



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

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Contract with PDC, Inc. - Stormwater Maintenance

FROM:
Robby Stone
Public Services Director

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:

1. Bid Tabulation
 2. Bid Recommendation Form
-

PURPOSE: The City of High Point routinely uses an outside contractor to supplement the Stormwater Division for the maintenance and repair of existing stormwater systems. The Public Services Department is recommending award approval of the Stormwater Maintenance 2026 - 2027 construction agreement to PDC, Inc.

This construction agreement consists of furnishing personnel, equipment, and materials for scheduled maintenance of the city’s storm drainage systems. The typical work may include, but is not limited to, replacing failing, damaged, or substandard stormwater drainage systems, including pipe, manholes, catch basins, and drainage ditches.

BACKGROUND: On Wednesday, May 13, 2026, the City of High Point held the bid opening for the Stormwater Maintenance 2026–2027 contract. Three bid packages were received. PDC, Inc. was the lowest responsive bid in the amount of \$376,980.

City Staff estimate a Notice to Proceed date beginning July 1, 2026, with a construction agreement completion date of June 30, 2027.

BUDGET IMPACT: Funds are available in the FY 2026-27 budget pending adoption by the Mayor and City Council.

RECOMMENDED ACTION REQUESTED: 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.

BID TABULATIONS

cah ver 5/13/2026

STORMWATER MAINTENANCE 2026 - 2027, BID 24-051326

					ENGINEERS ESTIMATE		PDC, INC.		C&C ENVIRONMENTAL SERVICES LLC.		BREECE ENTERPRISES, INC.	
LINE #	DOT	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	SP	STANDARD UTILITY CREW AND EQUIPMENT	250	HR	\$850.00	\$212,500.00	\$800.00	\$200,000.00	\$600.00	\$150,000.00	\$800.00	\$200,000.00
2	SP	STANDARD UTILITY CREW AND EQUIPMENT (OVERTIME)	20	HR	\$1,000.00	\$20,000.00	\$900.00	\$18,000.00	\$775.00	\$15,500.00	\$800.00	\$16,000.00
3	SP	FLASHING ARROW PANEL, TYPE C	15	EA	\$300.00	\$4,500.00	\$125.00	\$1,875.00	\$1,134.00	\$17,010.00	\$200.00	\$3,000.00
4	SP	CONES/BARRELS/SKINNY DRUMS	200	EA	\$20.00	\$4,000.00	\$5.00	\$1,000.00	\$35.00	\$7,000.00	\$10.00	\$2,000.00
5	SP	BARRICADES TYPE III	15	EA	\$200.00	\$3,000.00	\$50.00	\$750.00	\$375.00	\$5,625.00	\$150.00	\$2,250.00
6	SP	WORK ZONE SIGNS (PORTABLE)	50	SF	\$20.00	\$1,000.00	\$5.00	\$250.00	\$50.00	\$2,500.00	\$15.00	\$750.00
7	SP	INCIDENTAL STONE BASE	80	TN	\$52.00	\$4,160.00	\$42.00	\$3,360.00	\$65.00	\$5,200.00	\$45.00	\$3,600.00
8	SP	CLEAN STONE NO 57 FOR TRENCH STABILIZATION	80	TN	\$55.00	\$4,400.00	\$53.00	\$4,240.00	\$65.00	\$5,200.00	\$55.00	\$4,400.00
9	876	CLASS B RIP RAP	25	TN	\$60.00	\$1,500.00	\$76.00	\$1,900.00	\$65.00	\$1,625.00	\$65.00	\$1,625.00
10	876	CLASS II RIP RAP	25	TN	\$60.00	\$1,500.00	\$76.00	\$1,900.00	\$65.00	\$1,625.00	\$70.00	\$1,750.00
11	876	GEOTEXTILE FOR DRAINAGE	10	SY	\$45.00	\$450.00	\$35.00	\$350.00	\$10.00	\$100.00	\$30.00	\$300.00
12	SP	SELECT BACKFILL MATERIAL, CLASS I	80	CY	\$70.00	\$5,600.00	\$40.00	\$3,200.00	\$35.00	\$2,800.00	\$50.00	\$4,000.00
13	SP	TOPSOIL	20	CY	\$75.00	\$1,500.00	\$125.00	\$2,500.00	\$47.00	\$940.00	\$45.00	\$900.00
14	SP	PERMANENT SEEDING AND MULCHING	200	SY	\$10.00	\$2,000.00	\$2.00	\$400.00	\$2.25	\$940.00	\$5.00	\$1,000.00
15	SP	MATTING FOR EROSION CONTROL	100	SY	\$5.00	\$500.00	\$6.00	\$600.00	\$8.80	\$880.00	\$5.00	\$500.00
16	SP	TEMPORARY SAFETY FENCE	50	LF	\$5.00	\$250.00	\$4.00	\$200.00	\$2.45	\$122.50	\$3.00	\$150.00
17	SP	15" RCP PIPE CULVERTS CLASS III	8	LF	\$34.00	\$272.00	\$45.00	\$360.00	\$75.15	\$601.20	\$30.00	\$240.00
18	SP	18" RCP PIPE CULVERTS CLASS III	8	LF	\$38.00	\$304.00	\$50.00	\$400.00	\$75.00	\$600.00	\$35.00	\$280.00
19	SP	24" RCP PIPE CULVERTS CLASS III	8	LF	\$65.00	\$520.00	\$75.00	\$600.00	\$100.00	\$800.00	\$60.00	\$480.00
20	SP	30" RCP PIPE CULVERTS CLASS III	8	LF	\$90.00	\$720.00	\$90.00	\$720.00	\$100.00	\$800.00	\$85.00	\$680.00
21	SP	36" RCP PIPE CULVERTS CLASS III	8	LF	\$125.00	\$1,000.00	\$125.00	\$1,000.00	\$150.00	\$1,200.00	\$120.00	\$960.00
22	SP	42" RCP PIPE CULVERTS CLASS III	8	LF	\$175.00	\$1,400.00	\$155.00	\$1,240.00	\$175.00	\$1,400.00	\$155.00	\$1,240.00
23	SP	48" RCP PIPE CULVERTS CLASS III	8	LF	\$210.00	\$1,680.00	\$190.00	\$1,520.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00
24	SP	54" RCP PIPE CULVERTS CLASS III	8	LF	\$340.00	\$2,720.00	\$285.00	\$2,280.00	\$325.00	\$2,600.00	\$285.00	\$2,280.00
25	SP	60" RCP PIPE CULVERTS CLASS III	8	LF	\$425.00	\$3,400.00	\$330.00	\$2,640.00	\$400.00	\$3,200.00	\$340.00	\$2,720.00
26	SP	15" RCP END SECTION	1	EA	\$1,150.00	\$1,150.00	\$1,150.00	\$1,150.00	\$1,350.00	\$1,350.00	\$1,050.00	\$1,050.00
27	SP	18" RCP END SECTION	1	EA	\$1,300.00	\$1,300.00	\$1,250.00	\$1,250.00	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00
28	SP	24" RCP END SECTION	1	EA	\$1,650.00	\$1,650.00	\$1,400.00	\$1,400.00	\$1,625.00	\$1,625.00	\$1,400.00	\$1,400.00
29	SP	30" RCP END SECTION	1	EA	\$2,000.00	\$2,000.00	\$1,950.00	\$1,950.00	\$2,250.00	\$2,250.00	\$1,850.00	\$1,850.00
30	SP	36" RCP END SECTION	1	EA	\$3,000.00	\$3,000.00	\$2,700.00	\$2,700.00	\$3,125.00	\$3,125.00	\$2,800.00	\$2,800.00
31	SP	42" RCP END SECTION	1	EA	\$3,600.00	\$3,600.00	\$3,350.00	\$3,350.00	\$3,950.00	\$3,950.00	\$3,600.00	\$3,600.00
32	SP	48" RCP END SECTION	1	EA	\$4,000.00	\$4,000.00	\$4,200.00	\$4,200.00	\$4,700.00	\$4,700.00	\$4,500.00	\$4,500.00
33	SP	54" RCP END SECTION	1	EA	\$6,000.00	\$6,000.00	\$100.00	\$100.00	\$6,025.00	\$6,025.00	\$1.00	\$1.00
34	SP	60" RCP END SECTION	1	EA	\$6,750.00	\$6,750.00	\$100.00	\$100.00	\$7,725.00	\$7,725.00	\$1.00	\$1.00
35	SP	15" POLYPROPYLENE PIPE CULVERTS	20	LF	\$35.00	\$700.00	\$30.00	\$600.00	\$50.00	\$1,000.00	\$25.00	\$500.00
36	SP	18" POLYPROPYLENE PIPE CULVERTS	20	LF	\$42.00	\$840.00	\$39.00	\$780.00	\$50.00	\$1,000.00	\$35.00	\$700.00
37	SP	24" POLYPROPYLENE PIPE CULVERTS	20	LF	\$54.00	\$1,080.00	\$62.00	\$1,240.00	\$75.00	\$1,500.00	\$55.00	\$1,100.00
38	SP	30" POLYPROPYLENE PIPE CULVERTS	20	LF	\$85.00	\$1,700.00	\$99.00	\$1,980.00	\$100.00	\$2,000.00	\$90.00	\$1,800.00
39	SP	36" POLYPROPYLENE PIPE CULVERTS	20	LF	\$95.00	\$1,900.00	\$108.00	\$2,160.00	\$100.00	\$2,000.00	\$95.00	\$1,900.00
40	SP	42" POLYPROPYLENE PIPE CULVERTS	20	LF	\$120.00	\$2,400.00	\$131.00	\$2,620.00	\$125.00	\$2,500.00	\$120.00	\$2,400.00
41	SP	48" POLYPROPYLENE PIPE CULVERTS	20	LF	\$145.00	\$2,900.00	\$180.00	\$3,600.00	\$175.00	\$3,500.00	\$160.00	\$3,200.00
42	SP	54" POLYPROPYLENE PIPE CULVERTS	20	LF	\$250.00	\$5,000.00	\$60.00	\$1,200.00	\$200.00	\$4,000.00	\$1.00	\$20.00
43	SP	60" POLYPROPYLENE PIPE CULVERTS	20	LF	\$290.00	\$5,800.00	\$297.00	\$5,940.00	\$275.00	\$5,500.00	\$250.00	\$5,000.00
44	SP	MISCELLANEOUS BRICK WORK	1	CY	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,400.00	\$1,400.00	\$1,000.00	\$1,000.00
45	SP	CONCRETE /FLOWABLE FILL	3	CY	\$450.00	\$1,350.00	\$300.00	\$900.00	\$175.00	\$525.00	\$350.00	\$1,050.00
46	840	MASONRY DRAINAGE STRUCTURES 0-5'	4	EA	\$4,500.00	\$18,000.00	\$4,000.00	\$16,000.00	\$1,400.00	\$5,600.00	\$4,500.00	\$18,000.00
47	840	MASONRY DRAINAGE STRUCTURES EXTRA DEPTH	10	LF	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$4,275.00	\$42,750.00	\$100.00	\$1,000.00
48	SP	MASONRY DRAINAGE STRUCTURE COHP STD DWG 411.01	1	EA	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$1,600.00	\$1,600.00	\$4,500.00	\$4,500.00
49	SP	MASONRY DRAINAGE STRUCTURE COHP STD DWG 411.01 EXTRA DEPTH	5	LF	\$450.00	\$2,250.00	\$400.00	\$2,000.00	\$75.00	\$375.00	\$100.00	\$500.00
50	SP	BRICK MASONRY CATCH BASIN CHP TYPE A 0-5' DEEP	5	EA	\$3,850.00	\$19,250.00	\$3,750.00	\$18,750.00	\$2,000.00	\$10,000.00	\$4,500.00	\$22,500.00
51	SP	BRICK MASONRY CATCH BASIN CHP TYPE A EXTRA DEPTH	5	LF	\$375.00	\$1,875.00	\$500.00	\$2,500.00	\$75.00	\$375.00	\$100.00	\$500.00
52	840	FRAME AND GRATE STD 840.16	5	EA	\$650.00	\$3,250.00	\$675.00	\$3,375.00	\$840.16	\$4,200.80	\$650.00	\$3,250.00
53	SP	FLAGGERS	80	HR	\$60.00	\$4,800.00	\$45.00	\$3,600.00	\$20.00	\$1,600.00	\$35.00	\$2,800.00
54	SP	HAULING AND DISPOSAL OF WASTE	20	CY	\$60.00	\$1,200.00	\$35.00	\$700.00	\$50.00	\$1,000.00	\$60.00	\$1,200.00
55	SP	ASPHALT PLANT MIX PAVEMENT REPAIR	100	TN	\$700.00	\$70,000.00	\$180.00	\$18,000.00	\$95.00	\$9,500.00	\$675.00	\$67,500.00
56	SP	2 FT - 6 INCH CONCRETE CURB AND GUTTER	75	LF	\$250.00	\$18,750.00	\$30.00	\$2,250.00	\$55.00	\$4,125.00	\$150.00	\$11,250.00
57	SP	4 INCH CONCRETE FLATWORK	60	SY	\$225.00	\$13,500.00	\$50.00	\$3,000.00	\$550.00	\$33,000.00	\$150.00	\$9,000.00
58	SP	6 INCH CONCRETE FLATWORK	35	SY	\$250.00	\$8,750.00	\$60.00	\$2,100.00	\$550.00	\$19,250.00	\$175.00	\$6,125.00
59	SP	CONCRETE CURB RAMP	3	EA	\$3,500.00	\$10,500.00	\$1,400.00	\$4,200.00	\$4,000.00	\$12,000.00	\$1,000.00	\$3,000.00
TOTALS						\$516,121.00		\$376,980.00		\$432,419.50		\$438,902.00

NOTES:
 1. C&C Environmental Services LLC unit pricing math errors on LI#14 and LI#16. Italicized and in bold.

BID RECOMMENDATION

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

FUND	COST CENTER	LEDGER ACCOUNT	SPEND CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends award to the lowest responsible, responsive bidder in the amount of \$.

PURCHASING MANAGER: DATE:

Approved for Submission to Council

FINANCIAL SERVICES DIRECTOR: DATE:

CITY MANAGER: DATE:

(For City Council Approval Only)

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Second Amendment to the Agreement for Professional Services with Alta Planning + Design, Inc. for W. Green Drive – Green Stormwater Infrastructure Project

FROM:
Robby Stone
Public Services Director

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:
1. Draft Amendment

PURPOSE: To approve a Second Amendment to Agreement for Professional Services with Alta Planning + Design, Inc. (“Alta”) to allow for project management during construction of the W. Green Drive – Green Stormwater Infrastructure Project.

BACKGROUND: The State Water Infrastructure Authority approved the City’s application, in partnership with Southwest Renewal Foundation (SWRF) of High Point, Inc., for a Local Assistance for Stormwater Infrastructure Investments (LASII) grant from the American Rescue Plan Act (ARPA) for a Stormwater Construction Grant. The project will install new Green Stormwater Infrastructure systems along a ¾-mile stretch of W. Green Drive that arcs along the southwest side of downtown, near the headwaters of the drainage area into the Richland Creek watershed.

The Agreement for Professional Services was executed in April 2024 for \$1,000,000 and amended in March 2026 for an additional \$25,105, bringing the total amount to \$1,025,105. Under the Agreement, Alta has provided complete design services for the W. Green Drive – Green Stormwater Infrastructure project. This amendment will allow Alta to provide professional engineering project management during the construction of the project. Alta will provide the services described for \$97,164, increasing the total amount under the Agreement for Professional Services to \$1,122,269.

