



CITY COUNCIL REPORT

February 21, 2007

TO: Phillip L. Nelson, City Manager

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

SUBJECT: Final Reporting – BidNet On-Line Auction and Mid-Thumb Auctioneering, LLC – January 2007

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 Troy School District, 4420 Livernois, Troy, 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 two (2) cameras, (1) Compaq tape backup system, and one (1) metal sorter which were auctioned on-line through BidNet, the City's e-procurement website, on December 19, 2006 and closed on January 2, 2007.
- One (1) vehicle was also auctioned through Mid-Thumb Auctions on Saturday, January 13, 2007.

February 21, 2007

To: Phillip Nelson, City Manager

Re: Final Reporting – BidNet On-Line Auction and Mid-Thumb Auctioneering, LLC –
January 2007

Financial Considerations: - continued

Final sale amounts and fees are listed below:

DESCRIPTION	PROCEEDS	SUB-TOTAL	NET INCOME
2 Cameras, tape backup system, etc.	184.51		
1 Vehicle	5,000.00		
SUB-TOTAL:		\$ 5,184.51	
	FEES:		
6% on Vehicle	(300.00)		
5% (Cameras, tape backup system, etc) & Fee	(9.23)		
SUB-TOTAL:		(\$309.23)	
Sales Tax - +6% (Cameras, tape backup system, etc):	11.07		
Sales Tax (None on Vehicle):	0.00		
SUB-TOTAL:		\$11.07	
			\$ 4,886.35

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 2).

Options:

- To report final results of January 2007 Auctions to the City management.
- No action required

VEHICLE AUCTION REPORT

<i>NUMBER</i>	<i>MAKE</i>	<i>MODEL</i>	<i>YEAR</i>	<i>AUCTION FEE</i>	<i>AUCTION PRICE</i>
959	FORD	CROWN VICTORIA	03	\$300.00	\$5,000.00
			TOTALS	\$300.00	\$5,000.00

Vehicle #959 was sold at Mid-Thumb Auctioneering Service on 1/13/2007.

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

TOTAL SALE: \$ 5,000.00
AUCTION FEE (6%) \$ - 300.00
\$ 4,700.00

Prepared by: Samuel P. Lamerato, Superintendent of Fleet

Tuesday, February 06, 2007

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Report For The City Of Troy, MI
Detailed Report For Seller: ALL
Reported On 2/19/2007

From: 1/1/2007 To: 2/28/2007

Item ID	Date	Sale Amount	Tax Collected	Charge	Type of Fee	Auction Description	Seller
1865	1/1/2007	25.00	1.50	1.25	Sale	Canon - Canonet GIII 17 QL - Camera	Bockstanz
1864	1/1/2007	122.50	7.35	6.13	Sale	Minolta X-700 Camera	Bockstanz
1867	1/2/2007	25.00	1.50	1.25	Sale	Compaq Tape Backup System	Bockstanz
1866	1/2/2007	12.01	0.72	0.60	Sale	Metal Sorter	Bockstanz
0	1/29/2007	0	0.00	5.79	Payment		Bockstanz
0	1/29/2007	0	0.00	13.54	Payment		Bockstanz
0	1/29/2007	0	0.00	64.95	Payment		Bockstanz

Total Sales Amount	Total Tax Collected	Total Amount Charged	Total Payments	Total Balance Due for the selected date range	Total Balance Due
\$184.51	\$11.07	\$9.23	\$84.28	(\$75.05)	\$1,524.22

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