

**TOWN OF HOLDEN DEPARTMENT OF PUBLIC WORKS
BID FORM FOR SURPLUS ITEMS SALE**

Item #	Description of Item
Bid Price in Words ¹	Bid Price in Figures \$

¹In the event of a discrepancy between "Bid Price in Words" and "Bid Price in Figures", "Bid Price in Words" shall govern.

The undersigned certifies under penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. The term "person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity.

DATE: _____

INDIVIDUAL
OR
COMPANY: _____

ADDRESS: _____

TELEPHONE: _____

EMAIL: _____

(Print Name & Title of Authorized Person)

(signature)

Evidence of Corporate Authority for Signatures shall be attached for Companies.

Note: Successful bidders shall be notified within two (2) business days of the closing date. Payment by certified bank check will be required in full within five (5) business days of notification. A Bill of Sale shall be provided by the Town upon receipt of payment. Removal of the surplus equipment(s) and/or vehicle(s) must occur immediately upon payment. Removal of the surplus material(s) shall occur within thirty (30) business days of payment. Failure to remove surplus materials(s) by the thirty (30) business days of payment shall represent a forfeiture of the award. Payment would be returned to the successful bidder, and award of the surplus material would resort to the next highest bidder, unless other arrangements are agreed to by the Town.

Acknowledge by Initialing Here: _____