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)

Thursday, August 14, 2025 | **4:00 PM** | **Council Chambers**

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

CALL TO ORDER

PRESENTATION OF ITEMS

2025-343 **Consideration of a Resolution Authorizing Sale of Surplus Motorola APX6000 Radios to High Point University**
City Council is requested to consider a resolution authorizing the sale of fifty (50) surplus Motorola APX6000 radios to High Point University for the total amount of $12,500 and to authorize the appropriate City officials to execute all necessary documents.

2025-344 **Consideration of a Contract with SHI International Corporation - Check Point Software**
City Council is requested to consider a contract with SHI International Corporation for the annual renewal of Check Point software licensing and support in the total amount of $143,469.56, and to authorize the appropriate City Official(s) to execute all necessary documents.

2025-345 **Consideration of a Contract with SHI International Corporation - Mimecast**
City Council is requested to consider a contract with SHI International Corporation in the amount of $115,470.79 for the renewal of a subscription-based service for cybersecurity and authorize the appropriate City Official(s) to execute all necessary documents.

2025-346 **Consideration of a Change Order with Axon Enterprises, Inc.**
City Council is requested to consider a change order with Axon

Enterprises, Inc. in the amount of $698,768.34 for fiscal year 2025–2026. This change order will support the expansion of the existing body-worn and fleet camera services, and will include the addition of services for the interview rooms located at Police Headquarters and authorize the appropriate City Official(s) to execute all necessary documents.

2025-347 **Consideration of a Contract with Asplundh**
City Council is requested to consider a contract with Asplundh in the amount of $2,550,000 for tree trimming services and authorize the appropriate City Official(s) to execute all necessary documents.

2025-348 **Consideration of a Contract with McGill Environmental Systems**
City Council is requested to consider a contract with McGill Environmental Systems in the amount not to exceed $105,000 for temporary hauling and disposal of biosolids and authorize the appropriate City Official(s) to execute all necessary documents.

2025-349 **Consideration of a Contract with Breece Enterprises, Inc.**
City Council is requested to consider a contract with Breece Enterprises, Inc. in the amount of $9,496,575.00 for the Market District Infrastructure Improvements Project and authorize the appropriate City Official(s) to execute all necessary documents.

2025-350 **Consideration of a Task Order with Volkert, Inc.**
City Council is requested to consider a task order with VolKert, Inc. in the amount of $372,761.82 for construction inspection services for the Market District Infrastructure Improvements Project and authorize the appropriate City Official(s) to execute all necessary documents.

2025-351 **Consideration of a Resolution Authorizing the Conveyance of City Owned Property and the Agreement of Purchase and Sale**
City Council is requested to consider a Resolution authorizing the conveyance of City-owned property and the Agreement of Purchase and Sale and authorize the appropriate City officials to execute all necessary documents. (Recommended by the Finance Committee)

ADJOURNMENT