September 13, 2006

TO: Phillip L. Nelson, 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 – July/August 2006

SUMMARY

In compliance with Resolution #2004-02-075, final reporting is being presented for five (5) computers and three (3) laser cartridges, which were auctioned on-line through BidNet, the City's e-procurement website, on July 7, 2006 and closed on July 30, 2006. Four workstations were auctioned on-line, on July 31, 2006 and closed on August 13, 2006. Six (6) vehicles were also auctioned through Mid-Thumb Auctions on July 22, 2006.

Final sale amounts and fees are listed below:

DESCRIPTION	PROCEEDS	SUB-TOTAL	NET INCOME
5 Computers, Laser Cartridges, & Workstations	226.05		
6 Vehicles and Misc.	25,758.00		
SUB-TOTAL:		**$25,984.05**	
	FEES:		
6% on Vehicles & Misc. Items	(1,545.48)		
5% (Computers & Workstations) & Fee	(11.30)		
SUB-TOTAL:		**($1,556.78)**	
Sales Tax - +6% (Computers & Workstations):	13.56		
Sales Tax (None on Vehicles):	0.00		
SUB-TOTAL:		**$13.56**	
			$24,440.83

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

NUMBER	*MAKE*	*MODEL*	*YEAR*	*AUCTION FEE*	*AUCTION PRICE*
152	CHEVROLET	LUMINA 4DR.	96	$189.00	$3,150.00
158	CHEVROLET	LUMINA 4DR.	96	$171.00	$2,850.00
803	DODGE/RAM	PICKUP 1500 4WD	01	$360.00	$6,000.00
811	CHEVY/MONTE	MONTE CARLO	00	$375.00	$6,250.00
888	CHRYSLER	CIRRUS/4DR	99	$198.00	$3,300.00
936	FORD	FORD CROWN VIC	00	$246.00	$4,100.00
			TOTALS	**$1,539.00**	**$25,650.00**

Vehicles sold at Mid-Thumb Auctioneering Service on 7/22/2006

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

TOTAL SALE – VEHICLES:	**$25,650.00**
TOTAL SALE – MISC ITEMS:	**$ 108.00**
TOTAL SALE:	**$25,758.00**
AUCTION FEE (6%)	**$ - 1,545.48**
	$ 24,212.52

Prepared by: Samuel P. Lamerato, Superintendent of Fleet

Michigan Inter-governmental Trade Network

MITN

Report For The City Of Troy, MI
Detailed Report For Seller: ALL
Reported On 9/11/2006 **From: 7/1/2006 To: 8/31/2006**

Item ID	Date	Sale Amount	Tax Collected	Charge	Type of Fee	Auction Description	Seller
1469	7/16/2006	35.00	2.10	1.75	Sale	Lot B189 - Computer Unit	Bockstanz
1480	7/16/2006	11.72	0.70	0.59	Sale	HP Color Laser Jet Cartridge - Drum	Bockstanz
1481	7/16/2006	11.50	0.69	0.58	Sale	HP Three Re-Man Toner Cartridge	Bockstanz
1479	7/16/2006	11.83	0.71	0.59	Sale	HP Color Laser Jet Cartridge	Bockstanz
1474	7/30/2006	30.00	1.80	1.50	Sale	Lot - B194 - Computer Unit	Bockstanz
1478	7/30/2006	30.00	1.80	1.50	Sale	Lot B198 - Computer Unit	Bockstanz
1477	7/30/2006	30.00	1.80	1.50	Sale	Lot B197 - Computer Unit	Bockstanz
1464	7/31/2006	30.00	1.80	1.50	Sale	Lot B184 - Computer Unit	Bockstanz
0	7/31/2006	0	0.00	50.45	Payment		Bockstanz
1522	8/27/2006	36.00	2.16	1.80	Sale	Workstations (2) or more - Haworth	Bockstanz

Total Sales Amount	Total Tax Collected	Total Amount Charged	Total Payments	Total Balance Due for the selected date range	Total Balance Due
$226.05	$13.56	$11.30	$50.45	($39.15)	$11.30

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