



PLEASE POST

Procurement & Strategic Sourcing
5700 Cass Avenue, suite 4200
Detroit, Michigan 48202
(313) 577-3734
FAX (313) 577-3747

Division of Finance and
Business Operations

To: Any Interested Party

From: Kenneth Doherty, Assistant Vice President
Procurement & Strategic Sourcing

Subject: **Sale of Surplus Vehicle – As a result of logistical problems viewing the surplus vehicle, the Bid Due Date has been extended to: August 12, 2013 by 4:00 p.m. The vehicle will not be available for viewing before July 29, 2013**

Date: July 25, 2013

The attached item has been declared as surplus vehicle. Please review the bid information on the attached sheet and, if interested, make an offer in the following manner.

1. Use only the bid sheet to make an offer.
2. State the amount of your offer, your name, the date, and provide your telephone number.
3. Return the bid sheet to:
Pat Milewski, Purchasing Dept. (313-577-3749) ad0923@wayne.edu
Academic/Administration Bldg., 5700 Cass Avenue, 4th Floor - Suite 4200
4. All offers must be received and date stamped in the Purchasing Department by **4:00 p.m., August 12, 2013**. Bids may be mailed, faxed to 313-577-3747, or emailed to: ad0923@wayne.edu.

A copy of this memo is available on our website at www.forms.purchasing.wayne.edu/Adv_bid/Adv_bid.html, under Surplus Property.

The equipment will be sold on an "AS IS", "WHERE IS" basis. Wayne State University makes no warranty expressed or implied as to its condition and assumes no liability.

ALL SALES ARE FINAL - NO REFUNDS OR EXCHANGES

Wayne State University bears no responsibility for, including but not limited to, the following:

- Cost/labor to crate, pack, insure, and ship any and all items
- Cost/labor to repair damages to premises and/or any University equipment during removal from University facilities
- Legal actions resulting from damage to person, place or thing during removal from University facilities
- Legal actions resulting from use of any equipment/vehicle purchased as surplus or obsolete

NOTE: Any bid submitted will be considered an offer by the bidder, and acceptance of such bid by the University will constitute a binding agreement.

IMPORTANT: Surplus vehicle must be paid for and removed from WSU Premises 7 days after notification.

PLEASE POST

BID SHEET

<u>Items</u>	<u>Description</u>	<u>Your Offer</u>
1	2009 Ford Crown Victoria VIN#: 2FAHP71V69X141922 Approx. Miles: 94,000 WSU Tag#323583 Both air intake manifolds are shot and it has a leaking Transmission cooler. Vehicle does start however, runs rough <u>Minimum Bid: \$500.00</u>	\$_____

Please contact Gary Voight, Public Safety at 313-577-6078 or by e-mail at aj2366@wayne.edu, if you have any questions regarding this surplus vehicle, and to schedule an appointment to inspect it. The vehicle is located in Public Safety [lot #15](#)
(2 lots south – Cass & Antoinette – East Side of Cass).

Bids are due by **4:00 p.m. on August 12, 2013** - via email to: ad0923@wayne.edu or Fax to: 313-577-3747 to Pat Milewski's personal attention.

Obsolete equipment/vehicles will be sold on an "AS IS", "WHERE IS" basis. Wayne State University makes no warranty expressed or implied as to its condition and assumes no liability.

ALL SALES ARE FINAL - NO REFUNDS OR EXCHANGES

All departmental bids will be considered before any individual bids may be considered. The vehicle will be sold to the highest bidder. However, the University reserves the right to reject any and all bids if the highest offer is unacceptable. If two bid winner amounts are submitted, the first bid received in Purchasing will win the bid award.

IMPORTANT: Buyer must pay and pick up the vehicle within 7 days after being notified they won the bid award or bid will be void.

Bid submitted by: W.S.U. Dept. _____ Individual _____

Name: _____

Department: _____

Phone Number: _____

→ **Complete the above information and return this bid sheet to:
Pat Milewski, Academic/Admin.Bldg., 5700 Cass Avenue, 4th Floor Suite 4200
by 4:00 p.m. on August 12, 2013.**