



CITY COUNCIL REPORT

May 7, 2010

TO: John Szerlag, City Manager

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

SUBJECT: Final Reporting – BidNet On-Line Auction Services – March 2010

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 an 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, thirty-seven (37) Dell laptops, one (1) Panasonic toughbook, twenty-three (23) Dell desktop computers, three (3) Hewlett Packard printers, one (1) Trane refrigeration compressor, one (1) water pump with electric motor, one (1) clear informational rack, one (1) live fire video training system, one (1) Epson printer, one (1) 3COM super-stack switch, one (1) lot of three boxes of various keyboards, one (1) Toshiba Television, and one (1) box of various speaker sets were auctioned on-line through BidNet, the City's e-procurement website, from March 15, 2010 and closed by, March 29, 2010.
- Final reporting is also being presented for one (1) GMC crew-cab yard dump truck and one (1) Plymouth Breeze that was auctioned on-line through BidNet, the City's e-procurement website, from March 17, 2010 and closed by March 24, 2010.

May 7, 2010

To: John Szerlag, City Manager

Re: Final Reporting – BidNet On-Line Auction Services –March, 2010

Financial Considerations - continued

Final sale amounts and fees are listed below:

DESCRIPTION	PROCEEDS	SUB-TOTAL	NET INCOME
Dell laptops, Dell desktop computers, printers, etc	\$ 3,711.84		
One (1) GMC Truck and one (1) vehicle	8,121.00		
5% Buyers' premium – for Auction Fees	406.05		
SUB-TOTAL:		\$12,238.89	
	FEES:		
5% (Dell laptops, Dell desktops, printers, etc) Fee	(\$ 185.60)		
5% on Vehicles (paid back thru buyer's premium)	(\$ 406.05)		
\$5.00 for each Feature Item (5 vehicles)	(\$ 25.00)		
SUB-TOTAL:		(\$616.65)	
Sales Tax +6%,(Dell laptops, Dell desktops, printers):	\$ 222.70		
Sales Tax (None on Vehicles):	0.00		
SUB-TOTAL:		\$ 222.70	
			\$ 11,844.94

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

- Sale of surplus property is a statutory requirement of the Purchasing Department. (Chapter 7, Sec 8), no perceived Policy consideration is associated with this item.

Options

- To report final results of March 2010 auctions to City management.
- No action required

City of Troy
Vehicle Disposal Report - March

6/9/2010 05:31 PM

<u>Number</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Serial Number</u>	<u>Disposal Date</u>	<u>Disposal Status</u>	<u>Auction Fee</u>	<u>Auction Price</u>
0172	1999	PLYMOUTH	BREEZE	1P3EJ46X6XN657462	3/31/2010	A	\$197.55	\$3,951.00
0410	1998	GMC	2.5-YD.DUMP C-C	1GDKC34J2WJ504505	3/29/2010	A	\$208.50	\$4,170.00
Totals							\$406.05	\$8,121.00
Item fee (5 X 5.00)								- \$25.00
Total income from sale of auction vehicles								\$8,096.00

Note: Auction fee paid by buyer. Featured item fee paid by City.
 Credited to 661.000.4693

Prepared by: Samuel P. Lamerato, CPFP - Superintendent of Fleet



MITN Auctions	National Auctions	Auctions Main Menu	HELP/FAQ	Contact Support	MITN Admin Menu
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Report for the City of Troy, MI

Detailed Report for Seller: Samuel Lamerato

Reported on 4/1/2010

From: 3/1/2010 To: 3/31/2010

Item ID	Date	Sale Amount	Tax Collected	Charge	Type of Fee	Auction Description	Seller
7003	3/17/2010	0	0.00	5.00	Featured Item	1996 Chevrolet Lumina - Veh. #156	Lamerato
7004	3/17/2010	0	0.00	5.00	Featured Item	1999 Plymouth Breeze - Veh. #172	Lamerato
7005	3/17/2010	0	0.00	5.00	Featured Item	2002 Chevrolet Malibu - Veh. #182	Lamerato
7006	3/17/2010	0	0.00	5.00	Featured Item	2002 Dodge Ram 2500 HD 4X4 W/Plow - Veh. #266	Lamerato
7007	3/17/2010	0	0.00	5.00	Featured Item	2004 Ford - Crown Victoria - Veh. #980	Lamerato
6024	3/25/2010	4,170.00	208.50	208.50	Sale	1998 GMC Crew-Cab W/2 1/2 Yard Dump Veh. #410	Lamerato
7004	3/31/2010	3,951.00	197.55	197.55	Sale	1999 Plymouth Breeze - Veh. #172	Lamerato