The project’s timeline is subject to the fiscal deadlines set forth by U.S. Treasury for ARPA funds, which require the funds to be obligated by December 31, 2024, and then expended by December 31, 2026. The final project fully constructed must be delivered by the end of December 2026.

BUDGET IMPACT: Funds are available in the FY 2025-2026 budget.

RECOMMENDED ACTION REQUESTED: 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.

SECOND AMENDMENT

TO

AGREEMENT FOR PROFESSIONAL SERVICES

THIS SECOND AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES (this “**Amendment**”) is made this 16th day of June, 2026 (the “**Effective Date**”), by and between the City of High Point, a North Carolina municipal corporation (the “**City**”), and Alta Planning + Design, Inc., a(n) California corporation (“**Consultant**”). The City and Consultant are at times collectively referred to hereinafter as the “**Parties**” or individually as a “**Party**”.

WHEREAS, the City and Consultant are parties to that certain AGREEMENT FOR PROFESSIONAL SERVICES, dated April 1, 2024, as amended by that certain AMENDMENT #2 TO PURCHASE ORDER #115382, dated March 16, 2026 (collectively, the “**Agreement**”), and the Parties now desire to further amend the Agreement as set forth in this Amendment; and

WHEREAS, the Parties acknowledge that the AMENDMENT #2 TO PURCHASE ORDER #115382, dated March 16, 2026, was erroneously labeled as the second amendment to a purchase order and was in fact the first amendment to the AGREEMENT FOR PROFESSIONAL SERVICES, dated April 1, 2024, and that this Amendment is in fact the second amendment to the Agreement;

WHEREAS, the Parties intend for any further amendments to the Agreement after this Amendment to be numbered sequentially and of substantially the same form as this Amendment; and

WHEREAS, the Parties wish to amend the Agreement to reflect Consultant’s proposal attached hereto as **Exhibit A.1** and incorporated herein by reference, which describes additional Services to be provided by Consultant to the City for an additional not to exceed amount of \$97,164.00, bringing the total not-to-exceed amount under the Agreement to \$1,122,269.00.

NOW, THEREFORE, in consideration of the foregoing recitals, the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties hereby agree as follows:

1. Amendment to Agreement.

(a) **Section II.B** of the Agreement is hereby replaced in its entirety with the following provision:

“**Fees.** The City will pay Consultant for provision of the Services consistent with the hourly rates and/or fixed amounts set forth on **Exhibit A**, with the total payment to Consultant under this Agreement not to exceed \$1,122,269.00.”

(b) **Exhibit A** of the Agreement is hereby amended to add in the attached **Exhibit A.1**. In all other respects, the remainder of **Exhibit A** shall remain in full force and effect.

For clarity, the terms of the Agreement that apply to **Exhibit A**, including but not limited to **Section XI.A** of the Agreement, remain in full force and effect and continue to apply to **Exhibit A** as amended.

2. Limitation on Amendment. This Amendment shall be limited solely to the matters expressly set forth herein and shall not, except to the extent specifically amended or modified hereby, constitute consent to the amendment of any other term or condition of the Agreement.

3. Representation of Authority. Any individual executing this Amendment on behalf of Consultant hereby represents and warrants that he or she is, on the date he or she signs this Amendment, duly authorized by all necessary and appropriate action to execute this Amendment on behalf of Consultant and does so with full legal authority.

[SIGNATURES BEGIN ON THE NEXT PAGE]

DRAFT

IN WITNESS WHEREOF, this Amendment is entered into by the Parties as of the Effective Date.

The City:

CITY OF HIGH POINT

By: _____

Name: Tasha Logan Ford

Title: City Manager

Preaudit Certificate

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

Bobby Fitzjohn, Finance Officer

DRAFT

Consultant:

ALTA PLANNING + DESIGN, INC.

By: _____

Name: _____

Title: _____

DRAFT

EXHIBIT A.1

to

AGREEMENT FOR PROFESSIONAL SERVICES

Description of Additional Services, Compensation, Documentation and Deliverables,
Endorsements, and Schedule

(See attached)

DRAFT

Exhibit A

Task 1 – Project Management

The original contract scope did not include project management beyond the Project Bid phase. Therefore, additional project management efforts are now required past the bid phase and the plan revisions which were approved in Amendment #2. In this Amendment #3, Alta will provide for up to (10) months of project management activities, starting on 5/1/2026. Project management services in this task will include:

- Processing this contract addendum
- Invoicing on a monthly basis
- Scheduling of Alta staff for the task listed below
- Participating on up to (6) project management coordination calls with the City and program manager PTRC (Piedmont Triad Regional Council)
- Responding to client project management inquiries

Task 30 – Construction Administration Support

The Alta team will be available during the construction phase to support the City's construction administration efforts, with services provided on an hourly time and materials basis; and a not to exceed fee. If the allocated fee and expenses for this task are reached, we would cease activities and request approval of additional scope and fee with an additional amendment request, before proceeding with further services.

The support activities in this task may include the following services:

- Attend (1) pre-construction meeting
- Attend (12) virtual construction progress meetings by at least (1) Alta staff
- Respond to contractor requests for information (up to a maximum of 35 RFIs)
- Review and respond to up to (30) contractor material and shop drawing submissions
- Meet with the contractor to review field issues, at the request of the City (up to a maximum number of 6 visits by 1 Alta staff)
- Issue drawing revisions or markups as needed to direct field changes (up to a maximum of 10 revisions)
- Participate in up (2) conference calls with NCDEQ to respond to engineering / technical issues that might arise during the construction phase.

In-field inspections and testing observations will not be the responsibility of Alta. In addition, the following items are also excluded from the current scope:

- Reviewing contractor invoices and financial reports
Preparing or reviewing reimbursement requests, grant invoices, or any other financial reporting between the City and the funding agency (NCDEQ)

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Contract with PDC, Inc. - Water and Sewer Maintenance

FROM:
Allison Kraft
Water Resources Director

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
March 25, 2026, Purchasing Division

ATTACHMENTS:

1. Bid Tabulation
 2. Bid Recommendation
-

PURPOSE: The City of High Point routinely uses an outside contractor to supplement the Water and Sewer Mains Division for the maintenance and repair of existing water and sewer utilities. The Water Resources Department is recommending award approval of the Water and Sewer Maintenance/Emergency 2026-2027 contract.

BACKGROUND: This contract consists of furnishing personnel, equipment, and materials for scheduled maintenance and emergency repairs of water and sewer utilities. The typical work includes point repairs, manhole reconstruction, hydrant repairs, main break repairs, replacement of deteriorated/collapsed lines, replacement of valves, and other maintenance work items.

On Wednesday, May 20, 2026, the City of High Point held the bid opening for the contract. Three bids were received.
PDC, Inc. was the lowest bid in the amount of \$1,688,810.00.

City Staff estimate a Notice to Proceed date beginning July 1, 2026, with a contract completion date of June 30, 2027.

BUDGET IMPACT: Funds are available in the FY 2026-27 budget pending adoption by the Mayor and City Council.

RECOMMENDED ACTION REQUESTED: 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.

BID TABULATIONS

WATER AND SEWER MAINTENANCE/EMERGENCY 2026-2027

LINE-ITEM NUMBER	SECT	DESCRIPTION	QTY	UOM	Engineers Estimate		PDC, Inc.		Breece Enterprises, Inc.		Mainlining America, LLC	
					Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
1	SP	STANDARD UTILTY CREW AND EQUIPMENT <i>SCHEDULED</i>	450	HR	\$ 850.00	\$ 382,500.00	\$ 850.00	\$ 382,500.00	\$ 825.00	\$ 371,250.00	\$ 1,200.00	\$ 540,000.00
2	SP	STANDARD UTILITY CREW AND EQUIPMENT (AFTER HOURS) <i>SCHEDULED</i>	100	HR	\$ 1,100.00	\$ 110,000.00	\$ 1,050.00	\$ 105,000.00	\$ 1,050.00	\$ 105,000.00	\$ 1,300.00	\$ 130,000.00
3	SP	STANDARD UTILITY CREW AND EQUIPMENT <i>EMERGENCY</i>	180	HR	\$ 1,000.00	\$ 180,000.00	\$ 950.00	\$ 171,000.00	\$ 925.00	\$ 166,500.00	\$ 2,500.00	\$ 450,000.00
4	SP	STANDARD UTILITY CREW AND EQUIPMENT (AFTER HOURS) <i>EMERGENCY</i>	250	HR	\$ 1,300.00	\$ 325,000.00	\$ 1,050.00	\$ 262,500.00	\$ 1,400.00	\$ 350,000.00	\$ 2,800.00	\$ 700,000.00
5	SP	STANDARD UTILITY CREW AND EQUIPMENT (HOLIDAYS) <i>EMERGENCY</i>	40	HR	\$ 1,800.00	\$ 72,000.00	\$ 1,050.00	\$ 42,000.00	\$ 1,400.00	\$ 56,000.00	\$ 3,500.00	\$ 140,000.00
6	SP	TANDEM DUMP TRUCK FOR HAULING	40	HR	\$ 150.00	\$ 6,000.00	\$ 150.00	\$ 6,000.00	\$ 160.00	\$ 6,400.00	\$ 140.00	\$ 5,600.00
7	SP	+35K EXCAVATOR MOBILIZATION & DEMOBILIZATION	3	EA	\$ 3,500.00	\$ 10,500.00	\$ 3,500.00	\$ 10,500.00	\$ 3,500.00	\$ 10,500.00	\$ 3,500.00	\$ 10,500.00
8	SP	FLASHING ARROW PANEL TYPE 'C'	40	DY	\$ 200.00	\$ 8,000.00	\$ 175.00	\$ 7,000.00	\$ 250.00	\$ 10,000.00	\$ 250.00	\$ 10,000.00
9	SP	CONES / TRAFFIC BARRELS / SKINNY DRUMS	2,000	EA	\$ 12.00	\$ 24,000.00	\$ 5.00	\$ 10,000.00	\$ 15.00	\$ 30,000.00	\$ 30.00	\$ 60,000.00
10	SP	BARRICADES TYPE III	175	EA	\$ 125.00	\$ 21,875.00	\$ 20.00	\$ 3,500.00	\$ 200.00	\$ 35,000.00	\$ 150.00	\$ 26,250.00
11	SP	WORK ZONE SIGNS (PORTABLE)	6,500	SF	\$ 10.00	\$ 65,000.00	\$ 1.00	\$ 6,500.00	\$ 10.00	\$ 65,000.00	\$ 15.00	\$ 97,500.00
12	SP	FLAGGERS	150	HR	\$ 45.00	\$ 6,750.00	\$ 48.00	\$ 7,200.00	\$ 50.00	\$ 7,500.00	\$ 50.00	\$ 7,500.00
13	SP	SELECT MATERIAL, CLASS I	750	CY	\$ 90.00	\$ 67,500.00	\$ 40.00	\$ 30,000.00	\$ 65.00	\$ 48,750.00	\$ 50.00	\$ 37,500.00
14	SP	SELECT MATERIAL, CLASS IV (ABC STONE)	240	TN	\$ 40.00	\$ 9,600.00	\$ 45.00	\$ 10,800.00	\$ 50.00	\$ 12,000.00	\$ 50.00	\$ 12,000.00
15	SP	SELECT MATERIAL, CLASS VI (57 STONE)	240	TN	\$ 40.00	\$ 9,600.00	\$ 55.00	\$ 13,200.00	\$ 75.00	\$ 18,000.00	\$ 75.00	\$ 18,000.00
16	SP	RIP-RAP CLASS B / 1	60	TN	\$ 45.00	\$ 2,700.00	\$ 75.00	\$ 4,500.00	\$ 85.00	\$ 5,100.00	\$ 100.00	\$ 6,000.00
17	SP	ASPHALT COLD PATCH	750	LB	\$ 28.00	\$ 21,000.00	\$ 2.00	\$ 1,500.00	\$ 1.00	\$ 750.00	\$ 10.00	\$ 7,500.00
18	SP	HAULING AND DISPOSAL OF WASTE	1,000	CY	\$ 42.00	\$ 42,000.00	\$ 40.00	\$ 40,000.00	\$ 40.00	\$ 40,000.00	\$ 100.00	\$ 100,000.00
19	SP	TEMPORARY SAFETY FENCE	300	LF	\$ 4.00	\$ 1,200.00	\$ 2.00	\$ 600.00	\$ 1.00	\$ 300.00	\$ 3.00	\$ 900.00
20	SP	PERMANENT SEEDING AND MULCHING (OVER 280 SY)	350	SY	\$ 5.00	\$ 1,750.00	\$ 1.00	\$ 350.00	\$ 1.00	\$ 350.00	\$ 5.00	\$ 1,750.00
21	SP	MATTING FOR EROSION CONTROL	300	SY	\$ 5.00	\$ 1,500.00	\$ 3.00	\$ 900.00	\$ 2.00	\$ 600.00	\$ 4.00	\$ 1,200.00
22	SP	4 INCH DUCTILE IRON WATER PIPE	50	LF	\$ 40.00	\$ 2,000.00	\$ 55.00	\$ 2,750.00	\$ 50.00	\$ 2,500.00	\$ 50.00	\$ 2,500.00
23	SP	6 INCH DUCTILE IRON WATER PIPE	140	LF	\$ 45.00	\$ 6,300.00	\$ 30.00	\$ 4,200.00	\$ 35.00	\$ 4,900.00	\$ 50.00	\$ 7,000.00

All entities must be complete, dollars and cents, no zero items will be accepted.
NOTE - BIDDERS MUST CARRY OUT THE EXTENSIONS

