CHARTERSEARCH

find your wings™

CONTRACT SCHEDULE A				
DATE ISSUED	04/03/2019			
UNIVERSITY/CLIENT	Texas A&M University			
CONTACT	Patty Winkler	c.c	David Boehlen	[redacted]
PHONE NUMBER	(979) 862-5380	c.c	Seth Davey	[redacted]
FAX NUMBER	(979) 862-3383			
E-MAIL ADDRESS	[redacted]	c.c	Bill To:	[redacted]
BILLING ADDRESS	Texas A&M University		Texas A&M Athletics	
	Attn: Accounts Payable		Kyle Field Stadium	
	750 Agronomy Rd. - Suite 3101		756 Houston St.	
	6000 TAMU		1258 TAMU	
PO# TBA	College Station, TX 77843-6000		College Station, TX 77843-1258	

DATE	CITY PAIRS	REQUESTED DEPT TIMES	DIST SM	APPROX. FLIGHT TIME	A/C TYPE	# SEATS	AIR CARRIER	TRIP CHARGE
9/28/2019	CLL - TYS	12:30PM	801	2.62	SAAB 2000	30	MERREGRASS, INC.	
9/29/2019	TYS - CLL	4:00PM	801	2.62	SAAB 2000	30	MERREGRASS, INC.	$39,602.71
10/3/2019	CLL - FYV	2:00PM	391	1.46	SAAB 2000	30	MERREGRASS, INC.	
10/4/2019	FYV - COU	10:30PM	223	0.96	SAAB 2000	30	MERREGRASS, INC.	
10/6/2019	COU - CLL	4:00PM	614	2.08	SAAB 2000	30	MERREGRASS, INC.	$40,887.11
10/17/2019	CLL - STF	2:00PM	497	1.75	SAAB 2000	30	MERREGRASS, INC.	
10/18/2019	STF - UOX	10:00PM	84	0.57	SAAB 2000	30	MERREGRASS, INC.	
10/20/2019	UOX - CLL	4:00PM	477	1.69	SAAB 2000	30	MERREGRASS, INC.	$38,380.74
10/31/2019	CLL - LEX	12:30PM	845	2.74	SAAB 2000	30	MERREGRASS, INC.	
11/1/2019	LEX - CLL	10:00PM	845	2.74	SAAB 2000	30	MERREGRASS, INC.	$44,374.86
11/26/2019	CLL - CAE	12:30PM	921	2.96	SAAB 2000	30	MERREGRASS, INC.	
11/28/2019	CAE - GNV	TBA	360	1.19	SAAB 2000	30	MERREGRASS, INC.	
11/30/2019	GNV - CLL	4:00PM	845	2.74	SAAB 2000	30	MERREGRASS, INC.	$54,773.43
FUEL BASE:	$4.00						TOTAL:	$219,318.85
							PRICE REBATE FOR FLYING 5 TRIPS >>>	<$5,000.00>
							GRAND TOTAL AMOUNT:	$214,318.85

IN-FLIGHT SERVICE INCLUDES:
OUTBOUNDS - STANDARD BEVERAGE SERVICE (i.e. Soda, Juice, water, coffee, peanuts/pretzels)
RETURNS - STANDARD BEVERAGE SERVICE (i.e. Soda, Juice, water, coffee, pretzels/pretzels)

CATERING IS NOT INCLUDED AND WILL BE AN ADDITIONAL COST DEPENDING ON TEAM NEEDS AND AMOUNTS REQUIRED. THIS CAN BE COORDINATED A FEW DAYS PRIOR TO EACH DEPARTURE DATE WITH OUR FLIGHT OPERATIONS STAFF AND BILLED POST-FLIGHT.

TOTAL COST OF SCHEDULE "A"	$214,318.85		
CLL-TYS Charter	$39,602.71	DUE	09/28/2019
CLL-FYV-COU Charter	$40,887.11	DUE	09/03/2019
CLL-STF-UOX Charter	$37,380.74	DUE	09/17/2019
CLL-LEX Charter	$43,374.86	DUE	10/31/2019
CLL-CAE-GNV Charter	$53,773.43	DUE	10/25/2019

AIRLINE/OPERATOR SIGNATURE ⟷ AGENT SIGNATURE

Name

Vice President

Title

4/24/19

Date

Name **ROBERT C. BOUNDS**
DIRECTOR, PROCUREMENT SERVICES

Title

16 APR 2019

Date

The Air Carriers/Airline Operators offered operate under either 14 CFR Part 121 or Part 135 Regulations. Any substitutions of Air Carriers (if required) will only be of 14 CFR Part 121 or Part 135 Certified Airlines.

