

12-5566

(Bid # 12-140 )

EFM SUBMISSION NO.: 2012 EFM 194

PRESENTED: 12-11-12

ADOPTED: 12-11-12

BY THE EMERGENCY FINANCIAL MANAGER:

RESOLUTION TO ORBITBID.COM FOR ON-LINE AUCTION SERVICES

BY THE EMERGENCY FINANCIAL MANAGER

RESOLUTION

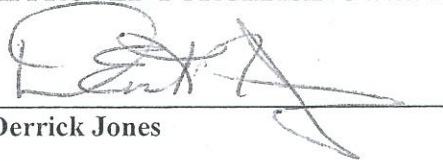
The City of Flint has received a proposal to sale surplus supplies via an on-line auction service provider during the month of January 2013; and,


Orbitbid.com, 601 Gordon Industrial Ct., Byron Center, MI has submit said proposal to advertise the auction, provide appropriate labor to facilitate sell of supplies, provide security of the site in which supplies are stored, and finalize sale of supplies. Net proceeds from this auction will be received into to the following revenue account: 101-233.201-649.000; and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Financial Manager's approval, are hereby authorized to do all things necessary to execute the proper documents with Orbitbid.com to sale the City's surplus supplies via on-line auction service and to place all anticipated net proceeds into the revenue account number of 101-233.201-649.000.

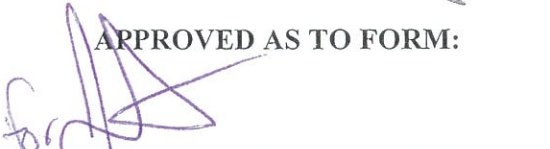
APPROVED-PURCHASING DEPT:

APPROVED AS TO FINANCE:

  
Derrick Jones

  
Gerald Ambrose, Finance Director

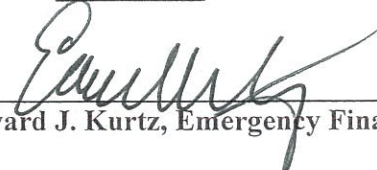
APPROVED AS TO FORM:

  
Peter M. Bade, City Attorney

  
Michael K. Brown, City Administrator

EFM DISPOSITION:

ENACT  REFER TO COUNCIL \_\_\_\_\_ FAIL \_\_\_\_\_

  
Edward J. Kurtz, Emergency Financial Manager

DATED: 12-11-12

## RESOLUTION STAFF REVIEW

---

**DATE:**

December 11, 2012

**Agenda Item Title:**

Orbitbid.com

**Prepared By:**

Derrick F. Jones, Purchasing Dept.

**Background/Summary of Proposed Action:**

The Purchasing Department is responsible for the disposition of surplus items that have been purchased by the City. The Purchasing Department approached a company called RepoCast.com to assist the City in selling surplus items through an on-line auction service. RepoCast review the items that the City is trying to sell at the Park & Forestry office and submitted a proposal through one of their partnering companies by the name of Orbitbid.com. This company will market and sell the selected items through an on-line site and forward the net proceeds to the City.

**Financial Implications:**

**Budgeted Expenditure?** Yes  No  Please explain if no: N/A

**Account Nos.:** Net proceeds from the sell of the items will be placed into the following revenue account; 101-233.201-649.000.

**Pre-encumbered?** Yes  No  Requisition # (Various)

**Other Implications (i.e., collective bargaining):** None

**Staff Recommendation:** Recommend Approval

**Staff Person:**

  
(Dept Head or other authorized staff)