BID TABULATIONS

WATER AND SEWER MAINTENANCE/EMERGENCY 2026-2027

					Engineers Estimate		PDC, Inc.		Breece Enterprises, Inc.		Mainlining America, LLC	
24	SP	8 INCH DUCTILE IRON WATER PIPE	120	LF	\$ 55.00	\$ 6,600.00	\$ 40.00	\$ 4,800.00	\$ 45.00	\$ 5,400.00	\$ 60.00	\$ 7,200.00
25	SP	10 INCH DUCTILE IRON WATER PIPE	60	LF	\$ 65.00	\$ 3,900.00	\$ 50.00	\$ 3,000.00	\$ 55.00	\$ 3,300.00	\$ 65.00	\$ 3,900.00
26	SP	12 INCH DUCTILE IRON WATER PIPE	60	LF	\$ 75.00	\$ 4,500.00	\$ 65.00	\$ 3,900.00	\$ 70.00	\$ 4,200.00	\$ 75.00	\$ 4,500.00
27	SP	16 INCH DUCTILE IRON WATER PIPE	60	LF	\$ 120.00	\$ 7,200.00	\$ 100.00	\$ 6,000.00	\$ 115.00	\$ 6,900.00	\$ 85.00	\$ 5,100.00
28	SP	DUCTILE IRON WATER FITTINGS	1,250	LB	\$ 8.00	\$ 10,000.00	\$ 4.00	\$ 5,000.00	\$ 3.00	\$ 3,750.00	\$ 20.00	\$ 25,000.00
29	SP	4 INCH GATE VALVE	2	EA	\$ 900.00	\$ 1,800.00	\$ 1,000.00	\$ 2,000.00	\$ 1,400.00	\$ 2,800.00	\$ 1,500.00	\$ 3,000.00
30	SP	6 INCH GATE VALVE	5	EA	\$ 1,250.00	\$ 6,250.00	\$ 1,200.00	\$ 6,000.00	\$ 1,800.00	\$ 9,000.00	\$ 1,800.00	\$ 9,000.00
31	SP	8 INCH GATE VALVE	5	EA	\$ 1,850.00	\$ 9,250.00	\$ 1,850.00	\$ 9,250.00	\$ 2,800.00	\$ 14,000.00	\$ 2,800.00	\$ 14,000.00
32	SP	10 INCH GATE VALVE	1	EA	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 4,400.00	\$ 4,400.00	\$ 4,500.00	\$ 4,500.00
33	SP	12 INCH GATE VALVE	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 3,600.00	\$ 7,200.00	\$ 5,500.00	\$ 11,000.00	\$ 6,000.00	\$ 12,000.00
34	SP	16 INCH GATE VALVE	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 9,800.00	\$ 9,800.00	\$ 12,000.00	\$ 12,000.00	\$ 16,000.00	\$ 16,000.00
35	SP	GATE VALVE EXTENSION	8	LF	\$ 100.00	\$ 800.00	\$ 200.00	\$ 1,600.00	\$ 50.00	\$ 400.00	\$ 100.00	\$ 800.00
36	SP	6 INCH X 6 INCH TAPPING SLEEVE, VALVE AND VALVE BOX	1	EA	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,200.00	\$ 3,200.00	\$ 6,000.00	\$ 6,000.00
37	SP	8 INCH X 6 INCH TAPPING SLEEVE, VALVE AND VALVE BOX	1	EA	\$ 2,750.00	\$ 2,750.00	\$ 3,000.00	\$ 3,000.00	\$ 3,300.00	\$ 3,300.00	\$ 6,000.00	\$ 6,000.00
38	SP	VALVE BOX	12	EA	\$ 300.00	\$ 3,600.00	\$ 125.00	\$ 1,500.00	\$ 220.00	\$ 2,640.00	\$ 300.00	\$ 3,600.00
39	SP	VALVE BOX EXTENSION	10	LF	\$ 40.00	\$ 400.00	\$ 65.00	\$ 650.00	\$ 12.00	\$ 120.00	\$ 100.00	\$ 1,000.00
40	SP	FIRE HYDRANT 4 1/2 FT BURY	4	EA	\$ 3,500.00	\$ 14,000.00	\$ 3,800.00	\$ 15,200.00	\$ 3,900.00	\$ 15,600.00	\$ 3,500.00	\$ 14,000.00
41	SP	FIRE HYDRANT EXTENSION	4	LF	\$ 350.00	\$ 1,400.00	\$ 600.00	\$ 2,400.00	\$ 475.00	\$ 1,900.00	\$ 300.00	\$ 1,200.00
42	SP	CONCRETE	25	CY	\$ 400.00	\$ 10,000.00	\$ 400.00	\$ 10,000.00	\$ 300.00	\$ 7,500.00	\$ 450.00	\$ 11,250.00
43	SP	FLOWABLE FILL	8	CY	\$ 400.00	\$ 3,200.00	\$ 400.00	\$ 3,200.00	\$ 225.00	\$ 1,800.00	\$ 200.00	\$ 1,600.00
44	SP	THREADED ROD	150	LF	\$ 5.00	\$ 750.00	\$ 6.00	\$ 900.00	\$ 5.00	\$ 750.00	\$ 5.00	\$ 750.00
45	SP	3/4 INCH COPPER TUBING	300	LF	\$ 30.00	\$ 9,000.00	\$ 20.00	\$ 6,000.00	\$ 12.00	\$ 3,600.00	\$ 30.00	\$ 9,000.00
46	SP	1 INCH COPPER TUBING	60	LF	\$ 32.00	\$ 1,920.00	\$ 25.00	\$ 1,500.00	\$ 16.00	\$ 960.00	\$ 35.00	\$ 2,100.00
47	SP	1 1/2 INCH COPPER TUBING	50	LF	\$ 35.00	\$ 1,750.00	\$ 40.00	\$ 2,000.00	\$ 30.00	\$ 1,500.00	\$ 40.00	\$ 2,000.00
48	SP	2 INCH COPPER TUBING	50	LF	\$ 38.00	\$ 1,900.00	\$ 55.00	\$ 2,750.00	\$ 35.00	\$ 1,750.00	\$ 45.00	\$ 2,250.00

All entities must be complete, dollars and cents, no zero items will be accepted.
NOTE - BIDDERS MUST CARRY OUT THE EXTENSIONS

BID TABULATIONS

WATER AND SEWER MAINTENANCE/EMERGENCY 2026-2027

					Engineers Estimate		PDC, Inc.		Breece Enterprises, Inc.		Mainlining America, LLC	
49	SP	3/4 INCH METER BOX, PVC POLY-COMPOSITE (TRAFFIC BEARING)	5	EA	\$ 275.00	\$ 1,375.00	\$ 550.00	\$ 2,750.00	\$ 400.00	\$ 2,000.00	\$ 500.00	\$ 2,500.00
50	SP	3/4 INCH METER BOX, POLYMER CONCRETE (TRAFFIC BEARING)	3	EA	\$ 525.00	\$ 1,575.00	\$ 550.00	\$ 1,650.00	\$ 700.00	\$ 2,100.00	\$ 1,000.00	\$ 3,000.00
51	SP	1 INCH METER BOX, NON-TRAFFIC BEARING	2	EA	\$ 275.00	\$ 550.00	\$ 300.00	\$ 600.00	\$ 225.00	\$ 450.00	\$ 600.00	\$ 1,200.00
52	SP	1 INCH METER BOX POLYMER CONCRETE (TRAFFIC BEARING)	2	EA	\$ 750.00	\$ 1,500.00	\$ 600.00	\$ 1,200.00	\$ 400.00	\$ 800.00	\$ 1,000.00	\$ 2,000.00
53	SP	1-1/2 INCH METER BOX, NON-TRAFFIC BEARING	2	EA	\$ 400.00	\$ 800.00	\$ 500.00	\$ 1,000.00	\$ 400.00	\$ 800.00	\$ 600.00	\$ 1,200.00
54	SP	1-1/2 INCH METER BOX, POLYMER CONCRETE (TRAFFIC BEARING)	2	EA	\$ 1,450.00	\$ 2,900.00	\$ 1,400.00	\$ 2,800.00	\$ 2,300.00	\$ 4,600.00	\$ 3,500.00	\$ 7,000.00
55	SP	2 INCH METER BOX, NON-TRAFFIC BEARING	2	EA	\$ 400.00	\$ 800.00	\$ 500.00	\$ 1,000.00	\$ 400.00	\$ 800.00	\$ 600.00	\$ 1,200.00
56	SP	2 INCH METER BOX, POLYMER CONCRETE (TRAFFIC BEARING)	2	EA	\$ 1,450.00	\$ 2,900.00	\$ 1,400.00	\$ 2,800.00	\$ 2,300.00	\$ 4,600.00	\$ 3,500.00	\$ 7,000.00
57	SP	3/4 INCH CORPORATION STOP INCLUDING EIGHTH BEND	10	EA	\$ 150.00	\$ 1,500.00	\$ 100.00	\$ 1,000.00	\$ 180.00	\$ 1,800.00	\$ 150.00	\$ 1,500.00
58	SP	1 INCH CORPORATION STOP INCLUDING EIGHTH BEND	2	EA	\$ 150.00	\$ 300.00	\$ 200.00	\$ 400.00	\$ 225.00	\$ 450.00	\$ 150.00	\$ 300.00
59	SP	1-1/2 INCH CORPORATION STOP INCLUDING EIGHTH BEND	2	EA	\$ 300.00	\$ 600.00	\$ 300.00	\$ 600.00	\$ 400.00	\$ 800.00	\$ 250.00	\$ 500.00
60	SP	2 INCH CORPORATION STOP INCLUDING EIGHTH BEND	4	EA	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00	\$ 650.00	\$ 2,600.00	\$ 400.00	\$ 1,600.00
61	SP	3/4 INCH COMPRESSION FITTING	14	EA	\$ 60.00	\$ 840.00	\$ 45.00	\$ 630.00	\$ 40.00	\$ 560.00	\$ 60.00	\$ 840.00
62	SP	1 INCH COMPRESSION FITTING	2	EA	\$ 100.00	\$ 200.00	\$ 50.00	\$ 100.00	\$ 45.00	\$ 90.00	\$ 100.00	\$ 200.00
63	SP	1-1/2 INCH COMPRESSION FITTING	4	EA	\$ 150.00	\$ 600.00	\$ 120.00	\$ 480.00	\$ 130.00	\$ 520.00	\$ 150.00	\$ 600.00
64	SP	2 INCH COMPRESSION FITTING	4	EA	\$ 200.00	\$ 800.00	\$ 200.00	\$ 800.00	\$ 175.00	\$ 700.00	\$ 200.00	\$ 800.00
65	SP	3/4 INCH METER SETTER	8	EA	\$ 500.00	\$ 4,000.00	\$ 400.00	\$ 3,200.00	\$ 350.00	\$ 2,800.00	\$ 500.00	\$ 4,000.00
66	SP	1 INCH METER SETTER	4	EA	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00	\$ 560.00	\$ 2,240.00	\$ 500.00	\$ 2,000.00
67	SP	1 1/2 INCH METER SETTER	4	EA	\$ 1,500.00	\$ 6,000.00	\$ 2,000.00	\$ 8,000.00	\$ 1,630.00	\$ 6,520.00	\$ 2,500.00	\$ 10,000.00
68	SP	2 INCH METER SETTER	4	EA	\$ 2,000.00	\$ 8,000.00	\$ 2,300.00	\$ 9,200.00	\$ 2,925.00	\$ 11,700.00	\$ 4,000.00	\$ 16,000.00
69	SP	2 INCH REPAIR CLAMP	4	EA	\$ 200.00	\$ 800.00	\$ 160.00	\$ 640.00	\$ 215.00	\$ 860.00	\$ 150.00	\$ 600.00
70	SP	4 INCH REPAIR CLAMP	4	EA	\$ 275.00	\$ 1,100.00	\$ 200.00	\$ 800.00	\$ 190.00	\$ 760.00	\$ 200.00	\$ 800.00
71	SP	6 INCH REPAIR CLAMP	18	EA	\$ 300.00	\$ 5,400.00	\$ 225.00	\$ 4,050.00	\$ 315.00	\$ 5,670.00	\$ 250.00	\$ 4,500.00
72	SP	8 INCH REPAIR CLAMP	10	EA	\$ 400.00	\$ 4,000.00	\$ 300.00	\$ 3,000.00	\$ 370.00	\$ 3,700.00	\$ 350.00	\$ 3,500.00
73	SP	10 INCH REPAIR CLAMP	2	EA	\$ 450.00	\$ 900.00	\$ 400.00	\$ 800.00	\$ 310.00	\$ 620.00	\$ 400.00	\$ 800.00

All entities must be complete, dollars and cents, no zero items will be accepted.

NOTE - BIDDERS MUST CARRY OUT THE EXTENSIONS

BID TABULATIONS

WATER AND SEWER MAINTENANCE/EMERGENCY 2026-2027

					Engineers Estimate		PDC, Inc.		Breece Enterprises, Inc.		Mainlining America, LLC	
74	SP	12 INCH REPAIR CLAMP	2	EA	\$ 500.00	\$ 1,000.00	\$ 400.00	\$ 800.00	\$ 550.00	\$ 1,100.00	\$ 500.00	\$ 1,000.00
75	SP	16 INCH REPAIR CLAMP	2	EA	\$ 700.00	\$ 1,400.00	\$ 600.00	\$ 1,200.00	\$ 635.00	\$ 1,270.00	\$ 500.00	\$ 1,000.00
76	SP	4 INCH MEGALUG®	2	EA	\$ 65.00	\$ 130.00	\$ 75.00	\$ 150.00	\$ 65.00	\$ 130.00	\$ 55.00	\$ 110.00
77	SP	6 INCH MEGALUG®	20	EA	\$ 75.00	\$ 1,500.00	\$ 75.00	\$ 1,500.00	\$ 80.00	\$ 1,600.00	\$ 70.00	\$ 1,400.00
78	SP	8 INCH MEGALUG®	20	EA	\$ 95.00	\$ 1,900.00	\$ 105.00	\$ 2,100.00	\$ 110.00	\$ 2,200.00	\$ 90.00	\$ 1,800.00
79	SP	10 INCH MEGALUG®	4	EA	\$ 100.00	\$ 400.00	\$ 175.00	\$ 700.00	\$ 155.00	\$ 620.00	\$ 95.00	\$ 380.00
80	SP	12 INCH MEGALUG®	6	EA	\$ 110.00	\$ 660.00	\$ 225.00	\$ 1,350.00	\$ 205.00	\$ 1,230.00	\$ 100.00	\$ 600.00
81	SP	16 INCH MEGALUG®	4	EA	\$ 175.00	\$ 700.00	\$ 400.00	\$ 1,600.00	\$ 345.00	\$ 1,380.00	\$ 350.00	\$ 1,400.00
82	SP	6 INCH BELL JOINT LEAK CLAMP	2	EA	\$ 300.00	\$ 600.00	\$ 300.00	\$ 600.00	\$ 250.00	\$ 500.00	\$ 300.00	\$ 600.00
83	SP	8 INCH BELL JOINT LEAK CLAMP	2	EA	\$ 375.00	\$ 750.00	\$ 400.00	\$ 800.00	\$ 345.00	\$ 690.00	\$ 400.00	\$ 800.00
84	SP	4 INCH PIPE COUPLING WATER	4	EA	\$ 325.00	\$ 1,300.00	\$ 275.00	\$ 1,100.00	\$ 335.00	\$ 1,340.00	\$ 500.00	\$ 2,000.00
85	SP	6 INCH PIPE COUPLING WATER	16	EA	\$ 460.00	\$ 7,360.00	\$ 350.00	\$ 5,600.00	\$ 445.00	\$ 7,120.00	\$ 650.00	\$ 10,400.00
86	SP	8 INCH PIPE COUPLING WATER	12	EA	\$ 500.00	\$ 6,000.00	\$ 400.00	\$ 4,800.00	\$ 500.00	\$ 6,000.00	\$ 750.00	\$ 9,000.00
87	SP	10 INCH PIPE COUPLING WATER	4	EA	\$ 510.00	\$ 2,040.00	\$ 500.00	\$ 2,000.00	\$ 645.00	\$ 2,580.00	\$ 1,000.00	\$ 4,000.00
88	SP	12 INCH PIPE COUPLING WATER	4	EA	\$ 550.00	\$ 2,200.00	\$ 600.00	\$ 2,400.00	\$ 760.00	\$ 3,040.00	\$ 1,200.00	\$ 4,800.00
89	SP	16 INCH PIPE COUPLING WATER	2	EA	\$ 800.00	\$ 1,600.00	\$ 1,600.00	\$ 3,200.00	\$ 2,080.00	\$ 4,160.00	\$ 1,500.00	\$ 3,000.00
90	SP	4 INCH DUCTILE IRON SEWER PIPE	120	LF	\$ 55.00	\$ 6,600.00	\$ 70.00	\$ 8,400.00	\$ 80.00	\$ 9,600.00	\$ 50.00	\$ 6,000.00
91	SP	6 INCH DUCTILE IRON SEWER PIPE	60	LF	\$ 65.00	\$ 3,900.00	\$ 60.00	\$ 3,600.00	\$ 65.00	\$ 3,900.00	\$ 60.00	\$ 3,600.00
92	SP	8 INCH DUCTILE IRON SEWER PIPE	100	LF	\$ 95.00	\$ 9,500.00	\$ 75.00	\$ 7,500.00	\$ 85.00	\$ 8,500.00	\$ 80.00	\$ 8,000.00
93	SP	10 INCH DUCTILE IRON SEWER PIPE	60	LF	\$ 115.00	\$ 6,900.00	\$ 95.00	\$ 5,700.00	\$ 105.00	\$ 6,300.00	\$ 100.00	\$ 6,000.00
94	SP	12 INCH DUCTILE IRON SEWER PIPE	60	LF	\$ 135.00	\$ 8,100.00	\$ 115.00	\$ 6,900.00	\$ 125.00	\$ 7,500.00	\$ 110.00	\$ 6,600.00
95	SP	8 INCH SDR-26 PVC PIPE FOR GRAVITY SEWER	180	LF	\$ 35.00	\$ 6,300.00	\$ 15.00	\$ 2,700.00	\$ 15.00	\$ 2,700.00	\$ 25.00	\$ 4,500.00
96	SP	10 INCH SDR-26 PVC PIPE FOR GRAVITY SEWER	60	LF	\$ 45.00	\$ 2,700.00	\$ 25.00	\$ 1,500.00	\$ 25.00	\$ 1,500.00	\$ 35.00	\$ 2,100.00
97	SP	12 INCH SDR-26 PVC PIPE FOR GRAVITY SEWER	60	LF	\$ 55.00	\$ 3,300.00	\$ 35.00	\$ 2,100.00	\$ 35.00	\$ 2,100.00	\$ 50.00	\$ 3,000.00
98	SP	4 INCH PVC SCH. 40 PIPE	350	LF	\$ 15.00	\$ 5,250.00	\$ 5.00	\$ 1,750.00	\$ 4.00	\$ 1,400.00	\$ 15.00	\$ 5,250.00

All entities must be complete, dollars and cents, no zero items will be accepted.

