Contract #: SB# 7606
3. In addition to the Certificates, Contractor shall submit the declarations page and the cancellation provision for each insurance policy. The Agency reserves the right to request complete certified copies of all required insurance policies at any time.
4. Upon failure of the Contractor to furnish, deliver and maintain required insurance, this contract, at the election of the Agency, may be suspended, discontinued or terminated. Failure of the Contractor to purchase and/or maintain any required insurance shall not relieve the Contractor from any liability or indemnification under the contract.

2020-21 CHARTER BUS SPECIFICATIONS
(For Northwestern State University Athletic Team Travel)

SPECIFICATIONS:

1. A single bus will be used for all trips for each sport listed, except Football, who will utilize two (2) or three (3) buses per trip as specified on team schedule; and Track & Field, who will utilize 2 buses for specified trips.
2. **Buses must be model year 2014 or newer. Successful bidder must have a minimum of 5 buses that meet all criteria in their fleet.**
3. All buses **must** include the following equipment in good to excellent operating condition:
 - a) Restroom and Seating areas must be in excellent sanitary and operating conditions, and disinfected periodically per current CoVid 19 guidelines.
 - b) All mechanical equipment must be maintained at or above industry standards
 - c) Tires must be in excellent condition
 - d) TV's/DVD players must be of high quality and able to be viewed from any and all seats
 - e) Air Conditioning and Heating must be in excellent operating condition
 - f) All buses must include either state of the art radio communications and/or cellular telephones for use in emergency situations
 - g) GPS system must be available on bus for driver use on all trips – drivers must be knowledgeable in use of the system
 - h) WiFi capabilities available for team use at no additional charges
 - i) Electrical outlets throughout the bus for passenger use – for charging equipment and viewing laptops, etc.
4. The following items are Preferred and Requested by Coaches – please indicate if your buses are equipped with these items:
 - j) Satellite TV Capabilities to view other games in route
 - k) Blue Ray Players
5. Meals and lodging for the bus driver will be included with the team expenses - 1 room per driver.
6. Driver must be dressed appropriately and present himself/herself in a professional manner at all times.
7. Bus Company must be able to provide a 24-hour contact name and telephone number for emergencies.
8. Successful bidder may be required to submit a list of equipment meeting specifications prior to the awarding of bid.
9. **All bidders are required to complete the detailed cost calculation sheet for consideration.**
10. **Bus company must include size of bus (# of passengers) on bid sheets. Team Travel Rosters of 30 or more requires a 56 passenger bus for all trips. Teams with less than 30 passengers may utilize a 35-45 passenger bus only as indicated on team schedule (see individual spreadsheets). For trips allowing for smaller number of passengers, the bus must have restrooms, cargo, etc to be considered.**

NOTES:

1. Athletic competition schedules are tentative; therefore, dates and times of departure are subject to change for all trips listed.
2. Trips may be canceled, and/or new trips added, with adequate notification to the vendor.
3. This bid is contingent upon funds approval.
4. This bid may be awarded by sport or in full to one bidder.

Thank you for your time and effort in submitting a bid for Northwestern State University Team Buses. Any questions should be directed to Roxanne Freeman, Athletic Business Manager at 318-357-4272 or by email at freeman@nsula.edu

**NORTHWESTERN STATE UNIVERSITY
TEAM CHARTER BUSES FOR 2020-21**

DETAILED COST CALCULATION

IMPORTANT NOTE TO BIDDERS:

All bidders must provide the following in their bid for Northwestern State to determine the increases or decreases in costs for schedule changes. Quantities are included for bid evaluation only; final team schedules will determine actual totals.

Bids will not be accepted without this information.

Form must be completed for each size of bus; responder may duplicate this page for each bus size (# of passengers). See specs for situations that allow less than the 56-passenger.

Size # of passengers _____

5. Minimum per day charge for 1st bus 150 days @ \$ _____ = \$ _____

6. Cost per live mile for one bus 50,000 miles @ \$ _____ = \$ _____

7. Cost per deadhead mile for one bus 10,000 miles @ \$ _____ = \$ _____

8. Fuel price used in calculating bid \$ _____

Bid may be awarded on total of all trips or by sport.

