



City of High Point

Municipal Office Building
211 S. Hamilton Street
High Point, NC 27260

Meeting Agenda

City Council

Cyril Jefferson, Mayor

Michael Holmes, Mayor Pro Tempore (Ward 6),

Britt W. Moore (At Large), Amanda Cook (At Large), Vickie M.

McKiver (Ward 1), Tyrone Johnson (Ward 2), Monica L. Peters

(Ward 3), Dr. Patrick Harman (Ward 4), and Tim Andrew (Ward 5)

Monday, August 5, 2024

5:30 PM

Council Chambers

ROLL CALL, MOMENT OF SILENCE, AND PLEDGE OF ALLEGIANCE

ADOPTION OF AGENDA

PUBLIC COMMENT PERIOD

[2024-314](#)

Public Comment Period

A Public Comment Period will be held on the first Monday of the regular City Council meeting schedule at 5:30 p.m. or as soon thereafter as reasonably possible following recognitions, awards, and presentations. Our policy states persons may speak on any item not on the agenda.

- * Persons who have signed the register to speak shall be taken in the order in which they are listed. Others who wish to speak and have not signed in will be taken after those who have registered.
- * Persons addressing City Council are asked to limit their comments to 3 minutes.
- * Citizens will be asked to come to the podium, state their name and address and the subject(s) on which they will comment.
- * If a large number of people are present to register concerns about the same subject, it is suggested that they might be acknowledged as a unified group while a designated speaker covers the various points. This helps to avoid repetition while giving an opportunity for people present with the same concerns to be recognized.

Thanks to everyone in the audience for respecting the meeting by refraining from speaking from the audience, applauding speakers, or other actions that distract the meeting.

CONSENT AGENDA ITEMS

C-1. [2024-300](#)

Consideration of a Contract with SCS Engineering

City Council is requested to consider a contract with SCS Engineering in the amount of \$93,628.00 for a Solid Waste Feasibility Study and authorize the appropriate City Official(s) to execute all necessary

documents. (Recommended by Finance Committee.)

Attachments: [Contract - SCS Engineering](#)

- C-2.** [2024-301](#) Consideration of a Sole Source Purchase from FIALab Instruments, Inc. City Council is requested to consider FIALab Instruments, Inc. as Sole Source vendor to purchase a flow injection nutrient analyzer with parts in the amount of \$67,215. (Recommended by Finance Committee.)

Attachments: [Sole Source Purchase - FIALab Instruments, Inc.](#)

- C-3.** [2024-303](#) Consideration of a Sole Source Contract with GEA Mechanical Equipment US, Inc.
City Council is requested to consider GEA Mechanical Equipment US, Inc. as a Sole Source vendor for a 3-year Contract in the amount of \$249,375 and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by Finance Committee.)

Attachments: [Sole Source Contract - GEA Mechanical Equipment US, Inc.](#)

- C-4.** [2024-305](#) Consideration of a Memorandum of Understanding for a Feasibility Study City Council is requested to consider a Memorandum of Understanding for Piedmont Triad Regional Water Authority (PTRWA) to conduct a feasibility study of the City of Asheboro joining the PTRWA and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by Finance Committee.)

Attachments: [PTRWA Feasibility Memorandum of Understanding](#)

- C-5.** [2024-307](#) Consideration of a Contract with the North Carolina League of Municipalities
City Council is requested to consider a contract with the North Carolina League of Municipalities in the amount of \$102,104 for Workers' Compensation Services from September 1, 2024 to August 31, 2027 and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by Finance Committee.)

Attachments: [NCLM Contract - Workers' Compensation](#)

- C-6.** [2024-308](#) Consideration of a Purchase from Wesco, Inc.
City Council is requested to consider a purchase from Wesco, Inc. in the amount of \$3,178,681.54 for two upcoming streetscape projects for Washington Street and the downtown Showroom District. (Recommended by Finance Committee.)

Attachments: [Purchase - Wesco, Inc.](#)

- C-7.** [2024-309](#) Consideration of a Contract with SHI, Inc.
City Council is requested to consider a contract with SHI, Inc. in the amount of \$135,209.46 for the renewal of licensing for Checkpoint firewall appliances and that the appropriate City Official(s) be authorized to execute all necessary documents. (Recommended by Finance Committee.)

Attachments: [Contract - SHI, Inc.](#)

- C-8.** [2024-310](#) Consideration of a Purchase from Capital Chevrolet
City Council is requested to consider a purchase of two Chevrolet 2500 trucks from Capital Chevrolet in the amount of \$97,483.12 and declare the current trucks as surplus and disposing through the online auction process. (Recommended by Finance Committee.)

Attachments: [Purchase - Capital Chevrolet](#)

- C-9.** [2024-311](#) Consideration of a Purchase from Rodders and Jets Supply
City Council is requested to consider a purchase of two Freightliner 114SD chassis with Vacall AJV 1015 bodies from Rodders and Jets Supply in the amount of \$1,156,081 and declare the old units as surplus and disposing through the online auction process. (Recommended by Finance Committee.)

Attachments: [Purchase - Rodders and Jets Supply](#)

- C-10.** [2024-312](#) Consideration of a Purchase from Carolina Environmental Systems, Inc.
City Council is requested to consider a purchase of a new 2025 Battle Motors LET2 cab/chassis with Heil Dura Pack 40 cubic yard body from Carolina Environmental Systems, Inc in the amount of \$396,986.00 and declare the current truck as surplus and disposing through the online auction process. (Recommended by Finance Committee.)

Attachments: [Purchase - Carolina Environmental Systems, Inc](#)

- C-11.** [2024-313](#) Consideration of a Purchase from Capital Chevrolet
City Council is requested to consider a purchase of three Chevrolet 2500 chassis with utility bodies from Capital Chevrolet in the amount of \$182,671.05 and declare the current trucks as surplus and disposing through the online auction process. (Recommended by Finance Committee.)

Attachments: [Purchase - Capital Chevrolet](#)

GENERAL BUSINESS AGENDA

- G-1.** [2024-315](#) Consideration of Reappointments to the Parks and Recreation Commission
City Council is requested to confirm the reappointments of Lauren Britton, Jennifer Mays, Nathan Morelli, and Derek Pegram to the Parks and Recreation Commission with all terms effective immediately and expiring July 1, 2027.

Attachments: [Reappointments to the Parks and Recreation Commission](#)

- G-2.** [2024-319](#) Consideration of Reappointments to the Library Board of Trustees
City Council is requested to confirm the reappointment of Forrest Littleton; term effective immediately and expiring on October 31, 2025 and reappointments of Dorotea Evans and Donna Kaiser with terms effective

immediately and expiring on October 31, 2026.

Attachments: [Reappointments to the Library Board of Trustees](#)

ADJOURNMENT