



CITY COUNCIL REPORT

October 18, 2007

TO: Phillip L. Nelson, City Manager

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

SUBJECT: Final Reporting – BidNet On-Line Auction Services –
September 2007

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 the MITN System (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 five (5) file cabinets, one (1) golf cart, one (1) diesel tractor, one (1) laptop with docking station, one (1) 160 gallon sprayer, one (1) computer unit, one (1) greensmower, one (1) rubber dumbbell mat kit, and miscellaneous items that were auctioned on-line through BidNet, the City's e-procurement website, on August 27, 2007 and closed on, September 16, 2007.

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Re: Final Reporting – BidNet On-Line Auction Services – September 2007

Financial Considerations - continued

Final sale amounts and fees are listed below:

DESCRIPTION	PROCEEDS	SUB-TOTAL	NET INCOME
Golf cart, file cabinets, tractor, laptop, computer, etc	5,974.86		
SUB-TOTAL:		\$5,974.86	
	FEES:		
5% Golf cart, file cabinets, tractor, laptop & etc.	(298.74)		
SUB-TOTAL:		(\$298.74)	
Sales Tax +6% (Golf cart, file cabinets, tractor, laptop & etc):	319.49		
Note: Greensmower purchased – tax exempt			
SUB-TOTAL:		\$319.49	
			\$ 5,995.61

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 surplus auction process. (Goal II).

Options

- To report final results of the September 2007 auction to City management.
- No action required



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Report For The City Of Troy, MI

Detailed Report For Seller: ALL

Reported On 11/8/2007

From: 9/1/2007 To: 9/30/2007

Item ID	Date	Sale Amount	Tax Collected	Charge	Type of Fee	Auction Description	Seller
2315	9/3/2007	1,725.00	103.50	86.25	Sale	160 Gallon Sprayer	Bockstanz
2341	9/3/2007	122.50	7.35	6.13	Sale	Dell Laptop with Docking Station	Bockstanz
2379	9/3/2007	26.00	1.56	1.30	Sale	Computer Unit	Bockstanz
2345	9/3/2007	15.00	0.90	0.75	Sale	Black File Cabinet	Bockstanz
2346	9/3/2007	11.51	0.69	0.58	Sale	Two - 3 Drawer file cabinets	Bockstanz
2314	9/3/2007	650.00	0.00	32.50	Sale	Greensmower	Bockstanz
2348	9/3/2007	1.00	0.06	0.05	Sale	Book Light	Bockstanz
2342	9/3/2007	10.00	0.60	0.50	Sale	Two Blue Chairs	Bockstanz
2312	9/3/2007	1,400.00	84.00	70.00	Sale	Diesel Tractor	Bockstanz
2310	9/3/2007	401.60	24.10	20.08	Sale	Rubber Dumbell Mat	Bockstanz
2349	9/3/2007	4.25	0.26	0.21	Sale	Bates Stamp	Bockstanz
2350	9/3/2007	12.00	0.72	0.60	Sale	HP Laserjet Cartridge	Bockstanz
2343	9/16/2007	16.00	0.96	0.80	Sale	Two Blue File Cabinets	Bockstanz
2347	9/16/2007	5.00	0.30	0.25	Sale	Maxell Data Cartridges	Bockstanz
2317	9/16/2007	1,575.00	94.50	78.75	Sale	EZ-Go Golf Cart	Bockstanz
0	9/24/2007	0	0.00	333.90	Payment		Bockstanz

Total Sales Amount	Total Tax Collected	Total Amount Charged	Total Payments	Total Balance Due for the selected date range	Total Balance Due
\$5,974.86	\$319.49	\$298.74	\$333.90	(\$35.16)	\$425.06

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