RESOLUTION NO. 419

A RESOLUTION OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, DECLARING CERTAIN PROPERTY SURPLUS AND AUTHORIZING DISPOSAL OF THE PROPERTY.

WHEREAS, the City of University Place has previously purchased merchandise as listed on the attached Exhibit "A" for the UP online store; and

WHEREAS, the City has determined that it is not cost effective to continue the operation of an online store and the costs of storing and distributing the merchandise through sales at City Hall is also no cost effective; and

WHEREAS, several city programs and parks are supported by civic groups that contribute volunteer time and do volunteer fundraising to enhance City programs and parks; and

WHEREAS, the City of University Online Store merchandise listed on Exhibit "A" is surplus to the needs of the City;

WHEREAS, the City Council of the City of University Place has directed staff to surplus the Online Store merchandise and give the City of University Place Friends Groups the opportunity to utilize the merchandise for fundraising purposes, NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, AS FOLLOWS:

Section 1. <u>Declaration of Surplus Property</u>. The City Council hereby declares the property listed on the attached Exhibit "A" as surplus property.

Section 2. <u>Authorizing the City Manager to Properly Dispose of Property</u>. The City Manager is hereby authorized to properly dispose of items, including giving the City of University Place Friends Groups the opportunity to utilize the UP Online Store merchandise for fundraising purposes that could benefit City programs and parks.

Section 3. Effective Date. This resolution shall take effect immediately upon its adoption.

ADOPTED BY THE CITY COUNCIL DECEMBER 1, 2003.

Jean Brooks, Mayor

ATTEST:

Catrina Craig, City Clerk

Exhibit A Surplus Property

University Place Community Store Inventory

Item						
T-Shirt - White	Description	Qty	Cost	Extension	Retail	Extension
	Small	5	\$6.45	\$32.25	\$9.00	\$45.00
	Medium	15		\$96.75		\$135.00
	Large	12		\$77.40		\$108.00
	X-Large	0		\$0.00		\$0.00
	2XL	0		\$0.00		\$0.00
	3XL	0		\$0.00		\$0.00
us di				\$206.40		\$288.00
Item Short Sleeve Denim Shirt	Description	Qty	Cost	Extension	Retail	Extension
on on the contract of the cont	Small	4	\$14.00	\$56.00	\$24.00	\$96.00
	Medium	2	ψ14.00	\$28.00	Ψ24.00	\$56.00
	Large	0	 	\$0.00		\$0.00
	X-Large	3		\$42.00	 	\$126.00
	2XL	0	\$15.00	\$0.00		\$0.00
	3XL	0	\$16.00	\$0.00	} 	\$0.00
	JAL		\$10.00	\$126.00		\$278.00
Item				\$120.00		φ270.00
Long Sleeve Denim Shirt	Description	Qty	Cost	Extension	Retail	Extension
	Small	0	\$19.00	\$0.00	\$29.00	\$0.00
	Medium	5		\$95.00		\$145.00
	Large	7		\$133.00		\$203.00
	X-Large	10		\$190.00		\$290.00
	2XL	5	\$20.00	\$100.00		\$145.00
	3XL	2	\$21.00	\$42.00		\$58.00
	***			\$560.00		\$841.00
Item						•
Sport Shirt- Ryl Blue	Description	Qty	Cost	Extension	Retail	Extension
	Small	3	\$16.98	\$50.94	\$24.00	\$72.00
	Medium	6		\$101.88		\$144.00
	Large	8		\$135.84		\$192.00
	X-Large	2		\$33.96		\$48.00
	2XL	5		\$87.90		\$439.50
	3XL	1		\$16.98		\$24.00
				\$427.50		\$919.50
	Description	Qty	Cost	Extension	Retail	Extension
	ISmall	0	\$22.50	\$0.00	\$29.00	\$0.00
	Medium	4	φ ∠∠.	\$90.00	Ψ23.00	\$116.00
			 			
