



**BID NUMBER:** **SB# 7650**

**DATE:** **June 16, 2024**

**NORTHWESTERN STATE UNIVERSITY**

Business Affairs – Purchasing Section  
St. Denis Hall/ 200 Sam Sibley Dr.  
Natchitoches, Louisiana 71497  
(318) 357-5716 Fax: (318) 357-4378  
Email: purchasing@nsula.edu

**INVITATION FOR BID:** Sealed bid, subject to the conditions herein stated and attached hereto, will be received at this office until **2 pm Thursday, August 8th, 2024**, and then publicly opened for furnishing the items and/or services as described below for Northwestern State University:

**DESCRIPTION**

**NSU Athletics Bus Charter FY 24-25**

**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

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

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
PRINTED OR TYPED NAME / TITLE

\_\_\_\_\_  
CITY, STATE, ZIP

\_\_\_\_\_  
FEDERAL TAX IDENTIFICATION NUMBER (FIN)

\_\_\_\_\_  
TELEPHONE NUMBER

\_\_\_\_\_  
EMAIL

\_\_\_\_\_  
DATE

\*\*\*\*\*

**ACCEPTANCE /AWARD**

\_\_\_\_\_  
Date of Award and Execution

Recommendation: \_\_\_\_\_

\_\_\_\_\_

Approved: \_\_\_\_\_  
Ashlee Grayson, 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. Submission of Bids

Firms/individuals who are interested in providing services requested under this ITB must submit a bid containing the information specified in this solicitation. The bid must be received in hard copy (printed) version by the Purchasing Office on or before **(2:00 PM)** Central Daylight Time on the date specified. FAX or e-mail submissions ***are not*** acceptable. Bidders mailing their submittals shall allow sufficient mail delivery time to ensure receipt of their submittal by the time specified. The submitted bid must be delivered at the Bidder's expense to:

Attn: Ashlee Grayson  
Director of Purchasing  
Business Affairs/St. Denis Hall  
200 Sam Sibley Drive  
Northwestern State University  
Natchitoches, Louisiana 71497

**\*\*\*\*\* Submittals should have ITB #7650 clearly printed on all documents and shipping containers, failure to clearly label submittals may result in rejection. \*\*\*\*\***

For courier delivery, the street address above and the telephone number is (318-357-5716). It is solely the responsibility of each Bidder to ensure that their submittal is delivered at the specified place and prior to the deadline for submission. Submittals received after the deadline will not be considered.

NSU requests that **(1)** copy of the solicitation be submitted to the Purchasing Office at the address specified. The bid shall contain original signatures of those company officials or agents duly authorized to sign bids or contracts on behalf of the organization. A certified copy of a board resolution granting such authority shall be submitted if Bidder is a corporation. The bid with original signatures will be retained for incorporation in any contract resulting from this ITB.

**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 ITB. Unless otherwise specified in the ITB, 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 ITB.

**6. Descriptive Information:** Bidders proposing an equivalent brand or model should submit with the bid information (such as illustrations, descriptive literature, and technical data) sufficient for NSU Purchasing to evaluate quality, suitability, and compliance with the specifications in the ITB. 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 does 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 the 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. Interpretation of Solicitation/Bidder Inquiries:** If Bidder is in doubt as to the meaning of any part or requirement of this solicitation, Bidder may submit a written request for interpretation to the Buyer-of-Record at [purchasing@nsula.edu](mailto:purchasing@nsula.edu). Written inquiries must be received in the NSU Purchasing Office no later than **five (5) calendar days prior to the opening of bids** and **must clearly cross-referenced to the bid/solicitation/specification number in subject field** of the email request.

No decisions or actions shall be executed by any Bidder as a result of oral discussions with any NSU employee or consultant. Any interpretation of the documents will be made by formal addendum only, issued by the NSU Purchasing Office, and mailed or delivered to all Bidders known to have received the solicitation. NSU shall not be responsible for any other interpretations or assumptions made by Bidder.

