



# City of High Point

## Meeting Agenda

### Finance Committee

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

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

Cyril Jefferson, Mayor (Alternate)

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Thursday, January 29, 2026

4:00 PM

Council Chambers

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#### Finance Committee - Council Member Britt W. Moore, Chair

#### CALL TO ORDER

#### PRESENTATION OF ITEMS

- 2026-11     **Consideration of a Sole Source Purchase from Border States**  
City Council is requested to consider a sole source purchase from Border States in the amount of \$1,664,804.68 for AMI Electric Meters and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-14     **Consideration of a Contract with A&A Security**  
City Council is requested to consider a contract with A&A Security in the amount of \$253,843.20 for after-hours security services at the Municipal Operations Center and authorize the appropriate City Official(s) to authorize all necessary documents.
- 2026-20     **Consideration of a Change Order with Axon Enterprises, Inc.**  
City Council is requested to consider a Goods and Services Purchase Agreement with Axon Enterprises, Inc. in the total amount of \$1,541,811 over the five-year term to develop a Drone as First Responder (DFR) Program and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-12     **Consideration of a Resolution Authorizing the Sale of Retired K-9 Kira**  
City Council is requested to consider a Resolution to retire Police K-9 Kira and declare as surplus property and authorize the purchase of Kira by Lieutenant Zachary Wilkins who will assume all liability and responsibility for the animal's care for the

remainder of its life.

- 2026-15     **Consideration of a Contract with J. Cumby Construction, Inc.**  
City Council is requested to consider a contract with J. Cumby Construction, Inc. in the amount of \$1,037,000 for the installation of a new generator system at the Oak Hollow Raw Water Pump Station and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-16     **Consideration of a Second Amendment to the Agreement for Professional Services with Alta Engineering SE, PLLC for High Point on the RISE**  
City Council is requested to consider a Second Amendment to the Agreement for Professional Services with Alta Engineering SE, PLLC, in the amount of \$308,609.38 for additional engineering and design services related to the High Point on the RISE project and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-18     **Consideration of a Resolution Approving an Interlocal Agreement for Reimbursement of Transit Providers for Stored Value Fare Media**  
City Council is requested to consider a resolution approving the Interlocal Agreement for Reimbursement of Transit Providers for Stored Value Fare Media among the City of High Point, the City of Greensboro, the City of Winston-Salem, the City of Burlington, and PART and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-19     **Consideration of a Purchase from Cunningham Recreation**  
City Council is requested to consider a purchase from Cunningham Recreation in the amount of \$121,896.68 for the purchase of playground equipment, approve a budget ordinance amendment, and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-21     **Consideration of a First Amendment to Agreement of Purchase and Sale with the David and Helen Congdon Family Foundation**  
City Council is requested to consider a First Amendment to the Agreement of Purchase and Sale with the Congdon Family Foundation and authorize the appropriate City Official(s) to execute all necessary documents.

**ADJOURNMENT**