RESOLUTION NO. 2022-33 A RESOLUTION AUTHORIZING THE PURCHASE OF A MOBILE STAGE

WHEREAS, the City's Parks, Recreation, and Tourism Department (PRT) has previously been allocated \$59,233.12 in Accommodations tax funds from tax years 2017-2018, 2018-2019, and 2019-2020 to purchase a mobile stage and related accessories to be used at the Sharon Jones Amphitheater, Jack-O-Lantern Jubilee, and other events in the City; and

WHEREAS, the timeline to disburse these funds had expired and the Mayor requested an extension to expend these funds from the Tourism Expenditure Review Committee (TERC) due to delayed projects and events not held as a result of continued impacts of COVID-19 to include reduced attendees, lack of additional funding opportunities and other related matters; and

WHEREAS, on August 2, The City of North Augusta received approval from the Tourism Expenditure Review Committee (TERC) for the extension to expend Accommodations Tax funds for delayed projects and events not held as a result of continued impacts of COVID-19; and

WHEREAS, additional funding is needed to secure the mobile stage for use at City events and other entertainment events; and

WHEREAS, the Mayor and City Council for the City of North Augusta approved in Resolution NO. 2022-26 that:

1. All remaining funding for accommodations tax years 2017-2018 (\$15,012.95), 2018-2019 (\$56,057.38), and 2019-2020 (\$25,852.65) be reallocated to PRT to purchase a mobile stage for the City.

WHEREAS, PRT has received pricing from EuroStage Mobile stages to meet the City's needs totaling \$123,433.20. EuroStage pricing includes a shipping estimate and the pricing could fluctuate based on the price of shipping in the next 6 months. Pricing for the Stageline SL 100 totaled \$178,355 and pricing for the Apex stage was \$160,000.

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of North Augusta, South Carolina, in meeting duly assembled and by the authority thereof that EuroStage Mobile Stages shall be awarded the contract for the City of North Augusta at an amount not to exceed \$126,033.20.

BE IT FURTHER RESOLVED that the funding source for this contract shall be as follows:

1.	2017-2018 Accommodations funds	\$15,012.95
2.	2018-2019 Accommodations funds	\$56,057.38
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3.	2019-2020 Accommodations funds	\$25,852.65
4.	, , , , , , , , , , , , , , , , , , ,	\$16, 253.14
5.	City of North Augusta Capital Improvements Fund	\$12,857.08
6.	TOTAL:	\$126,033.20

BE IT FURTHER RESOLVED that the City Administrator is authorized to execute any documents required for the entering into of this contract.

DONE, RATIFIED AND ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH AUGUSTA, SOUTH CAROLINA, ON THIS 15th DAY OF AUGUST, 2022.

Briton S. Williams, Mayor

ATTEST:

Sharon Lamar, City Clerk