

2024-25 NCAA Division II Baseball Championship Preliminary-Round Information and Bid Checklist

Selections

Selections for the 2024-25 NCAA Division II Baseball Championship will be announced at 10:30 p.m. Eastern time, Sunday, May 11 via NCAA.com.

Preliminary-Round Schedule

Regional Round: Thursday- Sunday, May 15-18

Super-regional Round: Thursday-Saturday, May 22-24

Bid Checklist

The following materials must be submitted by institutions that wish to be considered as hosts for preliminary-round competition. All materials are due by **5 p.m. Eastern time, May 5**.

Each of the online forms listed below may be accessed and submitted through the championships bid portal at <https://championships.ncaa.org>. The application is now part of My Apps and new users need to go through their SSO administrator to have it added to their account.

To begin the process of submitting a bid, you will need to locate the specific divisional sport and round in the Championships Available for Bidding section and click on Start Bid.

- **Proposed Budget(s)**. An online proposed budget must be completed for **each** round of competition you wish to host. For those institutions submitting bids for multiple rounds, a 'copy' function is available in the system and will allow you to copy the budget or bid for another round. The appropriate round and date of competition must be updated on each budget. Please be sure to include projected ticket sales in the Receipts section.

Note: Due to budget system upgrades, budgets submitted before the 2023-24 academic year can no longer be copied. Any newly submitted budgets will again be available for copying for future years/additional rounds.

Free-form fields in the budget templates have been eliminated. Bidders will have to make their selections from a predetermined menu of options for each category. To assist with determining the appropriate option, bidders can hover over each option for examples/details.

Please carefully review pages 19 of the [2024-25 NCAA Division II Baseball Prechampionship Manual](#), before submitting a proposed budget. A budget template, with average costs associated with hosting, is also included as an attachment to this document. **Budget numbers should not greatly exceed what is outlined.** Questions can be directed to the championship manager prior to submission of the bid for any budget items that may be significantly higher than what is outlined in this template.

- **Facility Profile.** An online facility profile must be completed and/or maintained as necessary by each institution interested in hosting preliminary-round competition. Information regarding video board, LED board and/or ribbon boards should be entered via the “Boards/Control Room” tab of the applicable venue profile.

A facility profile can be maintained and updated on a regular basis. If a facility can host multiple sports, check the appropriate box(es) under the Sports tab of the facility profile to provide the information for that facility. Refer to page 19 of the prechampionship manual for facility requirements and site selection procedures. Facility information must be reviewed for completeness and accuracy once a year. Instructions on the process are included in the bid portal.

- **Key Contacts.** The key contacts for your institution should be entered and/or maintained as necessary within your profile. Please enter the information for the key personnel associated with running a championship at your site.

When starting a bid, you will be prompted to enter new key personnel or edit or confirm your existing key personnel. In addition, you will be asked to designate individuals who should receive the various host shipments (e.g., sport equipment, merchandise, awards, etc.).

Please include the proper mailing address for overnight deliveries. P.O. box addresses will not be accepted.

Personnel who will administer the competition also will be listed and can be edited within the Profile section of the Championships Bid Portal. When entering individuals in this manner, information must be entered on both the General tab and the Role/Titles by Sport or Facility tab.

- **Critical Incident Response Team Contact Information.** The system automatically will generate a critical incident response team contact information form based on data entered into the key contacts form and the new Emergency Numbers tab in the facility profile. **Individual points of contact from each agency are preferred, followed by LOCAL emergency numbers. The use of 911 should be avoided.** If applicable, site representative information will be added by the championship manager once a site has been selected for hosting.
- **Safety and Security Plan.** Based on a review of current and future championships competition venues, discussions with safety and security experts, and their own expertise and knowledge, the NCAA has established a Safety and Security Advisory Group to develop a compilation of *Best Practices* for NCAA Championships, which can be found [here](#). We urge each competition venue to take these *Best Practices* into account when developing its safety and security program.