Charter Company Name: _____

Signature & Date Required: _____

Telephone Number: _____

Fax Number: _____

Email Address for Company Contact: _____

NORTHWESTERN STATE UNIVERSITY - TEAM CHARTER BUS SCHEDULE
(Fiscal Year 2020-21)

WOMEN'S SOCCER

Destination (City, State)	Opponent (School Name)	Depart NSU		Competiton		**Depart Game Site		# in Travel Party	Hotel Information		# Nites Lodging	Other Comments	Cost per Trip
		Date	Time	Date	Time	Date	Time		Name	Street Address			
1 Little Rock, AR	University of Arkansas Little Rock	08/13/20	TBD	08/13/20	3:00 PM	08/13/20	after game	27			0		
2 Dallas, TX	DFW Airport	08/19/20	TBD			08/23/20	TBD					2 single day trips to/from airport	
Phoenix, AZ	Grand Canyon University			08/20/20	7:00 PM			27	TBD	TBD	2		
Tucson, AR	University of Arizona			8/22 or 23	TBD			27	TBD	TBD	2		
3 Ruston, LA	LA Tech	08/30/20	TBD	08/30/20	1:00 PM	08/30/20	after game	27	N\A			40 passenger if available	
4 San Marcos, TX	TX State	09/10/20	TBD	09/11/20	7:00 PM		trip continues	27	Fairfield Inn	1250 North, I-35, San Marcos, TX 78666	2	Continue to San Antonio, TX	
San Antonio, TX	UTSA			09/13/20	1:00 PM	09/13/20	after game	27	Courtyard by Marriott at The	5731 Rim Pass San Antonio, TX 78257	1	40 passenger if available; single day trip per SLC	
5 Huntsville, TX	Sam Houston	09/18/20	TBD	09/18/20	6:30 PM	09/18/20		27					
6 Corpus Christi, TX	TX A&M CC Houston Baptist	08/24/20	TBD	09/25/20	7:00 PM		trip continues	27	Hampton	5879 South Padre Island Dr, Corpus Christi, TX 78412	2	Continue to Houston, TX	
7 Houston, TX	University			09/27/20	1:00 PM	09/27/20	after game	27	Hilton Westchase	9999 Westheimer Rd, Houston, TX 77042	1	40 passenger if available; single day trip per SLC	
8 Beaumont, TX	Lamar	10/16/20	TBD	10/16/20	7:00 PM	10/16/20	after game	27				40 passenger if available; single day trip per SLC	
9 Lake Charles, LA	McNeese	10/18/20	TBD	10/18/20	1:00 PM	10/18/20	after game	27				40 passenger if available; single day trip per SLC	
10 Conway, AR	Central Arkansas	10/29/20	TBD	10/30/20	6:00 PM			27	Hilton Garden Inn	805 Amity Road, Conway AR 72032	1		
11 TBD	SLC Soccer Tourn	11/02/20	TBD	11/4-8/20	TBD	11/08/20	after final gar	27			6	Post Season - must qualify	
NOTE:									The hotels are tentative and may change before the travel trip				

**All NSU Teams Depart Game Site Immediately After Competition - Unless Otherwise Noted!

TOTAL PRICE \$0.00

last updated 6/15/2020

NORTHWESTERN STATE UNIVERSITY - TEAM CHARTER BUS SCHEDULE
(Fiscal Year 2020-21)

