



# 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)*

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Thursday, October 31, 2024

4:00 PM

Council Chamber

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### FINANCE COMMITTEE - Britt W. Moore, Chair

#### CALL TO ORDER

#### PRESENTATION OF ITEMS

[2024-416](#) Consideration of a Contract with Cues, Inc.  
City Council is requested to consider a contract with Cues, Inc. in the amount of \$236,972 for a new CCTV camera system for the Stormwater Services Division and authorize the appropriate City Official(s) to execute all necessary documents.

*Attachments:* [Cues, Inc. - CCTV Inspection System](#)

[2024-415](#) Consideration of a Contract with Jimmy R. Lynch and Sons, Inc.  
City Council is requested to consider a contract with Jimmy R. Lynch and Sons, Inc. in the amount of \$536,000 for the replacement of four (4) primary clarifier bridges at the Eastside Wastewater Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.

*Attachments:* [J.R. Lynch - Primary Clarifier Bridges](#)

[2024-424](#) Consideration of a Task Order with Jordan Innovative Fabrication  
City Council is requested to consider a Task Order with Jordan Innovative Fabrication in the amount of \$265,500 to rebuild final clarifiers at the Eastside Wastewater Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.

*Attachments:* [Task Order - Jordan Innovative Fabrication](#)

[2024-418](#) Consideration of a Sole Source Purchase from Kennedy Valve, Inc.  
City Council is requested to consider a sole source purchase from Kennedy Valve, Inc. in the amount of \$109,033.46 for 25 iHydrants for the

water distribution system and authorize the appropriate City Official(s) to execute all necessary documents.

***Attachments:*** [Sole Source - Kennedy Valve, Inc.](#)

[2024-419](#)

Consideration of a Purchase from Atlantic Emergency Solutions  
City Council is requested to consider a purchase from Atlantic Emergency Solutions using the Houston-Galveston Area Council (HGAC) cooperative contract in the amount of \$1,100,000 for a 2025 Pierce Enforcer fire apparatus and authorize the appropriate City Official(s) to execute all necessary documents.

***Attachments:*** [Atlantic Emergency Solutions - Pierce Fire Apparatus](#)

**ADJOURNMENT**