As part of your bid, **please submit a safety and security plan** for your venue. Your safety and security plan documents should be uploaded in the Documents tab of the facility profile, under in the Safety and Security Plan section.

- **Alcoholic Beverages.** All Division I, Division II and National Collegiate championships are eligible to engage in the sale of beer, wine and prepackaged/premixed beverages (the latter with alcohol by volume of not greater than 15%), provided certain criteria are met. After starting a bid in the NCAA Bid Portal, users will be prompted to answer a few questions that will determine their institution's eligibility to sell alcoholic beverages at a given venue. If a school is deemed eligible and is interested in selling permissible alcoholic beverages, it will be required to complete one of the agreement options that must be signed and uploaded into the bid portal. Please thoroughly review the Championships Alcohol Sales Policy before determining and completing the appropriate agreement. A host that indicates it plans to sell alcohol at its site will see a new "Concessions Reporting" section in the budget. This section will need to be completed AFTER the conclusion of competition and submitted along with the actual expenses.
- **Lodging.** The host institution/agency shall negotiate a courtesy hold for the participating institutions/student-athlete(s). The selected hotel properties shall be be priced at a fair and reasonable market room rate, while remaining sensitive to daily divisional per diem allowances. The selection of a competition site may be dependent on availability and quality of rooms for participating institutions/student-athletes. A [letter of intent template](#) is provided by the NCAA for the host to use to confirm the hold with the hotel(s).

All prospective hosts for non-predetermined sites will be required to identify the hotel properties they secured for the event via the Hotels tab, along with an upload of signed hotel agreement(s)/letter(s) of intent.

All lodging expenses for officials and site representatives must be included in your budget. Officials' fees, per diem and travel expenses do not need to be included, nor do per diem and travel expenses for site representatives – the NCAA will pay those expenses directly.

Additional information about lodging requirements can be found in the [2025 NCAA Division II Baseball Preliminary Rounds Host Operations Manual](#).

- **Liability Insurance.** Host institutions must maintain and provide proof of at least \$1 million of general liability insurance on an occurrence form for Bodily Injury and Property Damage, including Products Liability (including completed-operations coverage), coverage for contractual liability, independent contractors, and personal and advertising injury. Coverage cannot exclude liability arising from athletic participation, spectators, alcohol, or food-borne illness. The certificate must be submitted to NCAA prior to competition. State institutions subject to state governing tort laws are permitted to provide proof of limited liability under state laws instead of general liability coverage. (This is the minimum requirement per NCAA bylaws).

If applicable, off-campus venues must also maintain and provide a minimum of \$1 million in general liability insurance on an occurrence form for Bodily Injury and Property Damage, including Products Liability (including completed-operations coverage), coverage for contractual liability, independent contractors, and personal and advertising injury. Coverage cannot exclude liability arising from athletic participation, spectators, alcohol, or food-borne illness. The NCAA must be named as an additional insured. All insurance must be provided by an insurance company with an A.M. Best Rating of A-, VII or higher.

Host institutions must provide the national office with the appropriate certificates of insurance or documentation of self-insurance. This information must be provided via the Certificate of Insurance link in the bid portal. As this is a new feature in the portal, all prospective hosts must upload their documentation once. Depending on the coverage, users must subsequently verify their documentation is still valid, or upload a new certificate once the previous version has expired.

Additional Host Information/Resources

Carefully review the Division II Baseball Pre-Championship Manual and Division II Baseball Preliminary Round Host Operations Manual prior to submitting a proposed budget. Both manual can be found on the [DII Baseball landing Page](#) of NCAA.org.

Additional materials for potential hosts can also be found on the [DII Baseball Resource Share Drive](#), including a participant manual template and teleconference/ meeting agendas.

Video Review. Host are permitted to use video review during regional and super regional rounds if it was used during the regular season and meets the requirements outlined in the NCAA Baseball Rules Book and the NCAA Baseball Video Review Regulations Document. Both documents can be found on the [Baseball Rules of the Game](#) webpage on NCAA.org.