				\$67.50		\$87 710
	Large	3	 	\$67.50	-	\$87.00
	X-Large	6	€22 EA	\$135.00		\$174.00
	X-Large 2XL	6 1	\$23.50	\$135.00 \$23.50		\$174.00 \$29.00
	X-Large	6	\$23.50 \$24.50	\$135.00 \$23.50 \$73.50		\$174.00 \$29.00 \$87.00
Item	X-Large 2XL	6 1	+ 	\$135.00 \$23.50		\$174.00 \$29.00
Item Misc. Items	X-Large 2XL 3XL	6 1 3	\$24.50	\$135.00 \$23.50 \$73.50 \$389.50	Retail	\$174.00 \$29.00 \$87.00 \$493.00
Misc. Items	X-Large 2XL	6 1 3 3 Qty	\$24.50 Cost	\$135.00 \$23.50 \$73.50 \$389.50	Retail \$6.00	\$174.00 \$29.00 \$87.00 \$493.00 Extension
Misc, Items Ducks	X-Large 2XL 3XL	6 1 3 3 Qty 40	\$24.50 <i>Cost</i> \$5.00	\$135.00 \$23.50 \$73.50 \$389.50 Extension \$200.00	\$6.00	\$174.00 \$29.00 \$87.00 \$493.00 <i>Extension</i> \$240.00
Misc. Items Ducks Hat -Canvas Navy	X-Large 2XL 3XL	6 1 3 3 Qty 40 6	\$24.50 Cost \$5.00 \$8.25	\$135.00 \$23.50 \$73.50 \$389.50 Extension \$200.00 \$49.50	\$6.00 \$13.00	\$174.00 \$29.00 \$87.00 \$493.00 Extension \$240.00 \$78.00
Misc. Items Ducks Hat -Canvas Navy Hat - Navy/Khaki	X-Large 2XL 3XL	6 1 3 3 Qty 40 6 9	\$24.50 Cost \$5.00 \$8.25 \$8.25	\$135.00 \$23.50 \$73.50 \$389.50 Extension \$200.00 \$49.50 \$74.25	\$6.00 \$13.00 \$13.00	\$174.00 \$29.00 \$87.00 \$493.00 Extension \$240.00 \$78.00 \$117.00
Misc. Items Ducks Hat -Canvas Navy Hat - Navy/Khaki Travel Mug	X-Large 2XL 3XL	6 1 3 3 40 6 9 75	\$24.50 Cost \$5.00 \$8.25 \$8.25 \$4.95	\$135.00 \$23.50 \$73.50 \$389.50 Extension \$200.00 \$49.50 \$74.25 \$371.25	\$6.00 \$13.00 \$13.00 \$9.00	\$174.00 \$29.00 \$87.00 \$493.00 Extension \$240.00 \$78.00 \$117.00 \$675.00
Misc. Items Ducks Hat -Canvas Navy Hat - Navy/Khaki Travel Mug Tote Bag	X-Large 2XL 3XL	6 1 3 3 40 6 9 75 30	\$24.50 Cost \$5.00 \$8.25 \$8.25 \$4.95 \$2.00	\$135.00 \$23.50 \$73.50 \$389.50 Extension \$200.00 \$49.50 \$74.25 \$371.25 \$60.00	\$6.00 \$13.00 \$13.00 \$9.00 \$5.00	\$174.00 \$29.00 \$87.00 \$493.00 Extension \$240.00 \$78.00 \$117.00 \$675.00 \$150.00
Misc. Items Ducks Hat -Canvas Navy Hat - Navy/Khaki Travel Mug	X-Large 2XL 3XL	6 1 3 3 40 6 9 75	\$24.50 Cost \$5.00 \$8.25 \$8.25 \$4.95	\$135.00 \$23.50 \$73.50 \$389.50 Extension \$200.00 \$49.50 \$74.25 \$371.25 \$60.00 \$329.10	\$6.00 \$13.00 \$13.00 \$9.00	\$174.00 \$29.00 \$87.00 \$493.00 Extension \$240.00 \$78.00 \$117.00 \$675.00 \$150.00
Misc, Items Ducks Hat -Canvas Navy Hat - Navy/Khaki Travel Mug Tote Bag	X-Large 2XL 3XL	6 1 3 3 40 6 9 75 30	\$24.50 Cost \$5.00 \$8.25 \$8.25 \$4.95 \$2.00	\$135.00 \$23.50 \$73.50 \$389.50 Extension \$200.00 \$49.50 \$74.25 \$371.25 \$60.00	\$6.00 \$13.00 \$13.00 \$9.00 \$5.00	\$174.00 \$29.00 \$87.00 \$493.00 Extension \$240.00 \$78.00 \$117.00 \$675.00 \$150.00

Note: All item quantities are approximate to last inventory taken 8/03 & current retail sales.