



City of High Point

Meeting Agenda

City Council

Municipal Office Building
211 S. Hamilton Street
High Point, NC 27260

Cyril Jefferson, Mayor
Monica L. Peters, Mayor Pro Tempore (Ward 3)
Britt W. Moore (At Large), Chris Williams (At Large), Vickie M. McKiver (Ward 1), Tyrone Johnson (Ward 2), Dr. Patrick Harman (Ward 4), Tim Andrew (Ward 5), and Michael Holmes (Ward 6),

Monday, July 20, 2026

5:30 PM

Council Chambers

ROLL CALL, MOMENT OF SILENCE, AND PLEDGE OF ALLEGIANCE

ADOPTION OF AGENDA

RECOGNITIONS AND PRESENTATIONS

2026-262 **Proclamation — Parks & Recreation Month**
Mayor Jefferson will read a Proclamation declaring July 2026 as Parks & Recreation Month.

PUBLIC COMMENT PERIOD

2026-263 **Public Comment Period**
A Public Comment Period will be held on the first Monday of the regular City Council meeting schedule at 5:30 p.m. or as soon thereafter as reasonably possible following recognitions, awards, and presentations.

- Persons who have signed the register to speak shall be taken in the order in which they are listed. Others who wish to speak and have not signed in will be taken after those who have registered.
- Persons addressing City Council are asked to limit their comments to 3 minutes.
- Citizens will be asked to come to the podium, state their name and address and the subject(s) on which they will comment.
- If a large number of people are present to register concerns about the same subject, it is suggested that they might be acknowledged as a unified group while a designated speaker covers the various points. This helps to avoid repetition while giving an opportunity for people present with the same concerns to be recognized.

Thanks to everyone in the audience for respecting the meeting by refraining from speaking from the audience, applauding speakers, or other actions that distract the meeting.

CONSENT AGENDA ITEMS

- C-1)** 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. (Recommended by the Finance Committee)
- C-2)** 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. (Recommended by the Finance Committee)
- C-3)** 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. (Recommended by the Finance Committee)
- C-4)** 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. (Recommended by the Finance Committee)
- C-5)** 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. (Recommended by the Finance Committee)

- C-6)** 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 and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)
- C-7)** 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. (Recommended by the Finance Committee)
- C-8)** 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. (Recommended by the Finance Committee)
- C-9)** 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. (Recommended by the Finance Committee)
- C-10)** 2026-231 **Consideration of a Purchase from Clinton Automotive, LLC dba Deacon Jones Ford of Clinton**
City Council is requested to consider a purchase from Clinton Automotive, LLC dba Deacon Jones Ford of Clinton in the amount of \$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. (Recommended by the Finance Committee)
- C-11)** 2026-232 **Consideration of a Purchase from Piedmont Truck Center,**

Inc.

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. (Recommended by the Finance Committee)

- C-12)** 2026-235 **Consideration of a Purchase from Sink Farm Equipment, Inc.**
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. (Recommended by the Finance Committee)
- C-13)** 2026-234 **Consideration of Contract Amendment No. 2 with Hazen and Sawyer, P.C. dba Hazen and Sawyer**
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. (Recommended by the Finance Committee)
- C-14)** 2026-236 **Consideration of Ratification of a Pressing Need Purchase with McGill Environmental Systems of NC, Inc.**
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. (Recommended by the Finance Committee)
- C-15)** 2026-241 **Consideration of a Contract with Heyward-Charlotte Incorporated**
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. (Recommended by the Finance Committee)
- C-16)** 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. (Recommended by the Finance Committee)

- C-17)** 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. (Recommended by the Finance Committee)
- C-18)** 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. (Recommended by the Finance Committee)
- C-19)** 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. (Recommended by the Finance Committee)
- C-20)** 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. (Recommended by the Finance Committee)
- C-21)** 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. (Recommended by the Finance Committee)

- C-22)** 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.
(Recommended by the Finance Committee)
- C-23)** 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.
(Recommended by the Finance Committee)
- C-24)** 2026-265 **Consideration of Approval of Minutes**
City Council is requested to approve the following minutes:
Special Meeting Minutes - May 20, 2026
Special Meeting Minutes - May 27, 2026
Special Meeting Minutes - June 1, 2026
Community Development Committee Minutes - June 2, 2026
Finance Committee Minuts - June 11, 2026
Special Meeting Minutes - June 15, 2026
Regular Meeting Minutes - June 15, 2026
Special Meeting Minutes - June 24, 2026

GENERAL BUSINESS AGENDA

- G-1)** 2026-243 **Public Hearing Regarding Economic Incentives for Project Crocodile**
City Council is requested to conduct a public hearing and consider a request from Project Crocodile for a performance-based incentives package to assist in renovations to 1908 Nugget Road in the amount of \$40,000 and authorize the appropriate City Official(s) to execute all necessary documents.
- G-2)** 2026-260 **Public Hearing Regarding the 2026 Annual Action Plan Draft**
City Council is requested to conduct a public hearing, consider the 2026 Annual Action Plan Draft, and authorize the appropriate City Official(s) to execute all necessary documents.
- G-3)** 2026-264 **Consideration of a Reappointment to the High Point Theatre Advisory Commission**
City Council is requested to confirm the reappointment of Dana East to the High Point Theatre Advisory Commission. The term will be effective immediately and expire on June 1, 2029.

ADJOURNMENT