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BID TABULATIONS

WATER AND SEWER MAINTENANCE/EMERGENCY 2026-2027

					Engineers Estimate		PDC, Inc.		Breece Enterprises, Inc.		Mainlining America, LLC	
99	SP	6 INCH PVC SCH 40 PIPE	80	LF	\$ 20.00	\$ 1,600.00	\$ 10.00	\$ 800.00	\$ 5.00	\$ 400.00	\$ 20.00	\$ 1,600.00
100	SP	4 INCH PVC SCH. 40 FITTINGS	15	EA	\$ 45.00	\$ 675.00	\$ 20.00	\$ 300.00	\$ 25.00	\$ 375.00	\$ 20.00	\$ 300.00
101	SP	6 INCH PVC SCH. 40 FITTINGS	10	EA	\$ 55.00	\$ 550.00	\$ 50.00	\$ 500.00	\$ 85.00	\$ 850.00	\$ 30.00	\$ 300.00
102	SP	4 INCH PVC SCH. 40 COMBINATION WYE AND EIGHTH BEND	8	EA	\$ 45.00	\$ 360.00	\$ 35.00	\$ 280.00	\$ 35.00	\$ 280.00	\$ 40.00	\$ 320.00
103	SP	6 INCH PVC SCH. 40 COMBINATION WYE AND EIGHTH BEND	4	EA	\$ 55.00	\$ 220.00	\$ 225.00	\$ 900.00	\$ 180.00	\$ 720.00	\$ 50.00	\$ 200.00
104	SP	4 INCH DUCTILE IRON COMBINATION WYE AND EIGHTH BEND	5	EA	\$ 525.00	\$ 2,625.00	\$ 725.00	\$ 3,625.00	\$ 1,265.00	\$ 6,325.00	\$ 500.00	\$ 2,500.00
105	SP	6 INCH DUCTILE IRON COMBINATION WYE AND EIGHTH BEND	4	EA	\$ 600.00	\$ 2,400.00	\$ 850.00	\$ 3,400.00	\$ 1,860.00	\$ 7,440.00	\$ 600.00	\$ 2,400.00
106	SP	DUCTILE IRON SEWER FITTINGS	350	LB	\$ 25.00	\$ 8,750.00	\$ 16.00	\$ 5,600.00	\$ 8.00	\$ 2,800.00	\$ 20.00	\$ 7,000.00
107	SP	4 INCH CAST IRON CLEANOUT	15	EA	\$ 100.00	\$ 1,500.00	\$ 100.00	\$ 1,500.00	\$ 105.00	\$ 1,575.00	\$ 100.00	\$ 1,500.00
108	SP	6 INCH CAST IRON CLEANOUT	5	EA	\$ 125.00	\$ 625.00	\$ 220.00	\$ 1,100.00	\$ 190.00	\$ 950.00	\$ 120.00	\$ 600.00
109	SP	TRAFFIC BEARING CLEAN OUT	5	EA	\$ 150.00	\$ 750.00	\$ 300.00	\$ 1,500.00	\$ 155.00	\$ 775.00	\$ 150.00	\$ 750.00
110	SP	MANHOLE RING AND COVER	6	EA	\$ 300.00	\$ 1,800.00	\$ 400.00	\$ 2,400.00	\$ 395.00	\$ 2,370.00	\$ 300.00	\$ 1,800.00
111	SP	REBUILD EXISTING SANITARY SEWER MANHOLE INVERT	4	EA	\$ 150.00	\$ 600.00	\$ 200.00	\$ 800.00	\$ 200.00	\$ 800.00	\$ 100.00	\$ 400.00
112	SP	4 FT. DIA. SANITARY SEWER MANHOLE BASE, INCLUDING INVERT	6	LF	\$ 250.00	\$ 1,500.00	\$ 600.00	\$ 3,600.00	\$ 695.00	\$ 4,170.00	\$ 500.00	\$ 3,000.00
113	SP	4 FT. DIA. SANITARY SEWER MANHOLE RISER	15	LF	\$ 100.00	\$ 1,500.00	\$ 250.00	\$ 3,750.00	\$ 250.00	\$ 3,750.00	\$ 500.00	\$ 7,500.00
114	SP	4 FT. DIA. SANITARY SEWER MANHOLE ECCENTRIC CONE	5	EA	\$ 500.00	\$ 2,500.00	\$ 350.00	\$ 1,750.00	\$ 675.00	\$ 3,375.00	\$ 500.00	\$ 2,500.00
115	SP	4 FT. DIA. SANITARY SEWER MANHOLE FLAT-TOP	5	EA	\$ 550.00	\$ 2,750.00	\$ 400.00	\$ 2,000.00	\$ 510.00	\$ 2,550.00	\$ 500.00	\$ 2,500.00
116	SP	MANHOLE RING AND COVER ADJUSTMENT	4	LF	\$ 100.00	\$ 400.00	\$ 225.00	\$ 900.00	\$ 165.00	\$ 660.00	\$ 500.00	\$ 2,000.00
117	SP	WATERTIGHT FLEXIBLE CONNECTOR FOR CORED 4 INCH PIPE	2	EA	\$ 200.00	\$ 400.00	\$ 150.00	\$ 300.00	\$ 115.00	\$ 230.00	\$ 125.00	\$ 250.00
118	SP	WATERTIGHT FLEXIBLE CONNECTOR FOR CORED 8 INCH PIPE	2	EA	\$ 200.00	\$ 400.00	\$ 175.00	\$ 350.00	\$ 125.00	\$ 250.00	\$ 125.00	\$ 250.00
119	SP	4 INCH FLEXIBLE SEWER COUPLING WITH SHEAR RING	10	EA	\$ 100.00	\$ 1,000.00	\$ 40.00	\$ 400.00	\$ 40.00	\$ 400.00	\$ 20.00	\$ 200.00
120	SP	6 INCH FLEXIBLE SEWER COUPLING WITH SHEAR RING	4	EA	\$ 110.00	\$ 440.00	\$ 70.00	\$ 280.00	\$ 65.00	\$ 260.00	\$ 25.00	\$ 100.00
121	SP	8 INCH FLEXIBLE SEWER COUPLING WITH SHEAR RING	6	EA	\$ 115.00	\$ 690.00	\$ 100.00	\$ 600.00	\$ 100.00	\$ 600.00	\$ 30.00	\$ 180.00
122	SP	10 INCH FLEXIBLE SEWER COUPLING WITH SHEAR RING	2	EA	\$ 120.00	\$ 240.00	\$ 150.00	\$ 300.00	\$ 155.00	\$ 310.00	\$ 35.00	\$ 70.00

All entities must be complete, dollars and cents, no zero items will be accepted.
NOTE - BIDDERS MUST CARRY OUT THE EXTENSIONS

BID TABULATIONS

WATER AND SEWER MAINTENANCE/EMERGENCY 2026-2027

					Engineers Estimate		PDC, Inc.		Breece Enterprises, Inc.		Mainlining America, LLC	
123	SP	12 INCH FLEXIBLE SEWER COUPLING WITH SHEAR RING	2	EA	\$ 125.00	\$ 250.00	\$ 175.00	\$ 350.00	\$ 190.00	\$ 380.00	\$ 40.00	\$ 80.00
124	SP	8 INCH X 4 INCH SEWER SADDLE	6	EA	\$ 200.00	\$ 1,200.00	\$ 200.00	\$ 1,200.00	\$ 185.00	\$ 1,110.00	\$ 200.00	\$ 1,200.00
125	SP	8 INCH X 6 INCH SEWER SADDLE	2	EA	\$ 250.00	\$ 500.00	\$ 250.00	\$ 500.00	\$ 250.00	\$ 500.00	\$ 250.00	\$ 500.00
126	SP	ASPHALT PLANT MIX PAVEMENT REPAIR	520	TN	\$ 560.00	\$ 291,200.00	\$ 500.00	\$ 260,000.00	\$ 675.00	\$ 351,000.00	\$ 650.00	\$ 338,000.00
127	SP	2 FT - 6 INCH CONCRETE CURB AND GUTTER	75	LF	\$ 215.00	\$ 16,125.00	\$ 125.00	\$ 9,375.00	\$ 200.00	\$ 15,000.00	\$ 250.00	\$ 18,750.00
128	SP	4 INCH CONCRETE FLATWORK	80	SY	\$ 200.00	\$ 16,000.00	\$ 150.00	\$ 12,000.00	\$ 200.00	\$ 16,000.00	\$ 250.00	\$ 20,000.00
129	SP	6 INCH CONCRETE FLATWORK	50	SY	\$ 200.00	\$ 10,000.00	\$ 175.00	\$ 8,750.00	\$ 250.00	\$ 12,500.00	\$ 250.00	\$ 12,500.00
130	SP	CONCRETE CURB RAMP	2	EA	\$ 2,500.00	\$ 5,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,500.00	\$ 5,000.00	\$ 3,500.00	\$ 7,000.00
TOTAL					\$ 1,999,825.00		\$ 1,688,810.00		\$ 2,048,875.00		\$ 3,135,180.00	(see Note 1)

NOTES:
 1. Mainlining America math error when totaling the bid. Submitted bid total was \$3,135,180.00 and mathematically correct total is \$3,134,680.00 (a difference of \$500).

BID RECOMMENDATION

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPEN:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

FUND	COST CENTER	GRANTS/PROJECTS	SPEND CATEGORY	ADDITIONAL WORKTAGS	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT					

DEPARTMENT HEAD: DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends award to the lowest responsible, responsive bidder in the amount of .

PURCHASING MANAGER: DATE:

FINANCIAL SERVICES DIRECTOR: DATE:

Approved for Submission to Council

CITY MANAGER: DATE:
(For City Council Approval Only)

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Purchase from Capital Chevrolet, Inc.

FROM:
Kevin Rogers
Fleet Services Director

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:

1. Picture
 2. Bid Recommendation
-

PURPOSE: The fleet services department needs to place an order for three Chevrolet 1500 and two 2500 trucks. Using the NC state contract# 2510A, the current production 2026 Chevrolet trucks are being recommended for council approval.

BACKGROUND: Several departments in the city are currently using trucks that need replacing based on mileage and condition. The new Chevrolet 1500 and 2500 trucks are like other trucks in the city and will meet their needs. The price of \$127,852.20 is for three 1500 trucks and \$98,641.80 is for two 2500 trucks. The total cost for five is \$226,494. The estimated delivery is less than six months.

BUDGET IMPACT: Funds will be available in the FY 2026-27 budget pending adoption by the Mayor and City Council.

RECOMMENDED ACTION REQUESTED: 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.



BID RECOMMENDATION

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPEN:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends award to the lowest responsible, responsive bidder in the amount of .

PURCHASING MANAGER: DATE:

FINANCIAL SERVICES DIRECTOR: DATE:

Approved for Submission to Council

CITY MANAGER: DATE:
(For City Council Approval Only)

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Purchase from Piedmont Truck Center, Inc. — Rear Loader

FROM:
Kevin Rogers
Fleet Services Director

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:

1. Picture
 2. Bid Recommendation
-

PURPOSE: Using the North Carolina State Contract# 2510A, two 2026 Ford F-550 with Pac Mac RL-8 eight (8) yard bodies are being recommended for council approval.

BACKGROUND: The Environmental Services Division is currently utilizing two Isuzu trucks with rear packer bodies that need replacement due to age, condition, and mileage. Piedmont Truck Center has the Ford F-550 truck with Pac Mac RL-8 eight (8) yard body that will continue to meet their needs. The price of \$156,420.60 is for the truck, body, and training. The total cost for two is \$312,841.20. The delivery is estimated at less than 365 days.

BUDGET IMPACT: Funds will be available in the FY 2026-27 budget pending adoption by the Mayor and City Council.

RECOMMENDED ACTION REQUESTED: 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.



BID RECOMMENDATION

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPEN:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends award to the lowest responsible, responsive bidder in the amount of .

PURCHASING MANAGER: DATE:

Approved for Submission to Council

FINANCIAL SERVICES DIRECTOR: DATE:

CITY MANAGER: DATE:

(For City Council Approval Only)

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Purchase from Piedmont Truck Center, Inc. - Side Loader

FROM:
Kevin Rogers
Fleet Services Director

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:

1. Picture
 2. Bid Recommendation
-

PURPOSE: The Environmental Services Division has two side loading refuse trucks in need of replacement due to age, condition, and hours. Using the NC Sheriffs' Association Procurement contract 26-10-0422, two Dennis Eagle Trucks with New Way side loading refuse bodies from Piedmont Truck Center, Inc. are being recommended for council approval.

BACKGROUND: The Environmental Services Division is currently using Peterbilt trucks with New Way side loading bodies that have between 10,000 - 12,000+ hours. These trucks are used for residential garbage collection and need to be replaced due to age and hours. The Dennis Eagle Truck with New Way side loading refuse body configuration is like the units they are currently using and will meet their needs. The price of one truck is \$399,395. The total cost for two is \$798,790, which includes two trucks, refuse body installation, extended warranty, training, and delivery. The delivery is estimated at less than 365 days.

BUDGET IMPACT: Funds will be available in the FY 2026-27 budget pending adoption by the Mayor and City Council.

RECOMMENDED ACTION REQUESTED: 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.



BID RECOMMENDATION

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPEN:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends award to the lowest responsible, responsive bidder in the amount of .

