CITY OF ORTING

WASHINGTON

RESOLUTION NO. 2024-01

A RESOLUTION OF THE CITY OF ORTING, WASHINGTON, DECLARING CERTAIN POLICE DEPARTMENT EQUIPMENT SURPLUS, AND AUTHORIZING DISPOSAL BY TRANSFER TO THE SUMNER POLICE DEPARTMENT, PROVIDING FOR SEVERABILITY AND ESTABLISHING AN EFFECTIVE DATE

WHEREAS, the City of Orting has previously entered into a multi-jurisdictional mutual aid agreement created under the Interlocal Cooperation Act (Chapter 39.34 RCW) and the Mutual Aid Peace Officers Powers Act (chapter 10.93 RCW) between the Cities of Bonney Lake, Fife, Milton, Orting, Puyallup, Sumner, and DuPont (the "Signatory Agencies") to provide mutual aid and support for a multi-jurisdictional SWAT Team (the "TEAM"); and

WHEREAS, each Signatory Agency contributes members of their agency to participate as members of the TEAM (a "AGENCY TEAM MEMBER"); and

WHEREAS, each Signatory Agency is responsible for purchasing and equipping their AGENCY TEAM MEMBERS with certain equipment required for participation (the "AGENCY SWAT EQUIPMENT"); and

WHEREAS, the Orting Police Department previously purchased and assigned certain patrol and AGENCY SWAT EQUIPMENT to an Orting Police Officer who recently left the department to work for the City of Sumner Police Department; and

WHEREAS, the City of Sumner Police Department intends to assign the former Orting Officer to the SWAT TEAM as a Sumner Police Department AGENCY TEAM MEMBER; and

WHEREAS, the City of Sumner Police Department has requested to purchase Orting's AGENCY SWAT EQUIPMENT previously assigned to the former Orting Officer for an amount equal to the remaining market value; and

WHEREAS, there is an estimated 50% life expectancy remaining for the AGENCY SWAT EQUIPMENT previously purchased by the City and used by the former Orting Officer; and

WHEREAS, the Orting Police Department does not expect to immediately fill its open AGENCY TEAM MEMBER position until current staffing levels improve;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ORTING, WASHINGTON, DOES RESOLVE AS FOLLOWS:

- Declaration of Surplus Property and disposal. The Police Department and AGENCY SWAT EQUIPMENT listed in Attachment #1 is hereby declared Surplus by the City Council. The City Council authorizes the City Administrator or their designee to dispose of the property listed in Attachment #1 by way of transfer to the City of Sumner Police Department in exchange for its fair remaining market value.
- **Section 2. Severability.** If any section, subsection, paragraph, sentence, clause, or phrase of this Resolution is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining parts of this Resolution.
- **Section 3. Effective Date.** This Resolution shall take effect immediately upon its passage.
- **Section 4.** Corrections Authorized. The City Clerk is authorized to make necessary corrections to this Resolution, including but not limited to correction of clerical errors.

PASSED BY THE CITY COUNCIL AT A SPECIAL MEETING THEREOF ON THE 31st DAY of January 2024.

CITY OF ORTING

Joshua penner (Feb 1, 2024 16:47 PST)

Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

Limlah Ciffalli im Agfalvi (Feb 1,2024 19:42 PST)

Kimberly Agfalvi, CMC, City Clerk

Approved as to form:

