



# 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, April 2, 2026

4:00 PM

Council Chambers

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

**CALL TO ORDER**

**PRESENTATION OF ITEMS**

- 2026-37     **Consideration of a Resolution Approving an Interlocal Agreement with Davidson County**  
City Council is requested to consider a resolution approving an Interlocal Agreement between the City of High Point and Davidson County for Ad Valorem Property Tax Collection Services and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-74     **Consideration of a Purchase Order Increase for Meritech, Inc.**  
City Council is requested to consider a purchase order increase for Meritech, Inc. from \$86,000 to \$110,000 for laboratory services and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-81     **Consideration of a Sole Source Purchase from Evoqua Water Technologies LLC**  
City Council is requested to consider a sole source purchase from Evoqua Water Technologies LLC in the amount of \$170,806.34 for parts needed to rebuild final clarifier #4 at the Eastside Wastewater Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-82     **Consideration of Multiple Contracts with Four (4) Vendors for**

**Water and Wastewater Treatment Chemicals**

City Council is requested to consider multiple contracts with four (4) vendors for a total amount of \$1,618,038.80 for water and wastewater treatment chemicals and authorize the appropriate City Official(s) to execute all necessary documents.

2026-83 **Consideration of a Pressing Need Approval for Shore Street Roadway Repairs by P & S Grading, LLC**

City Council is requested to consider a pressing need approval with P & S Grading, LLC, in the amount of \$140,000 for roadway repairs on Shore Street and authorize the appropriate City Official(s) to execute all necessary documents.

2026-86 **Consideration of a Pressing Need Approval for Westside Wastewater Treatment Plant Rental Generator Services by Carolina CAT**

City Council is requested to consider a pressing need approval with Carolina CAT, in the amount of \$311,546.33 for a rental emergency power generator at the Westside Wastewater Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.

2026-75 **Consideration of a Sole Source Contract with Environmental Systems Research Institute, Inc.**

City Council is requested to consider a sole source contract with Environmental Systems Research Institute, Inc. in the amount of \$293,681 for a three-year period for ArcGIS software and training and authorize the appropriate City Official(s) to execute all necessary documents.

2026-78 **Consideration of a Contract with Osmose Utilities Services, Inc.**

City Council is requested to consider a contract with Osmose Utilities Services, Inc. in the amount of \$195,364.87 for steel transmission pole inspections and testing and authorize the appropriate City Official(s) to execute all necessary documents.

2026-84 **Consideration of Revisions to the Public Transportation Agency Safety Plan (PTSAP)**

City Council is requested to consider the revised Public Transportation Agency Safety Plan and authorize the appropriate City Official(s) to execute all necessary documents.

2026-85 **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.

2026-94     **Consideration of an Agreement with the North Carolina Railroad Company, Norfolk Southern Railway Company, and the City of High Point for Railroad Slopes and Roadway Project**

City Council is requested to consider an agreement with the North Carolina Railroad Company, Norfolk Southern Railway Company, and the City of High Point for the Railroad Slopes and Roadway Project and authorize the appropriate City Official(s) to execute all necessary documents.

2026-87     **Consideration of a Contract with National Equipment Dealers, LLC**

City Council is requested to consider a contract with National Equipment Dealers, LLC in the amount of \$1,470,000.00 for a replacement Tana H555 compactor, approve a budget ordinance amendment, and authorize the appropriate City Official(s) to execute all necessary documents.

2026-88     **Consideration of a Contract with Precision Infrastructure Management**

City Council is requested to consider a contract with Precision Infrastructure Management in the amount of \$157,200 for an assessment of sidewalk deficiencies and roadway ponding issues in the public right-of-way and authorize the appropriate City Official(s) to execute all necessary documents.

2026-89     **Consideration of a Purchase Order Increase for Carolina CAT**

City Council is requested to consider a purchase order increase for Carolina CAT by \$50,000 for a total of \$140,000 and authorize the appropriate City Official(s) to execute all necessary documents.

2026-95     **Consideration of a Contract with Blythe Construction, Inc.**

City Council is requested to consider a contract with Blythe Construction, Inc. in the amount of \$3,208,863.35 for the 2026 City of High Point Street Resurfacing Project and authorize the appropriate City Official(s) to execute all necessary documents.

**ADJOURNMENT**