



CITY COUNCIL REPORT

January 16, 2007

TO: Phillip L. Nelson, City Manager

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

SUBJECT: Final Reporting – BidNet On-Line Auction and Mid-Thumb Auctioneering, LLC – December 2006

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 St. Clair County Park – Goodells, 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.

Financial Considerations:

- In compliance with Resolution #2004-02-075, final reporting is being presented for one (1) Copier, and thirty-nine (39) Computers which were auctioned on-line through BidNet, the City's e-procurement website, on December 4, 2006 and closed on December 20, 2006.
- Two (2) vehicles were also auctioned through Mid-Thumb Auctions on December 16, 2006.

January 16, 2007

To: Phillip Nelson, City Manager
Re: Final Reporting – BidNet On-Line Auction and Mid-Thumb Auctioneering, LLC –
December 2006

Financial Considerations: - continued

Final sale amounts and fees are listed below:

DESCRIPTION	PROCEEDS	SUB-TOTAL	NET INCOME
1 Copier, & 39 Computers, etc.	1,298.93		
2 Vehicles and Misc.	10,003.00		
SUB-TOTAL:		\$11,301.93	
	FEES:		
6% on Vehicles & Misc. Items	(600.18)		
5% (Computer, typewriters, & Workstations) & Fee	(64.95)		
SUB-TOTAL:		(\$665.13)	
Sales Tax - +6% (Computers & Copier):	77.94		
Sales Tax (None on Vehicles):	0.00		
SUB-TOTAL:		\$77.94	
			\$10,714.74

Legal Considerations:

- Farmington Hills, Michigan was the lead agency for the bid process for an on-line auction website. Resolution #2004-02-075.

Policy Considerations:

- All bidders were given the opportunity to respond with their level of interest in the on-line auction and regular auction for the City of Troy. (Goal 1).

Options:

- To report final results of December 2006 Auctions to the City management.
- No action required

VEHICLE AUCTION REPORT

NUMBER	MAKE	MODEL	YEAR	AUCTION FEE	AUCTION PRICE
238	DODGE	PICKUP 2500I4X4	99	\$420.00	\$7,000.00
928	FORD	CROWN VICTORIA	00	\$174.00	\$2,900.00
TOTALS				\$594.00	\$9,900.00

Vehicles sold at Mid-Thumb Auctioneering Service on 12/16/2006

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

TOTAL SALE – VEHICLES:	\$ 9,900.00
TOTAL SALE – MISC ITEMS:	<u>\$ 103.00</u>
TOTAL SALE:	\$10,003.00
AUCTION FEE (6%)	<u>\$ - 600.18</u>
	\$ 9,402.82

Prepared by: Samuel P. Lamerato, Superintendent of Fleet

Thursday, January 04, 2007

INVOICE FOR SURPLUS AUCTIONS

Date: 12/29/2006

Invoice #: IN00000000136

To: City of Troy
General Fund
500 West Big Beaver
Troy, MI 48084

Remit To: BidNet
Post Office Box 5600
Albany, NY 12205-0600
Attn: Ms. Janine Rossi

Service fees for auctions completed in December 2006 (see attached) \$ 64.95

Total Due: \$ 64.95

City of Troy Contact: Linda Bockstanz
(P) 248-524-3576
(F) 248-619-7608
(E) purchasing@ci.troy.mi.us

BidNet Contact for Questions: Janine Rossi
(P) 800-677-1997, ext #227
(F) 800-721-6985
(E) jrossi@bidnet.com