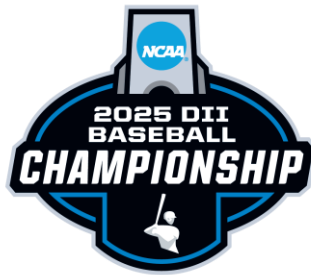
Drug Testing. Drug testing may occur at any round of the championship and the assistance of the host institution will be a vital part of the testing. You will be notified in advance if the round you are hosting has been selected for drug testing. Please review the [drug testing site coordinator manual](#) and note that Drug Free Sport International will provide materials to assist in the program.

Americans with Disabilities Act. The Americans with Disabilities Act requires that public establishments offer equal access and services to people who are physically and mentally challenged. The host institution/conference is required to confirm that each facility in which an NCAA championship or ancillary event occurs is in compliance with the Act by the various facilities hosting NCAA championship events. The host institution/conference is responsible for determining if the competition site will be in compliance as of the dates of the championship. If the host institution/conference becomes aware that a competition site hosting an NCAA championship event will not be in compliance, it shall immediately notify the NCAA national office staff member with responsibility for the event in order to discuss the issue.

Statement of Inclusion. The host institution/conference plays a central role in fostering, growing and preserving an inclusive culture on-site at NCAA championship events. Potential hosts should review the NCAA statement of inclusion [here](#) and prepare to deliver and maintain an environment that is safe, healthy, and free of discrimination and respects the dignity of all persons.

NCAA Bylaw 18. Please review Bylaw 18 of the [NCAA Division II Manual](#) as it contains policies regarding the administration of an NCAA event.

Contact Information. If you have any questions regarding the bid process, please contact Eric Breece at 317-917-6781 or ebreece@ncaa.org.



BUDGET TEMPLATE OUTLINE

Championship: Division II Baseball
 Round: Preliminary rounds
 Championship Manger: Eric Breece – ebreece@ncaa.org

The following outline is provided to assist with the budgeting for the Division II baseball regional or super regional rounds. The numbers provided are an average of the cost associated each line item to host a regional OR super regional round. The budget numbers should not greatly exceed what is outlined below. Questions should be directed to the championship manager prior to submission of the bid for any budget items that may be significantly higher than outlined.

Receipts (Same for both rounds)

Receipts	Budget	Actuals	Notes
Tickets	\$ TBD		See breakout below. This number will calculate based on the information entered.
Other Revenue	\$ 0		Generally \$0.
Add Others	\$ 0		Alcohol sales do not have to be projected, only actuals are reported.

Tickets

Date	Session	Ticket Type	Channel	Budget # Tickets	Actuals # Tickets	Price	Budget	Actuals
<i>Each day should be a separate session.</i>	<i>Make selection</i>	<i>Make selection</i>	<i>Host Channel</i>	<i>Input estimate</i>	<i>0</i>	<i>Input price Ticket price minimum: \$5 GA</i>	<i>This will populate based on what is entered in the previous columns.</i>	

Expenditures (REGIONALS)

