



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, December 11, 2025

4:00 PM

Council Chambers

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

CALL TO ORDER

PRESENTATION OF ITEMS

- 2025-477 **Consideration of the 2024-2025 Surplus Equipment Disposal Report**
City Council is requested to consider a report from the Fleet Services Department outlining the 2024-2025 disposal of surplus equipment.
- 2025-501 **Consideration of a Sole Source Contract with Pavement Technology, Inc.**
City Council is requested to consider a sole source contract with Pavement Technology, Inc. in the amount of \$494,376 to apply Reclamite Asphalt Rejuvenator to approximately 389,656 square yards (55.4 lane miles) of roadway at various locations within the City of High Point and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-502 **Consideration of a Task Order with Smith + Gardner Engineers**
City Council is requested to consider a task order with Smith + Gardner Engineers in the amount of \$310,200 for professional engineering services and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-503 **Consideration of a Reimbursement Agreement with Ennis-Flint, Inc.**
City Council is requested to consider a reimbursement agreement

with Ennis-Flint, Inc. in the amount of \$1,152,880 for sanitary sewer improvements and authorize the appropriate City Official(s) to execute all necessary documents.

2025-504 **Consideration of a Task Order with Black & Veatch International Company**

City Council is requested to consider a task order with Black & Veatch International Company in the amount of \$660,000 for professional engineering services and authorize the appropriate City Official(s) to execute all necessary documents.

2025-505 **Consideration of a Sole Source Purchase from National Oilwell Varco, LLP (a.k.a. NOV)**

City Council is requested to consider a sole source purchase from National Oilwell Varco, LLP (a.k.a. NOV) in the amount of \$240,358 for ten (10) Chemineer gear boxes at the Eastside Wastewater Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.

2025-506 **Consideration of a Contract with KONE, Inc.**

City Council is requested to consider a contract with KONE, Inc. in the amount of \$371,307 for elevator services at the Main Street Parking Deck and authorize the appropriate City Official(s) to execute all necessary documents.

2025-507 **Consideration of a Contract with Vertosoft**

City Council is requested to consider a contract with Vertosoft in the amount of \$104,357.50 for the annual renewal of subscription-based Zendesk services, with a total cost of \$208,715, and authorize the appropriate City Official(s) to execute all necessary documents.

2025-508 **Consideration of a Contract with Amilia Technologies USA, Inc. (SmartRec)**

City Council is requested to consider a contract with Amilia Technologies USA, Inc. (SmartRec) in the amount of \$367,632 for the e-commerce platform for the City of High Point Parks & Recreation Department and authorize the appropriate City Official(s) to execute all necessary documents.

ADJOURNMENT