



# 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, August 15, 2024

4:00 PM

Council Chamber

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

### **CALL TO ORDER**

### **PRESENTATION OF ITEMS**

1.     [2024-323](#)     Consideration of a Contract with Pepsi Bottling Ventures  
City Council is requested to consider a contract with Pepsi Bottling Ventures not to exceed \$295,000 and authorize the appropriate City Official(s) to execute all necessary documents.  
  
          *Attachments:* [Pepsi Bottling Ventures Contract](#)
  
2.     [2024-324](#)     Consideration of a Sole Source Contract with North State Resurfacing  
City Council is requested to consider a contract with North State Resurfacing for \$66,480 and authorize the appropriate City Official(s) to execute all necessary documents.  
  
          *Attachments:* [North State Contract](#)
  
3.     [2024-328](#)     Consideration of a Contract with Blum Construction  
City Council is requested to consider a Construction Manager at Risk (CMAR) Contract for Services with Blum Construction, approve the proposal for Pre-Construction Services in the amount of \$77,400, and authorize the appropriate City Official(s) to execute all necessary documents.  
  
          *Attachments:* [Contract - Blum Construction](#)
  
4.     [2024-325](#)     Consideration of an Agreement for Services with the FMRT Group, LLC  
City Council is requested to consider an Agreement for Services with the FMRT Group with an annual cost not to exceed \$100,000 per year and authorize the appropriate City Official(s) to execute all necessary documents.

**Attachments:** [FMRT Group Consideration - Service Agreement](#)

5.     [2024-326](#)     Consideration of a Contract for Professional Services with RS&H Architects-Engineers-Planners, Inc.  
City Council is requested to consider a Contract for Professional Services with RS&H Architects-Engineers-Planners, Inc. in the amount of \$1,522,524 and authorize the appropriate City Official(s) to execute all necessary documents.

**Attachments:** [RSH Signal Timing Agreement](#)

6.     [2024-327](#)     Consideration of Funding for Outside Non-Profit Organizations - High Point Regional Health Foundation  
City Council is requested to modify the entity receiving American Rescue Plan Act (ARPA)-enabled funds from High Point Regional Health Foundation to High Point Medical Center.

**Attachments:** [Funding for Outside Non-Profit Organizations - High Point Regional Health Four](#)

7.     [2024-329](#)     Consideration of a Contract with Envisio Solutions, Inc.  
City Council is requested to consider a Contract for a strategic initiatives application with Envisio Solutions, Inc. in the amount of \$183,208.58 and authorize the appropriate City Official(s) to execute all necessary documents.

**Attachments:** [Contract - Envisio Solutions Inc.](#)

## **ADJOURNMENT**