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, July 16, 2026 | **4:00 PM** | **Council Chambers**

Finance Committee - Council Member Britt W. Moore, Chair

CALL TO ORDER

PRESENTATION OF ITEMS

2026-227 **Consideration of a Resolution Approving Conveyance of Real Property to Community Housing Solutions of Guilford, Inc. (CHS)**
City Council is requested to consider a resolution approving conveyance of real property to a nonprofit corporation, conveying 812 Mobile Street, 814 Mobile Street, 821 Hilltop Street, and 822 Hilltop Street to Community Housing Solutions of Guilford, Inc. (CHS), and authorize the appropriate City Official(s) to execute all necessary documents.

2026-228 **Consideration of Change Order No. 2 with Tantalus Systems Inc.**
City Council is requested to consider Change Order No. 2 with Tantalus Systems Inc. in the amount of $102,198.12 for the AMI System and authorize the appropriate City Official(s) to execute all necessary documents.

2026-247 **Consideration of a Contract with Asplundh Tree Expert, LLC**
City Council is requested to consider a contract with Asplundh Tree Expert, LLC in the amount of $1,750,000 for tree trimming services and authorize the appropriate City Official(s) to execute all necessary documents.

2026-229 **Consideration of a Resolution for the Approval of the High Point Transit System's (HPTS) Title VI Plan Revisions**

City Council is requested to consider a resolution approving the High Point Transit System's (HPTS) Title VI Plan revisions and authorize the appropriate City Official(s) to execute all necessary documents.

2026-244 **Consideration of a Contract with Hickory Sealing & Striping, Inc.**
City Council is requested to consider a contract with Hickory Sealing & Striping, Inc. in the amount of $354,500 for long line striping and thermoplastic pavement marking services and authorize the appropriate City Official(s) to execute all necessary documents.

2026-258 **Consideration of a Task Order with STV Engineers Inc. (STV)**
City Council is requested to consider a task order with STV Engineers Inc. in the amount of $699,268.36 for design service for the Cedrow Drive Pedestrian Bridge, adopt a budget ordinance amendment, and authorize the appropriate City Official(s) to execute all necessary documents.

2026-230 **Consideration of a Sole Source Contract with 5S Technologies, LLC dba Ark Technology Consultants (Managed Network Services)**
City Council is requested to consider a three-year sole source contract with 5S Technologies, LLC dba Ark Technology Consultants in the total amount of $281,349.96 for managed network services and authorize the appropriate City Official(s) to execute all necessary documents.

2026-248 **Consideration of a Contract with 5S Technologies, LLC dba Ark Technology Consultants (Core Network Services)**
City Council is requested to consider a five-year contract with 5S Technologies, LLC dba Ark Technology Consultants in the total amount of $718,508.68 for Cisco Nexus core network infrastructure services and authorize the appropriate City Official(s) to execute all necessary documents.

2026-245 **Consideration of a Sole Source Contract with 5S Technologies, LLC dba Ark Technology Consultants (ThreatLocker)**
City Council is requested to consider a three-year sole source contract with 5S Technologies, LLC dba Ark Technology Consultants in the amount of $273,457.44 for the renewal of the City's ThreatLocker zero-trust endpoint security platform and authorize the appropriate City Official(s) to execute all necessary documents.

2026-231 **<u>Consideration of a Purchase from Clinton Automotive, LLC dba Deacon Jones Ford of Clinton</u>**

City Council is requested to consider a purchase from Clinton Automotive, LLC dba Deacon Jones Ford of Clinton in the amount of $227,533.60 for five (5) Ford Interceptor SUV Hybrids, declare the current vehicles as surplus, dispose of the current vehicles through the online auction process, and authorize the appropriate City Official(s) to execute all necessary documents.

2026-232 **<u>Consideration of a Purchase from Piedmont Truck Center, Inc.</u>**

City Council is requested to consider a purchase from Piedmont Truck Center, Inc. in the amount of $855,685 for four (4) Western Star 47XSF Dump Trucks, 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.

