



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, March 14, 2024

4:00 PM

Council Chamber

FINANCE COMMITTEE - Britt W. Moore, Chair

CALL TO ORDER

1. [2024-096](#) Consideration of Evoqua Water Technologies as a Sole Source Vendor
City Council is requested to approve Evoqua Water Technologies as a Sole Source vendor to purchase parts for final clarifiers #1 and #2 at the Eastside Wastewater Treatment Plant for \$311,965.73.
Attachments: [Evoqua Water Technologies - Sole Source Vendor](#)
2. [2024-099](#) Consideration of a Resolution Designating Applicant Agents for the Building Resilient Infrastructure and Communities (BRIC) Grant
City Council is requested to approve a Resolution Designating Applicant Agents for the Building Resilient Infrastructure and Communities Grant.
Attachments: [BRIC Grant Agent Resolution](#)
3. [2024-100](#) Consideration of a Contract with Alta Planning + Design, Inc.
City Council is requested to approve a contract with Alta Planning + Design, Inc. in an amount not to exceed \$1,000,000.00 for complete design services and authorize the appropriate City Official to execute all necessary documents.
Attachments: [Alta Planning +Design, Inc. Contract](#)
4. [2024-097](#) Consideration of a Contract with Blue Line Exterior Cleaning Solutions
City Council is requested to approve a one year contract for truck washing services to Blue Line Exterior Cleaning Solutions in the amount of \$95,000 and the option for four additional one year renewals and authorize the appropriate City Official(s) to execute all necessary documents.
Attachments: [Blue Line Exterior Cleaning Solutions - Contract](#)
5. [2024-098](#) Consideration of a Contract with Campbell Oil

City Council is requested to approve a one (1) year contract to Campbell Oil in the amount of approximately \$125,000 per year with the option to renew for four additional one year periods if terms and pricing are agreeable to both parties and authorize the appropriate City Official(s) to execute all necessary documents.

Attachments: [Campbell Oil - Contract](#)

6. [2024-101](#) Consideration of a Sole Source Purchase with Crye Precision LLC
City Council is requested to approve a sole source purchase with Crye Precision LLC for Outer Carriers for the Police Department's Special Weapons and Tactics Team in the amount of \$30,453 using Equitable Sharing Funds and authorize the appropriate City Official(s) to execute all necessary documents.

Attachments: [Crye Precision SWAT Outer Carriers Sole Source](#)

7. [2024-102](#) Consideration of Change Order #5 to Breece Enterprises, Inc.
City Council is requested to approve Change Order #5 for \$500,000.00 to increase the contract amount for Breece Enterprises, Inc. from \$1,717,210.00 to the amount of \$2,217,210.00 and authorize the appropriate City Official(s) to execute all necessary documents.

Attachments: [Change Order #5 Breece Enterprises, Inc.](#)

8. [2024-104](#) Consideration of a Contract Award to Cherry Bekaert
City Council is requested to award the contract for independent audit services to Cherry Bekaert in the amount of \$119,000 for FY 2024, \$126,000 for FY 2025, and \$133,000 for FY 2026 for a total contract amount of \$378,000 and two optional renewal years and authorize the appropriate City Official to execute all necessary documents.

Attachments: [Cherry Bekaert - Contract](#)

ADJOURNMENT