**8. 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.

**9. 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.

**10. 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.

**11. 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 ninety (90) days from the date of order based upon vendor acceptance.

**12. 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.

**13. 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.

**14. 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.

**15. U.S. Taxpayer Identification Number:** Vendor must include an IRS Form W-9 and 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.

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

**17. New Products:** Unless specifically called for in the ITB, 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 ITB. The manufacturer's standard warranty will apply unless otherwise specified in the ITB.

**18. 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.

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

**20. Default of Contractor:** Failure to deliver within the time specified in the bid will constitute 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 such assessed charges have been paid, no subsequent bid from the defaulting.

**21. 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.

**22. 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.

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

**24. 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.

**25. 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:  
\_\_\_\_\_

**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.]

**26. 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.

**27.** Bids submitted are subject to provisions of the laws of the State of Louisiana including but limited to L.R.S. 1551-1736; Purchasing rules and regulations; executive orders; standard terms and conditions; special considerations; and specifications listed in this solicitation.

\_\_\_\_\_  
(Members of firm or person authorized to sign bids for corporation)

**BIDDERS MUST SIGN IN INK**

### **I M P O R T A N T**

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

- a. A current corporate officer, partnership member of other individual specifically authorized to submit a bid as reflected in the appropriate records on file with the Secretary of State; or**
- b. An individual authorized to bind the vendor as relected by an accompanying corporate resolution, certificate, or affidavit; or**
- c. 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.

A Member of the University of Louisiana System

**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) ANDCG 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# 7650
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.



**INDEMNIFICATION AGREEMENT**

The \_\_\_\_\_ {Contractor/Lessee} agrees to protect, defend, indemnify, save, and hold harmless, the State of Louisiana, all State Departments, Agencies, Boards and Commissions, its officers, agents, servants, employees, and volunteers, from and against any and all claims, damages, expenses, and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur, or in any way grow out of, any act or omission of \_\_\_\_\_ {Contractor/Lessee}, its agents, servants, and employees, or any and all costs, expenses and/or attorney fees incurred by \_\_\_\_\_ {Contractor/Lessee} as a result of any claims, demands, suits or causes of action, except those claims, demands, suits, or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its officers, agents, servants, employees and volunteers.

\_\_\_\_\_ {Contractor/Lessee} agrees to investigate, handle, respond to, provide defense for and defend any such claims, demands, suits, or causes of action at its sole expense and agrees to bear all other costs and expenses related thereto, even if the claims, demands, suits, or causes of action are groundless, false or fraudulent. The State of Louisiana may, but is not required to, consult with the Contractor in the defense of claims, but this shall not affect the Contractor's responsibility for the handling of and expenses for all claims.

Accepted by \_\_\_\_\_  
Company Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

Date Accepted \_\_\_\_\_

Is Certificate of Insurance Attached? \_\_\_\_\_ Yes \_\_\_\_\_ No

Contract No. \_\_\_\_\_ for \_\_\_\_\_  
State Agency Name

PURPOSE OF CONTRACT: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2024-25 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 and Track and Field, who will utilize two (2) or three (3) buses per trip as specified on team schedule.
2. **Buses must be model year 2020 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) Air Conditioning and Heating must be in excellent operating condition
  - e) TV's/DVD players must be of high quality and able to be viewed from any and all seats
  - 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) Wi-Fi 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.  
  
Name: \_\_\_\_\_  
  
Phone: \_\_\_\_\_
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.**

**Replacements**

Successful vendor must be a current member of the organization that provides emergency assistance and replacement of equipment should there be a breakdown on a trip.

Successful vendor must be able to provide a replacement vehicle within one (1) hour of notification by the University.

**Industry Requirements**

Successful bidder must provide documentation of a satisfactory DOT rating.

Have random drug and alcohol testing.

Adhere to Federal Motor Coach Carrier Safety Regulations.

**Addenda**

Any questions arising from either the specifications and/or jobsite visit must be addressed in writing to [purchasing@nsula.edu](mailto:purchasing@nsula.edu) and will be answered via an Addendum.

