



CITY COUNCIL REPORT

June 2, 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 – April 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, one (1) Vizio plasma television, one (1) duffle bag, one (1) Dell laptop, one (1) Hewlett Packard fax machine, one (1) backpack, one (1) men's wallet, one (1) lot of children shoes, one (1) lot of women's boots, one (1) box of various keyboards, one (1) Lexmark printer, one (1) women's wallet, one (1) lot of costume jewelry with one belt, two (2) Hewlett Packard computers with monitor, two (2) Hewlett Packard printers, two (2) boxes of CD component modules, three (3) home entertainment systems, six (6) purses, five (5) lots of baseball hats, and three (3) lots of men gym shoes were auctioned on-line through BidNet, the City's e-procurement website, from April 13, 2010 and closed by, April 26, 2010.
- Final reporting is also being presented for one (1) Dodge Ram truck with plow, one (1) Chevrolet Tahoe 4WD, one (1) Chevrolet Lumina, one (1) Chevrolet Malibu, and one (1) Ford Crown Victoria that was auctioned on-line through BidNet, the City's e-procurement website, from April 20, 2010 and closed by April 26, 2010.

June 2, 2010

To: John Szerlag, City Manager

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

Financial Considerations - continued

Final sale amounts and fees are listed below:

DESCRIPTION	PROCEEDS	SUB-TOTAL	NET INCOME
Purses, men's shoes, printers, baseball hats, etc	\$ 2,310.50		
Vehicles	30,107.22		
5% Buyers' premium – for Auction Fees	1,505.36		
SUB-TOTAL:		\$33,923.08	
	FEES:		
5% (Purses, shoes, printers, baseball hats, etc) Fee	(\$ 115.52)		
5% on Vehicles (paid back thru buyer's premium)	(\$1,505.36)		
\$5.00 for each Feature Item (3 vehicles)	(\$ 15.00)		
SUB-TOTAL:		(\$1,635.88)	
Sales Tax +6%,(Purses, shoes, printers, etc):	\$ 138.64		
Sales Tax (None on Vehicles):	0.00		
SUB-TOTAL:		\$ 138.64	
			\$ 32,425.84

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 April 2010 auctions to City management.
- No action required

City of Troy
Vehicle Disposal Report - April

6/9/2010 05:20 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>
0060	2002	CHEVROLET	TAHOE	1GNEK13V22J253483	4/26/2010	A	\$467.50	\$9,350.00
0156	1996	CHEVROLET	LUMINA	2G1WL52M1T1163840	4/26/2010	A	\$180.00	\$3,600.00
0182	2002	CHEVROLET	MALIBU	1G1ND52J02M723638	4/26/2010	A	\$227.50	\$4,550.00
0266	2002	DODGE	3/4 TON PU	3B7KF26Z42M309169	4/26/2010	A	\$305.00	\$6,100.00
0906	2007	FORD	CROWN VICTORIA	2FAHP71W67X145538	4/26/2010	A	\$325.36	\$6,507.22
Totals							\$1,505.36	\$30,107.22
Item fee (3 X 5.00)							- \$15.00	
Total income from sale of auction vehicles								\$30,092.22

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

Prepared by: Samuel P. Lamerato, CFP - 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:
Linda Bockstanz**

