



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

Victor Jones

Jay Wagner, Mayor (Alternate)

Wesley Hudson, Mayor Pro Tem (Alternate)

Thursday, March 2, 2023

4:00 PM

3rd Floor Council Chambers

FINANCE COMMITTEE - Britt W. Moore, Chair

CALL TO ORDER

PRESENTATION OF ITEMS

[2023-092](#)

Contract - Stantec Consulting Services Inc. - Eastside Wastewater Treatment Plant (WWTP) Incinerator Pre-Heat Burner Replacement
City Council is requested to award a professional engineering services contract to Stantec Consulting Services Inc. in the amount of \$300,000 to provide engineering services for the replacement of the preheat burner system for the Incinerator at the Eastside Wastewater Treatment Plant (WWTP).

Attachments: [5. Contract – Stantec Consulting Services Inc. – Eastside Wastewater Treatment](#)

[2023-093](#)

Contract - Sharpe Brothers, A Division of Vecellio & Grogan, Inc. - Resurfacing & Paving HP City Maintained Streets
City Council is requested to 1. Award a contract to Sharpe Brothers, A Division of Vecellio & Grogan, Inc. in the amount of \$5,993,228.67 for the resurfacing and paving of City of High Point maintained streets and that the appropriate City official and/or employee be authorized to execute all necessary documents and 2. Approve a budget ordinance amendment for the annual street resurfacing contract.

Attachments: [8. Contract - Sharpe Brothers, A Division of Vecellio & Grogan, Inc. – Resurfaci](#)

[2023-094](#)

Contract - Summit Design & Engineering Services - City of High Point Streets Resurfacing
City Council is requested to award a contract to Summit Design & Engineering Services in the amount of \$129,200.00 for Material Testing and Supplemental Construction Inspection services for the annual City of High Point Streets Resurfacing Project.

Attachments: [9. Contract – Summit Design & Engineering Services – City of High Point Street](#)

[2023-095](#)

Contract - Master Professional Service Agreements - Engineering & Consulting

City Council is requested to authorize the City Manager and the appropriate city officials to execute Master Professional Service Agreements for engineering and consulting services with Black & Veatch, CDM Smith, Concord Engineering and Surveying, Davis-Martin-Powell, Electrical Engineering Consulting & Testing, Freese & Nichol, GEL, Hazen & Sawyer, HDR, Highfill, Schnabel, SKA, Smith Gardner, Southeastern, Stantec, Sturgill, Tetra Tech, Timmons, Wooten, Volkert, Whetherill, WithersRavenel, and WK Dickson.

Attachments: [3. Contract – Master Professional Service Agreements – Engineering & Consult](#)

[2023-096](#)

Contract - Capital Project Budget Ordinance - Harper General Contractors - Westside Wastewater Treatment Plant (WWTP) Sludge Dewatering System Improvements

City Council is requested to 1. Award a contract to Harper General Contractors in the amount of \$5,946,266 and that the appropriate City official and/or employee be authorized to execute all necessary documents and 2. Approve a Capital Project Ordinance for construction of the Westside Wastewater Treatment Plant (WWTP) Sludge Dewatering System Improvements.

Attachments: [6. Contract – Capital Project Budget Ordinance – Harper General Contractors –](#)

[2023-097](#)

Contract - SBI Rents Inc. - Emergency Mobile Screw Press Rental - Westside Wastewater Treatment Plant (WWTP)

City Council is requested to approve a purchase order increase with SBI Rents, Inc. in the amount of \$200,000 for the continued use of the emergency rental of a mobile screw press at the Westside Wastewater Treatment Plant as a stop gap until the centrifuge replacement project is complete.

Attachments: [7. Contract – SBI Rents Inc. – Emergency Mobile Screw Press Rental - Westsid](#)

[2023-098](#)

Sale of City Owned Property - 519 Roy Avenue

City Council is requested to adopt a resolution accepting an offer of \$6,000 and authorize the sale of City owned property located at 519 Roy Avenue through the upset bid procedure of N.C.G.S. §160A-269 and direct the City Clerk to publish a public notice of the proposed sale in accordance with N.C.G.S. §160A-269.

Attachments: [1. Sale of City Owned Property – 519 Roy Avenue](#)

[2023-099](#)

Sale of City Owned Property - 3106 Central Avenue

City Council is requested to adopt a resolution accepting an offer of \$17,000 and authorize the sale of City owned property located at 3106 Central Avenue through the upset bid procedure of N.C.G.S. §160A-269 and direct the City Clerk to publish a public notice of the proposed sale in accordance with N.C.G.S. §160A-269.

Attachments: [2. Sale of City Owned Property – 3106 Central Avenue](#)

[2023-100](#)

Contract - Koons Ford Annapolis MD - Ford F-550 - High Point Fire Department
City Council is requested to approve a contract in the amount of \$97,416.00 for the purchase of a 2022 Ford F-550 from Koons Ford, Annapolis MD and that the appropriate City official and/or employee be authorized to execute all necessary documents and declare the old apparatus as surplus and dispose of through the online auction process.

Attachments: [4. Contract – Koons Ford Annapolis MD – Ford F-550 – High Point Fire Departn](#)

[2023-101](#)

Set Public Hearing - Controlled Equipment Purchase with Equitable Sharing Funds - High Point Police Department
City Council is requested to set a public hearing on March 20, 2023 at 5:30pm to receive public comment for consideration of the High Point Police Department's use of Equitable Sharing Funds to purchase two drones from Unmanned Vehicle Technologies for \$14,794.

Attachments: [10. Set Public Hearing – Controlled Equipment Purchase with Equitable Sharing](#)

[2023-102](#)

Contract - Demolition of 1009 Leonard Street - Former High Point Police Headquarters
City Council is requested to award a contract to Timmy Causey Grading & Demolition amount not to exceed \$150,000 for the demo and removal of debris at the former Police headquarters building at 1009 Leonard Street.

Attachments: [11. Contract – Demolition of 1009 Leonard Street – Former High Point Police H](#)

[2023-103](#)

U.S. Department of Federal Transit Administration - Title VI Program
City Council is requested to approve a Title VI program to comply with regulations issued by the U.S. Department of Transportation (DOT). This is required as the City is a recipient of Federal Transit Administration (FTA) funds.

Attachments: [12. U.S. Department of Federal Transit Administration - Title VI Program](#)

[2023-104](#)

Contract - Remix Technologies, LLC - Transit Planning & Scheduling Software
City Council is requested to award a five (5) year contract with Remix Technologies, LLC in the amount of \$180,000 for the purchase of transit planning and scheduling software.

Attachments: [13. Contract – Remix Technologies, LLC – Transit Planning & Scheduling Softw](#)

ADJOURNMENT