PURCHASING MANAGER: DATE:

Approved for Submission to Council

FINANCIAL SERVICES DIRECTOR: DATE:

CITY MANAGER: DATE:

(For City Council Approval Only)

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Purchase from Clinton Automotive, LLC dba Deacon Jones Ford of Clinton

FROM:
Kevin Rogers
Fleet Services Director

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:

1. Picture
 2. Bid Recommendation
-

PURPOSE: The fleet services department needs to place an order for three Ford F-150 Responders. Using the NC state contract# 2510A, the current production 2026 Ford F-150 Responders are being recommended for council approval.

BACKGROUND: The police department are currently utilizing trucks that need to be replaced based on mileage and condition. The new Ford F150 Responders are like other trucks in the city and will meet their needs. The price of \$94,676.28 is for two Responders for use as K-9 officers and the price of one is \$46,933.94 for Park Ranger services. The total cost for three is \$141,610.22. The estimated delivery is less than six months.

BUDGET IMPACT: Funds will be available in the FY 2026-27 budget pending adoption by the Mayor and City Council.

RECOMMENDED ACTION REQUESTED: 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.



BID RECOMMENDATION

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPEN:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends award to the lowest responsible, responsive bidder in the amount of .

PURCHASING MANAGER: DATE:

FINANCIAL SERVICES DIRECTOR: DATE:

Approved for Submission to Council

CITY MANAGER: DATE:
(For City Council Approval Only)

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of an Interlocal Agreement with Piedmont Authority for Regional Transportation (PART)

FROM:
Greg Venable
Transportation Director

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:
1. Interlocal Agreement

PURPOSE: This is a request to approve an Interlocal Agreement between the Piedmont Authority for Regional Transportation (PART) and the City of High Point for the Piedmont Triad Regional Mobility Management Call Center.

BACKGROUND: The Piedmont Triad Regional Management Call Center began operation in August of 2015 and included PART, High Point Transit System, and Davidson County Transportation. The call center was established for the purposes of receiving and handling telephone inquiries regarding the operations of their respective fixed route systems.

BUDGET IMPACT: Funds will be available in the FY 2026-27 budget pending adoption by the Mayor and City Council.

High Point's share of the cost to operate the Piedmont Triad Regional Mobility Management Call Center is accounted for in the FY 26-27 Budget. A breakdown of the cost share per year is detailed below;

FTA – Section 5307 grant funds	\$ 130,000.00
PART	41,670.20
High Point Transit System	37,000.00
Davidson County	33,000.00
Total	\$ 241,670.20

The respective share is based on a 24 month call center volume for each participant.

RECOMMENDED ACTION REQUESTED: 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.

Interlocal Agreement for The Piedmont Triad Regional Mobility Management Call Center

This Interlocal Agreement for The Piedmont Triad Regional Mobility Management Call Center (this “**Agreement**”) is entered into on this ____ day of _____, 2026 (the “**Effective Date**”) by and between the Piedmont Authority for Regional Transportation (“**PART**”), and the City of High Point (“**City**”). PART and the City shall each constitute a Party to this Agreement and may be referred to collectively herein as the “**Parties.**”

WHEREAS, the North Carolina General Statutes in Chapter 160A, Article 20, provide that units of local government may enter into agreements in order to execute an undertaking providing for the continual exercise by one unit of any power, function, or right; and

WHEREAS, PART and the City each operate separate, fixed/flex bus route systems; and

WHEREAS, PART and the City desire to continue the Regional Mobility Management Call Center (the “**Call Center**”) that originated in 2015 for the purpose of receiving and handling telephone inquiries and calls regarding the operations and services of their respective fixed route bus systems; and

WHEREAS, the governing bodies of PART and the City have ratified this Agreement by resolutions being recorded and spread upon their respective minutes; and

WHEREAS, PART and the City have determined that it is in the public benefit and interest to enter into this Agreement to provide for an efficient public transportation service to their service areas.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, PART and the City agree as follows:

1. Term. The term of this Agreement shall commence on the Effective Date and shall continue until June 30, 2029, unless sooner terminated as provided herein (the “**Term**”).
2. Participants. The participants shall be those parties listed on **Appendix A** attached hereto and made a part of this Agreement (the “**Participants**”).
3. Operator of the Call Center. The operator and manager of the Call Center (the “**Operator**”) shall be PART’s Transportation Demand Management Program or its designee.
4. Functions to be Provided by Operator. Subject to the terms of this Agreement, the Operator shall furnish personnel, services, equipment, facilities, and all other items necessary for or incidental to the operation of the Call Center as specified in the Statement of Work attached hereto as **Appendix B** and made a part of this Agreement.

5. Commencement of Operations. The Operator shall continue operations of the Call Center that originated on July 6, 2015 (the “**Operations Commencement Date**”). Public operations began on or after August 3, 2015. The Call Center supports the Participants and provides information to users of the Participants’ public transportation services.

6. Obligations of Participants. Subject to the terms of this Agreement, each Participant shall:

- a. provide current, accurate, and complete information for such Participant’s bus and paratransit operations, policies, and services to the Operator on a regular basis and upon request by the Operator;
- b. pay the Operator for the work performed in accordance with **Appendix B** and pursuant to the procedure set forth in Section 8 of this Agreement;
- c. provide the Operator with changes to routes, schedules, and fares regularly and at least fourteen (14) business days prior to planned implementation or effective dates of such changes; and
- d. provide the Operator with a business contact for unscheduled interruptions, unplanned interruptions, and last-minute changes of service.

7. Annual Budgeting Process. The Operator shall provide a budget proposal to each Participant for the upcoming fiscal year during each year of the Term of this Agreement, and any renewal or extension thereof. The budget proposal shall: (i) be presented as a line-item breakdown of estimated costs; (ii) set forth all assumptions used to estimate the costs contained in the budget; and (iii) identify all anticipated grant funds that are dedicated to the operations of the Call Center. Each Participant’s respective costs shall be determined pursuant to the terms set forth in Section 10 of this Agreement. The budget proposal shall be finalized upon the concurrence of all Participants, which approval must occur by July 1st of each year during the Term of this Agreement and any renewal or extension thereof.

8. Invoicing of Costs to the Participants. Each Participant shall pay the Operator for the work performed under this Agreement in accordance with **Appendix B**. Subject to the terms of this Agreement, a Participant’s payment of its Respective Share (as defined in Section 10 below) shall constitute full and complete compensation for the performance of work by the Operator under this Agreement. The Respective Share shall be billed to each Participant by the Operator as follows: the Operator will invoice Participants quarterly in arrears based upon their shares, as stipulated in Section 10 below, of actual expenditures incurred during the prior quarter for the operation of the Call Center (“**Actual Expenses**”). Invoices shall be paid in full within fifteen (15) days of receipt. The Operator shall set up a separate chart of accounts to track Actual Expenses. Annual Actual Expenses shall be audited by a third-party and may be subject to audit by any Participant upon such Participant’s request.

9. Addition of Other Participants to this Agreement. The Participants agree that other Eligible Transit Agencies (hereinafter defined) may join and become a Participant to this

Agreement provided that such Eligible Transit Agency agrees in writing to abide by and be bound by the terms and conditions of this Agreement. For the purposes of this Section 10, Eligible Transit Agencies shall mean:

- a. City of Burlington;
- b. City of Greensboro;
- c. City of Winston-Salem;
- d. Yadkin Valley Economic Development District;
- e. Alamance County Transportation;
- f. Randolph Chatham Area Transit; and
- g. Guilford County Transportation.

10. Cost-Sharing Agreement. During the Term and any renewal or extension thereof, the Participants shall be responsible for and pay the costs of the Call Center as set forth below:

- a. PART shall pay all costs occurring prior to the Operations Commencement Date.
- b. Upon the Operations Commencement Date, the Participants shall pay for the work set forth in **Appendix B** on a call volume/equitable expense share basis as set forth in the Budget attached hereto **Appendix C** and made a part of this Agreement.
- c. Twenty-four (24) months after the Operations Commencement Date, or sooner subject to Section 11(d) of this Agreement, the Operator and all Participants agree to review Call Center records and functions to determine an equitable share of Actual Expenses based upon Call Center activity related to each Participant's proportionate call volume and demand upon the Call Center's resources (the "**Call Center Review**"). The Call Center Review shall be repeated at least every twenty-four (24) months.
- d. Notwithstanding anything set forth herein, should operational characteristics require more staff and/or additional expenses which shall cause the estimated expenses (the "**Estimated Expenses**") to increase by 10% or less in the aggregate during any 24-month period (a "**Minor Increase**"), the Operator may invoice such Actual Expenses without prior notice and Participants shall pay such Actual Expenses subject to the procedure set forth in Section 8 of this Agreement. Should operational characteristics require more staff and/or additional expenses which shall cause the Estimated Expenses to increase by more than 10% in the aggregate during any 24-month period (a "**Major Increase**"), the Operator shall provide prior written notification of such Major Increase and the Participants shall conduct the Call Center Review to determine each Participant's Respective Share.
- e. Each Participant's share of expenses shall be referred to herein as its "**Respective Share**".

- f. In the event that one or more Participants joins this agreement after the Effective Date (each a “**New Party**”), the Operator shall invoice the New Party for its Respective Share of the expenses for the Call Center, prorated from the date such New Party joins this Agreement to the end of the then current quarter. All Participants to this Agreement at the time a New Party joins this Agreement shall receive a prorated reduction in their financial responsibility for the Call Center expenses proportionate to their Respective Shares.

11. Withdrawal from this Agreement. Any Participant may withdraw from this Agreement and be released from its responsibilities hereunder by giving at least twelve (12) months’ prior written notice of its desire to do so to all of the other Participants. Such written notice shall state the date that the Participant desires to withdraw, which date must be the first day of a month.

12. Notices. Any notice given pursuant to this Agreement shall be deemed given if delivered by hand or if deposited in the United States Mail, postage paid and certified mail, return receipt requested and addressed as follows:

If to PART:

CEO/General Manager
PART
107 Arrow Road
Greensboro, NC 27409

And with a copy to:

Director of Finance and Administration
PART
107 Arrow Road
Greensboro, NC 27409

If to the City:

Transportation Director
City of High Point
211 S Hamilton St
High Point, NC 27260

13. Binding Effect: This Agreement shall be binding upon and inure to the benefit of the Parties and their respective agents, grantees, successors, and assigns.

14. Governing Law, Jurisdiction: This Agreement and performance thereof shall be governed, interpreted, construed, and regulated by the laws of the State of North Carolina without giving effect to its principles regarding conflicts of laws. In the event a dispute arises between or among the Participants concerning a question or fact in connection with the requirements of this Agreement or compensation therefore, the Parties agree to bargain in good faith towards a mutual resolution. Any legal suit, action, or proceeding arising out of or related to this Agreement shall be instituted exclusively in the courts of North Carolina, and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding. To the extent

permitted by applicable law, if any action, suit, or other legal or administrative proceeding is instituted or commenced by either Party hereto against the other Party arising out of or related to this Agreement, the prevailing Party shall be entitled to recover its reasonable attorneys' fees and court costs from the non-prevailing Party, in addition to any damages and costs otherwise awarded to the prevailing Party.

15. Construction. The Parties acknowledge that this Agreement has been prepared and drafted through the efforts of all Parties and agree that in the interpretation, construction, and enforcement of the terms and conditions of this Agreement, there shall not be applied against any Party the normal rules of construction that vague and ambiguous terms are to be construed against the drafting party.

16. Captions and Headings. The captions and headings contained in this Agreement are for convenience and reference only, and do not define, describe, extend, or limit the scope or intent of this Agreement or the scope or intent of any provision contained herein

17. Modification; Severability; No Waiver. The Agreement may be modified, amended, or supplemented only by an agreement in writing signed by each Party hereto. The invalidity of one or more phrases, sentences, clauses, or sections in the Agreement shall not affect the validity of the remaining portions of the Agreement, so long as the material purpose of the Agreement can be determined and effectuated. Any failure by a Party to enforce any of the provisions of the Agreement or to require compliance with any of its terms at any time during the term shall in no way affect the validity of the Agreement, or any part hereof, and shall not be deemed a waiver of the right of such Party thereafter to enforce any such provision.

18. No Joint Venture. This Agreement shall not, under any circumstances, be construed to make the Parties partners, joint venturers, or parties to similar relationships with each other.

19. Counterparts; Electronic Signatures. This Agreement may be executed in counterparts and all so executed shall constitute one Agreement, notwithstanding that all parties are not signatories to the original or the same counterpart. Electronic transmissions of the signatures provided for below may be relied upon and shall have the same legal effect as the originals of such signatures.

20. Entire Agreement; Conflicting Provisions. This Agreement, together with all exhibits and any other documents incorporated herein by reference, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings and agreements, both written and oral, with respect to such subject matter. In case of a conflict between the provisions of this Agreement and the provisions of any exhibit, attachment, or other document referenced by or incorporated into this Agreement, the provisions of this Agreement shall control and prevail.

21. Compliance with Laws. The parties agree to comply with all state and federal laws, including those relating to discrimination, in the performance of this Agreement.

[SIGNATURES BEGIN ON NEXT PAGE]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives:

PART:

PIEDMONT AUTHORITY FOR REGIONAL TRANSPORTATION

By: _____

Name: _____

Title: _____

This Agreement has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Connie Conklin, Finance Officer

CITY:

CITY OF HIGH POINT

By: _____

Name: _____

Title: _____

This Agreement has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Bobby Fitzjohn, Finance Officer

Appendix A (Participants)

1. County of Davidson
2. Piedmont Authority for Regional Transportation (PART)
3. City of High Point

Appendix B (Statement of Work)

I. Overview of Primary Tasks

- A. Establish, operate and maintain physical and technical capability (i.e., computer equipment/phones/utilities and allocated cost of space) to receive inbound calls and capture data from inquirers needing Call Center services.
- B. Screen, train, monitor, and supervise adequate staff to receive calls as contemplated by this Agreement. Staffing levels shall be maintained at sufficient levels to have: (i) 90% of calls answered in 30 seconds; (ii) 75% of all incoming calls with a “live agent” before a customer is sent to a waiting queue; (iii) a minimum average handle time (AHT) of 120 seconds; (iv) record and forward all complaints and commendations to the designated staff at the Participant within 24 hours; and (v) mail brochures to customers within 48 hours of a request.
- C. Conduct phone calls according to standard protocols developed by Operator.
- D. Record data collected during phone calls as specified in this Agreement.
- E. On a monthly basis the Operator will provide each Participant with a report of the following statistics from the phone system: (i) call volume; (ii) percent of calls answered by a “live agent” within 30 seconds; (iii) percent of incoming calls answered by a “live agent” prior to being sent to a waiting queue; (iv) average call duration; (v) number of complaints and commendations; (vi) number of requests for paratransit information; and (vii) number of brochures mailed to customers.

The Operator will use reports automatically generated by the call center telephone monitoring software. When possible all calls will be assigned to the system for which the inquiry was made.

II. Detailed Task Description

- A. Operational Parameters. The Operator hereby agrees to provide the following operational parameters:
 - i. The Operator shall operate and staff the Call Center between the hours of 7:00 AM and 6:00 PM on Monday through Friday, excluding days all Participants have announced that they will not be operating their services (the “**Staffed Hours**”).
 - ii. During periods outside of the Staffed Hours, customer calls shall be forwarded to staff at the Participants’ respective local transit agencies.
 - iii. In instances of inclement weather, the Operator will keep the Call Center open and staffed for the Staffed Hours, except in conditions when all Participants have announced that they will not be operating their services.

