



City of High Point

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

Meeting Agenda

Finance Committee

Britt Moore, Chair

Committee Members:

Monica Peters

Michael Holmes

Tim Andrew

Cyril Jefferson, Mayor (Alternate)

Michael Holmes, Mayor Pro Tem (Alternate)

Thursday, October 31, 2024

4:00 PM

Council Chamber

FINANCE COMMITTEE - Britt W. Moore, Chair

CALL TO ORDER

PRESENTATION OF ITEMS

[2024-416](#)

Consideration of a Contract with Cues, Inc.

City Council is requested to consider a contract with Cues, Inc. in the amount of \$236,972 for a new CCTV camera system for the Stormwater Services Division and authorize the appropriate City Official(s) to execute all necessary documents.

Attachments: [Cues, Inc. - CCTV Inspection System](#)

[2024-415](#)

Consideration of a Contract with Jimmy R. Lynch and Sons, Inc.

City Council is requested to consider a contract with Jimmy R. Lynch and Sons, Inc. in the amount of \$536,000 for the replacement of four (4) primary clarifier bridges at the Eastside Wastewater Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.

Attachments: [J.R. Lynch - Primary Clarifier Bridges](#)

[2024-424](#)

Consideration of a Task Order with Jordan Innovative Fabrication

City Council is requested to consider a Task Order with Jordan Innovative Fabrication in the amount of \$265,500 to rebuild final clarifiers at the Eastside Wastewater Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.

Attachments: [Task Order - Jordan Innovative Fabrication](#)

[2024-418](#)

Consideration of a Sole Source Purchase from Kennedy Valve, Inc.

City Council is requested to consider a sole source purchase from Kennedy Valve, Inc. in the amount of \$109,033.46 for 25 iHydrants for the

water distribution system and authorize the appropriate City Official(s) to execute all necessary documents.

Attachments: [Sole Source - Kennedy Valve, Inc.](#)

2024-419

Consideration of a Purchase from Atlantic Emergency Solutions
City Council is requested to consider a purchase from Atlantic Emergency Solutions using the Houston-Galveston Area Council (HGAC) cooperative contract in the amount of \$1,100,000 for a 2025 Pierce Enforcer fire apparatus and authorize the appropriate City Official(s) to execute all necessary documents.

Attachments: [Atlantic Emergency Solutions - Pierce Fire Apparatus](#)

ADJOURNMENT