No addenda will be issued within a period of seventy-two (72) hours prior to the date set for the receipt of bids except an Addendum, if necessary, postponing the date of receipt of bids or cancelling the request for bids.

**Acknowledges receipt of the following:**

**ADDENDA:**      **No:** \_\_\_\_\_ **Dated:** \_\_\_\_\_  
                          **No:** \_\_\_\_\_ **Dated:** \_\_\_\_\_  
                          **No:** \_\_\_\_\_ **Dated:** \_\_\_\_\_  
                          **No:** \_\_\_\_\_ **Dated:** \_\_\_\_\_

**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.

**NORTHWESTERN STATE UNIVERSITY  
TEAM CHARTER BUSES FOR 2024-25**

**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).

Size # of passengers (minimum 56 required) \_\_\_\_\_

1. Minimum per day charge for 1<sup>st</sup> bus                      150 days @ \$ \_\_\_\_\_ = \$ \_\_\_\_\_
  
2. Cost per live mile for one bus                              50,000 miles @ \$ \_\_\_\_\_ = \$ \_\_\_\_\_
  
3. Cost per deadhead mile for one bus                      10,000 miles @ \$ \_\_\_\_\_ = \$ \_\_\_\_\_
  
4. 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 BUSES FOR 2024-25**

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Size # of passengers \_\_\_\_\_

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- 3. Cost per deadhead mile for one bus                      10,000 miles @ \$ \_\_\_\_\_ = \$ \_\_\_\_\_
  
- 4. 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 BUSES FOR 2024-25**

**FUEL SURCHARGE ALLOWANCE**

Fuel Surcharge Base Rate	\$ _____																																																																					
Price will increase by this percentage	_____ %	every	\$ _____	increase/gallon																																																																		
<p>Fuel Surcharge Scale</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">_____</td> <td style="width: 10%;">%</td> <td style="width: 10%;">Cost/Gal</td> <td style="width: 10%;">\$ _____</td> <td style="width: 10%;">to</td> <td style="width: 10%;">\$ _____</td> </tr> <tr> <td style="text-align: center;">_____</td> <td>%</td> <td>Cost/Gal</td> <td>\$ _____</td> <td>to</td> <td>\$ _____</td> </tr> <tr> <td style="text-align: center;">_____</td> <td>%</td> <td>Cost/Gal</td> <td>\$ _____</td> <td>to</td> <td>\$ _____</td> </tr> <tr> <td style="text-align: center;">_____</td> <td>%</td> <td>Cost/Gal</td> <td>\$ _____</td> <td>to</td> <td>\$ _____</td> </tr> <tr> <td style="text-align: center;">_____</td> <td>%</td> <td>Cost/Gal</td> <td>\$ _____</td> <td>to</td> <td>\$ _____</td> </tr> <tr> <td style="text-align: center;">_____</td> <td>%</td> <td>Cost/Gal</td> <td>\$ _____</td> <td>to</td> <td>\$ _____</td> </tr> <tr> <td style="text-align: center;">_____</td> <td>%</td> <td>Cost/Gal</td> <td>\$ _____</td> <td>to</td> <td>\$ _____</td> </tr> <tr> <td style="text-align: center;">_____</td> <td>%</td> <td>Cost/Gal</td> <td>\$ _____</td> <td>to</td> <td>\$ _____</td> </tr> <tr> <td style="text-align: center;">_____</td> <td>%</td> <td>Cost/Gal</td> <td>\$ _____</td> <td>to</td> <td>\$ _____</td> </tr> <tr> <td style="text-align: center;">_____</td> <td>%</td> <td>Cost/Gal</td> <td>\$ _____</td> <td>to</td> <td>\$ _____</td> </tr> <tr> <td style="text-align: center;">_____</td> <td>%</td> <td>Cost/Gal</td> <td>\$ _____</td> <td>to</td> <td>\$ _____</td> </tr> </table> <p>Note: Fuel Surcharge rate and cost shall be stated on each quote and invoice</p>					_____	%	Cost/Gal	\$ _____	to	\$ _____	_____	%	Cost/Gal	\$ _____	to	\$ _____	_____	%	Cost/Gal	\$ _____	to	\$ _____	_____	%	Cost/Gal	\$ _____	to	\$ _____	_____	%	Cost/Gal	\$ _____	to	\$ _____	_____	%	Cost/Gal	\$ _____	to	\$ _____	_____	%	Cost/Gal	\$ _____	to	\$ _____	_____	%	Cost/Gal	\$ _____	to	\$ _____	_____	%	Cost/Gal	\$ _____	to	\$ _____	_____	%	Cost/Gal	\$ _____	to	\$ _____	_____	%	Cost/Gal	\$ _____	to	\$ _____
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**Charter Company Name:** \_\_\_\_\_

