

April 10, 2006

TO: John M. Lamerato, Acting City Manager  
 FROM: Jeanette Bennett, Purchasing Director  
 SUBJECT: **Agenda Item** – Final Reporting - BidNet On-Line Auction

### **SUMMARY**

In compliance with Resolution #2004-02-075, final reporting is being presented for four (4) computers, miscellaneous laser print cartridges, and one (1) gasoline power unit, which were auctioned on-line through BidNet the City's e-procurement website, on February 28, 2006 and closed on March 12, 2006. All sold, but the miscellaneous laser print cartridges – which were recycled.

Resolution #2006-01-022-E-4b, authorized the sale of two (2) Tymco street sweepers that were posted for sale on the Tymco website. Each street sweeper was sold on March 24, 2006 for \$50,000.00 each, \$15,000.00 more than the trade in value of \$35,000.00 each, as offered on bid proposal ITB-COT 05-49.

Final sale amounts and fees are listed below:

DESCRIPTION	PROCEEDS	SUB-TOTAL	NET INCOME
4 Computers, 1 Gasoline Power Unit & Misc. items	377.03		
2 Tymco street sweepers (4485978457 & 4485978458)	100,000.00		
<b>SUB-TOTAL:</b>		<b>100,377.03</b>	
	<b>FEES:</b>		
5% Fee (Computers, Power Unit & etc)	(18.85)		
<b>SUB-TOTAL:</b>		<b>(18.85)</b>	
Sales Tax +6% (Computers, Power Unit, etc):	22.63		
<b>SUB-TOTAL:</b>		<b>22.63</b>	
			<b>100,380.81</b>

### **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 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.



<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 3/20/2006**

**From: 3/1/2006 To: 3/31/2006**

Item ID	Date	Sale Amount	Charge	Type of Fee	Auction Description	Seller
<a href="#">975</a>	3/12/2006	179.50	8.98	Sale	Gasoline Power Unit	Bockstanz
<a href="#">990</a>	3/12/2006	41.33	2.07	Sale	Lot B138 - Computer Units	Bockstanz
<a href="#">995</a>	3/12/2006	47.43	2.37	Sale	Lot B143 - Computer Unit	Bockstanz
<a href="#">1043</a>	3/12/2006	20.00	1.00	Sale	Laser Print Cartridges	Bockstanz
<a href="#">1003</a>	3/12/2006	47.77	2.39	Sale	Lot B151 - Computer Unit	Bockstanz
<a href="#">1010</a>	3/12/2006	41.00	2.05	Sale	Lot B158 - Computer Unit	Bockstanz

Total Sales Amount	Total Amount Charged	Total Payments	Total Balance Due for the selected date range	Total Balance Due
\$377.03	\$18.85	\$0.00	\$18.85	\$539.06

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**E-4 Standard Purchasing Resolutions****a) Standard Purchasing Resolution 4: State of Michigan MiDeal – Bullet Resistant Vests**

Resolution #2006-01-022-E-4a

RESOLVED, That a contract to purchase bullet resistant vests from CMP Distributors 22206 West Warren Avenue, Detroit, Michigan 48239, is hereby **APPROVED** through the State of Michigan MiDeal contract 071B5200343 under the same pricing structure, terms, and conditions expiring July 28, 2008, with additional purchases allowed for trauma reduction plates as needed; and

BE IT FURTHER RESOLVED, That the grant along with matching funds for one-half the cost of the complete vest is hereby **AUTHORIZED**.

**b) Standard Purchasing Resolution 2: Bid Award – Lowest Bidder Meeting Specifications – Two 32,000 GVW Regenerative Air Street Sweepers Less Two Trade-Ins**

Resolution #2006-01-022-E-4b

RESOLVED, That a contract to purchase two 32,000 GVW regenerative air street sweepers is hereby **AWARDED** to the lowest bidder meeting specifications, W.F. Miller Company of Novi, MI, for an estimated total cost of \$295,552.00, as detailed in the bid tabulation opened November 22, 2005, a copy of which shall be **ATTACHED** to the original Minutes of this meeting; and

BE IT FURTHER RESOLVED, That the Fleet Maintenance Division is **AUTHORIZED TO ACCEPT OR REJECT** the trade-in offer of \$35,000.00 for each sweeper, pending the results to offer the equipment for sale on the open market at an amount greater than \$35,000.00 each.

**c) Standard Purchasing Resolution 1: Award to Low Bidder – Sanitary Sewer Rehabilitation Program**

Resolution #2006-01-022-E-4c

RESOLVED, That a contract to complete the Sanitary Sewer Rehabilitation Program by June 30, 2006 is hereby **AWARDED** to the low bidder, Insituform Technologies USA, Inc. of Chesterfield, MO, for an estimated total cost of \$227,490.00, at unit prices contained in the bid tabulation opened December 12, 2005, a copy of which shall be **ATTACHED** to the original Minutes of this meeting; and

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon contractor submission of properly executed bid and contract documents, including bonds, insurance certificates and all other specified requirements; and if changes in the quantity of work is required either additive or deductive, such changes are authorized in an amount not to exceed 25% of the total project cost and within budgetary limitations.