

December 15, 2005

TO: John Szerlag, City Manager

FROM: John M. Lamerato, Assistant City Manager/ Finance and Administration
Jeanette Bennett, Purchasing Director

SUBJECT: **Agenda Item** – Final Reporting - BidNet On-Line Auction and Mid-Thumb Auctioneering, LLC

SUMMARY:

In compliance with Resolution #2004-02-075, final reporting is being presented for 20 computers, 23 poll booths, and 5 chairs which were auctioned on-line through BidNet, the City's e-procurement website, on November 7, 2005 and closed on November 20, 2005. Eleven (11) vehicles were also auctioned through Mid-Thumb Auctioneering, LLC on November 5, 2005, but only 5 vehicles were sold.

Final sale amounts and fees are listed below:

DESCRIPTION	PROCEEDS	SUB-TOTAL	NET INCOME
20 Computer Sets	671.00		
23 Poll Booths	116.00		
5 Chairs	30.72		
5 Vehicles (2 Trucks, 3 Ford Cars, & Misc.)	27,586.50		
SUB-TOTAL:		\$28,404.22	
	FEES:		
6% on Vehicles & Misc. Items	(1,655.19)		
5% (Computers, Poll Booths, & Chairs) & Fee	(62.08)		
SUB-TOTAL:		(\$1,717.27)	
Sales Tax - +6% (Computers, Poll Booths, Chairs):	44.32*		
Sales Tax (None on Vehicles):	0.00		
SUB-TOTAL:		\$44.32	
			\$26,731.27

*Tax Exempt for 15 Poll Booths – Marion Township

BACKGROUND

Included in the specifications for the auction contract is the ability of our auctioneer to take the City's auction items to other auction locations. Mid-Thumb Auctioneering, LLC suggested using the City of Rochester Hills site. All transportation, reporting, and advertising are included in the auction fee.

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 the on-line surplus auction service for MITN (Michigan Inter-governmental Trade Network), which can be accessed through the City of Troy home web page. MITN is Purchasing's official e-procurement website used for posting bids, tabulations, quotations, and award information. It was a Purchasing goal that one e-procurement site would be operational for all functions.

VEHICLE AUCTION REPORT

NUMBER	MAKE	MODEL	YEAR	AUCTION FEE	AUCTION PRICE
287	G.M.C.	2500/PICKUP 4WD	94	\$360.00	\$6,000.00
452	CHEVROLET	KODIAK/CHIP-TRK	91	\$519.00	\$8,650.00
930	FORD/C-VIC/4DR/	FORD CROWN VIC	00	\$243.00	\$4,050.00
945	FORD/C-VIC/4DR/	FORD CROWN VIC	01	\$252.00	\$4,200.00
950	FORD/C-VIC/4DR/	FORD CROWN VIC	01	\$252.00	\$4,200.00
TOTALS				\$1,626.00	\$27,100.00

Vehicles sold at Mid-Thumb Auctioneering Service on 11/05/2005

FINANCE: PLEASE CREDIT ACCOUNT # 6610.4693.100 GAIN/SALE OF DEPRECIATED FIXED ASSETS

TOTAL SALE – VEHICLES:	\$27,100.00
TOTAL SALE – MISC ITEMS:	<u>\$ 486.50</u>
TOTAL SALE:	\$ 27,586.50
AUCTION FEE (6%)	<u>\$ -1,655.19</u>
	\$ 25,931.31

Prepared by: Samuel P. Lamerato, Superintendent of Fleet

Thursday, December 1, 2005

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Planning an Auction (810) 325-9595
MID-THUMB AUCTIONEERING SERVICE, L.L.C.
 8769 MORRIS RD.
 GOODELLS, MI 48027

AUCTION FINAL SETTLEMENT

AUCTION HELD FOR: RSD + TROY Schools

PROPRIETOR OF SALE: CITY OF TROY Fleet

LOCATION OF AUCTION: 6841 N Rochester Rd,
 Rochester Hills

DATE AUCTION WAS HELD: Saturday NOV 5, 05

TOTAL PROCEEDS OF VEHICLES SOLD ***** \$ 27,100⁰⁰
 TOTAL PROCEEDS OF ALL OTHER ITEMS SOLD ***** \$ 486⁵⁰
 EXPENSES: 27,586⁵⁰

AUCTION FEE ON VEHICLES: 6% ***** \$ 1,626⁰⁰

AUCTION FEE ON ALL OTHER ITEMS: 6% ***** \$ 29¹⁹

TOTAL EXPENSES \$ 1,655¹⁹

NET PROCEEDS ***** \$ 25,931³¹

ADVERTISING BREAKDOWN:

Staples Auction Flyers	\$ 93 ⁰⁰	Postage	\$ 148 ⁰⁰
Shopper Port Huron	\$ 156 ⁰⁰	Auction Exchange	\$ 246 ⁸⁷
Detroit Newspaper	\$ 394 ⁴⁵	Wheeler Dealer	\$ 100 ⁰⁰
Trader Publications	\$ 95 ⁰⁰	LA View	\$ 113 ⁷⁵
Bob's Sanitation	\$ 80 ⁰⁰		



MID-THUMB AUCTIONEERING SERVICE, L.L.C.
 AUCTION PROCEEDS TRUST ACCOUNT
 8769 MORRIS RD.
 GOODELLS, MI 48027
 PHONE: (810) 325-9595

EXPLANATION	AMOUNT
Item Sold at	
Nov. 5 Sale	

74-497/724

8478

PAY Twenty Five Thousand Nine Hundred Thirty One + 31 ¹⁰⁰ DOLLARS

CHECK AMOUNT:

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NO.	CHECK AMOUNT
11-23-05	CITY OF TROY - Fleet	Net Auction Proceeds	8478	\$ 25,931 ³¹

JOHN TOMASCHKO

Tri-County Bank

John Tomaschko



Michigan Inter-governmental Trade Network

MITN

MITN Auctions	National Auctions	Auctions Main Menu	HELP/FAQ	Contact Support	MITN Admin Menu
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Report For The City Of Troy, MI**Detailed Report For Seller: ALL****Reported On 12/7/2005****From: 2/1/2005 To: 11/30/2005**

Item ID	Date	Sale Amount	Charge	Type of Fee	Auction Description	Seller
262	3/14/2005	5.00	0.25	Sale	Monroe 3250 Detacher or "Burster"	Bockstanz
283	4/7/2005	18.00	0.90	Sale	Lot B019 - Computer Unit	Bockstanz
285	4/7/2005	62.50	3.13	Sale	Lot B021 - Computer Unit	Bockstanz
280	4/7/2005	42.00	2.10	Sale	Lot B018 - Computer Unit	Bockstanz
281	4/7/2005	10.00	0.50	Sale	Lot B017 - Computer Unit	Bockstanz
282	4/7/2005	36.00	1.80	Sale	Lot B016 - Computer Unit	Bockstanz
286	4/7/2005	65.50	3.28	Sale	Lot B020 - Computer Unit	Bockstanz
288	4/7/2005	6.00	0.30	Sale	Cables- Adapters - Modems	Bockstanz
284	4/7/2005	63.00	3.15	Sale	Lot B022 - Computer Unit	Bockstanz
335	4/25/2005	25.00	1.25	Sale	Lot B025 - Computer Unit	Bockstanz
344	4/25/2005	81.00	4.05	Sale	Lot B034 - Computer Unit	Bockstanz
346	4/25/2005	35.00	1.75	Sale	Lot B036 - Computer Unit	Bockstanz
347	4/25/2005	31.00	1.55	Sale	Lot B037 - Computer Unit	Bockstanz
348	4/25/2005	28.00	1.40	Sale	Lot B038 - Computer Unit	Bockstanz
337	4/25/2005	52.00	2.60	Sale	Lot B027 - Computer Unit	Bockstanz
339	4/25/2005	37.00	1.85	Sale	Lot B029 - Computer Unit	Bockstanz
355	4/25/2005	25.00	1.25	Sale	Lot B045 - Computer Unit	Bockstanz
333	4/25/2005	25.00	1.25	Sale	Lot B023 - Computer Unit	Bockstanz
334	4/25/2005	50.00	2.50	Sale	Lot B024 - Computer Unit	Bockstanz
341	4/25/2005	35.00	1.75	Sale	Lot B031 - Computer Unit	Bockstanz
343	4/25/2005	25.00	1.25	Sale	Lot B033 - Computer Unit	Bockstanz
350	4/25/2005	28.00	1.40	Sale	Lot B040 - Computer Unit	Bockstanz
351	4/25/2005	27.00	1.35	Sale	Lot B041 - Computer Unit	Bockstanz
352	4/25/2005	25.00	1.25	Sale	Lot B042 - Computer Unit	Bockstanz
353	4/25/2005	25.00	1.25	Sale	Lot B043 - Computer Unit	Bockstanz
345	4/25/2005	101.00	5.05	Sale	Lot B035 - Computer Unit	Bockstanz
349	4/25/2005	41.00	2.05	Sale	Lot B039 - Computer Unit	Bockstanz
427	5/10/2005	0	5.00	Featured Item	Vehicles- 1994 GMC Pick-up	Lamerato
429	5/10/2005	0	5.00	Featured Item	Vehicles - 1994 GMC Pick-up	Lamerato
430	5/10/2005	0	5.00	Featured Item	Vehicles - 1994 GMC Pick-up	Lamerato
431	5/10/2005	0	5.00	Featured Item	Ford - 2000 - Crown Victoria	Lamerato
432	5/10/2005	0	5.00	Featured Item	Ford - 2000 - Crown Victoria	Lamerato
433	5/10/2005	0	5.00	Featured Item	Ford - 1999 - Crown Victoria	Lamerato
434	5/10/2005	0	5.00	Featured Item	Vehicle - 1988 GMC 4 - Door Crew Cab	Lamerato
423	5/16/2005	23.50	1.18	Sale	IBM Typewriter	Bockstanz
424	5/16/2005	5.00	0.25	Sale	IBM Typewriter	Bockstanz
421	5/16/2005	71.00	3.55	Sale	Lot B049 - Computer Units	Bockstanz
422	5/16/2005	49.00	2.45	Sale	Lot B050 - Computer Units	Bockstanz
418	5/16/2005	25.00	1.25	Sale	Lot B046 - Computer Unit	Bockstanz
419	5/16/2005	25.00	1.25	Sale	Lot B047 - Computer Unit	Bockstanz
420	5/16/2005	25.00	1.25	Sale	Lot B048 - Computer Unit	Bockstanz