**Signature & Date Required:** \_\_\_\_\_

**Telephone Number:** \_\_\_\_\_

**Email Address for Company Contact:** \_\_\_\_\_

Bus Schedule for individual sports which include Football, Soccer, Volleyball, Cross Country, Tennis, Men's Basketball, Women's Basketball, Baseball, Softball, and Track and Field are attached.

**FOOTBALL**

Destination (City, State)      Opponent (School Name)		Depart NSU		Competition		**Depart Game Site		# in Travel Party	Hotel information		# Nites Lodging	Other Comments	Cost per Trip
		Date	Time	Date	Time	Date	Time		Name	Street Address			
Tulsa, OK	Univ. of Tulsa	08/28/24	TBA	08/29/24	TBA	08/29/24	After Game	120	DoubleTree Warren Place		1	3 buses - 56 passenger	
Mobile, AL	South Alabama	09/11/24	TBA	09/12/24	TBA	09/12/24	After Game	120	Mobile Marriott		1	3 buses - 56 passenger	
Cape Girardeau, MO	SEMO	09/27/24	TBA	09/28/24	TBA	09/28/24	After Game	120	Drury Plaza		1	3 buses - 56 passenger	
Nacogdoches, TX	SFA	10/05/24	TBA	10/05/24	TBA	10/05/24	After Game	120			0	3 buses - 56 passenger	
Thibodaux, LA	Nicholls State	10/18/24	TBA	10/19/24	TBA	10/19/24	After Game	120	Airport		1	3 buses - 56 passenger	
Hammond, LA	SE Louisiana	11/08/24	TBA	11/09/24	TBA	11/09/24	After Game	120	DoubleTree NO Airport		1	3 buses - 56 passenger	
Houston, TX	Houston Christian	11/22/24	TBA	11/23/24	TBA	11/23/24	After Game	120	Hyatt Regency Houston Galleria		1	3 buses - 56 passenger	
												<b>TOTAL PRICE</b>	<b>\$0.00</b>

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

**SOCCER**

Destination (City, State)	Opponent (School Name)	Depart NSU		Competiton		**Depart Game Site			# in Travel Party	Hotel Information		# Nites Lodging	Other Comments 40 passenger or smaller (28 in travel party)	Cost per Trip
		Date	Time	Date	Time	Date	Time	Name		Street Address				
Dallas, TX	SMU	08/14/24	TBA	08/15/24	TBA	08/15/24	After Game	32			1	1 bus - 56 passenger		
Starkville, MS	Mississippi State	08/17/24	TBA	08/18/24	TBA	08/18/24	After Game	32			1	1 bus - 56 passenger		
Lafayette, LA	Univ. of Louisiana Lafayette	08/29/24	TBA	08/29/24	TBA	08/29/24	After Game	32			0	1 bus - 56 passenger		
Huntsville, AL	Alabama A&M	09/07/24	TBA	09/08/24	TBA	09/08/24	After Game	32			1	1 bus - 56 passenger		
San Antonio, TX	UIW	09/28/24	TBA	09/29/24	TBA	09/29/24	After Game	32			1	1 bus - 56 passenger		
Lake Charles, LA	McNeese State	10/04/04	TBA	10/04/24	TBA	10/04/24	Head to Hammond, LA	32			2	1 bus - 56 passenger		
Hammond, LA	SE Louisiana	10/06/24	TBA	10/06/24	TBA	10/06/24	After Game	32				1 bus - 56 passenger		
Corpus Christi, TX	Texas A&M-Corpus Christi	10/17/24	TBA	10/18/24	TBA	10/18/24	After Game	32			1	1 bus - 56 passenger		
Nacogdoches, TX	SFA	11/01/24	TBA	11/01/24	TBA	11/01/24	After Game	32			0	1 bus - 56 passenger		
Corpus Christi, TX	SLC Championship	11/04/24	TBA	11/5-10/24	TBA	11/10/24	After Tournament	32			6	1 bus - 56 passenger		
												<b>TOTAL PRICE</b>	\$0.00	