NOTE: DEPARTURE TIMES LISTED ARE THOSE REQUESTED BY THE UNIVERSITY AND ARE SUBJECT TO AVAILABILITY. CHARTERSEARCH AND THE AIRLINES WILL MAKE EVERY REASONABLE EFFORT TO ACCOMMODATE THE TEAM'S REQUESTED TIMES AND ANY SUBSEQUENT CHANGES THROUGHOUT THE SEASON. HOWEVER, TEAM FLEXIBILITY AND ADJUSTMENTS MAY BE REQUIRED DUE TO AIRCRAFT AND FLIGHT CREW SCHEDULING.

If trips are contracted without game times, CharterSearch will make best reasonable efforts to schedule post game flights at the desired times once game times are provided. CharterSearch cannot hold open availability when post game departure times are not requested.

By signing this page, Texas A&M University, as "charterer" agrees and understands that CharterSearch is acting as an Agent for the proposed charter wherein CharterSearch does not own or operate aircraft. Charterer also understands that this is for a Single Entity Charter only. Charterer confirms that it will be paying all fees and costs associated with the charter flights referenced herein, and that no participant will be paying directly or indirectly any fees or costs associated with this service. The terms and conditions of Texas A&M Corporate Plus ABS Jets are incorporated herein and made a part of this Schedule A

All passengers must present a Government issued Photo ID in order to board the flight (i.e. State issued Driver's License or Passport). Boarding will be denied without proper identification being presented. Photocopies will not be acceptable.

If a flight is canceled after signing, the Airline may impose a cancellation penalty for the flight. Penalties may vary depending on how close in a flight is canceled.

CHARTERSEARCH
find your wings™

CONTRACT SCHEDULE A

DATE ISSUED	04/05/2019			
UNIVERSITY/CLIENT	Texas A&M University			
CONTACT	Patty Winkler	c.c	David Roubion	droubion@athletics.tamu.edu
PHONE NUMBER	(979) 862-5380	c.c	Seth Dorsey	sdorsey@athletics.tamu.edu
FAX NUMBER	(979) 862-3383			
E-MAIL ADDRESS	p-winkler@tamu.edu	c.c	Bill To:	invoices@tamu.edu
BILLING ADDRESS	Texas A&M University		Texas A&M Athletics	
	Attn: Accounts Payable		Kyle Field Stadium	
	750 Agronomy Rd. - Suite 3101		756 Houston St.	
	6080 TAMU		1228 TAMU	
PO# TBA	College Station, TX 77843-6000		College Station, TX 77843-1228	

DATE	CITY PAIRS	REQUESTED DEPT TIMES	DIST SM	APPROX. FLIGHT TIME	A/C TYPE	# SEATS	AIR CARRIER	TRIP CHARGE
9/28/2019	CLL - TYS	12:30PM	801	2.62	SAAB 2000	30	MEREGRASS, INC.	
9/29/2019	TYS - CLL	4:00PM	801	2.62	SAAB 2000	30	MEREGRASS, INC.	$39,802.71
10/3/2019	CLL - FYV	2:00PM	394	1.46	SAAB 2000	30	MEREGRASS, INC.	
10/4/2019	FYV - COU	10:00PM	222	0.96	SAAB 2000	30	MEREGRASS, INC.	
10/6/2019	COU - CLL	4:00PM	614	2.08	SAAB 2000	30	MEREGRASS, INC.	$41,887.11
10/17/2019	CLL - STF	2:00PM	497	1.75	SAAB 2000	30	MEREGRASS, INC.	
10/18/2019	STF - UOX	10:00PM	84	0.57	SAAB 2000	30	MEREGRASS, INC.	
10/20/2019	UOX - CLL	4:00PM	477	1.69	SAAB 2000	30	MEREGRASS, INC.	$38,380.74
10/31/2019	CLL - LEX	12:30PM	845	2.74	SAAB 2000	30	MEREGRASS, INC.	
11/1/2019	LEX - CLL	10:00PM	845	2.74	SAAB 2000	30	MEREGRASS, INC.	$44,374.86
11/26/2019	CLL - CAE	12:30PM	921	2.96	SAAB 2000	30	MEREGRASS, INC.	
11/28/2019	CAE - GNV	TBA	300	1.19	SAAB 2000	30	MEREGRASS, INC.	
11/30/2019	GNV - CLL	4:00PM	845	2.74	SAAB 2000	30	MEREGRASS, INC.	$54,773.43