0	5/17/2005	0	50.20	Payment		Bockstanz
429	5/17/2005	2,250.00	112.50	Sale	Vehicles - 1994 GMC Pick-up	Lamerato
430	5/17/2005	2,026.50	101.33	Sale	Vehicles - 1994 GMC Pick-up	Lamerato
427	5/17/2005	2,125.00	106.25	Sale	Vehicles- 1994 GMC Pick-up	Lamerato
431	5/17/2005	4,700.00	235.00	Sale	Ford - 2000 - Crown Victoria	Lamerato
432	5/18/2005	4,700.00	235.00	Sale	Ford - 2000 - Crown Victoria	Lamerato
434	5/18/2005	1,550.00	77.50	Sale	Vehicle - 1988 GMC 4 - Door Crew Cab	Lamerato
0	6/21/2005	0	902.58	Payment		Lamerato
0	6/21/2005	0	11.18	Payment		Bockstanz
482	7/24/2005	710.00	35.50	Sale	Diamond Tennis Bracelet	Bockstanz
0	8/9/2005	0	35.50	Payment		Bockstanz
549	8/15/2005	36.00	1.79	Sale	HP FAX MACHINE	Bockstanz
793	11/7/2005	0	21.20	Email Fee	Lot B086 - Poll Booth	Bockstanz
802	11/20/2005	5.50	0.28	Sale	Lot B095 - Poll Booth	Bockstanz
757	11/20/2005	31.00	1.55	Sale	Lot B051 - Computer Unit	Bockstanz
758	11/20/2005	51.00	2.55	Sale	Lot B052 - Computer Unit	Bockstanz
773	11/20/2005	31.00	1.55	Sale	Lot B066 - Computer Unit	Bockstanz
774	11/20/2005	31.00	1.55	Sale	Lot B067 - Computer Unit	Bockstanz
775	11/20/2005	36.00	1.80	Sale	Lot B068 - Computer Unit	Bockstanz
777	11/20/2005	25.00	1.25	Sale	Lot B070 - Computer Unit	Bockstanz
782	11/20/2005	5.50	0.28	Sale	Lot B075 - Poll Booth	Bockstanz
783	11/20/2005	7.00	0.35	Sale	Lot B076 - Poll Booth	Bockstanz
764	11/20/2005	25.00	1.25	Sale	Lot B058 - Computer Unit	Bockstanz
784	11/20/2005	6.00	0.30	Sale	Lot B077 - Poll Booth	Bockstanz
785	11/20/2005	5.00	0.25	Sale	Lot B078 - Poll Booth	Bockstanz
786	11/20/2005	5.00	0.25	Sale	Lot B079 - Poll Booth	Bockstanz
787	11/20/2005	6.00	0.30	Sale	Lot B080 - Poll Booth	Bockstanz
791	11/20/2005	5.00	0.25	Sale	Lot B084 - Poll Booth	Bockstanz
778	11/20/2005	5.00	0.25	Sale	Lot B071 - Poll Booth	Bockstanz
788	11/20/2005	5.00	0.25	Sale	Lot B081 - Poll Booth	Bockstanz
790	11/20/2005	5.00	0.25	Sale	Lot B083 - Poll Booth	Bockstanz
794	11/20/2005	5.00	0.25	Sale	Lot B087 - Poll Booth	Bockstanz
798	11/20/2005	10.00	0.50	Sale	Lot B091 - Gray Chairs	Bockstanz
799	11/20/2005	20.72	1.04	Sale	Lot B092 - Exc. Chair	Bockstanz
801	11/20/2005	5.00	0.25	Sale	Lot B094 - Poll Booth	Bockstanz
795	11/20/2005	5.00	0.25	Sale	Lot B088 - Poll Booth	Bockstanz
797	11/20/2005	5.00	0.25	Sale	Lot B090 - Poll Booth	Bockstanz
763	11/20/2005	26.00	1.30	Sale	Lot B057 - Computer Unit	Bockstanz
779	11/20/2005	5.00	0.25	Sale	Lot B072 - Poll Booth	Bockstanz
780	11/20/2005	6.00	0.30	Sale	Lot B073 - Poll Booth	Bockstanz
781	11/20/2005	5.00	0.25	Sale	Lot B074 - Poll Booth	Bockstanz
793	11/20/2005	5.00	0.25	Sale	Lot B086 - Poll Booth	Bockstanz
759	11/20/2005	25.00	1.25	Sale	Lot B053 - Computer Unit	Bockstanz
760	11/20/2005	52.00	2.60	Sale	Lot B054 - Computer Unit	Bockstanz
761	11/20/2005	36.00	1.80	Sale	Lot B055 - Computer Unit	Bockstanz
762	11/20/2005	25.00	1.25	Sale	Lot B056 - Computer Unit	Bockstanz
776	11/20/2005	28.00	1.40	Sale	Lot B069 - Computer Unit	Bockstanz
789	11/20/2005	5.00	0.25	Sale	Lot B082 - Poll Booth	Bockstanz
792	11/20/2005	5.00	0.25	Sale	Lot B085 - Poll Booth	Bockstanz
796	11/20/2005	5.00	0.25	Sale	Lot B089 - Poll Booth	Bockstanz
765	11/20/2005	50.00	2.50	Sale	Lot B059 - Computer Unit	Bockstanz
766	11/20/2005	39.00	1.95	Sale	Lot B060 - Computer Unit	Bockstanz
767	11/20/2005	41.00	2.05	Sale	Lot B061 - Computer Unit	Bockstanz
768	11/20/2005	31.00	1.55	Sale	Lot B062 - Computer Unit	Bockstanz
769	11/20/2005	32.00	1.60	Sale	Lot B063 - Computer Unit	Bockstanz
771	11/20/2005	25.00	1.25	Sale	Lot B064 - Computer Unit	Bockstanz

772	11/20/2005	31.00	1.55	Sale	Lot B065 - Computer Unit	Bockstanz
0	11/28/2005	0	1.79	Payment		Bockstanz

Total Sales Amount	Total Amount Charged	Total Payments	Total Balance Due for the selected date range	Total Balance Due
\$20,142.72	\$1,063.33	\$1,001.25	\$62.08	\$62.36

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