

February 14, 2006

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 twenty (20) computers and three (3) task chairs, which were auctioned on-line through BidNet the City's e-procurement website, on January 11, 2006 and closed on January 22, 2006. Three (3) vehicles were also auctioned through Mid-Thumb Auctions on January 21, 2006.

Final sale amounts and fees are listed below:

DESCRIPTION	PROCEEDS	SUB-TOTAL	NET INCOME
20 Computers & 3 Chairs	874.49		
3 Vehicles (3 Trucks & Misc.)	12,042.50		
<b>SUB-TOTAL:</b>		<b>\$12,916.99</b>	
	<b>FEES:</b>		
6% on Vehicles & Misc. Items	(722.55)		
5% (Computers) & Fee	(43.72)		
<b>SUB-TOTAL:</b>		<b>(\$766.27)</b>	
Sales Tax - +6% (Computers):	50.50		
Sales Tax (None on Vehicles):	0.00		
<b>SUB-TOTAL:</b>		<b>\$50.50</b>	
			<b>\$12,201.22</b>

### **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 St. Clair County Park in Port Huron, Michigan. 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

<b>NUMBER</b>	<b>MAKE</b>	<b>MODEL</b>	<b>YEAR</b>	<b>AUCTION FEE</b>	<b>AUCTION PRICE</b>
297	DODGE RAM	1500 PICK-UP	96	\$180.00	\$3,000.00
878	CHEYY/LUMINA	LUMINA 4-DR	98	\$180.00	\$3,000.00
886	CHEVY/S10/4X4	S-10 4X4 EX.CAB	98	\$354.00	\$5,900.00
<b>TOTALS</b>				<b>\$714.00</b>	<b>\$11,900.00</b>

Vehicles sold at Mid-Thumb Auctioneering Service on 1/21/2006

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

<b>TOTAL SALE – VEHICLES:</b>	<b>\$11,900.00</b>
<b>TOTAL SALE – MISC ITEMS:</b>	<b><u>\$ 142.50</u></b>
<b>TOTAL SALE:</b>	<b>\$ 12,042.50</b>
<b>AUCTION FEE (6%)</b>	<b><u>\$ - 722.55</u></b>
	<b>\$ 11,319.95</b>

*Prepared by: Samuel P. Lamerato, Superintendent of Fleet*



<a href="#">MITN Auctions</a>	<a href="#">National Auctions</a>	<a href="#">Auctions Main Menu</a>	<a href="#">HELP/FAQ</a>	<a href="#">Contact Support</a>	<a href="#">MITN Admin Menu</a>
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**Report For The City Of Troy, MI**  
**Detailed Report For Seller: ALL**  
**Reported On 2/14/2006**

**From: 1/1/2006 To: 1/31/2006**

Item ID	Date	Sale Amount	Charge	Type of Fee	Auction Description	Seller
924	1/15/2006	33.00	1.65	Sale	Three Task Chairs	Bockstanz
925	1/22/2006	40.99	2.05	Sale	Lot B117 - Computer Unit	Bockstanz
926	1/22/2006	42.99	2.15	Sale	Lot B118 - Computer Unit	Bockstanz
927	1/22/2006	40.99	2.05	Sale	Lot B119 - Computer Unit	Bockstanz
929	1/22/2006	41.99	2.10	Sale	Lot B121 - Computer Unit	Bockstanz
930	1/22/2006	46.00	2.30	Sale	Lot B122 - Computer Unit	Bockstanz
931	1/22/2006	42.11	2.11	Sale	Lot B123 - Computer Unit	Bockstanz
934	1/22/2006	41.99	2.10	Sale	Lot B126 - Computer Unit	Bockstanz
935	1/22/2006	41.00	2.05	Sale	Lot B127 - Computer Unit	Bockstanz
937	1/22/2006	41.99	2.10	Sale	Lot B129 - Computer Unit	Bockstanz
928	1/22/2006	41.99	2.10	Sale	Lot B120 - Computer Unit	Bockstanz
938	1/22/2006	41.99	2.10	Sale	Lot B130 - Computer Unit	Bockstanz
939	1/22/2006	41.00	2.05	Sale	Lot B131 - Computer Unit	Bockstanz
940	1/22/2006	41.99	2.10	Sale	Lot B132 - Computer Unit	Bockstanz
942	1/22/2006	41.99	2.10	Sale	Lot B134 - Computer Unit	Bockstanz
932	1/22/2006	40.99	2.05	Sale	Lot B124 - Computer Unit	Bockstanz
941	1/22/2006	44.00	2.20	Sale	Lot B133 - Computer Unit	Bockstanz
944	1/22/2006	43.50	2.18	Sale	Lot B136 - Computer Unit	Bockstanz
933	1/22/2006	41.00	2.05	Sale	Lot B125 - Computer Units	Bockstanz
936	1/22/2006	41.99	2.10	Sale	Lot B128 - Computer Unit	Bockstanz
943	1/22/2006	41.00	2.05	Sale	Lot B135 - Computer Unit	Bockstanz
0	1/23/2006	0	92.61	Payment		Bockstanz

Total Sales Amount	Total Amount Charged	Total Payments	Total Balance Due for the selected date range	Total Balance Due
\$874.49	\$43.72	\$92.61	(\$48.89)	\$43.73

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