VOLLEYBALL

Destination (City, State)	Opponent (School Name)	Depart NSU		Competiton		**Depart Game Site		# in Travel Party	Hotel Information		# Nites Lodging	Other Comments	Cost per Trip
		Date	Time	Date	Time	Date	Time		Name	Street Address			
1 Baton Rouge, LA	LSU	08/27/20	9:00AM	8/28-29/20	TBD	08/29/20	After Match	18			2		
2 Memphis, TN	Memphis	09/02/20	9:00am	09/04/20	TBD	09/05/20	After Match	18			3		
3 Auburn, AL	Auburn	09/10/20	9:00am	09/11/20	TBD	09/12/20	After Match	18			2		
4 Alcorn, MS	Alcorn	09/16/20	9:00AM	09/16/20	TBD	trip continues		18			1	continue to Birmingham, AL	
Birmingham, AL	UAB			9/18-19/20	TBD	09/19/20	After Match	18			2		
5 Huntsville, TX	Sam Houston	09/24/20	11:00AM	09/24/20	TBD	trip continues		18			2	continue to Houston, TX	
Houston, TX	HBU			09/26/20	TBD	09/26/20	After Match	18					
6 Beaumont, TX	Lamar	10/06/20	9:00am	10/06/20	6:30pm	10/06/20	After Match	18					
7 Lake Charles, LA	McNeese	10/17/20	7:00am	10/17/20	TBD	10/17/20	After Match	18					
8 Abilene, TX	ACU	10/21/20	9:00am	10/22/20	TBD	10/23/20	After Match	18			2		
9 Nacodogches, TX	SFA	10/24/20	9:00am	10/24/20	TBD	10/24/20	After Match	18					
10 Corpus Chrisit, TX	TAMUCC	11/11/20	11:00AM	11/12/20	TBD	trip continues		18			1	continue to San Antonio, TX	
San Antonio, TX	UIW			11/14/20	TBD	11/14/20	After Match	18			1		
TBD	SLC VB Tourn	11/19/20	TBD	11/20-22/20	TBD	11/22/20	after final matc	18			3	Post Season - must qualify	
40 Passenger Bus for all trips if available													
indicate bus size in comments when submitting bid													

**All NSU Teams Depart Game Site Immediately After Competition - Unless Otherwise Noted!

TOTAL PRICE \$0.00

Last Updated 6/15/2020

NORTHWESTERN STATE UNIVERSITY - TEAM CHARTER BUS SCHEDULE
(Fiscal Year 2020-21)

CROSS COUNTRY

Destination (City, State)	Opponent (School Name)	Depart NSU		Competiton		**Depart Game Site		# in Travel Party	Hotel Information		# Nites Lodging	Other Comments	Cost per Trip
		Date	Time	Date	Time	Date	Time		Name	Street Address			
1 Nacogdoches, TX	SFA	Sept tba	tba	Sept tba	tba	Sept tba	tba	19					
2 Ruston, LA	LA Tech	Sept tba	tba	Sept tba	tba	Sept tba	tba	19					
3 Lake Charles, LA	McNeese SLC	Sept tba	tba	Sept tba	tba	Sept tba	tba	19					
4 Hammond, LA	Championships	10/29/20	tba	10/30/20	tba	10/30/20	tba	19	tba		1		
5													
6													
7													
8		40 Passenger Bus for all trips if available											
9		indicate bus size in comments when submitting bid											
10													
11													
12													

**All NSU Teams Depart Game Site Immediately After Competition - Unless Otherwise Noted!

TOTAL PRICE \$0.00

Last Updated 6/15/2020

NORTHWESTERN STATE UNIVERSITY - TEAM CHARTER BUS SCHEDULE
(Fiscal Year 2020-21)

MEN'S BASKETBALL

Destination (City, State)	Opponent (School Name)	Depart NSU	Approx.	Competiton		Depart Game S	Approx.	# in Travel Party	Hotel Information		# Nites Lodging	Other Comments	Cost per Trip
		Date	Time	Date	Time	Date	Time		Name	Street Address			
1 Little Rock, AR	UALR	TBA	TBA	TBA	2:00 PM	TBA	after game	25			0	scrimmage - date not yet set	
2 Jackson, MS	Jackson State	TBA	TBA	TBA	2:00PM	TBA	after game	25			0	scrimmage - date not yet set	
3 Houston, TX	Univ. of Houston	11/09/20	10:00AM	11/10/20	7:00PM	11/10/20	after game	25			1		
4 Starkville, MS	Miss. State	11/12/20	10:00 AM	11/13/20	7:00 PM	11/13/20	after game	25			1		
5 Dallas, TX	SMU	11/18/20	10:00AM	11/19/20	7:00PM		trip continues	25			1	to Weatherford, TX after game; trip continues to Lubbock	
Lubbock, TX	Texas Tech	11/19/20	Post game	11/20/20	7:00 PM	11/21/20	6:00AM	25			2		
6 Tulsa, OK	Tulsa	11/23/21	9:00AM	11/24/21	7:00PM	11/25/21	6:00AM	25			2		
7 Beaumont, TX	Lamar	12/19/20	12 noon	12/19/20	7:00PM	12/19/20	after game	25			0		
8 Denton, TX	N Texas	12/21/20	10:00 AM	12/21/20	7:00 PM	12/21/20	after game	25			0		
9 Houston, TX	HBU	01/01/21	10:00AM	01/02/21	7:00PM	01/02/21	after game	25			1		
10 Nacodoghes, TX	SFA	01/20/21	noon	01/20/21	7:00PM	01/20/21	after game	25			0		
11 Hammond, LA	SLU	01/22/21	10:00AM	01/23/21	4:00PM	01/23/21	after game	25			1		
12 Conway, AR	UCA	01/29/21	10:00AM	01/30/21	4:00PM	01/30/21	after game	25			1		
13 Abilene, TX	ACU	02/02/21	10:00AM	02/03/21	7:00PM	02/04/21	6:00AM	25			2		
14 San Antonio	UIW	02/09/21	10:00AM	02/10/21	7:00PM	02/11/21	6:00AM	25			2		
15 Lake Charles, LA	McNeese	02/13/21	9:00AM	02/13/21	3:00PM	02/13/21	after game	25			0		
16 Thibodeaux, LA	Nicholls	02/17/21	10:00AM	02/17/21	6:30PM	02/17/21	after game	25			0		
17 New Orleans, LA	UNO	03/02/21	10:00AM	03/03/21	7:00PM	03/03/21	after game	25			1		
18 Katy, TX	SLC Tourn	03/10/21	TBD	3/11-14/21	TBA	03/14/21	after final game	25			4	Post Season- must qualify	

