

# Non-Functioning Ticket Vending Machines

ACS (ASCOM) Model B8040

- Fifty Five (55) units (sold as 1 lot only).
- Approx. 800 pounds each comprised of stainless steel vandal resistant housing.
- On pallets, warehoused in Broward County, Florida
- Includes 12 pallets of miscellaneous spare parts (stainless steel, etc)
- Sold “As-Is” with no warranty. Buyer to pick up in full no later than May 27.





# Ticket Vending Machine Bid

RESPONSE DUE NO LATER THAN MAY 20, 2011 3 p.m.

Firm Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Phone Number: \_\_\_\_\_

E-Mail: \_\_\_\_\_

**Bid Amount:** I agree to pay (Write amount) \_\_\_\_\_

(\$ \_\_\_\_\_) in U.S funds by Certified Check to the South Florida Regional Transportation Authority (SFRTA/Seller) no later than May 23, 2011 for all of the above listed goods. I further agree to remove all said goods from Seller's warehouse no later than May 27, 2011.

Buyer understands and agrees as follows:

- Goods being purchased are sold "As Is" without warranty.
- Failure of Buyer to remove all purchased goods from Seller's warehouse by May 27, 2011 will result in disposal of the goods at the cost of the Buyer.
- Buyer has satisfied himself/herself as to the condition of the goods being purchased and hereby indemnifies and holds harmless SFRTA, its officers and employees from any inaccuracies in the description provided of the goods. In addition, Buyer shall indemnify and hold harmless SFRTA, its officers and employees, from any and all liabilities, accidents, injuries, damages, losses, and costs, caused in whole or in part by the acts or omissions of Buyer, its employees, contractors or agents in removing and/or transporting the goods from Seller's warehouse.
- Buyer is solely responsible for removal and transportation of the goods from the Seller's warehouse in Broward County, Florida. No assistance from the Seller is provided.
- All bids must be on this form to be valid.

\_\_\_\_\_  
Signature of Authorized Person (Buyer)

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Complete in full, sign and fax no later than May 20, 2011 3 p.m. to:

**SFRTA Procurement Dept.**  
**Fax: (954) 788-7963**