Reported on 5/1/2010

From: 4/1/2010 To: 4/30/2010

Item ID	Date	Sale Amount	Tax Collected	Charge	Type of Fee	Auction Description	Seller
7099	4/26/2010	600.00	36.00	30.00	Sale	Vizio P4 47 inch Plasma TV	Bockstanz
7113	4/26/2010	11.50	0.69	0.58	Sale	Hand Bag	Bockstanz
7115	4/26/2010	1.00	0.06	0.05	Sale	Fashion Purse	Bockstanz
7121	4/26/2010	3.20	0.19	0.16	Sale	Fashion Purse	Bockstanz
7123	4/26/2010	15.75	0.95	0.79	Sale	Baseball Hats	Bockstanz
7124	4/26/2010	17.85	1.07	0.89	Sale	Baseball Hats	Bockstanz
7126	4/26/2010	10.25	0.62	0.51	Sale	Baseball Hats	Bockstanz
7131	4/26/2010	6.50	0.39	0.33	Sale	Men shoes	Bockstanz
7108	4/26/2010	101.00	6.06	5.05	Sale	Home Entertainment System	Bockstanz
7109	4/26/2010	112.50	6.75	5.63	Sale	Dell Laptop	Bockstanz
7107	4/26/2010	565.00	33.90	28.25	Sale	Home Entertainment System	Bockstanz
7118	4/26/2010	11.00	0.66	0.55	Sale	Men Wallet	Bockstanz
7127	4/26/2010	20.01	1.20	1.00	Sale	Kids shoes	Bockstanz
7130	4/26/2010	10.00	0.60	0.50	Sale	Womens boots	Bockstanz
7106	4/26/2010	505.00	30.30	25.25	Sale	Home Entertainment System	Bockstanz
7122	4/26/2010	10.55	0.63	0.53	Sale	Baseball Hats	Bockstanz
7128	4/26/2010	12.00	0.72	0.60	Sale	Men shoes	Bockstanz
7134	4/26/2010	2.00	0.12	0.10	Sale	Box of Keyboards	Bockstanz
7112	4/26/2010	2.00	0.12	0.10	Sale	Knit Bag	Bockstanz
7119	4/26/2010	25.50	1.53	1.28	Sale	Brown Purse	Bockstanz
6955	4/26/2010	3.50	0.21	0.18	Sale	B546 Hewlett Packard Printer	Bockstanz
6958	4/26/2010	12.50	0.75	0.63	Sale	B590 Hewlett Packard Printer	Bockstanz
6963	4/26/2010	5.00	0.30	0.25	Sale	Lot B597 Box of CD Components Modules	Bockstanz
6957	4/26/2010	5.00	0.30	0.25	Sale	B593 Lexmark Printer	Bockstanz
6962	4/26/2010	5.00	0.30	0.25	Sale	Lot B595 Box of CD Components Modules	Bockstanz
7116	4/26/2010	11.75	0.71	0.59	Sale	Womens Wallet	Bockstanz
7117	4/26/2010	8.75	0.53	0.44	Sale	Belt and Costume Jewelry	Bockstanz
7110	4/26/2010	15.00	0.90	0.75	Sale	HP Fax Machine	Bockstanz
7125	4/26/2010	16.00	0.96	0.80	Sale	Baseball Hats	Bockstanz
6947	4/26/2010	15.00	0.90	0.75	Sale	B544 Hewlett Packard Computer with Monitor	Bockstanz
6948	4/26/2010	8.00	0.48	0.40	Sale	B545 Hewlett Packard Computer	Bockstanz
7111	4/26/2010	13.51	0.81	0.68	Sale	Duffle Bag	Bockstanz
7114	4/26/2010	69.00	4.14	3.45	Sale	Backpack	Bockstanz
7132	4/27/2010	8.00	0.48	0.40	Sale	Men Shoes	Bockstanz
7120	4/27/2010	71.88	4.31	3.59	Sale	Hand Bag	Bockstanz

Total Sales Amount	Total Tax Collected	Total Amount Charged	Total Payments	Total Balance Due for the selected date range	Total Balance Due
\$2,310.50	\$138.64	\$115.52	\$0.00	\$115.52	\$115.52



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Report for the City of Troy, MI

Detailed Report for Seller: Samuel Lamerato

Reported on 5/1/2010

From: 4/1/2010 To: 4/30/2010

Item ID	Date	Sale Amount	Tax Collected	Charge	Type of Fee	Auction Description	Seller
7198	4/20/2010	0	0.00	5.00	Featured Item	2003 Pontiac Bonneville SE - Veh. # 833	Lamerato
7199	4/20/2010	0	0.00	5.00	Featured Item	2002 Chevrolet Tahoe 4WD - Veh.# 60	Lamerato
7202	4/20/2010	0	0.00	5.00	Featured Item	2007 Ford - Crown Victoria Veh. # 906	Lamerato
7006	4/26/2010	6,100.00	305.00	305.00	Sale	2002 Dodge Ram 2500 HD 4X4 W/Plow - Veh. #266	Lamerato
7199	4/26/2010	9,350.00	467.50	467.50	Sale	2002 Chevrolet Tahoe 4WD - Veh.# 60	Lamerato
7003	4/26/2010	3,600.00	180.00	180.00	Sale	1996 Chevrolet Lumina - Veh. #156	Lamerato
7005	4/26/2010	4,550.00	227.50	227.50	Sale	2002 Chevrolet Malibu - Veh. #182	Lamerato
7202	4/27/2010	6,507.22	325.36	325.36	Sale	2007 Ford - Crown Victoria Veh. # 906	Lamerato

Total Sales Amount	Total Tax Collected	Total Amount Charged	Total Payments	Total Balance Due for the selected date range	Total Balance Due
\$30,107.22	\$1,505.36	\$1,520.36	\$0.00	\$1,582.71	\$1,520.36