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



**Volleyball**

		Depart NSU		Competiton		**Depart Game Site				Hotel Information		# Nites Lodging	Other Comments	Cost per Trip
Destination (City, State)	Opponent (School Name)	Date	Time	Date	Time	Date	Time		# in Travel Party	Name	Street Address			
Hattiesburg, MS	So. Mississippi	08/29/24	TBD	8/30-31/24	TBD	08/31/24	After Match		19			2	1 bus - 56 passenger	
Houston, TX	Univ. of Houston	09/05/24	TBD	9/6-7/24	TBD	9/7/2024	After Match		19			2	1 bus - 56 passenger	
Ruston, LA	Grambling	09/10/24	TBD	09/10/24	TBD	09/10/24	After Match		19			0	1 bus - 56 passenger	
Ruston, LA	La Tech	9/12/2024	TBD	9/12-14/24	TBD	09/14/24	After Match		19			2	1 bus - 56 passenger	
San Antonio, TX	UIW	10/04/24	TBD	10/05/24	TBD	10/05/24	After Match		19			1	1 bus - 56 passenger	
Edinburg, TX	UTRGV	10/09/24	TBD	10/10/24	TBD	Head to Corpus Christi, TX			19			1	1 bus - 56 passenger	
Corpus Christi, TX	Texas A&M Corpus Christi	10/10/24	TBD	10/12/24	TBD	10/12/24	After Match		19			2	1 bus - 56 passenger	
Beaumont, TX	Lamar	10/23/24	TBD	10/24/24	TBD	Head to Nacogdoches, TX			19			1	1 bus - 56 passenger	
Nacogdoches, TX	SFA	10/24/24	TBD	10/26/24	TBD	10/26/24	After Match		19			2	1 bus - 56 passenger	
Lake Charles, LA	McNeese	11/01/24	TBD	11/02/24	TBD	11/02/24	After Match		19			1	1 bus - 56 passenger	
Commerce, TX	Texas A&M Commerce	11/04/24	TBD	11/05/24	TBD	11/05/24	After Match					1	1 bus - 56 passenger	
Houston, TX	HCU	11/08/24	TBD	11/09/24	TBD	11/09/24	After Match		19			1	1 bus - 56 passenger	
Hammond, LA	SLC Tournament	11/20/24	TBD	11/21-24/24	TBD	After Last Tournament Match			19			4	1 bus - 56 passenger	
												<b>TOTAL PRICE</b>	\$0.00	

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



**TENNIS**

		Depart NSU		Competition		**Depart Game Site						Hotel Information		Cost per Trip
Destination (City, State)	Opponent (School Name)	Date	Time	Date	Time	Date		Time	# in Travel Party	Days In Hotel	Name	Street Address	Other Comments	
Thibodaux, LA	SLC Championship	04/22/24		4/23-27/24		04/27/24	After Last Match		12	5	TBD		1 bus - 56 Passenger	
													<b>Total Price</b>	<b>\$0.00</b>