ALL TRIPS MUST BE 56 PASSENGER BUS

****All NSU Teams Depart Game Site Immediately After Competition - Unless Otherwise Noted!**

TOTAL PRICE \$0.00

Last updated 6/15/2020

DH dates hilited in Yellow

NORTHWESTERN STATE UNIVERSITY - TEAM CHARTER BUS SCHEDULE
(Fiscal Year 2020-21)

WOMEN'S BASKETBALL

Destination (City, State)	Opponent (School Name)	Depart NSU		Competiton		**Depart Game Site		# in Travel Party	Hotel Information		# Nites Lodging	Other Comments	Cost per Trip
		Date	Time	Date	Time	Date	Time		Name	Street Address			
1 Lincoln, NE	Nebraska	11/09/20	TBD	11/11/20	TBD	trip continues		21			2	trip continues to Oxford, MS	
Oxford, MS	Ole Miss		TBD	11/14/20	TBD	11/14/20	after game	21			2		
2 Waco, TX	Baylor	11/23/20	TBD	11/24/20	TBD	11/24/20	after game	21			1		
3 Jackson, MS	Jackson State	11/27/20	TBD	11/28/20	TBD	11/28/20	after game	21			1		
4 Grambling, LA	Grambling State	12/02/20	TBD	12/02/20	TBD	12/02/20	after game	21					
5 Huntsville, TX	Sam Houston St.	12/16/20	TBD	12/16/20	TBD	12/16/20	after game	21				single day trip per SLC	
6 Corpus Christi, TX	Texas A&M C.C	12/29/20	TBD	12/30/20	TBD	12/30/20	after game	21			1		
7 Houston, TX	Houston Baptist	01/01/21	TBD	01/02/21	TBD	01/02/21	after game	21			1		
8 San Antonio, TX	Incarnate Word	01/05/21	TBD	01/06/21	TBD	01/06/21	after game	21			1		
9 Thibodaux, LA	Nicholls State	01/12/21	TBD	01/13/21	TBD	01/13/21	after game	21			1		
10 Hammond, LA	Southeastern	01/22/21	TBD	01/23/21	TBD	01/23/21	after game	21			1		
11 New Orleans, LA	UNO	01/26/21	TBD	01/27/21	TBD	01/27/21	after game	21			1		
12 Conway, AR	Central Arkansas	01/29/21	TBD	01/30/21	TBD	01/30/21	after game	21			1		
13 Lake Charles, LA	McNeese St.	02/13/21	TBD	02/13/21	TBD	02/13/21	after game	21			0		
14 Nacodgches, TX	SFA	02/24/21	TBD	02/24/21		02/24/21	after game	21			0		
16													
17													
ALL TRIPS MUST BE 56 PASSENGER BUS													

