



## CITY COUNCIL REPORT

July 23, 2012

TO: Michael W. Culpepper, Acting City Manager

FROM: Thomas Darling, Director of Financial Services  
Susan A. Leirstein, Purchasing Director

SUBJECT: Final Reporting – BidNet On-Line Auction Services – June 2012

### **Background**

Resolution #2004-02-075 established the auction fee of 5% and provided approval to use BidCorp with the provision that other on-line auction service options would be considered. BidNet moved forward and implemented an on-line surplus auction service for the MITN System (Michigan Inter-governmental Trade Network), which can be accessed through the City of Troy home web page. MITN is the official e-procurement website used by the City for posting bids, tabulations, quotations, and award information. Farmington Hills, Michigan was the lead agency for the bid process for an on-line auction website. It was a Purchasing goal to have one e-procurement website operational for all functions.

In compliance with Resolution #2004-02-075, final reporting is being presented for, one (1) 1999 John Deere Mower and one (1) 2007 John Deere Mower auctioned on-line through BidNet, the City's e-procurement website, during the month of June 2012.

The sale of surplus property is a statutory requirement of the Purchasing Department. (Chapter 7, Sec 8)

### **Recommendation**

This agenda item reports final results of June 2012 auctions to City management. No action is required.

### **Funding Considerations –**

Final sale amounts and fees are listed below:

| DESCRIPTION                              | PROCEEDS     | NET INCOME          |
|--|--------------|---------------------|
| 1999 John Deere Mower                    | \$ 4095.00   |                     |
| 2007 John Deere Mower                    | \$ 9975.00   |                     |
|  | <b>FEES:</b> |                     |
| 5% Fee                                   | (\$670.00)   |                     |
| Advertisement Fee                        | (\$5.00)     |                     |
| Sales Tax (None on Vehicle): Tax Exempt. | \$ 0.00      |                     |
|  |              | <b>\$ 13,395.00</b> |

**City of Troy  
Vehicle Disposal Report**

7/2/2012 11:10 AM

Vehicles Disposed By: BIDNET INC

6/18/2012 - 7/2/2012

| Number   | Year | Make       | Model        | Serial Number | Disposal Date | Disposal Status | Auction Price                         | Auction Fee   | Total            |
|--|------|------------|--------------|---------------|---------------|-----------------|---------------------------------------|---------------|------------------|
| 0619   | 2007 | JOHN DEERE | MOWER JD-997 | DM997SC023136 | 7/2/2012      | A               | 9,975.00                              | 475.00        | 9,500.00         |
| 0622   | 1999 | JOHN DEERE | MOWER 1145   | M01145X181019 | 6/25/2012     | A               | 4,095.00                              | 195.00        | 3,900.00         |
| <b>Subtotals:</b>                                  |      |            |              |               |               |                 | <b>14,070.00</b>                      | <b>670.00</b> | <b>13,400.00</b> |
|  |      |            |              |               |               |                 | <b>Advertisement fee (1 X \$5.00)</b> |               | <b>- \$5.00</b>  |
| <b>Total income from sale of auction vehicles:</b> |      |            |              |               |               |                 |                                       |               | <b>13,395.00</b> |

Note: Auction fee paid by buyer. Advertisement fee paid by City.

Credited to Account Number 661.000.4693.100

Prepared by: Samuel P. Lamerato, CFP - Superintendent of Fleet

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Detailed Report For Seller: ALL

Reported On 7/18/2012

From: 6/1/2012 To: 6/30/2012

| Item ID               | Date      | Sale Amount | Tax Collected | Charge | Type of Fee   | Auction Description                                | Seller   |
|-----------------------|-----------|-------------|---------------|--------|---------------|--|----------|
| <a href="#">11424</a> | 6/13/2012 | 0           | 0.00          | 5.00   | Featured Item | John Deere Ztrak 72'Zero Turn Mower - Unit #619    | Lamerato |
| <a href="#">11424</a> | 6/22/2012 | 9,500.00    | 475.00        | 475.00 | Sale          | John Deere Ztrak 72'Zero Turn Mower - Unit #619    | Lamerato |
| <a href="#">11426</a> | 6/22/2012 | 3,900.00    | 195.00        | 195.00 | Sale          | John Deere 1145 4WD W72' Mower and 47' Snow Blower | Lamerato |

| Total Sales Amount | Total Tax Collected | Total Amount Charged | Total Payments | Total Balance Due for the selected date range | Total Balance Due |
|--------------------|---------------------|----------------------|----------------|---|-------------------|
| \$13,400.00        | \$670.00            | \$675.00             | \$0.00         | \$675.00                                      | \$630.38          |

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