



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, September 18, 2025

4:00 PM

Council Chambers

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

CALL TO ORDER

PRESENTATION OF ITEMS

2025-362 **Consideration of a Resolution Approving an Interlocal Agreement with the Guilford County Board of Education for School Resource Officers**

City Council is requested to consider a resolution approving an Interlocal Agreement between the City of High Point and the Guilford County Board of Education for the provision of school resource officers and authorize the appropriate City Official(s) to execute all necessary documents.

2025-368 **Consideration of a Resolution Approving an Interlocal Agreement with Guilford County - Family Justice Center Navigator**

City Council is requested to consider a resolution approving an Interlocal Agreement between the City of High Point and Guilford County for the services of a Family Justice Center Navigator and authorize the appropriate City Official(s) to execute all necessary documents.

2025-363 **Consideration of a Purchase from National Power**
City Council is requested to consider a purchase from National Power in the amount of \$111,278 for a Generac 175kW Standby Generator for Fire Station Number 1 and authorize the appropriate City Official(s) to execute all necessary documents.

2025-367 **Consideration of a Contract with Motorola Solutions, Inc.**

City Council is requested to consider a contract with Motorola Solutions, Inc. for the purchase of ninety (90) Motorola APX6000 portable radios and related software and support services in the amount of \$596,254.50 and authorize the appropriate City Official(s) to execute all necessary documents.

- 2025-372 **Consideration of a Purchase from WESCO**
City Council is requested to consider a purchase from WESCO to replenish warehouse stock of underground cable used by High Point Energy in the amount of \$763,200 and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-375 **Consideration of a Task Order with CDM Smith**
City Council is requested to consider a task order with CDM Smith in the amount of \$796,500 for professional engineering services, approve a capital project ordinance amendment, and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-376 **Consideration of a Co-Location Water Tank License Agreement with ALLTEL Corporation, dba Verizon Wireless**
City Council is requested to consider a co-location water tank license agreement with ALLTEL Corporation, dba Verizon Wireless, and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-377 **Consideration of a Contract with Liberty Siteworks and Septic, Inc.**
City Council is requested to consider a contract with Liberty Siteworks and Septic, Inc. for mowing of water and sewer outfall easements in the amount of \$118,422 and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-378 **Consideration of a Sole Source Purchase from Veolia WTS Analytical Instruments, Inc.**
City Council is requested to consider a sole source purchase from Veolia WTS Analytical Instruments, Inc. in the amount of \$43,690.60 for a Total Organic Carbon Analyzer with parts for the Water Quality Lab and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-379 **Consideration of an Agreement with Bio-Nomic Services**
City Council is requested to consider an agreement with Bio-Nomic Services in the amount not-to-exceed \$150,000 for temporary biosolids dewatering at the Eastside Wastewater Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.

- 2025-380 **Consideration of an Agreement with Kemp Construction, Inc.**
City Council is requested to consider an agreement with Kemp Construction, Inc. in the amount of \$90,300 for repairs of Filters 5 through 8 at Ward Wastewater Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-381 **Consideration of a Contract with DN Tanks, Inc.**
City Council is requested to consider a contract with DN Tanks, Inc. for water storage tank rehabilitation at the Ward Wastewater Treatment Plant in the amount of \$482,000 and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-382 **Consideration of a Sole Source Purchase from Trojan Technologies**
City Council is requested to consider a sole source purchase from Trojan Technologies in the amount of \$340,532.93 for replacement parts for UV Channel #1 at the Westside Wastewater Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-383 **Consideration of a Reimbursement Agreement with The Pittsburgh Paints Co.**
City Council is requested to consider a reimbursement agreement with The Pittsburgh Paints Co. in the amount of \$1,152,880 for sanitary sewer improvements and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-384 **Consideration of a Sole Source Purchase from Core & Main**
City Council is requested to consider a sole source purchase from Core & Main in the amount of \$289,025.63 for composite water meter lids and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-385 **Consideration of a Sole Source Purchase from Badger Water Meter**
City Council is requested to consider a sole source purchase from Badger Water Meter in the amount of \$694,489.68 for water meters and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-386 **Consideration of a Sole Source Purchase from United Systems & Software, Inc.**
City Council is requested to consider a sole source purchase from United Systems & Software, Inc. in the amount of \$60,589 for mounting kits and antennas and authorize the appropriate City Official(s) to execute all necessary documents.

- 2025-387 **Consideration of the High Point ABC Board Travel Reimbursement Policy**
City Council is requested to approve the High Point ABC Board's continued use of the City of High Point Employee Travel Reimbursement Policy.
- 2025-388 **Consideration of a Resolution Approving a Lease Agreement with High Point University**
City Council is requested to approve the resolution, adopt the attached lease agreement, and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-389 **Consideration of a Resolution Adopting the Revised City of High Point Transit Drug & Alcohol Policy**
City Council is requested to consider a resolution adopting the revised City of High Point Transit Drug & Alcohol Policy and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-390 **Consideration of a Resolution Approving an Interlocal Agreement with the Guilford County Board of Education – Student Transportation**
City Council is requested to consider a resolution approving an Interlocal Agreement between the City of High Point and the Guilford County Board of Education for the provision of transportation for middle and high school students and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-391 **Consideration and Ratification of a Nonprofit Organization Agreement with the High Point Arts Council, Inc.**
City Council is requested to consider the ratification of a Nonprofit Organization Agreement with the High Point Arts Council, Inc. to lead the private fundraising efforts and the City's acceptance of those private sector donations for the Coltrane Project and authorize the appropriate City Official(s) to execute all necessary documents.

ADJOURNMENT