



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, April 16, 2026

4:00 PM

Council Chambers

Finance Committee - Council Member Britt W. Moore, Chair

CALL TO ORDER

PRESENTATION OF ITEMS

- 2026-110 **Consideration of a Resolution of Support for the Piedmont Triad Regional Water Authority Regionalization Study**
City Council is requested to consider a Resolution of Support of the findings of the Piedmont Triad Regional Water Authority Water and Wastewater Regionalization Study and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-108 **Consideration of the Ratification of a Pressing Need Purchase Order Increase with Republic Services**
City Council is requested to consider the ratification of a pressing need purchase order increase with Republic Services, from \$78,205.00 to \$154,453.34, for emergency hauling of dewatered biosolids from the Eastside Wastewater Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-109 **Consideration of a Task Order with Hazen and Sawyer, P.C.**
City Council is requested to consider a task order with Hazen and Sawyer, P.C. in the amount of \$310,400 for professional engineering services related to a safe yield study of Arnold Koonce City Lake and Oak Hollow Lake and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-111 **Consideration of a Contract with Hydromax USA, LLC**
City Council is requested to consider a contract with Hydromax

USA, LLC in the amount of \$926,767.05 over a three-year period for a water valve assessment project and authorize the appropriate City Official(s) to execute all necessary documents.

- 2026-112 **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 \$135,000 for professional engineering services at the Ward Water Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-114 **Consideration of a Resolution for Grant Funding Submission for the Kersey Valley Landfill**
City Council is requested to consider a resolution for a grant funding submission to implement treatment for emerging compounds at the Kersey Valley Landfill and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-115 **Consideration of an Agreement with the North Carolina Department of Transportation**
City Council is requested to consider an Agreement with the North Carolina Department of Transportation for funding to design and construct the Cedrow Drive Pedestrian Bridge Project and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-118 **Consideration of a Purchase from Clinton Automotive, LLC dba Deacon Jones Ford of Clinton**
City Council is requested to consider a purchase from Clinton Automotive, LLC dba Deacon Jones Ford of Clinton in the amount of \$451,296.10 for ten (10) Ford Interceptor SUVs, approve a budget ordinance amendment, and authorize the appropriate City Officials to execute all necessary documents.
- 2026-116 **Consideration of a Purchase from Batteries of NC, L.L.C.**
City Council is requested to consider a purchase from Batteries of NC, L.L.C. in the amount of \$102,653.90 for emergency vehicle equipment, approve a budget ordinance amendment, and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-119 **Consideration of Purchases from Multiple Vendors for Equipment to Upgrade the Commerce Substation**
City Council is requested to consider purchases from multiple vendors for equipment to upgrade the Commerce Substation and authorize the appropriate City Official(s) to execute all necessary

documents.

2026-122

Consideration of an Ordinance Approving the Amended and Restated Project Power Sales Agreement and Amended and Restated Supplemental Power Sales Agreement

City Council is requested to consider an ordinance approving the Amended and Restated PPSA and the Amended and Restated SPSA and authorize the appropriate City official(s) to execute all necessary documents.

ADJOURNMENT