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TOTAL PRICE \$0.00

Last Updated 6/15/2020

DH dates hilited in Yellow

NORTHWESTERN STATE UNIVERSITY - TEAM CHARTER BUS SCHEDULE
(Fiscal Year 2020-21)

BASEBALL

Destination (City, State)	Opponent (School Name)	Depart NSU		Competiton		**Depart Game Site		# in Travel Party	Hotel Information		# Nites Lodging	Other Comments	Cost per Trip
		Date	Time	Date	Time	Date	Time		Name	Street Address			
1 Hattiesburg, MS	Southern Miss	02/18/21	Noon	2/19-2/21/21	6:30 PM	02/21/19	4:00 PM	40			3		
2 Ruston, La	Louisiana Tech	03/02/21	2:00 PM	03/02/21	6:00 PM	03/02/21	9:30PM	40					
3 Baton Rouge	Southern	03/09/21	1:00 PM	03/09/21	6:00 PM	03/09/21	9:30 PM	40					
4 Huntsville, TX	Sam Houston	03/19/21	1:00PM	3/19-21/21	6:30PM	03/21/21	4:00 PM	40			2		
5 Abilene, TX	ACU	03/31/21	1:00PM	04/01/21	6:30 PM	04/03/21	4:00 PM	40			3		
6 Monroe	ULM	04/27/21	1:00PM	04/27/21	6:00 PM	04/27/21	9:00 PM	40					
7 Houston	HBU	04/16/21	2:00 PM	04/17/21	7:30 PM	04/19/21	4:00 PM	40			3		
8 Conway, ARK	UCA	04/29/21	2:00PM	04/30/21	6:30 PM	05/02/21	4:00 PM	40			3		
9 Grambling, LA	Grambling	05/11/21	1:00 PM	05/11/21	6:00PM	05/11/21	9:00PM	40					
10 Nacogdoches, TX	SFA	05/14/21	1:00PM	05/14/21	6:30PM	05/16/21	4:00 PM	40			2		
11 Baton Rouge, LA	LSU	05/18/21	1:00 AM	05/18/21	7:00 AM	05/18/21	10:00PM	40					
12 TBD	SLC Baseball Tourn	05/19/21	TBD	5/20-22/21	TBD	05/22/21	after final game	40			3	Post Season - must qualify	
13													
14													
15													
16													

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TOTAL PRICE \$0.00

Last updated 6/15/2020

NORTHWESTERN STATE UNIVERSITY - TEAM CHARTER BUS SCHEDULE
(Fiscal Year 2020-21)

SOFTBALL

Destination (City, State)	Opponent (School Name)	Depart NSU		Competiton		**Depart Game Site		# in Travel Party	Hotel Information		# Nites Lodging	Other Comments	Cost per Trip
		Date	Time	Date	Time	Date	Time		Name	Street Address			
Fall 2020 Schedule													
1	Shreveport, LA	TBD	10/4/2019	2:00 PM	10/4/2019	TBD	10/4/2019	after game	25			40 passenger if available	
2	Shreveport, LA	TBD	10/5/2019	8:00 AM	10/5/2020	TBD	10/5/2019	after game	25			40 passenger if available	
3	Monroe, LA	ULM	10/11/2019	2:00 PM	10/11/2019	TBD	10/11/2019	after game	25			40 passenger if available	
4	Ruston, LA	La. Tech	10/25/2019	2:00 PM	10/25/2019	TBD	10/25/2019	after game	25			40 passenger if available	
Spring 2021 Schedule													
6	Waco, TX	Baylor/Various	02/18/21	4:00 PM	2/19-21/21	TBD	02/21/21	after game	25		3		
7	Mobile, AL	USA/Various	02/25/21	2:00 PM	2/26-28/21	TBD	02/28/21	after game	25		3		
8	Fayetteville, AR	U of Ark./ Various	03/04/21	1:00 PM	3/5-7/21	TBD	03/07/21	after game	25		3		
9	Thibidoux, LA	Nicholls State	03/11/21	4:00 PM	3/12-13/21	TBD	03/13/21	after game	25		2		
10	San Antonio, TX	UIW	03/18/21	10:00 AM	3/19-20/21	TBD	03/20/21	after game	25		2		
11	Ruston, LA	La. Tech	03/30/21	1:00 PM	03/30/21	TBD	03/30/21	after game	25			40 passenger if available	
12	Beaumont, TX	Lamar Univeristy	04/08/21	4:00 PM	4/9-10/ 21	TBD	04/10/21	after game	25		2		
13	Nacogdoches, TX	SFA	04/15/21	4:00 PM	4/16-17/21	TBD	04/17/21	after game	25		2		
14	Baton Rouge, LA	Southern U.	04/20/21	11:00 AM	04/20/21	TBD	04/20/21	after game	25				
15	Lake Charles, LA	McNeese State	04/29/21	4:00 PM	4/30-5/1/21	TBD	05/01/21	after game	25		2		
16	TBD	SLC Tourn	05/10/21	TBD	5/11-14/21	TBD	TBD	after final game	TBD		4	Post Season - Must Qualify	