Expenditures	Budget	Notes
Entertainment		
Hospitality	\$600	Costs for committee, officials and media hospitality here.
In-venue Entertainment	\$ 0	Should not be used at prelim sites.
Participant Celebrations	\$ 0	Should not be used at prelim sites.
Participant Gifts	\$ 0	Should not be used at prelim sites.
Participant Meals and Refreshments	\$600	Costs for reasonable snacks and beverages. Full meals should not be provided.
Add Others	\$ 0	This category should not be used without previous discussions with championship manager.
Equipment		
AV Rental	\$0	N/A
Athletic Training Room Supplies/Equipment.	\$0	Non-reimbursable expense.
Copiers/Printers	\$ 0	Generally, not used unless institution pays this for each regular season contest.
Custodial Services and Supplies	\$ 0	Generally, not used unless institution pays this for each regular season contest.
Internet/Phone/Communication Services	\$ 0	Generally, not used unless institution pays this for each regular season contest.
Sound Equipment Rental	\$ 0	Non-reimbursable expense.
Tables/Chairs/Staging Rental	\$ 0	Non-reimbursable expense.
Tent/Canopy/Barricade Rental	\$ 0	Generally, not applicable without previous discussions with championship manager.
Transportation and Shuttle Services	\$ 0	Non-reimbursable expense.
Utility vehicles/Golf cars/Gators	\$ 0	Non-reimbursable expense.
Video Equipment	\$ 0	Equipment costs are not reimbursed based on <u>Division II preliminary round streaming requirements</u> .
Facility		
Decor	\$ 0	Signage package provided by the NCAA. Host should not print additional signage.
Facility Rental Charge	\$ 0*	Complete the information included in the clickable bubble. Generally, not used unless institution pays this for each regular season contest. Should not be included without previous discussion with championship manager.
Playing Surface Supplies	\$ 0*	Expenses only reimbursed in event of inclement weather. Amount can be added to actual after discussion with championship manager.
Portable Restrooms	\$0	Generally, not used unless institution pays this for each regular season contest and approved by championship manager.
Video Streaming/Broadcast	\$0	Equipment costs are not reimbursed based on <u>Division II preliminary round streaming requirements</u> . Commentator expenses should be captured in Personnel.
Facility Fees		
Facility Fees	\$ 0	Generally, standard fees captures in facility rental charge.

Officiating Expenses		
Officials Fees	\$ 0	Paid for by NCAA
Officials Lodging	Varies	4 umpires for the duration of competition. Cost should consider your negotiated room rate, with all umpires needing a hotel room for a minimum of four nights.
Officials Travel	\$ 0	Paid for by NCAA
Officials Per Diem	\$ 0	Paid for by NCAA
Other Officiating Expenses	\$ 0	This category should not be used without previous discussions with championship manager.
Personnel		
Administrative	\$0	N/A. Tournament staffing by host institution is not a reimbursable expense.
Ambulance/Emergency/Medical Personnel	\$1,000	Should be based on standard rates of institutional facility.
Ball Attendants	\$0	Non-reimbursable expense.
Committee/Site Representative Lodging	Varies	Site representative will arrive the day prior to practice and depart after the conclusion of competition. Cost should consider your negotiated room rate, with site rep needing a hotel room for a minimum of four nights.
Contractor Services	\$0	N/A. Tournament staffing by host institution is not a reimbursable expense.
Custodians-Facility	\$600	Should be based on standard rates of institutional facility.
Grounds Crew	\$600	
Maintenance-Facility Labor	\$300	
Official Scorer	\$500	
PA Announcer	\$500	
Police and Security	\$1,000	
Statisticians	\$500	
Ticketing Personnel	\$500	
Timer	\$0	
Ushers	\$250	
Video/Scoreboard/AV Operators	\$1,000	Personnel costs for live streaming (camera operators, announcers) should be included here. Should be based on standard rates of regular season contests.
Sport Specific Officials or Personnel	\$ 0	This category should not be used without previous discussions with championship manager.
Promotion Expenses		
Advertising/Marketing	\$50	Generally minimal.
Postage	\$0	N/A
Printing/Signage	\$50	General used for credential printing.
State and City Taxes		
State and City Taxes	Varies	State and local taxes charged on ticket revenue. Base this on projected tickets sold.
Ticket Expense		
Commissions	\$ 0	N/A for most sites.
Credit Card Fees	Varies	Should be based on standard rates of institutional facility.
Ticket Vendor Fee	Varies	Should be based on standard rates of institutional facility.