Charlotte Archer, City Attorney

Inslee Best, PLLC

RESOLUTION 24-001 - ATTACHMENT "1" - SURPLUS PROPERTY TRANSFER TO SUMNER PD AND COST RECOVERY AMOUNT

DESCRIPTION	QUANTITY	MAKE	SERIAL	COLOR	DATE OF PURCHASE/PAYMENT		Orig. Purchase	Fair Value of remaining life
Helmet		1 Hard Hat veterans ballistic		Green	2/1/2021			
					TOTAL HARD HAT VETERANS:		\$493.0	\$220.00
Radio headset		1 Peltor Comm Tac6	2007200003			4/6/2021		
Atlantic signal PTT switch		1 PTT switch	SFVM0347	Black		4/6/2021		
					TOTAL ATLANTIC SIGNAL:		\$1,098.0	\$550.00
Point blank carrier & Plates (Rear)		1 SRVz000JBK	427240	70. 6		4/5/2024		
Point blank carrier & Plates (Rear) Point blank carrier & Plates (Front)		1 SRVz000JBK 1 SRVz000JBK	12731078 Gree 12731065 Gree			4/5/2021 4/5/2021		
Polit bidlik carrier & Plates (Front)		1 3NV20000BK 12731003 Green		TOTAL FEDERAL EASTERN INTERNATION		\$2,593.8	\$1,200.00	
					TOTAL TEDENAL LASTERN INTERNATIO	JIVAL.	\$2,333.0	\$1,200.00
TRT dump pouch/gloves/sim mask		1	N/A	Various		2/1/2021		
			,		TOTAL TRT ACCESSORIES		\$500.0	\$225.00
							,,,,,,	,
TRT Clothing (pants/shirt)		1	N/A	Green		2/1/2021		
					TOTAL TRT CLOTHING		\$231.4	\$115.00
TRT Clothing		1				4/1/2022		
					TOTAL CLOTHING:		\$550.2	\$250.00
SWAT Raingear		1	N/A	Green		9/14/2023		
					TOTAL SWAT RAINGEAR:		\$497.1	\$225.00
					TOTAL PURCHASED SWAT EQUIPMEN	Г:	\$5,963.6	\$2,785.00
PATROL								
		Angel Armor Flex-QRLB,						
		DNA, Ultra Premium,						
Angel Armor Ballistic Vest & Carrier		1 IIIA	BF202634			3/28/2023	\$1,293.0	\$900.00
Anger Armor Ballistic Vest & Carrier		I IIIA	DI 202034			3/20/2023	71,233.0	\$500.00
					TOTAL PURCHASED PATROL GEAR:		\$1,293.0	\$900.00
							+_,_5510	φσοιου
TOTALS								
					TOTAL COST SWAT AND PATROL EQUI	PMENT:	\$7,256.6	\$3,685.00
					TOTAL REIMBURSEMENT REQUESTED FOR TRANSFERRED ITEMS:			\$3,685.00

Resolution NO. 2024-01 (SURPLUS OF POLICE SWAT EQUIPMENT)

Final Audit Report 2024-02-02

Created: 2024-02-01

By: City Clerk (clerk@cityoforting.org)

Status: Signed

Transaction ID: CBJCHBCAABAA1RMO3EvoV3dmOtJaOlvhuvk7wVlnwy5A

"Resolution NO. 2024-01 (SURPLUS OF POLICE SWAT EQUIP MENT)" History

- Document created by City Clerk (clerk@cityoforting.org) 2024-02-01 8:47:34 PM GMT
- Document emailed to penner@cityoforting.org for signature 2024-02-01 8:48:00 PM GMT
- Email viewed by penner@cityoforting.org
- Signer penner@cityoforting.org entered name at signing as Joshua penner 2024-02-02 0:47:05 AM GMT
- Document e-signed by Joshua penner (penner@cityoforting.org)
 Signature Date: 2024-02-02 0:47:07 AM GMT Time Source: server
- Document emailed to Kim Agfalvi (kagfalvi@cityoforting.org) for signature 2024-02-02 0:47:08 AM GMT
- Email viewed by Kim Agfalvi (kagfalvi@cityoforting.org)
 2024-02-02 3:42:25 AM GMT
- Document e-signed by Kim Agfalvi (kagfalvi@cityoforting.org)
 Signature Date: 2024-02-02 3:42:34 AM GMT Time Source: server
- Document emailed to Charli Archer (carcher@insleebest.com) for signature 2024-02-02 3:42:35 AM GMT
- Email viewed by Charli Archer (carcher@insleebest.com) 2024-02-02 3:48:01 AM GMT



Document e-signed by Charli Archer (carcher@insleebest.com)
Signature Date: 2024-02-02 - 3:48:21 AM GMT - Time Source: server

Agreement completed. 2024-02-02 - 3:48:21 AM GMT