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Last Updated 6/15/2020

NORTHWESTERN STATE UNIVERSITY - TEAM CHARTER BUS SCHEDULE
(Fiscal Year 2020-21)

TRACK & FIELD - MEN & WOMEN

Destination (City, State)	Opponent (School Name)	Depart NSU		Competiton		**Depart Game Site		# in Travel Party	Hotel Information		# Nites Lodging	Other Comments	Cost per Trip
		Date	Time	Date	Time	Date	Time		Name	Street Address			
1 College Station, TX	Texas A&M	01/15/21	5:00AM	01/15/21	12:00 PM	01/15/21	6:00PM	70				2 Buses	
2 College Station, TX	Texas A&M	01/23/21	5:00am	01/23/21	12:00pm	01/23/21	6:00pm	70				2 Buses	
3 Fayetteville, AR	Arkansas	02/11/21	8:00am	2/12-13/21	10:00am	02/13/21	6:00pm	45	TBA	TBA	2	1 Bus	
4 College Station, TX	Texas A&M	02/20/21	5:00am	02/20/21	12:00pm	02/20/21	6:00pm	70				2 Buses	
5 Birmingham, AL	SLC Indoors	03/06/21	8:00am	3/7-8/21	10:00am	03/08/21	5:00pm	50	TBA	TBA	2	2 Buses	
6 Lake Charles, LA	McNeese St.	03/17/21	5:00am	03/17/21	9:00am	03/17/21	5:00pm	70				2 Buses	
7 Fort Worth, TX	TCU	03/19/21	8:00am	03/20/21	9:00am	03/20/21	6:00pm	50	TBA	TBA	1	1 Bus	
8 Austin, TX	Texas	03/24/21	10:00am	3/25-27/21	10:00am	03/27/21	5:00pm	35	TBA	TBA	3	1 Bus	
9 Monroe, LA	ULM	04/10/21	6:00am	04/10/21	9:00am	04/10/21	6:00pm	70				2 Buses	
10 Baton Rouge, LA	LSU	04/24/21	5:00am	04/24/21	10:00am	04/24/21	6:00pm	70				2 Buses	
11 Lake Charles, LA	SLC Outdoors	05/07/21	11:00am	5/8-9/21	9:00am	05/09/21	5:00pm	60	TBA	TBA	2	2 Buses	
13													
14													
15													
16													

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TOTAL PRICE \$0.00

Last Updated 6/15/2020

NORTHWESTERN STATE UNIVERSITY - TEAM CHARTER BUS SCHEDULE
(Fiscal Year 2020-21)

TENNIS

Destination (City, State)	Opponent (School Name)	Depart NSU		Competiton		**Depart Game Site		# in Travel Party	Hotel Information		# Nites Lodging	Other Comments	Cost per Trip
		Date	Time	Date	Time	Date	Time		Name	Street Address			
1 San Antonio	UTSA	02/12/21	TBD	02/13/21	12pm	trip continues		12				continue to San Marcos	
San Marcos	Texas State		TBD	02/14/21	11am	trip continues		12				continue to Dallas	
Dallas	SMU		TBD	02/15/21	1pm	02/15/21 after match		12					
4 Corpus Christi	SLC Tourney	04/21/21	TBD	4/22-24/2021	TBD			12				Post Season - Must Qualify	
5													
6													
7		40 Passenger Bus for all trips if available											
8		indicate bus size in comments when submitting bid											
9													
10													

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TOTAL PRICE \$0.00

Last Updated 6/15/2020