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The e-Procurement Division



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Revenue Report

Agency: City of Troy, MI

Reported on 1/2/2007

From: 12/1/2006 To: 12/31/2006

Item ID	Date	Sale Amount	Charge	Type of Fee	Auction Description	Seller	Group	Agency
1863	12/31/2006	51.00	2.55	Sale	Wireless Lapel Microphone	Bockstanz	1077	City of Troy, MI
1837	12/21/2006	15.00	0.75	Sale	Lot B212 Computer Unit	Bockstanz	1077	City of Troy, MI
1825	12/21/2006	54.00	2.70	Sale	Lot B200 Computer Unit	Bockstanz	1077	City of Troy, MI
1824	12/21/2006	15.00	0.75	Sale	Lot B199 Computer Unit	Bockstanz	1077	City of Troy, MI
1844	12/21/2006	15.00	0.75	Sale	Lot B219 Computer Unit	Bockstanz	1077	City of Troy, MI
1839	12/21/2006	52.00	2.60	Sale	Lot B214 Computer Unit	Bockstanz	1077	City of Troy, MI
1832	12/21/2006	20.50	1.03	Sale	Lot B207 Computer Unit	Bockstanz	1077	City of Troy, MI
1834	12/21/2006	18.50	0.93	Sale	Lot B209 Computer Unit	Bockstanz	1077	City of Troy, MI
1846	12/21/2006	25.50	1.28	Sale	Lot B221 Computer Unit	Bockstanz	1077	City of Troy, MI
1845	12/21/2006	20.50	1.03	Sale	Lot B220 Computer Unit	Bockstanz	1077	City of Troy, MI
1843	12/21/2006	15.00	0.75	Sale	Lot B218 Computer Unit	Bockstanz	1077	City of Troy, MI
1842	12/21/2006	18.60	0.93	Sale	Lot B217 Computer Unit	Bockstanz	1077	City of Troy, MI
1841	12/21/2006	20.50	1.03	Sale	Lot B216 Computer Unit	Bockstanz	1077	City of Troy, MI
1826	12/21/2006	20.50	1.03	Sale	Lot B201 Computer Unit	Bockstanz	1077	City of Troy, MI
1840	12/21/2006	41.00	2.05	Sale	Lot B215 Computer Unit	Bockstanz	1077	City of Troy, MI
1838	12/21/2006	16.50	0.83	Sale	Lot B213 Computer Unit	Bockstanz	1077	City of Troy, MI
1836	12/21/2006	18.39	0.92	Sale	Lot B211 Computer Unit	Bockstanz	1077	City of Troy, MI
1835	12/21/2006	23.50	1.18	Sale	Lot B210 Computer Unit	Bockstanz	1077	City of Troy, MI
1833	12/21/2006	5.00	0.25	Sale	Lot B208 Computer Unit	Bockstanz	1077	City of Troy, MI
1831	12/21/2006	26.00	1.30	Sale	Lot B206 Computer Unit	Bockstanz	1077	City of Troy, MI
1830	12/21/2006	16.50	0.83	Sale	Lot B205 Computer Unit	Bockstanz	1077	City of Troy, MI
1829	12/21/2006	15.00	0.75	Sale	Lot B204 Computer Unit	Bockstanz	1077	City of Troy, MI
1828	12/21/2006	5.00	0.25	Sale	Lot B203 Computer Unit	Bockstanz	1077	City of Troy, MI
1827	12/21/2006	20.00	1.00	Sale	Lot B202 Computer Unit	Bockstanz	1077	City of Troy, MI
1798	12/17/2006	90.00	4.50	Sale	Ricoh - Aficio 200 Copier	Bockstanz	1077	City of Troy, MI
1631	12/3/2006	16.94	0.85	Sale	Lot B193 - Computer Unit	Bockstanz	1077	City of Troy, MI
1632	12/3/2006	10.50	0.53	Sale	Lot B195 - Computer Unit	Bockstanz	1077	City of Troy, MI
1625	12/3/2006	10.00	0.50	Sale	Lot B186 - Computer Unit	Bockstanz	1077	City of Troy, MI
1622	12/3/2006	10.50	0.53	Sale	Lot B182 - Computer Unit	Bockstanz	1077	City of Troy, MI
1633	12/3/2006	46.00	2.30	Sale	Lot B196 - Computer Unit	Bockstanz	1077	City of Troy, MI
1630	12/3/2006	10.50	0.53	Sale	Lot B192 - Computer Unit	Bockstanz	1077	City of Troy, MI
1629	12/3/2006	61.00	3.05	Sale	Lot B191 - Computer Unit	Bockstanz	1077	City of Troy, MI
1628	12/3/2006	56.00	2.80	Sale	Lot B190 - Computer Unit	Bockstanz	1077	City of Troy, MI
1627	12/3/2006	66.00	3.30	Sale	Lot B188 - Computer Unit	Bockstanz	1077	City of Troy, MI
1626	12/3/2006	41.00	2.05	Sale	Lot B187 - Computer Unit	Bockstanz	1077	City of Troy, MI
1624	12/3/2006	53.00	2.65	Sale	Lot B185 - Computer Unit	Bockstanz	1077	City of Troy, MI
1623	12/3/2006	57.00	2.85	Sale	Lot B183 - Computer Unit	Bockstanz	1077	City of Troy, MI

Surplus Auctions : Seller Area - Reports

<u>1620</u>	12/3/2006	61.00	3.05	Sale	Lot B180 - Computer Unit	<u>Bockstanz</u>	1077	City of Troy, MI
<u>1619</u>	12/3/2006	51.00	2.55	Sale	Lot B179 - Computer Unit	<u>Bockstanz</u>	1077	City of Troy, MI
<u>1618</u>	12/3/2006	41.00	2.05	Sale	Lot B178 - Computer Unit	<u>Bockstanz</u>	1077	City of Troy, MI
<u>1617</u>	12/3/2006	69.00	3.45	Sale	Lot B177 - Computer Unit	<u>Bockstanz</u>	1077	City of Troy, MI

Totals for the Date Range: 12/1/2006 To: 12/31/2006

Total Sales Amount	Total Balance Due for the selected date range	Total Payments	Total Balance Due
\$1,298.93	\$64.95	\$0.00	\$1,606.64

The Total Number of Items Sold at Auction within the selected date range: 41

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