



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, August 1, 2024

4:00 PM

Council Chamber

FINANCE COMMITTEE - Britt W. Moore, Chair

CALL TO ORDER

PRESENTATION OF ITEMS

1. [2024-300](#) Consideration of a Contract with SCS Engineering
City Council is requested to consider a contract with SCS Engineering in the amount of \$93,628.00 for a Solid Waste Feasibility Study and authorize the appropriate City Official(s) to execute all necessary documents.
Attachments: [Contract - SCS Engineering](#)
2. [2024-301](#) Consideration of a Sole Source Purchase from FIALab Instruments, Inc.
City Council is requested to consider FIALab Instruments, Inc. as Sole Source vendor to purchase a flow injection nutrient analyzer with parts in the amount of \$67,215.
Attachments: [Sole Source Purchase - FIALab Instruments, Inc.](#)
3. [2024-303](#) Consideration of a Sole Source Contract with GEA Mechanical Equipment US, Inc.
City Council is requested to consider GEA Mechanical Equipment US, Inc. as a Sole Source vendor for a 3-year Contract in the amount of \$249,375 and authorize the appropriate City Official(s) to execute all necessary documents.
Attachments: [Sole Source Contract - GEA Mechanical Equipment US, Inc.](#)
4. [2024-305](#) Consideration of a Memorandum of Understanding for a Feasibility Study
City Council is requested to consider a Memorandum of Understanding for Piedmont Triad Regional Water Authority (PTRWA) to conduct a feasibility study of the City of Asheboro joining the PTRWA and authorize the

appropriate City Official(s) to execute all necessary documents.

Attachments: [PTRWA Feasibility Memorandum of Understanding](#)

5. [2024-307](#) Consideration of a Contract with the North Carolina League of Municipalities
City Council is requested to consider a contract with the North Carolina League of Municipalities in the amount of \$102,104 for Workers' Compensation Services from September 1, 2024 to August 31, 2027 and authorize the appropriate City Official(s) to execute all necessary documents.
Attachments: [NCLM Contract - Workers' Compensation](#)
6. [2024-308](#) Consideration of a Purchase from Wesco, Inc.
City Council is requested to consider a purchase from Wesco, Inc. in the amount of \$3,178,681.54 for two upcoming streetscape projects for Washington Street and the downtown Showroom District.
Attachments: [Purchase - Wesco, Inc.](#)
7. [2024-309](#) Consideration of a Contract with SHI, Inc.
City Council is requested to consider a contact with SHI, Inc. in the amount of \$135,209.46 for the renewal of licensing for Checkpoint firewall appliances and that the appropriate City Official(s) be authorized to execute all necessary documents.
Attachments: [Contract - SHI, Inc.](#)
8. [2024-310](#) Consideration of a Purchase from Capital Chevrolet
City Council is requested to consider a purchase of two Chevrolet 2500 trucks from Capital Chevrolet in the amount of \$97,483.12 and declare the current trucks as surplus and disposing through the online auction process.
Attachments: [Purchase - Capital Chevrolet](#)
9. [2024-311](#) Consideration of a Purchase from Rodders and Jets Supply
City Council is requested to consider a purchase of two Freightliner 114SD chassis with Vacall AJV 1015 bodies from Rodders and Jets Supply in the amount of \$1,156,081 and declare the old units as surplus and disposing through the online auction process.
Attachments: [Purchase - Rodders and Jets Supply](#)
10. [2024-312](#) Consideration of a Purchase from Carolina Environmental Systems, Inc.
City Council is requested to consider a purchase of a new 2025 Battle Motors LET2 cab/chassis with Heil Dura Pack 40 cubic yard body from Carolina Environmental Systems, Inc in the amount of \$396,986.00 and declare the current truck as surplus and disposing through the online auction process.
Attachments: [Purchase - Carolina Environmental Systems, Inc](#)
11. [2024-313](#) Consideration of a Purchase from Capital Chevrolet

City Council is requested to consider a purchase of three Chevrolet 2500 chassis with utility bodies from Capital Chevrolet in the amount of \$182,671.05 and declare the current trucks as surplus and disposing through the online auction process.

Attachments: [Purchase - Capital Chevrolet](#)

ADJOURNMENT