



# 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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Wednesday, January 10, 2024

4:00 PM

3rd Floor Council Chambers

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

#### CALL TO ORDER

#### PRESENTATION OF ITEMS

1. [2023-581](#) Consideration of a Contract with Breece Enterprises, Inc.  
City Council is requested to approve a contract with Breece Enterprises, Inc. in the amount of \$530,000.00 for the Water Valve Replacement Project and authorize the appropriate City Official(s) to execute all necessary documents.  
*Attachments:* [Contract - Breece Enterprises, Inc.](#)
2. [2024-008](#) Consideration of a Contract with Withers Ravenel for a Pavement Condition Survey  
City Council is requested to approve a contract with Withers Ravenel in the amount of \$104,000.00 for a Pavement Condition Survey and authorize the appropriate City Official(s) to execute all necessary documents.  
*Attachments:* [Contract - Withers Ravenel](#)
3. [2024-001](#) Consideration of a Bid Award to Wesco, Inc.  
City Council is requested to award a bid to Wesco, Inc. in the amount of \$1,153,647.96 for steel poles to build a 110kV Transmission line from Penny Station to Deep River Substation and authorize the appropriate City Official(s) to execute all necessary documents.  
*Attachments:* [Bid Award - Wesco, Inc.](#)
4. [2024-002](#) Consideration of a Service Agreement with Constant Technologies, Inc.  
City Council is requested to authorize a service agreement with Constant Technologies, Inc. for AV & Furniture in the amount of \$422,467.43 and authorize the appropriate City Official(s) to execute all necessary

documents.

**Attachments:** [Service Agreement - Constant Technologies, Inc.](#)

5. [2024-004](#) Consideration of the Purchase of Light-Duty Tires from Colony Tire  
City Council is requested to approve the purchase of light-duty tires from Colony Tire through the NC State Contract#7517-A in the amount of approximately \$135,000 per year and authorize the appropriate City Official(s) to execute all necessary documents.  
**Attachments:** [State Contract - Colony Tire](#)
  
6. [2024-005](#) Consideration of the Purchase of Heavy-Duty Tires from McCarthy Tire  
City Council is requested to approve the purchase of heavy-duty tires from McCarthy Tire through the NC State Contract#7517-A in the amount of approximately \$125,000 per year and authorize the appropriate City Official(s) to execute all necessary documents.  
**Attachments:** [State Contract - McCarthy Tire](#)
  
7. [2024-006](#) Consideration of Change Order #2 for the Washington Street Realignment Project  
City Council is requested to approve change order #2 for \$205,047.00 to increase the contract amount with Baker Underground, Inc. from \$2,991,540.00 to the amount of \$3,196,587.00, approve the new contract completion date of June 10, 2024, and authorize the appropriate City Official(s) to execute all necessary documents.  
**Attachments:** [Washington St Change Order 02](#)

## **ADJOURNMENT**