Request for Bid for Surplus Equipment THIS IS NOT AN ORDER



Bid Requirement	s	Bid Suppo	ort and Hosting	Requesting Department		
Bid responses are to be submitted via email to		Wichita State University		Wichita State University		
purchasing.office@wichita.edu. Hard copies		Office of Purchasing		National Institute for Aviation		
will not be accepted without prior approval from		1845 Fairmount, Campus Box 38		Research (NIAR) - MRO		
the Office of Purchasing.		Wichita, K	S 67260-0038			
Date Issued:	Monday, February 10, 2025	Buyer:	Robby Murray	Equipment Pickup Location		
Closing Date:	Monday, February 24, 2025	Buyer	robby.murray@wichita.edu	NIAR - MRO		
		Email:		4174 S Oliver St. Bldg 140H Wichita, KS 67210		
Closing Time:	2:00 PM	Buyer	316-978-5185			
		Phone:				
Response Type:	Electronic Submission	Dept.	316-978-3080			
		Phone:				

Bidder Information (please type or print legibly)				
Company Name:				
Address:				
City/State/Zip:				
Company Agent:				
Agent Phone:				
Agent Email:				

Wichita State University is accepting sealed bids for the disposal of surplus property. This surplus property is sold AS-IS AND WITHOUT ANY WARRANTY WHAT-SO-EVER EXPRESSED OR IMPLIED.

The bid closing date and time is Monday, **February 24, 2025, at 2:00 PM CST**. Bids are to be **emailed** to the buyer listed on the bid request. All forms **must** be submitted with your bid response.

Lot 1	CRJ Aircraft parts (As per the Commodity Description)						
Bid Amount:	\$	The Minimum Bid	The Minimum Bid Amount Accepted for Lot 1 Shall Be No Less Than \$63,000.00				
Commodity Description		Part Number	Serial Number	Location	Plane		
Ground Power Unit; 400Hz AC, 90kVA, Diesel – 202.5hrs		11-4290-0000	2355230901	140H	Multiple aircraft use		
		Payment	is due upon pickup				
		Pictures ar	e included on Page 3				

Additional Information

- 1. Bids will be accepted only on the complete Lot. No Bids will be accepted on individual items. Please submit your highest price for the following Lot(s):
- 2. To help prevent tied bids, please bid in **odd dollar and cent amounts** instead of even dollar amounts.
- 3. By submitting a bid, the bidder agrees to pay the specified amount if awarded the bid. Bids will only be accepted for the entire lot; individual item bids will not be considered.
- 4. Payment is to be made to the **Wichita State University National Institute for Aviation Research (NIAR)** by certified cashier's check or money order. Cash payments(exact amount) are only accepted for small purchases and prior approval must be granted by the Wichita State University Office of Purchasing.
- 5. The successful bidder is responsible for all equipment, labor, etc. required to remove the surplus property. All awarded property is to be paid for and removed within **Ten (10) days** of award the award notification or the award will be canceled, and the bid items will be awarded to the next highest bidder. (No exceptions)
- 6. Awarded bidders shall be notified by email.
- 7. A copy of the award determination may be obtained from the Office of Purchasing, upon request. Please send your request to purchasing.office@wichita.edu.

Special Terms and Conditions for Surplus Property:

The surplus property being sold is used. All bidders/buyers will be considered to be informed in this regard and to understand that buyers/bidders purchase and accept, as a specific term and condition of the sale, that said surplus property is sold "as is". Wichita State University and the State of Kansas make absolutely no warranties or guarantees with regard to the suitability, usability, functionality, performance or safety of the surplus property and do not and cannot accept any responsibility for damages or injuries that might result or occur to bidders/buyers.

Acknowledgment and Agreement

By signing below, I c	onfirm that I have t	thoroughly read,	understood,	and agree to	abide by a	ll terms and	conditions 1	related to this
Request for Bid.								

SIGNATURE
PRINTED NAME
TITLE
DATE
COMPANY NAME
CONTACT INFORMATION (PHONE, EMAIL

Pictures













