



CITY COUNCIL REPORT

March 18, 2008

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 – January and February 2008

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 the official e-procurement website used by the City 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) Samsung microwave, one (1) poster rack, one (1) BurnaHam boiler, one (1) HP business inkjet, two (2) hats, one (1) set of metal panels for Edsal shelving, four (4) Ricoh color cartridges, one (1) file cabinet, one (1) lock set, two (2) fire alarms, one (1) water hose rack, one (1) Sony digital camera, (2) phonograph cabinets, one (1) National cash register, one (1) mop ringer, two (2) chairs, one (1) Dr. Scholl's display rack, and Dr. Scholl's merchandise that were auctioned on-line through BidNet, the City's e-procurement website, and closed on January 6, 2008, February 3, 2008 and February 20, 2008.

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Financial Considerations - continued

Final sale amounts and fees are listed below:

DESCRIPTION	PROCEEDS	SUB-TOTAL	NET INCOME
January 08 – (Samsung Microwave)	\$ 2.00		
February 08 – (Museum Items, Boiler, Poster Rack, Printer, etc.)	\$603.68		
SUB-TOTAL:		\$605.68	
	FEES:		
5% - (Microwave, Museum Items, Boiler, Poster Rack, etc.)	(\$ 30.28)		
SUB-TOTAL:		(\$ 30.28)	
Sales Tax +6% (Microwave, Museum Items, Boiler, etc.)	\$ 36.34		
SUB-TOTAL:		\$ 36.34	
			\$ 611.74

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 surplus auction process. (Goal II).

Options

- To report final results of January and February 2008 auctions to City management.
- No action required



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Report for the City of Troy, MI

Detailed Report for Seller: ALL

Reported on 3/13/2008

From: 1/1/2008 To: 2/29/2008

Item ID	Date	Sale Amount	Tax Collected	Charge	Type of Fee	Auction Description	Seller
2320	1/6/2008	2.00	0.12	0.10	Sale	Samsung Microwave	Bockstanz
2805	2/3/2008	225.00	13.50	11.25	Sale	Poster Rack	Bockstanz
2837	2/20/2008	127.50	7.65	6.38	Sale	BurnaHam Boiler	Bockstanz
2811	2/20/2008	2.00	0.12	0.10	Sale	Hats	Bockstanz
2921	2/20/2008	10.00	0.60	0.50	Sale	Ricoh Color Cartridges	Bockstanz
2922	2/20/2008	20.00	1.20	1.00	Sale	HP Business Inkjet	Bockstanz
2930	2/20/2008	6.00	0.36	0.30	Sale	File Cabinet	Bockstanz
2932	2/20/2008	50.50	3.03	2.53	Sale	Dr. Scholl's Merchandise	Bockstanz
2933	2/20/2008	7.16	0.43	0.36	Sale	Lockset	Bockstanz
2931	2/20/2008	10.00	0.60	0.50	Sale	Dr. Scholl's Display Rack	Bockstanz
2926	2/20/2008	10.50	0.63	0.53	Sale	Fire Alarms	Bockstanz
2929	2/20/2008	5.00	0.30	0.25	Sale	Metal Panels for Edsal Shelving	Bockstanz
2936	2/20/2008	5.00	0.30	0.25	Sale	Chair	Bockstanz
2927	2/20/2008	16.50	0.99	0.83	Sale	Water Hose Rack	Bockstanz
2935	2/20/2008	34.00	2.04	1.70	Sale	Sony Digital Manica Camera	Bockstanz
2923	2/20/2008	5.50	0.33	0.28	Sale	Silverstone Phonograph Cabinet	Bockstanz
2925	2/20/2008	27.01	1.62	1.35	Sale	National Cash Register	Bockstanz
2934	2/20/2008	24.01	1.44	1.20	Sale	Chair	Bockstanz
2924	2/20/2008	10.50	0.63	0.53	Sale	Victrola Phonograph Cabinet	Bockstanz
2829	2/20/2008	7.50	0.45	0.38	Sale	Mop Ringer	Bockstanz

Total Sales Amount	Total Tax Collected	Total Amount Charged	Total Payments	Total Balance Due for the selected date range	Total Balance Due
\$605.68	\$36.34	\$30.28	\$0.00	\$30.28	\$54.08