FUEL BASE: $4.00

TOTAL:	$219,218.85
PRICE REBATE FOR FLYING 5 TRIPS >>>	<-$5000.00>
GRAND TOTAL AMOUNT:	$214,218.85

IN-FLIGHT SERVICE INCLUDES:
OUTBOUNDS - STANDARD BEVERAGE SERVICE (i.e. Soda, Juice, water, coffee, peanuts/pretzels)
RETURNS - STANDARD BEVERAGE SERVICE (i.e. Soda, Juice, water, coffee, peanuts/pretzels)

CATERING IS NOT INCLUDED AND WILL BE AN ADDITIONAL COST DEPENDING ON TEAM NEEDS AND AMOUNTS REQUIRED. THIS CAN BE COORDINATED A FEW DAYS PRIOR TO EACH DEPARTURE DATE WITH OUR FLIGHT OPERATIONS STAFF AND BILLED POST-FLIGHT.

TOTAL COST OF SCHEDULE "A" $214,218.85

CLL-TYS Charter	$38,802.71	DUE	08/28/2019
CLL-FYV-COU Charter	$40,887.11	DUE	09/03/2019
CLL-STF-UOX Charter	$37,380.74	DUE	09/17/2019
CLL-LEX Charter	$43,374.86	DUE	10/01/2019
CLL-CAE-GNV Charter	$53,773.43	DUE	10/25/2019

CHARTERER SIGNATURE

Name

Title

Date

AGENT SIGNATURE

Name

Title

Date

The Air Carriers/Airline Operators offered operate under either 14 CFR Part 121 or Part 135 Regulations. Any substitutions of Air Carriers (if required) will only be of 14 CFR Part 121 or Part 135 Certified Airlines.

NOTE: DEPARTURE TIMES LISTED ARE THOSE REQUESTED BY THE UNIVERSITY AND ARE SUBJECT TO AVAILABILITY. CHARTERSEARCH AND THE AIRLINES WILL MAKE EVERY REASONABLE EFFORT TO ACCOMMODATE THE TEAM'S REQUESTED TIMES AND ANY SUBSEQUENT CHANGES THROUGHOUT THE SEASON. HOWEVER, TEAM FLEXIBILITY AND ADJUSTMENTS MAY BE REQUIRED DUE TO AIRCRAFT AND FLIGHT CREW SCHEDULING.

If trips are contracted without game times, CharterSearch will make best reasonable efforts to schedule post game flights at the desired times once game times are provided. CharterSearch cannot hold open availability when post game departure times are not requested.

By signing this page, Texas A&M University, as "charterer" agrees and understands that CharterSearch is acting as its Agent for the proposed charter whereas CharterSearch does not own or operate aircraft. Charterer also understands that this is for a Single Entity Charter only. Charterer confirms that it will be paying all fees and costs associated with the charter flights referenced herein, and that no participant will be paying directly or indirectly any fees or costs associated with this service.

All passengers must present a Government issued Photo ID in order to board the flight (i.e. State Issued Driver's License or Passport). Boarding will be denied without proper identification being presented. Photocopies will not be acceptable.

If a flight is canceled after signing, the Airline may impose a cancellation penalty for the flight. Penalties may vary depending on how close in a flight is canceled.

CHARTERSEARCH

find your wings™

Flight Operations Office
978-373-7050
flightops@chartersearch.com

Collegiate Athletic Season 2019-2020

University: Texas A&M University
Sport/Program: Volleyball/Athletics
Address: 1228 TAMU
City/State/Zip: College Station, TX 77843

Travel Coordinator Name: Kimberly Williams
Title/Position: Director of Operations
Office Phone: 979.862.3925
Fax Phone: 979.458.4156
Home Phone:
Cell Phone: 979.777.2060
Email Address:

Travel Contact Name: Kimberly Williams
Title/Position: Director of Operations
Office Phone: 979.862.3925
Home Phone:
Cell Phone: 979.777.2060
Text Messaging Available?: Yes
Email Address: kwilliams@athletics.tamu.edu

Head Coach: Laura Kuhn
Office Phone: 979.845.3266
Fax Phone: 979.458.4156
Email Address: lkuhn@athletics.tamu.edu

Athletic Director: Scott Woodward
Office Phone: 979.862.2586
Fax Phone:
Email Address: awoodward@athletics.tamu.edu

Home Stadium/Facility Name: Reed Arena
Stadium Security Phone:

24 Hour Emergency Contact
This information is to comply with the Aviation Disaster and Family Assistant Acts
This person must not be traveling with the team and must have family contact information.

Contact Name: Lori Williams
Relation to University: Senior Woman Administrator
Office Phone: 979.845.1030
Home Phone:
Cell Phone: 785.331.9689
Pager: