



City of High Point

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

Meeting Agenda

Finance Committee

Britt Moore, Chair
Committee Members:
Monica Peters
Michael Holmes
Tim Andrew

Cyril Jefferson, Mayor (Alternate)
Michael Holmes, Mayor Pro Tem (Alternate)

Thursday, June 13, 2024

4:00 PM

Council Chamber

FINANCE COMMITTEE - Britt W. Moore, Chair

CALL TO ORDER

PRESENTATION OF ITEMS

1. [2024-236](#) Consideration of a Contract with the Bradley Group and Workforce Unlimited, LLC
City Council is requested to consider a contract with the Bradley Group and Workforce Unlimited, LLC in the combined estimated annual amount of \$180,000.00 for temporary workers within the Solid Waste Division, specifically the Material Recycling Facility and Landfill and authorize the appropriate City Official(s) to execute all necessary documents.
Attachments: [Bradley Group & Workforce Unlimited, LLC](#)
2. [2024-237](#) Consideration of a Contract with Harper General Contractors Inc.
City Council is requested to consider a contract with Harper General Contractors Inc. in the amount of \$161,695 for the replacement of the outside chemical feed lines at the Ward Water Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.
Attachments: [Ward WTP Chemical Feed Lines- Harper Construction](#)
3. [2024-238](#) Consideration of a Resolution Ratifying and Authorizing the Execution of a Contract with Guilford County Board of Education for the School Safety Resource Officer Program
City Council is requested to consider a resolution ratifying and authorizing the execution of a contract with Guilford County Board of Education for eight School Resource Officers and one Supervisor and authorize the appropriate City Official(s) to execute all necessary documents.

Attachments: [PD Guilford County School Resource Officers Contract](#)

4. [2024-239](#) Consideration of a Resolution to Direct the Expenditure of Opioid Settlement Funds
City Council is requested to consider a Resolution directing the expenditure of Opioid Settlement Funds for the City of High Point and approve a Budget Ordinance Amendment.
Attachments: [Opioid Resolution](#)
5. [2024-242](#) Consideration of a Budget Ordinance Amendment
City Council is requested to consider a Budget Ordinance Amendment to appropriate additional occupancy tax revenues to High Point Convention and Visitor's Bureau, Inc (Visit High Point) and to High Point International Home Furnishings Market Authority Corporation (High Point Market Authority).
Attachments: [Occupancy Taxes - Budget Ordinance Amendment](#)
6. [2024-243](#) Consideration of Agreements Regarding Enterprise Resource Planning System Procurement
City Council is requested to consider an Agreement for Services with Avaap, a Subscription Agreement with Workday, and a Software as a Service Agreement with CanAm to manage day-to-day financial and human resource activities and authorize the appropriate City Official(s) execute all necessary documents pending the final negotiations.
Attachments: [ERP Procurement](#)
7. [2024-244](#) Consideration of a Proposal from ClientFirst Technology Consulting
City Council is requested to consider a proposal from ClientFirst Technology Consulting in the amount of \$432,000 for Implementation Project Management to assist with the Enterprise Resource Planning (ERP) system implementation and authorize the appropriate City Official(s) to execute all necessary documents.
Attachments: [ClientFirst Technology Consulting - Implementation Project Manager](#)
8. [2024-245](#) Consideration of a Contract with Breece Enterprises, Incorporated
City Council is requested to consider at contract with Breece Enterprises, Incorporated in the amount of \$542,600.00 to supplement the Storm Water Services Division in maintenance, repair, and installation of storm water infrastructure and authorize the appropriate City Official(s) to execute all necessary documents.
Attachments: [Breece Enterprises - Storm Water Maintenance 2024-2025](#)
9. [2024-246](#) Consideration of a Contract with Breece Enterprises, Incorporated
City Council is requested to consider a contract with Breece Enterprises, Incorporated in the amount of \$2,256,620.00 to supplement the Water and Sewer Mains Division in maintenance and repair of existing water and sewer utilities and authorize the appropriate City Official(s) to execute all necessary documents.

Attachments: [Breece Enterprises - Water Sewer Maintenance Emergency Contract 2024-202](#)

10. [2024-247](#) Consideration of a Contract with Oakwood Community Development Corporation
City Council is requested to consider a contract with Oakwood Community Development Corporation in the amount of \$217,556.00 to provide a safe place for individuals and families without permanent living arrangements and authorize the appropriate City Official(s) to execute all necessary documents.

Attachments: [Oakwood CDC Day Center](#)

ADJOURNMENT