Total Sales Amount	Total Tax Collected	Total Amount Charged	Total Payments	Total Balance Due for the selected date range	Total Balance Due
\$8,121.00	\$406.05	\$431.05	\$0.00	\$431.05	\$431.05



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Report for the City of Troy, MI

Detailed Report for Seller: Linda Bockstanz

Reported on 4/1/2010

From: 3/1/2010 To: 3/31/2010

Item ID	Date	Sale Amount	Tax Collected	Charge	Type of Fee	Auction Description	Seller
6884	3/24/2010	24.50	1.47	1.23	Sale	B553 Dell Laptop	Bockstanz
6885	3/24/2010	30.50	1.83	1.53	Sale	B554 Dell Laptop	Bockstanz
6887	3/24/2010	25.50	1.53	1.28	Sale	B556 Dell Laptop	Bockstanz
6888	3/24/2010	25.50	1.53	1.28	Sale	B557 Dell Laptop	Bockstanz
6895	3/24/2010	20.50	1.23	1.03	Sale	B563 Dell Laptop	Bockstanz
6897	3/24/2010	30.50	1.83	1.53	Sale	B565 Dell Laptop	Bockstanz
6881	3/24/2010	16.49	0.99	0.82	Sale	B550 Dell Laptop	Bockstanz
6910	3/24/2010	96.00	5.76	4.80	Sale	B578 Dell Laptop	Bockstanz
6913	3/24/2010	76.00	4.56	3.80	Sale	B581 Dell Laptop with extras	Bockstanz
6914	3/24/2010	76.00	4.56	3.80	Sale	B582 Dell Laptop with extras	Bockstanz
6919	3/24/2010	76.00	4.56	3.80	Sale	B587 Dell Laptop with extras	Bockstanz
6920	3/24/2010	76.00	4.56	3.80	Sale	B588 Dell Laptop with extras	Bockstanz
6909	3/24/2010	98.04	5.88	4.90	Sale	B577 Dell Laptop	Bockstanz
6911	3/24/2010	66.00	3.96	3.30	Sale	B579 Dell Laptop with extras	Bockstanz
6917	3/24/2010	76.00	4.56	3.80	Sale	B585 Dell Laptop with extras	Bockstanz
6921	3/24/2010	111.00	6.66	5.55	Sale	B589 Dell Laptop with Case	Bockstanz
6915	3/24/2010	71.00	4.26	3.55	Sale	B583 Dell Laptop with extras	Bockstanz
6906	3/24/2010	89.88	5.39	4.49	Sale	B574 Dell Laptop	Bockstanz
6918	3/24/2010	61.00	3.66	3.05	Sale	B586 Dell Laptop with extras	Bockstanz
6894	3/24/2010	8.00	0.48	0.40	Sale	B562 AST Laptop	Bockstanz
6905	3/24/2010	13.37	0.80	0.67	Sale	B573 Dell Laptop	Bockstanz
6903	3/24/2010	16.03	0.96	0.80	Sale	B571 Dell Laptop	Bockstanz
6899	3/24/2010	20.50	1.23	1.03	Sale	B567 Dell Laptop	Bockstanz
6901	3/24/2010	16.51	0.99	0.83	Sale	B569 Dell Laptop	Bockstanz
6902	3/24/2010	15.26	0.92	0.76	Sale	B570 Dell Laptop	Bockstanz
6880	3/24/2010	20.50	1.23	1.03	Sale	B549 Panasonic Toughbook	Bockstanz
6882	3/24/2010	16.49	0.99	0.82	Sale	B551 Dell Laptop	Bockstanz
6891	3/24/2010	15.50	0.93	0.78	Sale	B559 Dell Laptop	Bockstanz
6898	3/24/2010	13.50	0.81	0.68	Sale	B566 Dell Laptop	Bockstanz
6900	3/24/2010	16.01	0.96	0.80	Sale	B568 Dell Laptop	Bockstanz
6916	3/24/2010	81.00	4.86	4.05	Sale	B584 Dell Laptop with extras	Bockstanz
6890	3/24/2010	20.50	1.23	1.03	Sale	B558 Dell Laptop	Bockstanz
6896	3/24/2010	22.50	1.35	1.13	Sale	B564 Dell Laptop	Bockstanz
6907	3/24/2010	98.06	5.88	4.90	Sale	B575 Dell Laptop	Bockstanz
6886	3/24/2010	16.49	0.99	0.82	Sale	B555 Dell Laptop	Bockstanz

