

Department / Requisition: Athletics / 148625392

Highlighted cells below indicate which item is being awarded and to whom.

Description of Bid: MBB Charter Service

Opening Date: 10/25/2021

RFQ Coordinator: Tina Girdley / tgidley@tritech.edu

Qty	Unit	Item Description	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
1	EA	Trip 1 / Memphis, TN	\$ 2,100.00	\$ 2,100.00	\$ 2,250.00	\$ 2,250.00	\$ 2,618.00	\$ 2,618.00
1	EA	Trip 2 / Chattanooga, TN	\$ 1,100.00	\$ 1,100.00	\$ 1,025.00	\$ 1,025.00	\$ 1,250.00	\$ 1,250.00
1	EA	Trip 3 / Chattanooga, TN	\$ 1,100.00	\$ 1,100.00	\$ 1,025.00	\$ 1,025.00	\$ 1,250.00	\$ 1,250.00
1	EA	Trip 4 / Knoxville, TN	\$ 1,025.00	\$ 1,025.00	\$ 1,025.00	\$ 1,025.00	\$ 1,280.00	\$ 1,280.00
1	EA	Trip 5 / Evansville, IN	\$ 1,950.00	\$ 1,950.00	\$ 2,250.00	\$ 2,250.00	\$ 2,240.00	\$ 2,240.00
1	EA	Trip 6 / Cullowhee, NC	\$ 2,200.00	\$ 2,200.00	\$ 2,350.00	\$ 2,350.00	\$ 2,240.00	\$ 2,240.00
1	EA	Trip 7 / Dayton, OH	\$ 2,600.00	\$ 2,600.00	\$ 2,450.00	\$ 2,450.00	\$ 2,700.00	\$ 2,700.00
1	EA	Trip 8 / Cincinnati, OH	\$ 2,200.00	\$ 2,200.00	\$ 2,250.00	\$ 2,250.00	\$ 2,335.00	\$ 2,335.00
1	EA	Trip 9 / Nashville, TN	\$ 1,025.00	\$ 1,025.00	\$ 1,025.00	\$ 1,025.00	\$ 1,122.00	\$ 1,122.00
1	EA	Trip 10 / Murray, KY	\$ 2,100.00	\$ 2,100.00	\$ 2,150.00	\$ 2,150.00	\$ 2,240.00	\$ 2,240.00
1	EA	Trip 11 / Cape Girardeau, MO - Martin, TN	\$ 4,400.00	\$ 4,400.00	\$ 4,550.00	\$ 4,550.00	\$ 4,480.00	\$ 4,480.00
1	EA	Trip 12 / Nashville, TN	\$ 1,025.00	\$ 1,025.00	\$ 1,025.00	\$ 1,025.00	\$ 1,122.00	\$ 1,122.00
1	EA	Trip 13 / Morehead, KY	\$ 2,200.00	\$ 2,200.00	\$ 2,250.00	\$ 2,250.00	\$ 2,240.00	\$ 2,240.00
1	EA	Trip 14 / Mattoon, IL - Edwardsville, IL	\$ 4,400.00	\$ 4,400.00	\$ 4,250.00	\$ 4,250.00	\$ 4,480.00	\$ 4,480.00
1	EA	Trip 15 / Clarksville, TN	\$ 1,100.00	\$ 1,100.00	\$ 1,150.00	\$ 1,150.00	\$ 1,440.00	\$ 1,440.00
TOTAL				\$ 30,525.00		\$ 31,025.00		\$ 33,037.00
4	EA	Trip 13 / Evansville, IN (OVC Tournament)	\$ 975.00	\$ 3,900.00	\$ 975.00	\$ 3,900.00	\$ 1,120.00	\$ 4,480.00
OVC Total				\$ 3,900.00		\$ 3,900.00		\$ 4,480.00
TOTAL				\$ 34,425.00		\$ 34,925.00		\$ 37,517.00

Note to Bidders: If you require any additional information, please contact the Buyer listed above within seven (7) calendar days of the Intent to Award Date. After that time, additional information may be requested by contacting the TTU Associate VP of Communications at