- iv. Requests for changes to Staffed Hours may be initiated at any time by any Participant. All Participants must agree in writing to any changes and to the timeframe for implementation of any proposed change. In no event shall the timeframe for implementing any change to the Staffed Hours be less than thirty (30) days.

B. Functions Provided. The Operator hereby agrees to provide the following functions:

- i. Customer Service Representatives – Operator will hire, train, and provide on-going training to customer service representatives (“CSRs”) to prepare the CSRs to perform all Call Center duties consistent with performance standards as set forth herein. The CSR staff shall include full-time supervisor(s) and call takers, part-time call takers, and any another personnel agreed upon in writing by all Participants.
- ii. Trip planning – CSRs will provide informed assistance to customers in planning transit trips. Provided current, accurate information has been provided to Operator as required by this Agreement, bus and paratransit service information will be kept current in the publicly accessible website at www.partnc.org or as otherwise agreed upon in writing by all Participants.
- iii. Schedule information – CSRs will provide customers with information about current schedules and upcoming schedule changes for each Participant’s bus system, provided accurate and current information has been provided to Operator.
- iv. Real-time bus status – CSRs will inform customers of incidents and delays in response to questions about the status of bus locations. CSRs will rely on each Participant’s dispatchers to provide the Operator with current and accurate information about incidents and delays affecting the respective Participant’s bus system.
- v. Bus fares and policies – CSRs will answer customer questions about local and regional bus fares and passes, purchasing options, and all other policies of each Participant (e.g., prohibited behavior while on board each Participant’s transportation).
- vi. Complaints/commendations – CSRs will attempt to address customer complaints while on the phone. CSRs will record all customer complaints or commendations (whether successfully addressed on the phone or not) as they are received and will forward them to designated staff for the appropriate Participant.

- vii. Lost and Found – Customers will be able to connect with the designated contacts at each Participant for Lost and Found information through one of two methods, either through the CSRs or through the Call Center’s phone menu.
- viii. Rideshare information and matching – CSRs will provide information about carpooling and vanpooling in the Triad and assist customers with online ride-matching requests.
- ix. Emergency Ride Home information – CSRs will provide customers with information about the regional Emergency Ride Home program related to Vanpool or Amtrak and will send out brochures or registration forms upon request.
- x. Mailing informational brochures – CSRs will mail route brochures and other informational brochures to customers upon request if provided by the City.
- xi. Paratransit information – CSRs will transfer customers with inquiries about paratransit services to the respective Participant’s paratransit service provider.

**Appendix C
(Budget)**

As of the Effective Date, the Call Center shall operate under the budget set forth below. Each Participant's Respective Share for the fiscal year starting July 1, 2026 shall be based on the total expenses set forth below.

FY2026-27 Budget:

Expenses

Salaries/Benefits/Contributions	\$ 213,966.20
Longevity	2,600.00
Office Supplies	915.00
Janitorial Supplies	442.00
Computer Support/Tech Srvc	10,077.00
Training	1,800.00
Utilities	3,200.00
Telephone - Landline	620.00
Internet	4,150.00
Maint - Bldg/Grounds	1,400.00
Janitorial	2,500.00
<hr/>	
Total	\$ 241,670.20

Revenue

FTA – Section 5307 grant funds	\$ 130,000.00
PART	41,670.20
High Point Transit System	37,000.00
Davidson County	33,000.00
<hr/>	
Total	\$ 241,670.20

The Operator shall submit quarterly invoices pursuant to the procedure set forth in Section 8 of the Agreement. As of the Effective Date, the estimated quarterly payments for the City of High Point are \$9,250.00, and Davidson County at \$8,250.00.

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Contract with 5S Technologies, LLC dba Ark Technology Consultants - Cisco

FROM:
Virginia Baskins
Assistant Director Information Technology

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:
1. Quote

PURPOSE: Annual renewal of Cisco Duo Multi-Factor Authentication services.

BACKGROUND: Cisco Duo Multi-Factor Authentication (MFA) verifies users' identities to safeguard sensitive data and systems, thereby enhancing digital security. By implementing Cisco Duo MFA, City resources are only accessible to authorized employees, ensuring continued security and operational stability. Notably, the renewal cost remains unchanged from the previous fiscal year. The purchase price was set by National Cooperative Purchasing Alliance Contract # 01-169 amounting to \$107,342.46.

BUDGET IMPACT: Funds will be available in the FY 2026-27 budget pending adoption by the Mayor and City Council.

RECOMMENDED ACTION REQUESTED: 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.



Ark Technology Consultants

Document Number:	5STQ3971-01
Date:	5/26/2026
Expiration Date:	6/10/2026

Bill To:

City of High Point
 211 South Hamilton Street
 High Point, NC 27260

Ship To:

City of High Point
 211 South Hamilton Street
 High Point, NC 27260

Qty	Item Number	Description	Price	Extended Price
NCPA 01-169				
1	DUO-SUB	Cisco Duo subscription	\$0.00	\$0.00
<i>Cisco Sub932911 Automatic Renewal Term: 7/28/2026 - 7/27/2027</i>				
1,820	DUO-ADVANTAGE	CISCO DUO ADVANTAGE EDITION LICS (FORMERLY ACCESS) NTE: \$66.68	\$55.25	\$100,555.00
<i>NTE: \$66.68</i>				
1	SVS-DUO-SUP-B	Cisco Support Standard for Duo	\$0.00	\$0.00

SubTotal	\$100,555.00
Estimated Tax	\$6,787.46
Shipping	Actuals will be invoiced
TOTAL	\$107,342.46

Accepted By: _____

Accepted Date: _____

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Contract with SHI International Corporation

FROM:
Virginia Baskins
Assistant Director Information Technology

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:
1. Quote

PURPOSE: Renewal of subscription-based services provided by Mimecast.

BACKGROUND: Mimecast offers email security, archiving, and continuity services to the City of High Point. These services protect against malicious URLs, weaponized attachments, phishing attacks, and impersonation attempts. The contract includes a scheduled payment of \$132,212.28 for the first year and annual scheduled payments of \$132,197.84 for each of the remaining two years. The total cost of the three-year contract is \$396,607.96. The purchase price was set by Omnia Partners - IT Solutions Contract #: 2024056-02.

Year 1 (FY 2026-27) - \$132,212.28
Year 2 (FY 2027-28) - \$132,197.84
Year 3 (FY 2028-29) - \$132,197.84

BUDGET IMPACT: Funds will be available in the FY 2026-27 budget pending adoption by the Mayor and City Council.

RECOMMENDED ACTION REQUESTED: 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.



Pricing Proposal
 Quotation #: 27492742
 Created On: 5/5/2026
 Valid Until: 5/29/2026

NC-City of High Point

Juan Abreu

Phone: (336) 807-0107
 Email: juan.abreu@highpointnc.gov

Inside Account Manager

Julian Paredes

290 Davidson Avenue
 Somerset, NJ 08873
 Phone: 800-543-0432
 Fax: 732-868-6055
 Email: Julian_Paredes@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Advanced Protection Cloud Gateway Year 1 Mimecast - Part#: M_ADV-PRT-CG_1000_A Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 9/28/2026 - 9/27/2027 Note: Billed at time of purchase	1675	\$56.91	\$95,324.25
2 Mimecast A1 Year 1 Mimecast - Part#: M_A1_1000_A Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 9/28/2026 - 9/27/2027 Note: Billed at time of purchase	1675	\$19.38	\$32,461.50
3 Advanced Support Year 1 Mimecast - Part#: M_ADV-SP_1_A Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 9/28/2026 - 9/27/2027 Note: Billed at time of purchase	1	\$4,426.53	\$4,426.53
4 Configuration Assistance - Advanced BEC Year 1 Mimecast - Part#: M_LCSCA_ABEC_1_OO Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 9/28/2026 - 9/27/2027 Note: Billed at time of purchase	1	\$0.00	\$0.00
5 Advanced Protection Cloud Gateway Year 2 Mimecast - Part#: M_ADV-PRT-CG_1000_A Contract Name: OMNIA Partners IT Solutions, Products & Services	1675	\$56.91	\$95,324.25

Contract #: 2024056-02
 Coverage Term: 9/28/2027 - 9/27/2028
Note: To be billed Year 2

6	Mimecast A1 Year 2 Mimecast - Part#: M_A1_1000_A Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 9/28/2027 - 9/27/2028 Note: To be billed Year 2	1675	\$19.36	\$32,428.00
7	Advanced Support Year 2 Mimecast - Part#: M_ADV-SP_1_A Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 9/28/2027 - 9/27/2028 Note: To be billed Year 2	1	\$4,445.59	\$4,445.59
8	Advanced Protection Cloud Gateway Year 3 Mimecast - Part#: M_ADV-PRT-CG_1000_A Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 9/28/2028 - 9/27/2029 Note: To be billed Year 3	1675	\$56.91	\$95,324.25
9	Mimecast A1 Year 3 Mimecast - Part#: M_A1_1000_A Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 9/28/2028 - 9/27/2029 Note: To be billed Year 3	1675	\$19.36	\$32,428.00
10	Advanced Support Year 3 Mimecast - Part#: M_ADV-SP_1_A Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 9/28/2028 - 9/27/2029 Note: To be billed Year 3	1	\$4,445.59	\$4,445.59

*Tax	\$0.00
Total	\$396,607.96

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

City of High Point
 By purchasing year 1, customer commits to the following schedule:
 (Number of Payments 3)
 Year 1 payment: \$132,212.28
 Year 2 payment: \$132,197.84
 Year 3 payment: \$132,197.84
 Total: \$396,607.96

Mimecast has a no returns policy.

Please Note: Please Note: all MIMECAST maintenance/subscriptions are auto-renewed and require cancellation prior to 30 days of the executed renewal date

This manufacturer has the potential for auto-renewal. You will receive an automated notification prior to the cancellation deadline informing you of the upcoming renewal date. If SHI doesn't receive written confirmation to cancel the renewal within the manufacturer's required time period prior to the renewal date, SHI will automatically be invoiced against the original PO. Once SHI has been invoiced, you will be invoiced against the original PO. If your company requires a new PO, please be sure to provide that prior to invoicing.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Contract with 5S Technologies, LLC dba Ark Technology Consultants— Citrix Workspaces

FROM:
Adam Ward
Director
Information Technology Services

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

- ATTACHMENTS:**
1. Contract
 2. Sole Source Form

PURPOSE: Approval of a contract with Ark Technology Consultants for Citrix Workspaces.

BACKGROUND: The purpose of this renewal is to continue the City of High Point's Citrix platform, which provides secure and reliable access to City systems and applications for staff working in City facilities, remotely, or in the field. This service supports operational continuity, strengthens the City's ability to maintain access to critical applications during disruptions, and helps departments remain responsive and productive across multiple work environments. For residents, the value is reflected in more consistent City services, faster staff response, and improved ability for employees to support City operations from wherever their work requires them to be. The total renewal cost is \$93,545.15.

BUDGET IMPACT: Funds are available in the FY 2026-27 budget pending budget adoption by Mayor and Council.

RECOMMENDED ACTION REQUESTED: 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.



Ark Technology Consultants

Document Number:	5STQ4033
Date:	5/19/2026
Expiration Date:	6/3/2026

Bill To:

City of High Point
 211 South Hamilton Street
 High Point, NC 27260

Ship To:

City of High Point
 211 South Hamilton Street
 High Point, NC 27260

Qty	Item Number	Description	Price	Extended Price
415	6002995	Citrix Universal for Hybrid Multi Cloud	\$225.41	\$93,545.15

Term: 7/12/2026 - 7/11/2027

1	ADS-CITRIX-RAPIDADO PT-QUICKSTART	Rapid Adoption Services for Citrix - Standalone- 10 credits	\$0.00	\$0.00
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SubTotal	\$93,545.15
Estimated Tax	\$0.00
Shipping	Actuals will be invoiced

TOTAL \$93,545.15

Accepted By: _____

Accepted Date: _____

SOLE SOURCE JUSTIFICATION FORM

(For Items Costing **\$10,000.00 or More**)

Statutory Reference N.C.G.S. 143-129(e)6

Requisition #

Vendor:

Item(s):

Justification:

Estimated expenditure for the above item(s):

Accounting Unit and Account(s):

**CHECK ALL ENTRIES BELOW THAT APPLY TO THE PROPOSED PURCHASE.
ATTACH A MEMO CONTAINING JUSTIFICATION AND SUPPORT DOCUMENTATION.**

- 1. Performance or price competition for a product are not available.
- 2. A needed product is available from only one source of supply. (**Attach Company's Letterhead)
- 3. Standardization or compatibility is the overriding consideration.
- 4. The parts/equipment are required from this source to permit standardization.
- 5. None of the above applies. A detailed explanation and justification for this sole source request is contained in attached memo and support documentation.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the material or service described in this sole source justification be authorized as a sole source for the material or service.

Department Head/Authorized Personnel

Department/Division

Date

APPROVAL PROCESS

Purchasing Manager

Financial Services Director

City Council (\$30,000 – Up)



CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of Write-off Delinquent Utilities and Miscellaneous Accounts Receivables

FROM:
Bobby Fitzjohn
Financial Services Director
Jeremy Coble
Customer Service Director

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:
1. Utilities Charge Offs History

PURPOSE: The Financial Services and Customer Service Departments recommend that the City Council authorize the write-off of delinquent utilities and miscellaneous accounts receivables remaining from fiscal year 2021-2022 from the general ledger for accounting purposes.

BACKGROUND: The City routinely writes off uncollected utility and miscellaneous accounts when they become three years old. It is the City's practice to annually clear the financial records of these outstanding accounts prior to fiscal year end. The City's accounting staff continues to annually review and evaluate the collectability of all outstanding amounts and make accounting adjustments to the balance sheet. Although these amounts are being written off the City's accounting records, the Customer Service Department continues to make efforts to collect these debts via a variety of methods, including our outstanding successes through the NC Debt Setoff Program in connection with our partnership with the NC Department of Revenue which has collected over \$5,938,939 in outstanding utility debts since we began that program in 2002.

At the recommendation of Financial Services staff, the Public Services Department has changed its credit and billing practices at the landfill and recycling centers which is now reducing any larger balances outstanding for that business line. Staff is also requesting authorization to write off unpaid returned checks that have not been able to be processed otherwise.

Utility Billings	\$491,039
Landfill fees	\$3,171
Returned checks	\$292
Total	\$494,502

The City's Customer Service Department's efforts maintained an impressive collection effort, which averaged 99.57% for this past year.

BUDGET IMPACT: There is no additional budget impact of this action.

RECOMMENDED ACTION REQUESTED: 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.

City of High Point
 Historical Utilities Charge-Offs

DATE	FISCAL YR	CHG'D OFF AMT	PERCENTAGE	BILLINGS
6/30/2018	2012-2013	\$659,275.54	0.390	\$169,080,501.52
6/30/2018	2013-2014	\$1,288,689.87	0.740	\$176,375,391.00
6/30/2019	2014-2015	\$943,526.35	0.521	\$181,107,729.01
6/30/2020	2015-2016	\$906,983.01	0.489	\$185,368,859.46
6/30/2021	2016-2017	\$834,487.55	0.435	\$191,924,711.45
6/30/2022	2017-2018	\$826,487.89	0.426	\$193,929,724.09
6/30/2023	2018-2019	\$943,896.38	0.481	\$196,125,204.49
6/30/2024	2019-2020	\$817,304.97	0.426	\$191,817,629.07
6/30/2025	2020-2021	\$807,935.89	0.415	\$194,674,768.48
6/30/2026	2021-2022	\$491,038.73	0.254	\$193,376,879.37

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Budget Ordinance Amendment for Series 2026A and Series 2026B General Obligation Bonds

FROM:
Bobby Fitzjohn
Financial Services Director

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:
1. Budget Ordinance Amendment

PURPOSE: A budget ordinance is required to appropriate additional bond proceeds.

