* SURPLUS SALE *

The University of Alabama is offering for sale by **SEAL ED BID**, 1 (one) lot consisting of a ProStar Video Plus Display. This item is described on the attached “Quotation Sheet” and may be viewed by appointment only. Please contact Trippe Gray (205) 348-2928 from 8:30 a.m. to 4:00 p.m. for information. Viewing begins Wednesday, March 17th through Friday, March 19th, Monday, March 22nd through Friday March 26th and Monday, March 29th through Tuesday, March 30th. **Bid opening will be Wednesday, March 31, 2010 at 10:00 a.m.** at the University of Alabama Property and Inventory Management office, located at the Ancillary Services Building warehouse, 1115 14th Street, Tuscaloosa, Alabama 35401.

This sale shall be made on a **SEAL ED BID** basis. When submitting a bid, designate the item desired by **SALE NUMBER (PS2010-08), DESCRIPTION and AMOUNT BID. ALL BIDS MUST BE SUBMITTED IN A SEAL ED ENVELOPE.** Mark the outside of the bid envelope “PUBLIC SALE NO. 2010-08.” **FACSIMILE (FAX) BIDS CANNOT BE ACCEPTED.**

Each lot shall be sold complete, as a single item only. Therefore, bids must be submitted for the entire offering as described on the attached “Quotation Sheet” and not on a portion thereof. Under no circumstances will a feature which is an integral part of or an attachment to or peripheral component of the system herein described be separated from its host and sold on an individual item basis. Thus, bids for such features, parts, attachments or components alone will not be considered in the bid evaluation process.

Bids will be opened at the Property and Inventory Management Office, The University of Alabama, Ancillary Services Building warehouse, 1115 14th Street, Tuscaloosa, Alabama 35401 at 10:00 a.m. **CD T Wednesday, March 31, 2010.** An award will be made within seventy-two (72) hours after the bid opening. No bid may be withdrawn for thirty (30) calendar days following the bid opening.
The successful bidder shall be held responsible for payment and removal of this equipment from University premises within two (2) calendar days from date of award notification during normal business hours, Monday through Friday. THESE ITEMS SHALL BE SOLD AS IS, IN ITS PRESENT LOCATION. The successful bidder shall assume full responsibility, fiscal and otherwise, for making all arrangements, as may be required, for the de-installation, disassembly, packaging, removal, loading and transportation of the merchandise. FAILURE TO COMPLY WITH THESE REQUIREMENTS MAY RESULT IN REVOCATION OF BID AWARD AND SUBSEQUENT AWARD TO AN ALTERNATE BIDDER. SUCH FAILURE MAY ALSO JEOPARDIZE THE BIDDER’S POSITION ON THE UNIVERSITY’S LIST OF RESPONSIBLE BIDDERS AND THE OPPORTUNITY TO BID ON FUTURE SALE OFFERINGS. NO WARRANTIES WHATSOEVER ARE INFERRED OR IMPLIED.

PAYMENT FOR THESE ITEMS MUST BE MADE IN CASH (FOR THE EXACT AMOUNT) OR BY GUARANTEED INSTRUMENT OR COMPANY CHECK. Guaranteed instruments should be made payable to “The University of Alabama.” Payment MUST be made at the University Property and Inventory Management Office prior to removal of the equipment from University premises.

Record all bids on the attached “Quotation Sheet” in the space provided for the “Amount Bid.” Indicate the company name (if applicable), signature, printed name, address and telephone number(s), as they should appear on the bill of sale. Sealed bids must be submitted before 10:00 a.m. CDT Wednesday, March 31, 2010, at which time they will be publicly opened and read aloud. Bidders should feel free to attend the bid opening if they so desire. THE UNIVERSITY OF ALABAMA RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS.

Submit bids to: Property and Inventory Management Office The University of Alabama Room 135 Ancillary Services Building 1115 14th Street Box 870238 Tuscaloosa, Alabama 35487-0238
IMPORTANT:

1. READ THE PRECEDEING TERMS AND CONDITIONS VERY CAREFULLY.

2. SIGN THE BID RESPONSE AS REQUESTED ABOVE.

3. MARK THE OUTSIDE OF THE BID ENVELOPE “PUBLIC SALE PS2010-08”.

4. BID OPENING IS WEDNESDAY, MARCH 31, 2010 AT 10:00 AM.

5. PLEASE MARK YOUR BID IN THE “AMOUNT BID” COLUMN ON THE QUOTATION SHEET.

QUOTATION SHEET

NOTE: THE FOLLOWING INFORMATION WILL BE USED TO PREPARE THE BILL OF SALE

COMPANY ____________________________________________

SIGNATURE __________________________________________

PRINTED NAME ______________________________________

ADDRESS __________________________________________

CITY, STATE, ZIP ___________________________________

TELEPHONE: WORK ________________________________

HOME ________________________________

E-MAIL ADDRESS _________________________________
<table>
<thead>
<tr>
<th>LOT #</th>
<th>DESCRIPTION</th>
<th>MINIMUM BID</th>
<th>AMOUNT BID</th>
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<tbody>
<tr>
<td>1</td>
<td>One (1) ProStar Video Plus Display</td>
<td>Minimum Bid</td>
<td>$10,000.00</td>
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</tbody>
</table>

One (1) Rack Mounted Venus 7000 PE Controller
(17" flat panel monitor, keyboard and mouse not included)

One (1) Rack Mounted V-Link 4000 Video Processor

A Recommended On-Site Spare Parts Package for
ProStar LED Video Display to include:
- Five (5) LED modules
- One (1) Multi-Line Controller
- One (1) Data Distributor
- One (1) Power Supply, each type used in the display
- Ribbon Cables

HVAC System

Six (6) AC units for each video display

*Everything is located at Bryant Denny Stadium.
*Buyer is responsible for disassembly, removal and any damages which might occur.
*Removal must be done between April 19, 2010 and April 30, 2010
*Buyer must also meet the basic insurance requirements for the University.
http://www.ua.edu/financial/riskmgmt/insurance-requirements.htm
*The University has the right to refuse any bid.