



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)

Thursday, February 26, 2026

4:00 PM

Council Chambers

Finance Committee - Council Member Britt W. Moore, Chair

CALL TO ORDER

PRESENTATION OF ITEMS

- 2026-42 **Consideration of a Resolution Adopting Updated Guilford County Hazard Mitigation Plan**
City Council is requested to consider a resolution adopting the updated Guilford County Hazard Mitigation Plan and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-43 **Consideration of a Contract with Shaver Roofing, LLC**
City Council is requested to consider a contract with Shaver Roofing, LLC in the amount of \$96,750 for Fire Station #9 roof replacement and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-44 **Consideration of a Contract with 4 Seasons Demolition, Inc.**
City Council is requested to consider a contract with 4 Seasons Demolition, Inc. in the amount of \$461,500 for the Ward elevated storage tank demolition and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-45 **Consideration of a Contract with Atlantic Contracting Company Inc.**
City Council is requested to consider a contract with Atlantic Contracting Company Inc. in the amount of \$3,881,359.25 for construction on the West Green Drive Green Stormwater Infrastructure project and authorize the appropriate City Official(s)

to execute all necessary documents.

- 2026-46 **Consideration of a Request to Increase a Purchase Order Amount to Waste Management**
City Council is requested to consider increasing PO-10-2025-11103 to Waste Management in the amount of \$785,000 for additional biosolids disposal and to authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-47 **Consideration of a Purchase from WESCO**
City Council is requested to consider a purchase from WESCO in the amount of \$518,224 for the purchase of warehouse stock for the Electric Department and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-50 **Consideration of Task Order #7 with Kimley-Horn and Associates, Inc.**
City Council is requested to consider Task Order #7 for Amendment #5 with Kimley-Horn and Associates, Inc. in the amount of \$131,367.20 for additional design services for the Triangle Lake Road Bond Project and authorize the appropriate City Official(s) to execute all necessary documents.

ADJOURNMENT