BACKGROUND: On June 2, 2026, the City sold Series 2026A General Obligations Bonds for Transportation related projects, and on June 3, 2026, the City sold Series 2026B General Obligation Bonds for Parks and Recreation related projects. A total of \$18,834,054.75 was raised including \$1,279,054.75 of premium with a total interest cost of 3.72%. The bonds will mature on March 1, 2046.

While most of the proceeds are already included in the FY25-26 budget, a budget ordinance is required to appropriate additional bond proceeds.

BUDGET IMPACT: Debt service payments for the bonds will be paid from the city's General Debt Service fund.

RECOMMENDED ACTION REQUESTED: 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.

"AN ORDINANCE AMENDING THE 2025-2026 BUDGET ORDINANCE
OF THE CITY OF HIGH POINT, NORTH CAROLINA
TO APPROPRIATE ADDITIONAL BOND PROCEEDS REVENUE

Be it ordained by the City Council of the City of High Point, North Carolina, as follows:

Section 1. The proposed amendment appropriates \$1,279,055 in Premium on General Obligation Bonds for legal and fiscal charges and additional project expenditures.

Section 2. The 2025-2026 Budget Ordinance of the City of High Point should be amended as follows:

(A) That the following General Debt Service Fund expenditures be amended as follows:

Legal and Fiscal Charges	\$370,335
--------------------------	-----------

(B) That the following General Debt Service Fund revenues be amended as follows:

Premium on General Obligation Bonds	\$370,335
-------------------------------------	-----------

(C) That the following General Bond Projects Fund expenditures be amended as follows:

Transportation Project Expenditures	\$312,255
Parks & Recreation Project Expenditures	\$596,465

(D) That the following General Bond Projects Fund revenues be amended as follows:

Premium on General Obligation Bonds	\$908,720
-------------------------------------	-----------

Section 3. That all ordinances, or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 4. That this ordinance shall be effective from and after its passage."

Adopted by High Point City Council, this the 15th day of June 2026

Cyril Jefferson, Mayor

ATTEST

Sandra Keeney, City Clerk

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Budget Ordinance Amendment- Occupancy Tax & Showroom License Revenue

FROM:
Bobby Fitzjohn
Financial Services Director

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:
1. Budget Ordinance Amendment

PURPOSE: To appropriate additional occupancy tax and showroom license revenues.

BACKGROUND: The City of High Point passes through occupancy tax revenues to the High Point Market Authority. Based on revenues received to date, and projections for the remainder of the year, these revenues are estimated to exceed the budget by approximately \$110,000.

BUDGET IMPACT: There is no net budget impact. The additional revenue received will be passed through to the High Point Market Authority.

RECOMMENDED ACTION REQUESTED: 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.

"AN ORDINANCE AMENDING THE 2025-2026 BUDGET ORDINANCE
OF THE CITY OF HIGH POINT, NORTH CAROLINA
TO APPROPRIATE ADDITIONAL REVENUES

Be it ordained by the City Council of the City of High Point, North Carolina, as follows:

Section 1. The City of High Point passes through occupancy tax revenues to the High Point International Home Furnishings Market Authority Corporation ("High Point Market Authority"). An additional \$110,000 in occupancy tax and showroom license revenue is projected for the High Point Market Authority.

Section 2. The 2025-2026 Budget Ordinance of the City of High Point should be amended as follows:

(A) That the following Showroom and Occupancy Tax Fund revenues be amended as follows:

Occupancy Taxes	\$73,000
Showroom Licenses	\$37,000

(B) That the following Showroom and Occupancy Tax Fund expenditures be amended as follows:

Contribution to other Agencies	\$110,000
--------------------------------	-----------

Section 3. That all ordinances, or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 4. That this ordinance shall be effective from and after its passage."

Adopted by High Point City Council, this the 15th day of June 2026

Cyril Jefferson, Mayor

ATTEST

Sandra Keeney, City Clerk

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Sole Source Purchase Agreement with Peregrine Technologies, Inc.

FROM:
Brian Evans
Fire Chief

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:

1. Sole Source Letter
 2. Sole Source Form
 3. Standard Order Form
-

PURPOSE: Request to enter into a purchase agreement from Peregrine Technologies, Inc. for data services.

BACKGROUND: High Point Fire Department and the fire service in general continue to face increasing demands for data-driven decision-making, collaboration, operational efficiency, and community risk reduction. Entering into agreement with Peregrine Technologies, Inc. will provide the Fire Department with a modern data integration and analytics platform that consolidates information from multiple systems into a single operational environment. This capability will enhance situational awareness, improve strategic planning, support accreditation and performance management initiatives, and provide leadership with actionable insights to guide decisions on resource allocation and deployment.

The proposed agreement aligns with the department's commitment to continuous improvement, data-informed leadership, operational excellence, and the effective stewardship of public resources. Adoption of the Peregrine platform will help the department to better meet current and future service demands while improving organizational effectiveness and community outcomes.

BUDGET IMPACT: Funds are available in the FY 2025-2026 Budget.

RECOMMENDED ACTION REQUESTED: 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.



High Point Fire Department
434 S Elm Street
High Point, NC 27260

May 6, 2026

Thank you for your agency's interest in Peregrine's unified data platform ("the Peregrine platform" or "the platform"). The Peregrine platform has been built with public safety and local government agencies in mind, making it uniquely suited to the needs of High Point Fire Department. The Peregrine platform is the only end-to-end software available on the market with the following integrated capabilities:

- **Purpose-built data integrations Specifically for systems used by High Point Fire Department.** Peregrine offers proven, pre-built connectors that allow for seamless integration with critical existing High Point Fire Department systems such as Central Square CAD, EPR Fire RMS system, Workday & ESRI. These pre-built connectors eliminate any requirements for High Point Fire Department IT to develop and maintain interfaces between Peregrine and High Point Fire Departments source systems and ensure that data available in Peregrine is complete, accurate, and always up-to-date.
- **Fully Integrated Search, Map, Link Analysis, Reporting, and Dashboarding.** Peregrine offers an exclusive, fully integrated set of user-facing applications for search, map-based analysis, link analysis, reporting, and dashboarding that allow for seamless movement of data between those applications without the need to export and import data manually. Additionally, Peregrine is the only such solution that offers desktop, laptop, tablet, and mobile device accessible versions of those integrated applications so that they can be accessed by authorized users wherever and whenever they are needed.
- **Proprietary Data Deduplication Algorithms.** Peregrine offers proprietary algorithms (patent: US 12,321,330 B1, and patent pending Application No. 18/789326) that will enable automatic and auditable deduplication and merging of data, such as person records. This will allow High Point Fire Department to have automatically clean, reliable information upon which to conduct data searches and compile reporting products without the need to make any changes to the agency's underlying source systems.
- **Proprietary Ontology Purpose-Built for State and Local Government.** Peregrine offers a proprietary dynamic ontology capability that has been purpose-built for state and local government data and allows High Point Fire Department to automatically establish connections and relationships between data elements within and across disparate systems that may otherwise be missed. Additionally, Peregrine's dynamic ontology allows High Point Fire Department to have full flexibility to change its desired data model over time without needing to build and maintain additional interfaces or make any changes to the agency's underlying source systems and the way they store or represent information. The Peregrine Ontology has been developed and continuously refined to specifically accommodate government data and concepts.

- **Secure Collaboration and Data Sharing.** The Peregrine platform’s proprietary integration, ontology, and granular security permissions enable secure sharing within High Point Fire Department and between High Point Fire Department and partner agencies, public and private, that is otherwise not possible. Within High Point Fire Department, this will allow secure collaboration across Fire operations, EMS, Fire investigations & inspections, analysis and command staff. Additionally, Peregrine will allow High Point Fire Department to securely collaborate and share data in a common platform with other Peregrine customer agencies in Piedmont Triad region and in neighboring Guilford County. All data sharing and collaboration features are automatically synchronized with High Point Fire Department’s existing user, group, and role security and access policies.
- **Fully Open and Interoperable Architecture.** Peregrine’s unique solution ensures the High Point Fire Department will never be at risk of vendor lock-in or issues related to data ownership. Peregrine’s fully open and interoperable architecture is fully vendor-agnostic, allowing Peregrine to integrate data from any current or future High Point Fire Department solution and allow any such solutions to access data from Peregrine, without limitation, if desired by High Point Fire Department. A customer retains full and total rights to its data within Peregrine at all times and has the ability to access and export that data in open, standard data formats at any time.
- **End-to-end security and HIPAA compliance.** Peregrine is hosted on the secure, CJIS compliant Amazon Web Services (AWS) Government Cloud region. Peregrine meets or exceeds all standards and controls set forth in the most current HIPAA security policies. Peregrine has been approved at dozens of state and local government agencies to handle sensitive information such as criminal justice information. Additionally, Peregrine offers seamless integration with High Point Fire Department’s existing single-sign-on and multi-factor authentication services. This allows High Point Fire Department to avoid any redundancy and duplication in managing user access and permissions and automatically ensure all interactions with sensitive data are compliant with existing agency data and information system security policies.

We look forward to working with **High Point Fire Department** in the near future. If there are any additional questions, please do not hesitate to reach out to Scot Metcalf, scot.metcalf@peregrine.io or (407) 242-8120.

SOLE SOURCE JUSTIFICATION FORM

(For Items Costing **\$10,000.00 or More**)

Statutory Reference N.C.G.S. 143-129(e)6

Requisition #

Vendor:

Item(s):

Justification:

Estimated expenditure for the above item(s):

Fund-Cost Center-Spend Category-Grant/Programs-Additional Worktag:

CHECK ALL ENTRIES BELOW THAT APPLY TO THE PROPOSED PURCHASE. ATTACH A MEMO CONTAINING JUSTIFICATION AND SUPPORT DOCUMENTATION.

1. Performance or price competition for a product are not available.
2. A needed product is available from only one source of supply. (**Attach Company's Letterhead)
3. Standardization or compatibility is the overriding consideration.
4. The parts/equipment are required from this source to permit standardization.
5. None of the above applies. A detailed explanation and justification for this sole source request is contained in attached memo and supportdocumentation.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the material or service described in this sole source justification be authorized as a sole source for the material or service.

Department Head/Authorized Personnel

Department/Division

Date

APPROVAL PROCESS

Purchasing Manager

Financial Services Director

City Council (\$30,000 – Up)





PEREGRINE CUSTOMER ORDER FORM & SCOPE OF SERVICES

Customer Information	
Customer Name: High Point Fire Department	Contact: Brian Evans, Fire Chief
Address: 432 S Elm St High Point, NC 27260	Phone: 336-883-3374
Email: brian.evans@highpointnc.gov	Email (For Invoice Receipt):

Peregrine Services
Pricing Expiration: The following fee schedule is available to the Customer if Order Form is signed on or before June 26, 2026.
Effective Date: July 1, 2026
Initial Term: From the Effective Date through June 30, 2027 (“ Initial Term ”).
Description: Annual license subscription to the Peregrine platform.
Service Fee: Unless otherwise terminated as set forth in the Terms and Conditions, Customer shall pay Peregrine a service fee of \$79,000 annually for the Initial Term within 30 days of the Effective Date
Option Periods: The Customer has the option to continue use of the Service for up to two (2) optional annual terms as follows: <ul style="list-style-type: none">a. Option Year 1: \$81,370 within 30 days of July 1, 2027b. Option Year 2: \$83,811 within 30 days of July 1, 2028c. Option Year 3: \$86,325 within 30 days of July 1, 2029d. Option Year 4: \$88,915 within 30 days of July 1, 2030
Users: Customer may allow an unlimited number of employees of the High Point Fire Department to access and use the Service, provided that such access is solely for Customer’s internal business purposes and not for the benefit of any third-party.
Ancillary Services: In Accordance with Section 2.2 of the Terms and Conditions, Peregrine will provide Ancillary Services as part of the Service, including implementation, configuration, initial data integrations, onboarding, and training necessary to enable Customer’s use of the Service. Peregrine will provide Customer with an introductory training session that includes an overview of the Service, background on accessible data sources as of the Effective Date, and an introduction to the analytic capabilities of the Service. Any services requested by Customer that are outside the scope of the Ancillary Services described herein (“ Additional Services ”), including with respect to data integrations that are not set forth in this

Order Form, shall be subject to mutual written agreement of the parties, including with respect to fees, and will be set forth in a separate statement of work.

Data Integrations: The Customer Data sources and systems that Peregrine will integrate with the Service for Customer are: CentralSquare CAD; EPR Systems Fire RMS; Workday Payroll; and ESRI.

The Customer is responsible for any third-party API or data access fees.

Peregrine services are provided subject to the terms set forth above on this Order Form together with the attached terms and conditions (the “**Terms and Conditions**,” and together with this Order Form, the “**Agreement**”). Any capitalized term used in this Order Form but not defined herein shall have the meaning ascribed to it in the Terms and Conditions. By signing this Order Form, Peregrine and Customer each agree to the terms and conditions set forth in this Agreement. In the event of any conflict between this Order Form and the Terms and Conditions, the terms of this Order Form shall govern to the extent of such conflict. This Order Form may be executed in counterparts (which may be delivered by electronic mail of .pdf files), each of which counterparts, when so executed and delivered, shall be deemed to be an original, and all of which counterparts, taken together, shall constitute one and the same instrument.

Peregrine**Customer**

By: _____

By: _____

Name: Robert Wheeler

Name: _____

Title: Head of Commercial Operations

Title: _____

Date Signed: _____

Date Signed: _____

Attest: _____

Name: _____

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Second Amendment to the Agreement of Purchase and Sale with the David and Helen Congdon Family Foundation

FROM:
Greg Ferguson
Deputy City Manager

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:
1. Congdon- Second Amendment

PURPOSE: To extend the Inspection Period (as defined) for the Agreement of Purchase and Sale between the City of High Point (the “City”) and the David and Helen Congdon Family Foundation (the “Buyer”).

BACKGROUND: On August 19, 2025, the City and the Buyer entered into that certain Agreement for Purchase and Sale, as amended by that certain First Amendment to Agreement of Purchase and Sale (collectively, the “Agreement”), for several parcels adjacent to the City’s multi-purpose stadium, identified as Guilford County tax record numbers 186820, 186821, 186822, 186823, 186825, 186830 and 186833.

The Inspection Period for the Agreement expires on July 16, 2026, and the City and the Buyer wish to extend the Inspection Period until December 31, 2026 to provide time to come to agreement as to the required changes to the scope of the project.

BUDGET IMPACT: N/A

RECOMMENDED ACTION REQUESTED: 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.

**SECOND AMENDMENT TO
AGREEMENT OF PURCHASE AND SALE**

THIS SECOND AMENDMENT TO AGREEMENT OF PURCHASE AND SALE (this “Second Amendment”) is entered into as of _____, by and between CITY OF HIGH POINT, a municipal corporation (“Seller”) and THE DAVID AND HELEN CONGDON FAMILY FOUNDATION, a Delaware non-profit corporation (“Buyer”; collectively with Seller, the “Parties”).