2026-235 **<u>Consideration of a Purchase from Sink Farm Equipment, Inc.</u>**

City Council is requested to consider a purchase from Sink Farm Equipment, Inc. in the amount of $103,786.29 for a Kubota Excavator, declare the current excavator as surplus, dispose of the current excavator through the online auction process, and authorize the appropriate City Official(s) to execute all necessary documents.

2026-234 **<u>Consideration of Contract Amendment No. 2 with Hazen and Sawyer, P.C. dba Hazen and Sawyer</u>**

City Council is requested to consider Contract Amendment No. 2 in the amount of $186,270 with Hazen and Sawyer, P.C. dba Hazen and Sawyer for additional construction support services for the Eastside Wastewater Treatment Plant UV System Replacement Project and authorize the appropriate City Official(s) to execute all necessary documents.

2026-236 **<u>Consideration of Ratification of a Pressing Need Purchase with McGill Environmental Systems of NC, Inc.</u>**

City Council is requested to consider ratification of a pressing need purchase with McGill Environmental Systems of NC, Inc. in the amount of $682,008 for the hauling and disposal of dewatered biosolids from the Eastside Wastewater Treatment Plant (WWTP) and authorize the appropriate City Official(s) to execute all necessary documents.

2026-241 **<u>Consideration of a Contract with Heyward-Charlotte Incorporated</u>**

City Council is requested to consider a contract with Heyward-

Charlotte Incorporated in the amount of $147,900 for the purchase of 85 replacement manual sluice gate operators for the Eastside Wastewater Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.

2026-237 **Consideration of an Agreement with The Ferguson Group, LLC**

City Council is requested to approve an agreement with The Ferguson Group, LLC in an amount not to exceed $97,236 and authorize the appropriate City Official(s) to execute all necessary documents.

2026-251 **Consideration of a Purchase from Kiesler Police Supply Inc.**

City Council is requested to consider a purchase from Kiesler Police Supply Inc. in the amount of $137,800 for training and duty ammunition for Fiscal Year 2026-2027 and authorize the appropriate City Official(s) to execute all necessary documents.

2026-254 **Consideration of a Resolution Accepting a Donation from the High Point Police Foundation and Authorizing the Sale of Surplus Property**

City Council is requested to consider a resolution accepting a donation of a mobile command unit from the High Point Police Foundation, declare the current mobile command unit as surplus, dispose of the current mobile command unit through the online auction process, and authorize the appropriate City Official(s) to execute all necessary documents.

2026-255 **Consideration of a Resolution Approving an Interlocal Agreement with Guilford County Board of Education for School Resource Officers**

City Council is requested to consider a resolution approving an Interlocal Agreement between the City of High Point and Guilford County Board of Education for the provision of school resource officers and authorize the appropriate City Official(s) to execute all necessary documents.

2026-252 **Consideration of a Contract with Gitto Enterprises, Inc.**

City Council is requested to consider a contract with Gitto Enterprises, Inc. in the amount of $595,949.09 for the Ragan and E. Russell Culvert Replacements Project and authorize the appropriate City Official(s) to execute all necessary documents.

2026-253 **Consideration of a Contract with Johnson Controls Building Solutions, LLC**

City Council is requested to consider a five-year contract with Johnson Controls Building Solutions, LLC in the amount of

$243,779 for fire alarm and security services for City facilities and authorize the appropriate City Official(s) to execute all necessary documents.

2026-256 **Consideration of a Contract with Caring Services, Inc.**
City Council is requested to consider a contract with Caring Services, Inc. in the amount of $147,488.54 for contracted social work support services at the library and authorize the appropriate City Official(s) to execute all necessary documents.

2026-257 **Consideration of a Contract with Midwest Tape, LLC**
City Council is requested to consider a three-year contract with Midwest Tape, LLC, in an amount of $246,000, to provide High Point Public Library cardholders with access to streaming digital content through the Hoopla platform and authorize the appropriate City Official(s) to execute all necessary documents.

ADJOURNMENT