



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, August 13, 2026

4:00 PM

Council Chambers

Finance Committee - Council Member Britt W. Moore, Chair

CALL TO ORDER

PRESENTATION OF ITEMS

- 2026-283 **Consideration of a Contract with Imagine Design & Production Services, Inc.**
City Council is requested to consider a contract with Imagine Design & Production Services, Inc. in the amount of \$134,842.16 to replace and update theatre equipment and authorize appropriate City Official(s) to execute all necessary documents.
- 2026-286 **Consideration of a Purchase from Alfred Williams & Company**
City Council is requested to consider a purchase from Alfred Williams & Company in the amount of \$176,671.59 for furniture for the Center for Active Adults and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-290 **Consideration of a Resolution for Grant Funding Submission for the Recreation Trails Program (RTP)**
City Council is requested to consider a resolution authorizing the submission of a Recreation Trails Program (RTP) grant application for the Deep River Blueway project and authorize the appropriate City Official(s) to execute all necessary documents.
- 2026-288 **Consideration of a Contract with Azteca Systems, LLC**
City Council is requested to consider a contract with Azteca Systems, LLC in the amount of \$135,000 for the renewal of

Cityworks Asset Management software and authorize the appropriate City Official(s) to execute all necessary documents.

2026-289

Consideration of Approval of a Task Order with Alta Planning + Design, Inc.

City Council is requested to consider approval of a task order with Alta Planning + Design, Inc. in the amount of \$130,000 for the development of the City's Pedestrian and Bicycle Action Plan and authorize the appropriate City Official(s) to execute all necessary documents.

2026-291

Consideration of a Purchase with National Equipment Dealers, LLC

City Council is requested to consider a purchase with National Equipment Dealers, LLC in the amount of \$259, 869.71 for a Hyundai HL940A wheel loader, declare the current wheel loader surplus, dispose of the current wheel loader through the online auction process, and authorize the appropriate City Official(s) to execute all necessary documents.

ADJOURNMENT