WITNESSETH:

WHEREAS, Buyer and Seller are parties to that certain Agreement of Purchase and Sale dated August 19, 2025, as amended by that First Amendment to Agreement of Purchase and Sale dated February 17, 2026 (collectively, the “Agreement”);

WHEREAS, Buyer has presented the need for changes in the scope of the Project and Seller acknowledges its desire to work together through those changes and the responsibilities of the Parties following Closing, which will entail, among other things, a modification in the description of the Land and the Post-Closing Agreement; and

WHEREAS, the Parties have agreed to extend the Inspection Period, which currently expires July 16, 2026, to come to agreement as to the required changes to the scope of the Project.

NOW, THEREFORE, for good and valuable consideration, the sufficiency and receipt of which is hereby mutually acknowledged, the Parties agree as follows:

1. Definitions. All capitalized terms used herein but not otherwise defined shall have the meanings provided in the Agreement, except as otherwise modified by this Second Amendment.

2. Inspection Period. The first sentence of Section 3.2 of the Agreement is hereby deleted in its entirety and restated as follows:

Buyer and its agents, contractors, engineers, surveyors, attorneys, accountants, advisors, lenders, affiliates, consultants, shareholders, investors and employees (“Buyer’s Agents”) shall have until December 31, 2026 to study and inspect the Property (the “Inspection Period”).

3. Miscellaneous. Each Buyer and Seller represents and warrants to the other that the individual executing this Second Amendment on its behalf is duly authorized to do so. Except as otherwise modified by this Second Amendment, the Agreement is in full force and effect. In the event of a conflict between this Second Amendment and the original Agreement, this Second Amendment shall control. This Second Amendment shall be binding upon and inure to the benefit

of the Parties and their respective successors in interest and title and their assigns. This Second Amendment may be executed in multiple counterparts. Facsimile or “.pdf” signatures shall be deemed to be the equivalent of original signatures for purposes of this Second Amendment.

[SIGNATURES FOLLOW]

IN WITNESS WHEREOF, the undersigned have executed this Amendment under seal the day and year hereinabove first written.

SELLER:

CITY OF HIGH POINT

By: _____
Tasha Logan Ford, City Manager

BUYER:

THE DAVID AND HELEN CONGDON
FAMILY FOUNDATION

By: _____
Joe Blosser, CEO

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of Acquisition of Real Property- 604 Vail Avenue

FROM:
Thanena Wilson
Community Development and Housing Director

MEETING DATE:
June 11, 2026

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:

1. Aerial
 2. Offer to Purchase and Contract
-

PURPOSE: To continue revitalization of the Southside Neighborhood and southwest corridor of the Core City, staff proposes the purchase of 604 Vail Avenue, High Point, NC for \$55,000. The intended use will be development of low-to-moderate-income housing on the site. This parcel is critical to development of the portion of Vail Avenue between Cassell and Amos Streets. The property is surrounded by new construction single-family homes and adjacent to City-owned property slated for future housing development.

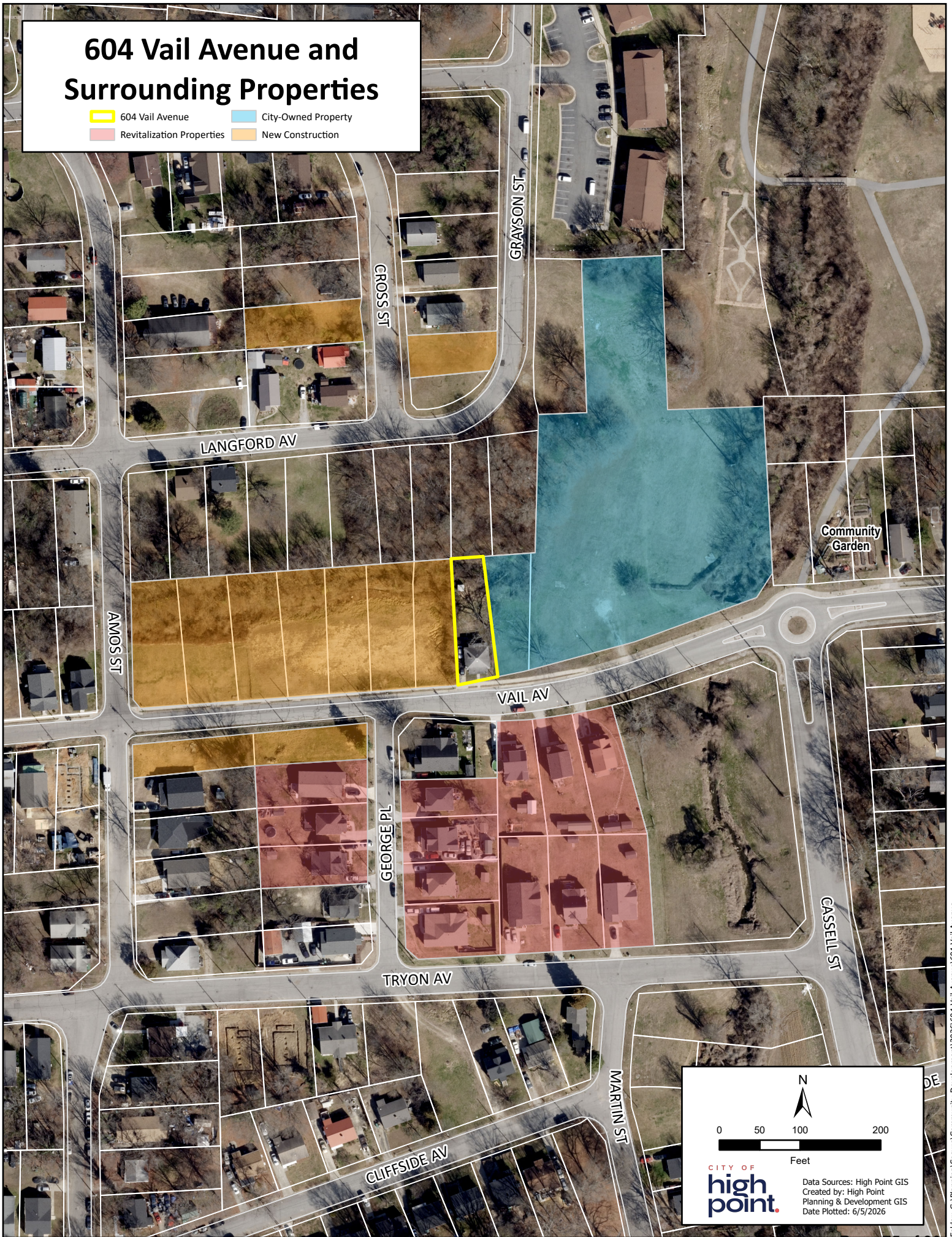
BACKGROUND: The house currently on the property is dilapidated and in substandard condition. The plan will be to demolish the structure and maintain the property for future development. The property is approximately .18 acres and has a tax value of \$61,100.

BUDGET IMPACT: Funds are available in the FY 2025-2026 budget.

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

604 Vail Avenue and Surrounding Properties

- 604 Vail Avenue
- City-Owned Property
- Revitalization Properties
- New Construction



OFFER TO PURCHASE AND CONTRACT

City of High Point, a North Carolina municipal corporation (“Buyer”), hereby offers to purchase and **Chiquita Armstrong and Johnetta Armstrong Brown**, each an individual (collectively, “Seller”), upon acceptance of this offer, agrees to sell and convey all of that plot, piece, or parcel of land described below and all of the fixtures and personal property as listed below (such real property, fixtures, and personal property collectively referred to as the “Property”), upon the terms and conditions of this Offer to Purchase and Contract (“Agreement”). This Agreement shall become a binding contract when the last one of Buyer and Seller has signed this Agreement and such signing is communicated to the other party (“Effective Date”).

1. REAL PROPERTY: The following real property located in the City of High Point, County of Guilford, and State of North Carolina is included in the Property:

Street Address: **604 Vail Avenue, High Point, North Carolina 27260**

REID: **172823**

PIN: **7800-00-7366**

All **A portion** of the property described in Deed Book **7665** at Page **2663** recorded in the Office of the Register of the Deeds of Guilford County, North Carolina, and more particularly bounded and described as follows:

See attached **Exhibit A**

2. FIXTURES: The following fixtures are included in the Property: **none**.

3. PERSONAL PROPERTY: The following personal property is included in the Property: **none**.

4. PURCHASE PRICE: The purchase price is **\$55,000.00** and shall be paid as follows:

(a) **\$0.00**, EARNEST MONEY DEPOSIT

(b) **\$55,000.00**, BALANCE of the purchase price in cash at Closing (as defined in Section 12 below).

5. CONDITIONS:

(a) This Agreement is contingent upon approval of the City Council of the City of High Point.

(b) There must be no restriction, easement, zoning, or other governmental regulation that would prevent the reasonable use of the Property for Buyer’s proposed purposes.

(c) The Property must be in substantially the same or better condition at Closing as on the Effective Date, reasonable wear and tear excepted.

(d) All deeds of trust, liens, and other charges against the Property not assumed by Buyer must be paid and satisfied by Seller prior to or at Closing such that cancellation may be promptly obtained following Closing. Seller shall remain obligated to obtain any such cancellations following Closing.

(e) Title must be delivered at Closing by GENERAL WARRANTY DEED unless otherwise stated herein and must be fee simple marketable title free of all encumbrances except: ad valorem taxes for the current year (prorated through the date of Closing); utility easements and unviolated restrictive covenants that do not materially affect the value of the Property; and such other encumbrances as may be assumed or specifically approved by Buyer. The Property must have legal access to a public right of way.

(f) If Buyer is purchasing the Property for a specific use or specific uses and any restriction upon any such specific use of the Property is discovered by Buyer or disclosed by Seller after the Effective Date, then Buyer and Seller shall renegotiate the terms of this Agreement in good faith, including without limitation the date of Closing.

6. SPECIAL ASSESSMENTS: Seller warrants that there are no current or pending governmental special assessments on or related to the Property for sidewalk, paving, water, sewer, or other improvements, nuisance or demolition liens on the Property, or current or pending owner association special assessments on or related to the Property.

7. PRORATIONS AND ADJUSTMENTS: Unless otherwise provided, the following items shall be prorated and either adjusted between the parties or paid at Closing:

- (a) Ad valorem taxes on real property shall be prorated on a calendar year basis through the date of Closing;
- (b) Ad valorem taxes on personal property for the entire year shall be paid by Seller;
- (c) Late listing penalties, if any, shall be paid by Seller;
- (d) Rents, if any, for the Property shall be prorated through the date of Closing; and
- (e) Owners' association dues and other like charges shall be prorated through the date of Closing. Seller represents that the regular owners' association dues, if any, are \$ _____ (if none, state "none," or if non-applicable, state "N/A").

8. CLOSING EXPENSES: Seller shall pay for preparation of a deed and all other documents necessary to perform Seller's obligations under this Agreement; all state and county excise taxes and any deferred, discounted, or rollback taxes, and local conveyance fees required by law; and all settlement and closing fees associated with the Closing. Buyer shall pay for recording the deed and for preparation of documents necessary to perform Buyer's obligation under this Agreement.

9. EVIDENCE OF TITLE: Seller agrees to use its best efforts to deliver to Buyer as soon as reasonably possible after the Effective Date copies of all title information relating to the Property in possession of or available to Seller, including but not limited to: title insurance policies, attorney's opinions on title, surveys, covenants, deeds, notes and deeds of trust, and easements.

10. LABOR AND MATERIAL: Seller shall furnish at Closing an affidavit and indemnification agreement in form satisfactory to Buyer showing that all labor and materials, if any, furnished to the Property within one hundred and twenty (120) days prior to the date of Closing have been paid for and agreeing to indemnify Buyer against all loss from any cause or claim arising therefrom.

11. REASONABLE ACCESS: Seller will provide reasonable access to the Property (including working, existing utilities, if applicable) through the earlier of Closing or possession by Buyer, to Buyer or Buyer's representatives for the purposes of appraisal, inspection, and evaluation. Buyer may conduct a walk-through inspection of the Property prior to Closing.

12. CLOSING: Closing shall mean the date of completion of (a) Seller's delivery to Buyer of a recordable deed and any other documents necessary to transfer title to the Property and (b) Buyer's delivery to Seller of the balance of the purchase price and all other costs pursuant to the terms herein. All parties agree to execute any and all documents and papers necessary in connection with Closing and transfer of title on or before **June 30, 2026** at a place designated by Buyer. The deed is to be made to **City of High Point**, a North Carolina municipal corporation.

13. POSSESSION: Unless otherwise provided herein, possession of the Property shall be delivered to Buyer at Closing.

In the event possession of the Property is NOT to be delivered to Buyer at Closing: a Buyer Possession Before Closing Agreement is attached OR a Seller Possession After Closing Agreement is attached.

14. OTHER PROVISIONS AND CONDITIONS: If this box is checked, itemize all addenda to this Agreement and attach them hereto.

15. ASSIGNMENTS: This Agreement may not be assigned without the written consent of all parties, but if assigned by agreement, then this Agreement shall be binding on the assignee and its heirs and successors.

16. PARTIES: This Agreement shall be binding upon and shall insure to the benefit of Buyer and Seller and their respective heirs, successors, and assigns. As used herein, words in the singular include the plural and the masculine includes the feminine and neuter genders, as appropriate.

17. SURVIVAL: If any provision herein contained which by its nature and effect is required to be observed, kept, or performed after the Closing, it shall survive the Closing and remain binding upon and for the benefit of the parties hereto until fully observed, kept, or performed.

18. ENTIRE AGREEMENT: This Agreement contains the entire agreement of the parties and there are no representations, inducements, or other provisions other than those expressed herein. All changes, additions, or deletions hereto must be in writing and signed by all parties. Nothing contained herein shall alter any agreement between a realtor or broker and Seller or Buyer as contained in any listing agreement, buyer agency agreement, or any other agency agreement between them.

19. NOTICE AND EXECUTION: Any notice or communication to be given to a party herein may be given to the party or to such party's agent. This Agreement shall become a binding contract on the Effective Date.

20. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of North Carolina (without giving effect to the principles thereof relating to conflicts of law).

[SIGNATURES ON THE NEXT PAGE]

IF YOU DO NOT UNDERSTAND THIS AGREEMENT OR FEEL IT DOES NOT PROVIDE FOR YOUR LEGAL NEEDS, YOU SHOULD CONSULT A NORTH CAROLINA REAL ESTATE ATTORNEY BEFORE YOU SIGN IT.

IN WITNESS WHEREOF, this Agreement is entered into by the Parties as of the Effective Date.

Buyer:

CITY OF HIGH POINT

By: Greg Ferguson
Greg Ferguson, Deputy City Manager

Date: 5/29/2026

Seller:

CHIQUITA ARMSTRONG

By: Chiquita Armstrong
Date: 6/3/26

JOHNETTA ARMSTRONG BROWN

By: Johnetta Brown
Date: 6-3-26

EXHIBIT A

Property Description

Being all of Lot 18 (wrongfully described as Lot 19 in deeds recorded in Book 7665, Page 2663; Book 2120, Page 12; and Book 1042, Page 500), Block F in the Gurley Plot, according to as shown on the plat thereof which is duly recorded in the Office of the Register of Deeds for Guilford County, North Carolina in Plat Book 2, Page 90.