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

**MEN'S BASKETBALL**

Destination (City, State)      Opponent (School Name)		Depart NSU      Approx.		Competition		**Depart Game Site      Approx.		# in Travel Party	Hotel Information		# Nites Lodging	Other Comments	Cost per Trip
		Date	Time	Date	Time	Date	Time		Name	Street Address			
Lubbock, TX	Texas Tech	11/06/24	TBA	11/08/24	TBA	Head to Norman, OK	Next Day	30			3	1 bus - 56 Passenger	
Norman, OK	Oklahoma	11/09/24	TBA	11/11/24	TBA	11/11/24	After Game	30			2	1 bus - 56 Passenger	
Houston, TX	Rice	11/15/24	TBA	11/16/24	TBA	11/16/24	After Game	30			1	1 bus - 56 Passenger	
Baton Rouge, LA	LSU	11/29/24	TBA	11/29/24	TBA	11/29/24	After Game	30			0	1 bus - 56 Passenger	
San Antonio, TX	UIW	12/04/24	TBA	12/05/24	TBA	Head to Houston, TX	After Game	30			1	1 bus - 56 Passenger	
Houston, TX	HCU	12/05/24	TBA	12/07/24	TBA	12/07/24	After Game	30			2	1 bus - 56 Passenger	
Austin, TX	Texas	12/28/24	TBA	12/29/24	TBA	12/29/24	After Game	30			1	1 bus - 56 Passenger	
Corpus Christi, TX	Texas A&M-Corpus Christi	01/11/25	TBA	01/13/25	TBA	01/13/25	After Game	30			2	1 bus - 56 Passenger	
Nacogdoches, TX	SFA	01/25/25	TBA	01/25/25	TBA	Head to Beaumont, TX	After Game	30			0	1 bus - 56 Passenger	
Beaumont, TX	Lamar	01/25/25	TBA	01/27/25	TBA	01/27/25	After Game	30			2	1 bus - 56 Passenger	
Commerce, TX	Texas A&M-Commerce	01/31/25	TBA	02/01/25	TBA	02/01/25	After Game	30			1	1 bus - 56 Passenger	
Lake Charles, LA	McNeese State	02/08/25	TBA	02/08/25	TBA	Head to Thibodaux, LA	After Game	30			0	1 bus - 56 Passenger	
Thibodaux, LA	Nicholls State	02/08/25	TBA	02/10/25	TBA	02/10/25	After Game	30			2	1 bus - 56 Passenger	
New Orleans, LA	New Orleans	02/21/25	TBA	02/22/25	TBA	Head to Hammond, LA	After Game	30			1	1 bus - 56 Passenger	
Hammond, LA	SE Louisiana	02/22/25	TBA	02/24/25	TBA	02/24/25	After Game	30			2	1 bus - 56 Passenger	
Lake Charles, LA	SLC Tournament	03/08/25	TBA	3/9-12/25	TBA	03/12/25	After Tournament	30			4	1 bus - 56 Passenger	
												<b>TOTAL PRICE</b>	\$0.00

