



# City of High Point

## Meeting Agenda

### Finance Committee

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

Mayor Pro Tempore Britt Moore, Chair  
Committee Members:  
Monica Peters  
Michael Holmes  
Tim Andrew

Cyril Jefferson, Mayor (Alternate)

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Thursday, July 17, 2025

4:00 PM

Council Chambers

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#### Finance Committee - Mayor Pro Tempore Britt W. Moore, Chair

#### CALL TO ORDER

#### PRESENTATION OF ITEMS

- 2025-272     **Consideration of an Agreement with The Ferguson Group, LLC**  
City Council is requested to approve an agreement with The Ferguson Group, LLC in an amount not to exceed \$97,610 and authorize the appropriate City Official to execute all necessary documents.
- 2025-273     **Consideration of a Contract with KS State Bank**  
City Council is requested to consider a five-year contract with KS State Bank with an annual amount of \$431,131.54 for the replacement of three end-of-life Nutanix hyperconverged clusters and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-274     **Consideration of a Purchase from Excel Truck Group**  
City Council is requested to consider a purchase from Excel Truck Group in the amount of \$449,532 for two (2) Freightliner 108SD dump trucks, declare the current trucks as surplus and dispose of them through the online auction process, and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-275     **Consideration of a Purchase from Altec Industries**  
City Council is requested to consider a purchase from Altec Industries in the amount of \$322,313 for a Freightliner M2-106

bucket truck, declare the current truck as surplus and dispose of it through the online auction process, and authorize the appropriate City Official(s) to execute all necessary documents.

- 2025-276     **Consideration of a Purchase from Piedmont Truck Center - Ford F550**  
City Council is requested to consider a purchase from Piedmont Truck Center in the amount of \$153,583.46 for a Ford F550 truck, declare the current truck as surplus and dispose of it through the online auction process, and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-277     **Consideration of a Purchase from Piedmont Truck Center - Side Loading Refuse Trucks**  
City Council is requested to consider a purchase from Piedmont Truck Center in the amount of \$1,245,886.92 for (3) side loading refuse trucks, declare the current trucks as surplus and dispose of them through the online auction process, and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-279     **Consideration of a Contract with Housing Consultants Group**  
City Council is requested to consider a contract with Housing Consultants Group in the amount of \$99,700 for the administration of the Affordable Housing Program and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-297     **Consideration of a Contract with Community Housing Solutions**  
City Council is requested to consider a contract with Community Housing Solutions in the amount of \$100,000 for operational expenses associated with the Operation Inasmuch event for Fall 2025 and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-286     **Consideration of a Reimbursement Agreement with AT&T Enterprises, LLC**  
City Council is requested to consider a reimbursement agreement with AT&T Enterprises, LLC in the amount of \$373,005.69 for relocation of fiber optic cables and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-287     **Consideration of a Contract with Jobsite Technologies, Inc.**  
City Council is requested to consider a contract with Jobsite Technologies, Inc. in the amount of \$124,795.00 for the purchase and installation of two (2) GPS units for landfill compactors and authorize the appropriate City Official(s) to execute all necessary

documents.

- 2025-284     **Consideration of a Task Order with Hazen - Condition and Operational Assessment**  
City Council is requested to consider a task order with Hazen in the amount of \$350,000 for professional engineering services for a condition and operational assessment for the Eastside Wastewater Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-285     **Consideration of a Task Order with Hazen - Tertiary Filtration Study**  
City Council is requested to consider a task order with Hazen in the amount of \$140,000 for professional engineering services for a tertiary filtration study for the Eastside Wastewater Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-288     **Consideration of a Task Order with HDR Engineering, Inc. - Shadybrook Lift Station**  
City Council is requested to consider a task order with HDR Engineering, Inc. in the amount of \$2,106,000 for professional engineering services for the design of the Shadybrook Lift Station and sanitary sewer system and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-300     **Consideration of a Task Order with HDR Engineering, Inc. - Ward Water Plant Filters Rehabilitation Project**  
City Council is requested to consider a task order with HDR Engineering, Inc. in the amount of \$736,500 for professional engineering services for contract administration and resident project representation for the Ward Water Plant Filters Rehabilitation Project and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-289     **Consideration of a Contract Amendment with Evergreen Solutions**  
City Council is requested to consider a contract with Evergreen Solutions in the amount of \$117,000 for the completion of Phase II of the Classification & Compensation Study and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-290     **Consideration of Right of Entry and Release and Deed of No Build Easement**  
City Council is requested to consider a Right of Entry and Release and a Deed of No Build Easement to allow for redevelopment of Showplace West and authorize the appropriate

City Official(s) to execute all necessary documents.

2025-291     **Consideration of a Purchase from Vista Outdoor DBA Kiesler Police Supply**

City Council is requested to consider a purchase from Vista Outdoor DBA Kiesler Police Supply in the amount of \$134,763 for training and duty ammunition for Fiscal Year 2025-2026 and authorize the appropriate City Official(s) to execute all necessary documents.

2025-295     **Consideration of a Contract with Mental Health Associates of the Triad**

City Council is requested to consider a contract with Mental Health Associates of the Triad in the amount of \$156,344.18 for contracted social work support services at the library and authorize the appropriate City Official(s) to execute all necessary documents.

2025-292     **Consideration of Funding for Outside Non-Profit Organizations - High Point Schools Partnership**

City Council is requested to modify its approval of \$15,000 to High Point Schools Partnership as an affiliate of the Resilience High Point.

**ADJOURNMENT**