Expenditures (SUPER REGIONALS)

Expenditures	Budget	Notes
Entertainment		
Hospitality	\$500	Costs for committee, officials and media hospitality here.
In-venue Entertainment	\$ 0	Should not be used at prelim sites.
Participant Celebrations	\$ 0	Should not be used at prelim sites.
Participant Gifts	\$ 0	Should not be used at prelim sites.
Participant Meals and Refreshments	\$500	Costs for reasonable snacks and beverages. Full meals should not be provided.
Add Others	\$ 0	This category should not be used without previous discussions with championship manager.
Equipment		
AV Rental	\$ 0	N/A
Athletic Training Room Supplies/Equipment.	\$0	Non-reimbursable expense.
Copiers/Printers	\$ 0	Generally, not used unless institution pays this for each regular season contest.
Custodial Services and Supplies	\$ 0	Generally, not used unless institution pays this for each regular season contest.
Internet/Phone/Communication Services	\$ 0	Generally, not used unless institution pays this for each regular season contest.
Sound Equipment Rental	\$ 0	Non-reimbursable expense.
Tables/Chairs/Staging Rental	\$ 0	Non-reimbursable expense.
Tent/Canopy/Barricade Rental	\$ 0	Generally, not applicable without previous discussions with championship manager.
Transportation and Shuttle Services	\$ 0	Non-reimbursable expense.
Utility vehicles/Golf cars/Gators	\$ 0	Non-reimbursable expense.
Video Equipment	\$ 0	Equipment costs are not reimbursed based on <u>Division II preliminary round streaming requirements</u> .
Facility		
Decor	\$ 0	Signage package provided by the NCAA. Host should not print additional signage.
Facility Rental Charge	\$ 0	Complete the information included in the clickable bubble. Generally, not used unless institution pays this for each regular season contest. Should not be included without previous discussion with championship manager.
Playing Surface Supplies	\$ 0*	Expenses only reimbursed in event of inclement weather. Amount can be added to actual after discussion with championship manager.
Portable Restrooms	\$0	Generally, not used unless institution pays this for each regular season contest and approved by championship manager.
Video Streaming/Broadcast	\$0	Equipment costs are not reimbursed based on <u>Division II preliminary round streaming requirements</u> . Commentator expenses should be captured in Personnel.
Facility Fees		
Facility Fees	\$ 0	Generally, standard fees captures in facility rental charge.

Officiating Expenses		
Officials Fees	\$ 0	Paid for by NCAA
Officials Lodging	Varies	4 umpires for the duration of competition. Cost should consider your negotiated room rate, with all umpires needing a hotel room for a minimum of four nights.
Officials Travel	\$ 0	Paid for by NCAA
Officials Per Diem	\$ 0	Paid for by NCAA
Other Officiating Expenses	\$ 0	This category should not be used without previous discussions with championship manager.
Personnel		
Administrative	\$0	N/A. Tournament staffing by host institution is not a reimbursable expense.
Ambulance/Emergency/Medical Personnel	\$750	Should be based on standard rates of institutional facility.
Ball Attendants	\$0	Non-reimbursable expense.
Committee/Site Representative Lodging	Varies	Site representative will arrive the day prior to practice and depart after the conclusion of competition. Cost should consider your negotiated room rate, with site rep needing a hotel room for a minimum of four nights.
Contractor Services	\$0	N/A. Tournament staffing by host institution is not a reimbursable expense.
Custodians-Facility	\$300	Should be based on standard rates of institutional facility.
Grounds Crew	\$300	
Maintenance-Facility Labor	\$300	
Official Scorer	\$300	
PA Announcer	\$300	
Police and Security	\$750	
Statisticians	\$300	
Ticketing Personnel	\$500	
Timer	\$0	
Ushers	\$250	
Video/Scoreboard/AV Operators	\$600	Personnel costs for live streaming (camera operators, announcers) should be included here. Should be based on standard rates of regular season contests.
Sport Specific Officials or Personnel	\$ 0	This category should not be used without previous discussions with championship manager.
Promotion Expenses		
Advertising/Marketing	\$50	Generally minimal.
Postage	\$0	N/A
Printing/Signage	\$50	General used for credential printing.
State and City Taxes		
State and City Taxes	Varies	State and local taxes charged on ticket revenue. Base this on projected tickets sold.
Ticket Expense		
Commissions	\$ 0	N/A for most sites.
Credit Card Fees	Varies	Should be based on standard rates of institutional facility.
Ticket Vendor Fee	Varies	Should be based on standard rates of institutional facility.