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

**WOMENS 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			
Baton Rouge, LA	LSU	11/08/24	TBA	11/8/2024	TBA	11/08/24	After Game	25			0	1 bus - 56 passenger	
Stephenville, TX	Tarelton State	11/15/24	TBA	11/16/2024	TBA	Head to College Station, TX	After Game	25			1	1 bus - 56 passenger	
College Station, TX	Texas A&M	11/16/24	TBA	11/17/2024	TBA	Head to Denton, TX	Next Day	25			2	1 bus - 56 passenger	
Denton, TX	North Texas	11/18/24	TBA	11/20/2024	TBA	11/20/24	After Game	25			2	1 bus - 56 passenger	
San Antonio, TX	UIW	12/06/24	TBA	12/7/2024	TBA	12/07/24	After Game	25			1	1 bus - 56 passenger	
***Alexandria, LA Airport	South Florida	12/15/24	TBA	12/17/2004	TBA	12/18/24	Next Day	25			0	1 bus - 56 passenger	
***Dallas, TX Airport	South Florida	12/15/24	TBA	12/17/2024	TBA	12/18/24	Next Day	25			0	1 bus - 56 passenger	
Houston, TX	HCU	12/28/24	TBA	12/29/2024	TBA	12/29/24	After Game	25			1	1 bus - 56 passenger	
Corpus Christi, Texas	Texas A&M Corpus Christi	01/08/25	TBA	1/9/2025	TBA	01/09/25	After Game	25			1	1 bus - 56 passenger	
Beaumont, TX	Lamar	01/22/25	TBA	1/23/2025	TBA	Head to Nacogdoches, TX	After Game	25			1	1 bus - 56 passenger	
Nacogdoches, TX	SFA	01/23/25	TBA	1/25/2025	TBA	01/25/25	After Game	25			2	1 bus - 56 passenger	
Commerce, TX	Texas A&M Commerce	01/31/25	TBA	2/1/2025	TBA	02/01/25	After Game	25			1	1 bus - 56 passenger	
Thibodaux, La.	Nicholls St.	02/05/25	TBA	2/6/2025	TBA	Head to Lake Charles, LA	After Game	25			1	1 bus - 56 passenger	
Lake Charles, La.	McNeese	02/06/25	TBA	2/8/2025	TBA	02/08/25	After Game	25			2	1 bus - 56 passenger	
Hammond, LA	Southeastern LA	02/19/25	TBA	2/20/2025	TBA	Head to New Orleans, LA	After Game	25			1	1 bus - 56 passenger	
New Orleans, LA	UNO	02/20/25	TBA	2/22/2025	TBA	02/22/25	After Game	25			2	1 bus - 56 passenger	
Lake Charles, La.	SLC Championships	03/09/25	TBA	3/10-13/25	TBA	After Last Tournament Game		25			4	1 bus - 56 passenger	

\*\*\*We would like to get a bid on what it would cost to bus to/from Alexandria, LA and to/from Dallas, TX as we will compare with cost of flights to see what is cheaper

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

<b>TOTAL PRICE</b>	<b>\$0.00</b>
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**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			
Lafayette, LA	ULL	2/20/2024	TBA	02/20/24	TBA	02/20/24	After Game	50				56 passenger	
TBD	TBD	2/22/2024	TBA	2/23-25/2024	TBA	02/25/24	After Game	50					
Little Rock, AR	UALR	3/7/2024	TBA	3/8-10/24	TBA	03/10/24	After Game	50				56 passenger	
Ruston, LA	La Tech	3/15/2024	TBA	3/15-3/17/24	TBA	03/17/24	After Game	50				56 passenger	
Lake Charles, LA	McNeese	3/27/2024	TBA	3/28-30/2024	TBA	03/30/24	After Game	50				56 passenger	
Grambling, LA	Grambling	4/2/2024	TBA	04/02/24	TBA	04/02/24	After Game						
Monroe, LA	ULM	4/9/2024	TBA	04/09/24	TBA	04/09/24	After Game	50				56 passenger	
Thibodaux, LA	Nicholls	4/11/2023	TBA	4/12-14/24	TBA	04/14/24	After Game	50				56 passenger	
San Antonio, TX	UIW	4/18/2024	TBA	4/19/21/24	TBA	04/21/24	After Game	50				56 passenger	
Beaumont, TX	Lamar	5/2/2024	TBA	5/3-5/24	TBA	05/05/24	After Game	50				56 passenger	
Baton Rouge, LA	LSU	5/7/2024	TBA	05/07/24	TBA	05/07/24	After Game	50				56 passenger	
Nagadoches, TX	SFA	5/16/2024	TBA	5/16-18/24	TBA	05/18/24	After Game	50				56 passenger	
Lake Charles, LA	Conference Tourn							50				56 passenger	

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

<b>TOTAL PRICE</b>	\$0.00
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\*\*\*all dates are subject to change as well as location as the season is not finalized

