

---

A RESOLUTION TO AUTHORIZE THE INTERIM TOWN MANAGER TO ENTER INTO CONTRACTS WITH BIKEFEST 2026 VENDORS WHERE CONTRACTS EXCEED \$5,000.00

---

**WHEREAS**, the Town of Atlantic Beach (hereinafter "the Town") desires to participate in and support Bikefest 2026, an event anticipated to bring significant economic activity and community engagement to the Town; and

**WHEREAS**, in connection with Bikefest 2026, it is necessary for the Town to enter into contracts with various vendors for goods and services required for the successful planning, coordination, and execution of the event; and

**WHEREAS**, certain vendor contracts in furtherance of Bikefest 2026 are expected to exceed Five Thousand Dollars (\$5,000.00), thereby requiring formal authorization pursuant to the Town's procurement policies and applicable law; and

**WHEREAS**, the Town Council finds it is in the best interest of the Town to authorize the Interim Town Manager to execute such contracts on behalf of the Town, in accordance with applicable procurement requirements, budgetary appropriations, and Town policies; and

**WHEREAS**, the Town Council has reviewed the need for this authorization and finds that it serves the public interest;

***NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Atlantic Beach, as follows:***

**Section 1. Authorization.** The Interim Town Manager is hereby authorized to negotiate, execute, and enter into contracts with Bikefest 2026 vendors on behalf of the Town of Atlantic Beach, including contracts that exceed Five Thousand Dollars (\$5,000.00), subject to the conditions set forth herein.

**Section 2. Conditions of Authorization.** All contracts entered into pursuant to this Resolution shall: (a) be consistent with the Town's procurement policies and applicable state and local law; (b) be within the limits of appropriated and available funds in the Town's budget; (c) be reviewed and approved as to form by the Town Attorney prior to execution; and (d) be reported to the Town Council at the next regularly scheduled Council meeting following execution.

**Section 3. Effective Date.** This Resolution shall take effect immediately upon adoption by the Town Council.

**Section 4. Severability.** If any section, clause, or provision of this Resolution is found to be unconstitutional or invalid, such finding shall not affect the remaining provisions of this Resolution, which shall continue in full force and effect.

PASSED, ADOPTED, AND APPROVED by the Town Council of the Town of Atlantic Beach at a duly noticed public meeting held on the 4<sup>th</sup> day of May, 2026.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

**TOWN OF ATLANTIC BEACH, SOUTH CAROLINA**

\_\_\_\_\_  
Mayor Jake Evans

\_\_\_\_\_  
Date

John David  
John David, Mayor Pro Tem

5-4-2026  
Date

Edward L. Campbell  
Edward Campbell, Council Member

5-4-2026  
Date

Carla Taylor  
Carla Taylor, Council Member

5-4-2026  
Date

Jacqueline Gore  
Jacqueline Gore, Council Member

5-4-2026  
Date

ATTEST:

Cheryl Pereira  
Cheryl Pereira, Town Clerk

5-11-2026  
Date

**EXHIBIT A**  
**Resolution No. 7- 2026**

<b>Services (above \$5,001) (Requires Approval)</b>	<b>Vendor Name</b>	<b>Cost</b>
<b>Port A- Johns</b>	Elvis Services, Inc.	\$10,751.00
<b>Clean-Up</b>	Trencho Underground Telecommunications & Electric Corp. RFP Award	\$ 18,000.00
<b>Electrical Services (temp. light poles)</b>	Jimmy's Electric Service	TBD (# of property owner) \$8,850.00
<b>Services (equal to or below \$5,000 Only requires notice to Town Council)</b>	<b>Vendor Name</b>	<b>Cost</b>
<b>Ice box and Ice Delivery</b>	2Cams	1,500.00
<b>LEO Consultant</b>	Timothy Taylor, LEO Consultant	\$3,809.00
<b>Tower Lights</b>	Hertz	\$4,608.00
<b>Golf Carts</b>	Ajax,	\$2,836.68
<b>Tables and Chairs</b>	The Look	\$1,101.45
<b>Refrigerators and Freezer</b>	Rent-A-Center	\$200.00
<b>Printing (Passes)</b>	The Printing Port	\$1,357.00