



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, June 11, 2026

4:00 PM

Council Chambers

Finance Committee - Council Member Britt W. Moore, Chair

CALL TO ORDER

PRESENTATION OF ITEMS

- 2026-178 **Consideration of a Contract with PDC, Inc. - Stormwater Maintenance**
City Council is requested to consider a contract with PDC, Inc. in the amount of \$376,980, for Stormwater Maintenance and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-200 **Consideration of a Second Amendment to the Agreement for Professional Services with Alta Planning + Design, Inc. for W. Green Drive – Green Stormwater Infrastructure Project**
City Council is requested to consider a Second Amendment to Agreement for Professional Services with Alta Planning + Design, Inc. in the amount of \$97,164 for professional engineering project management services related to the W. Green Drive – Green Stormwater Infrastructure Project and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-199 **Consideration of a Contract with PDC, Inc. - Water and Sewer Maintenance**
City Council is requested to consider a contract with PDC, Inc. in the amount of \$1,688,810 for water and sewer maintenance and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-192 **Consideration of a Purchase from Capital Chevrolet, Inc.**

City Council is requested to consider a purchase with Capital Chevrolet, Inc. in the amount of \$226,494 for five 2026 Chevrolet trucks, declare the current trucks as surplus, dispose current trucks through the online auction process, and authorize the appropriate City Official(s) to execute all necessary documents.

2026-193 **Consideration of a Purchase from Piedmont Truck Center, Inc. — Rear Loader**

City Council is requested to consider a purchase with Piedmont Truck Center, Inc. in the amount of \$312,841.20 for two 2026 Ford F-550 with Pac Mac RL-8 eight-yard body, declare the current trucks as surplus, dispose of current trucks through the online auction process, and authorize the appropriate City Official(s) to execute all necessary documents.

2026-194 **Consideration of a Purchase from Piedmont Truck Center, Inc. - Side Loader**

City Council is requested to consider a purchase with Piedmont Truck Center, Inc. in the amount of \$798,790 for two Dennis Eagle Trucks with New Way side loading refuse bodies, declare the current trucks as surplus, dispose of the current trucks through the online auction process, and authorize the appropriate City Official (s) to execute all necessary documents.

2026-198 **Consideration of a Purchase from Clinton Automotive, LLC dba Deacon Jones Ford of Clinton**

City Council is requested to consider a purchase with Clinton Automotive, LLC dba Deacon Jones Ford of Clinton in the amount of \$141,610.22 for three 2026 Ford F-150 Responders, declare the current trucks as surplus, dispose of the current trucks through the online auction process, and authorize the appropriate City Official(s) to execute all necessary documents.

2026-195 **Consideration of an Interlocal Agreement with Piedmont Authority for Regional Transportation (PART)**

City Council is requested to consider an Interlocal Agreement between the City of High Point and PART for the shared cost to operate the Piedmont Triad Regional Mobility Management Call Center and authorize the appropriate City Official(s) to execute all necessary documents.

2026-196 **Consideration of a Contract with 5S Technologies, LLC dba Ark Technology Consultants - Cisco**

City Council is requested to consider a contract with 5S Technologies, LLC dba Ark Technology Consultants in the amount of \$107,342.46 for the annual renewal of Cisco Duo Multi-Factor Authentication services and authorize the

appropriate City Official (s) to execute all necessary documents.

- 2026-197 **Consideration of a Contract with SHI International Corporation**
City Council is requested to consider a contract with SHI International Corporation in the amount of \$396,607.96 for the renewal of subscription-based services provided by Mimecast and authorize the appropriate City Official (s) to execute all necessary documents.
- 2026-211 **Consideration of a Contract with 5S Technologies, LLC dba Ark Technology Consultants— Citrix Workspaces**
City Council is requested to consider a contract with 5S Technologies, LLC dba Ark Technology Consultants in the amount of \$93,545.15 for the renewal of Citrix Workspaces services and authorize the appropriate City Official (s) to execute all necessary documents.
- 2026-205 **Consideration of Write-off Delinquent Utilities and Miscellaneous Accounts Receivables**
City Council is requested to consider a write-off in the amount of \$494,502 for delinquent utilities and miscellaneous accounts receivables through fiscal year 2021-2022 and authorize the appropriate City Official (s) to execute all necessary documents.
- 2026-206 **Consideration of a Budget Ordinance Amendment for Series 2026A and Series 2026B General Obligation Bonds**
City Council is requested to consider a Budget Ordinance Amendment in the amount of \$1,279,055, appropriating additional bond proceeds and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-207 **Consideration of a Budget Ordinance Amendment-Occupancy Tax & Showroom License Revenue**
City Council is requested to consider a Budget Ordinance Amendment to appropriate additional occupancy tax and showroom license revenues and authorize the appropriate City Official (s) to execute all necessary documents.
- 2026-208 **Consideration of a Sole Source Purchase Agreement with Peregrine Technologies, Inc.**
City Council is requested to consider a sole source purchase agreement with Peregrine Technologies, Inc. in the amount of \$79,000 for data services and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-210 **Consideration of a Second Amendment to the Agreement of**

Purchase and Sale with the David and Helen Congdon Family Foundation

City Council is requested to consider a Second Amendment to the Agreement of purchase and sale with the David and Helen Congdon Family Foundation and authorize the appropriate City Official(s) to execute all necessary documents.

2026-209

Consideration of Acquisition of Real Property- 604 Vail Avenue

City Council is requested to consider the acquisition of real property at 604 Vail Avenue, High Point, NC in the amount of \$55,000 for the development of low-to-moderate-income housing and authorize the appropriate City Official(s) to execute all necessary documents.

ADJOURNMENT