**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			
<b>Fall 2023 Schedule</b>													
Waco, TX	Baylor	9/30/2023	TBA	9/30/2023	TBA	9/30/2023	After Game	30				40 passenger if available	
<b>Spring 2024 Schedule</b>													
Waco, TX	Baylor	02/09/24	TBA	2/9-11/24	TBA	02/11/24	After Game	30				40 passenger if available	
Nacogdoches, TX	SFA	02/13/24	TBA	02/23/24	3:00 PM (DH)	02/13/24	After Game	30				40 passenger if available	
TBA	TBA	02/16/24	TBA	2/16-18/24	TBA	02/18/24	After Game	30					
Monroe, LA	Louisiana Monroe	05/23/24	TBA	5/23-25/24	TBA	05/25/24	After Game	30					
Austin, TX	Texas	02/28/23	TBA	3/1-3/23	TBA	03/03/23	After Game	30				40 passenger if available	
Beaumont, TX	Lamar	03/14/23	TBA	3/15-16/23	TBD	03/16/23	After Game	30				40 passenger if available	
Corpus Christi, TX	Texas A&M-CC	03/21/23	TBA	3/22-23/23	TBD	03/23/23	After Game	30				40 passenger if available	
Hammond, LA	Southeastern	04/11/23	TBA	4/12-13/23	TBD	04/13/23	After Game	30				40 passenger if available	
Houston, TX	Houston Christian	04/25/23	TBA	4/26-27/23	TBD	04/27/23	TBD	30				40 passenger if available	
Ruston, LA (one day trip TBD)	LA Tech	TBA											
Lake Charles, LA	Conf. Tourn	TBA	TBA	TBA	TBD	TBA	TBD	30				40 passenger if available	
												Post Season - Must Qualify	
<b>**All NSU Teams Depart Game Site Immediately After Competition - Unless Otherwise Noted!</b>											<b>TOTAL PRICE</b>	\$0.00	

\*\*\*all dates are subject to change as well as location as the season is not finalized

**Track and Field**

Destination (City, State)	Opponent (School Name)	Depart NSU		Competition		** Depart Game Site			Hotel Information		# Nights Lodging	Other Comments	Cost per Trip
		Date	Time	Date	Time	Date	Time	# in Travel Party	Name	Street Address			
INDOOR													
Baton Rouge, LA	LSU	01/10/25	6:00 AM	01/10/24	TBD	01/10/24	After Meet		70			2 buses - 56 Passenger	
Birmingham, AL	Samford	01/16/24	7:00 AM	01/17/24	TBD	01/17/24	After Meet		70		1	2 buses - 56 Passenger	
												2 buses - 56 Passenger	
Lubbock, TX	Texas Tech	02/06/25	7:00 AM	2/7-8/25	TBD	02/08/25	After Meet		65		2	2 buses - 56 Passenger	
Birmingham, AL	SLC Indoor Championships	03/01/25	8:00 AM	3/2-3/25	TBD	03/03/25	After Meet		65		3	2 buses - 56 Passenger	
OUTDOOR													
Lake Charles, LA	McNeese	03/08/25	5:00 AM	03/08/25	TBD	03/08/25	After Meet		70			2 buses - 56 Passenger	
Lafayette, LA	ULL	03/15/25	7:00 AM	03/15/25	TBD	03/15/25	After Meet		70			2 buses - 56 Passenger	
Baton Rouge, LA	LSU	03/22/25	7:00 AM	03/22/25	TBD	03/22/25	After Meet		70			2 buses - 56 Passenger	
Austin, TX	Texas Relays	03/26/25	10:00 AM	3/27-29/2025	TBD	03/29/24	After Meet		50		3	2 buses - 56 Passenger	
Baton Rouge, LA	LSU	04/19/25	7:00 AM	04/19/25	TBD	04/19/25	After Meet		70			2 buses - 56 Passenger	
	SLC Championships	05/07/25	TBD	5/8-10/25	TBD	05/10/25	After Meet		70		4	2 buses - 56 Passenger	
												<b>Total</b>	<b>\$0.00</b>

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