6893	3/24/2010	10.51	0.63	0.53	Sale	B561 AST Laptop	Bockstanz
6908	3/24/2010	56.00	3.36	2.80	Sale	B576 Dell Laptop	Bockstanz
6904	3/24/2010	16.51	0.99	0.83	Sale	B572 Dell Laptop	Bockstanz
5599	3/29/2010	250.00	15.00	12.50	Sale	Trane Refrigeration Compressor	Bockstanz
6207	3/29/2010	20.50	1.23	1.03	Sale	Water Pump with Electric motor	Bockstanz
6476	3/29/2010	6.00	0.36	0.30	Sale	Clear Informational Rack with base	Bockstanz
6949	3/29/2010	16.50	0.99	0.83	Sale	Live Fire Video Training System	Bockstanz
6956	3/29/2010	8.00	0.48	0.40	Sale	B594 Hewlett Packard Printer	Bockstanz
6959	3/29/2010	8.00	0.48	0.40	Sale	B591 Hewlett Parkard Printer	Bockstanz
6960	3/29/2010	12.50	0.75	0.63	Sale	B592 Epson Printer	Bockstanz
6961	3/29/2010	10.51	0.63	0.53	Sale	B548 3COM Superstack Switch	Bockstanz
6968	3/29/2010	8.00	0.48	0.40	Sale	Lot of 3 Boxes of various Keyboards	Bockstanz
6950	3/29/2010	51.00	3.06	2.55	Sale	Toshiba TV/DVD/VCR	Bockstanz
6954	3/29/2010	22.72	1.36	1.14	Sale	B547 Hewlett Packard Printer	Bockstanz
6965	3/29/2010	25.50	1.53	1.28	Sale	Lot B598 Box of Speaker sets	Bockstanz
6923	3/29/2010	66.11	3.97	3.31	Sale	B521 Dell Computer	Bockstanz
6925	3/29/2010	66.01	3.96	3.30	Sale	B523 Dell Computer	Bockstanz
6927	3/29/2010	76.01	4.56	3.80	Sale	B525 Dell Computer	Bockstanz
6932	3/29/2010	66.00	3.96	3.30	Sale	B529 Dell Computer	Bockstanz
6938	3/29/2010	31.00	1.86	1.55	Sale	B535 Dell Computer	Bockstanz
6941	3/29/2010	66.00	3.96	3.30	Sale	B538 Dell Computer	Bockstanz
6943	3/29/2010	22.50	1.35	1.13	Sale	B540 Dell Computer	Bockstanz
6946	3/29/2010	20.00	1.20	1.00	Sale	B543 Dell Computer with Monitor	Bockstanz
6922	3/29/2010	66.00	3.96	3.30	Sale	B520 Dell Computers	Bockstanz
6929	3/29/2010	67.66	4.06	3.38	Sale	B526 Dell Computer	Bockstanz
6940	3/29/2010	36.01	2.16	1.80	Sale	B537 Dell Computer	Bockstanz
6933	3/29/2010	67.00	4.02	3.35	Sale	B530 Dell Computer	Bockstanz
6935	3/29/2010	67.66	4.06	3.38	Sale	B532 Dell Computer	Bockstanz
6936	3/29/2010	66.00	3.96	3.30	Sale	B533 Dell Computer	Bockstanz
6931	3/29/2010	30.50	1.83	1.53	Sale	B528 Dell Computer	Bockstanz
6942	3/29/2010	102.00	6.12	5.10	Sale	B539 Dell Computer	Bockstanz
6930	3/29/2010	100.00	6.00	5.00	Sale	B527 Dell Computer	Bockstanz
6934	3/29/2010	100.00	6.00	5.00	Sale	B531 Dell Computer	Bockstanz
6937	3/29/2010	101.00	6.06	5.05	Sale	B534 Dell Computer	Bockstanz
6939	3/29/2010	100.00	6.00	5.00	Sale	B536 Dell Computer	Bockstanz
6924	3/29/2010	103.00	6.18	5.15	Sale	B522 Dell Computer	Bockstanz
6926	3/29/2010	102.00	6.12	5.10	Sale	B524 Dell Computer	Bockstanz
6944	3/29/2010	110.50	6.63	5.53	Sale	B541 Dell Computer	Bockstanz

Total Sales Amount	Total Tax Collected	Total Amount Charged	Total Payments	Total Balance Due for the selected date range	Total Balance Due
\$3,711.84	\$222.70	\$185.60	\$0.00	\$185.60	\$185.60