

**RESOLUTION AWARDING PURCHASE ORDER  
FOR MOBILE STAGE**

**WHEREAS**, the Parks Maintenance Division of the Recreation and Parks Department oversees the rentals of two portable stages and has seen demand for rental of portable stages increased by City events, requests from outside vendors, and neighboring cities; and

**WHEREAS**, purchase of an additional mobile stage will allow for expanded rentals, resulting in additional revenue; and

**WHEREAS**, On June 7, 2018, Fairfax County, Virginia, in association with Omnia Partners (formerly U.S. Communities), a national cooperative purchasing group, awarded competitive bid contract #4400008468 per bid specification to Safeware, Inc. of Lanham, MD; and

**WHEREAS**, Safeware, Inc. has offered quotation #1777523 for a Stageline SL100 mobile stage that meets specifications required by the City in the amount of \$154,749; and

**WHEREAS**, N.C.G.S. 143-129(e)(3) authorizes “purchases made through a competitive bidding group purchasing program, which is a formally organized program that offers competitively obtained purchasing products and services at discount prices to two or more public agencies”; and

**WHEREAS**, it is the recommendation of the Finance Committee that a purchase order be awarded to Safeware, Inc. for the purchase of a Stageline SL100 mobile stage per quotation #1777523 that meets specifications required by the City in the amount of \$154,749.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem, that a purchase order is hereby awarded to Safeware, Inc. for the purchase of a Stageline SL100 mobile stage per quotation #1777523 that meets specifications required by the City in the amount of \$154,749. This recommendation is in accordance with N.C.G.S. 143-

129(e)(3), and that the bid specifications, the company's proposal,  
and the City's purchase order will constitute the contract.

**BE IT FURTHER RESOLVED** that award of these purchase orders constitutes a preliminary determination as to the qualifications of the bidders. The City is not legally bound to perform the purchase orders until the purchase orders are duly executed by the City.

**BE IT FURTHER RESOLVED** that this purchase is included in the FY 2020-21 capital budget and will be financed through the North Carolina Municipal Leasing Corporation.