

June 5, 2006

TO: John M. Lamerato, Acting City Manager

FROM: Jeanette Bennett, Purchasing Director

SUBJECT: **Agenda Item** – Final Reporting – Auction Services – April/May 2006

SUMMARY

In compliance with Resolution #2004-02-075, final reporting is being presented for thirteen (13) computers, eight (8) laptops, one (1) plotter, one (1) hydraulic pump, and miscellaneous printer ribbons, which were auctioned on-line through BidNet, the City's e-procurement website, from March 31, 2006 through May 7, 2006. All sold, but the miscellaneous IBM printer ribbons – which were recycled.

In addition, final reporting is being presented for vehicles and miscellaneous items, which were auctioned through Mid-Thumb Auctioneering Services at St. Clair County Park, Goodells, Port Huron, Michigan on April 29, 2006.

Final sale amounts and fees are listed below:

DESCRIPTION	PROCEEDS	SUB-TOTAL	NET INCOME
13 computers, 8 laptops, 1 plotter, 1 pump, & misc.	1,574.74		
Vehicles (2 trailers, autocar, & John Deer mower)	22,500.00		
Misc. Items (lights, tires, testers, tool box, & etc)	1,317.00		
SUB-TOTAL:		\$ 25,391.74	
	FEES:		
5% Fee (Computers, laptops, plotter, pump, & etc)	(78.74)		
6% on Misc./ Vehicles	(1,429.02)		
SUB-TOTAL:		(\$ 1,507.76)	
	TAXES:		
Sales Tax +6% (Computers, laptops, plotter, etc):	94.49		
Sales Tax (None on Vehicles):	0		
SUB-TOTAL:		\$ 94.49	
			\$ 23,978.47

BACKGROUND

Resolution #2004-02-075 established the on-line 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

<i>NUMBER</i>	<i>MAKE</i>	<i>MODEL</i>	<i>YEAR</i>	<i>AUCTION FEE</i>	<i>AUCTION PRICE</i>
321	D12R	EQUIPMENT TRAILER	81	\$120.00	\$2,000.00
431	AUTOCAR	TANDEM W/FLOAT	90	\$720.00	\$12,000.00
457	FRUE	LOWBOY TRAILER	71	\$288.00	\$4,800.00
619	JOHN DEERE	1145 72 IN. MOWER	95	\$222.00	\$3,700.00
TOTALS				\$1,350.00	\$22,500.00

Vehicles sold at Mid-Thumb Auctioneering Service on 4/29/2006

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

TOTAL SALE – VEHICLES:	\$22,500.00
TOTAL SALE – MISC ITEMS:	<u>\$ 1,317.00</u>
TOTAL SALE:	\$ 23,817.00
AUCTION FEE (6%)	<u>\$ - 1,429.02</u>
	\$ 22,387.98

Prepared by: Samuel P. Lamerato, Superintendent of Fleet

Thursday, May 11,

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Report For The City Of Troy, MI

Detailed Report For Seller: Linda Bockstanz

Reported On 6/5/2006

From: 4/1/2006 To: 5/31/2006

Item ID	Date	Sale Amount	Charge	Type of Fee	Auction Description	Seller
0	4/4/2006	0	43.72	Payment		Bockstanz
0	4/4/2006	0	476.48	Payment		Bockstanz
1178	4/14/2006	50.50	2.53	Sale	Amkus Hydraulic Rescue Pump	Bockstanz
1180	4/14/2006	380.00	19.00	Sale	Panasonic CR - 72 Laptop	Bockstanz
1181	4/14/2006	51.00	2.55	Sale	Panasonic CF - 27 Tough Book Laptop	Bockstanz
1182	4/14/2006	51.00	2.55	Sale	Panasonic CF - 27 Tough Book Laptop	Bockstanz
1185	4/14/2006	51.00	2.55	Sale	Panasonic CF - 27 Tough Book Laptop	Bockstanz
1186	4/14/2006	51.00	2.55	Sale	Panasonic CF - 27 Tough Book Laptop	Bockstanz
1187	4/14/2006	51.00	2.55	Sale	Panasonic CF - 27 Tough Book Laptop	Bockstanz
1189	4/14/2006	62.25	3.11	Sale	Lot B165 - Computer Unit	Bockstanz
1191	4/14/2006	50.00	2.50	Sale	Lot B167 - Computer Unit	Bockstanz
1198	4/14/2006	50.00	2.50	Sale	Lot B174 - Computer Unit	Bockstanz
1199	4/14/2006	66.00	3.30	Sale	Lot B175 - Computer Unit	Bockstanz
1179	4/14/2006	200.00	10.00	Sale	TechJet 5500 Color Plotter	Bockstanz
1188	4/14/2006	50.00	2.50	Sale	Lot B164 - Computer Unit	Bockstanz
1194	4/14/2006	50.00	2.50	Sale	Lot B170 - Computer Unit	Bockstanz
1184	4/14/2006	51.00	2.55	Sale	Panasonic CF - 27 Tough Book Laptop	Bockstanz
1192	4/14/2006	50.00	2.50	Sale	Lot B168 - Computer Unit	Bockstanz
0	4/19/2006	0	18.86	Payment		Bockstanz
1190	4/25/2006	36.00	1.80	Sale	Lot B166 - Computer Unit	Bockstanz
1193	4/30/2006	35.00	1.75	Sale	Lot B169 - Computer Unit	Bockstanz
1196	4/30/2006	35.00	1.75	Sale	Lot B172 - Computer Unit	Bockstanz
1197	4/30/2006	45.00	2.25	Sale	Lot B173 - Computer Unit	Bockstanz
1200	4/30/2006	36.00	1.80	Sale	Lot B176 - Computer Unit	Bockstanz
1195	4/30/2006	40.99	2.05	Sale	Lot B171 - Computer Unit	Bockstanz
1183	5/7/2006	32.00	1.60	Sale	Panasonic CF - 27 Tough Book Laptop	Bockstanz

Total Sales Amount	Total Amount Charged	Total Payments	Total Balance Due for the selected date range	Total Balance Due
\$1,574.74	\$78.74	\$539.06	(\$460.32)	\$78.74

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