

# City of High Point

*Municipal Office Building  
211 S. Hamilton Street  
High Point, NC 27260*



## Meeting Agenda

**Thursday, May 28, 2020**

**4:00 PM**

**3rd Floor Conference Room**

### **Finance Committee**

***Britt Moore, Chair***  
***Committee Members:***  
***Michael Holmes***  
***Monica Peters***  
***Victor Jones***

***Jay Wagner, Mayor (Alternate)***  
***Christopher Williams, Mayor Pro Tem***  
***(Alternate)***

**FINANCE COMMITTEE - Council Member Britt W. Moore, Chair**

As part of the City of High Point's COVID-19 Mitigation efforts, in-person attendance will not be allowed at this meeting. Instead, the city will be live streaming the meeting.

Please click on the following link to listen to the meeting live once the Finance Committee is in session.

[www.HighPointNC.gov/VirtualPublicMeeting](http://www.HighPointNC.gov/VirtualPublicMeeting)

**CALL TO ORDER****PRESENTATION OF ITEMS****[2020-171](#)**

Municipal Lease Agreement - Motorola Solutions

City Council is requested to approve a Municipal Lease Agreement with Motorola Solutions for WatchGuard 4RE/VISTA In-car camera / body-worn camera systems to be utilized by first responders for Information Technology Services and the High Point Police Department, in amount of \$1,380,436.

**Attachments:** [1. Motorola Municipal Lease Agreement Proposal 2020 In-car Cameras + BWC](#)

**[2020-172](#)**

Ordinance - Budget Amendment - Motorola Lease Agreement In Car/Body Worn Cameras

City Council is requested to approve a budget amendment in the amount of \$1,380,436.00 for a lease agreement with Motorola Solutions for WatchGuard 4RE/VISTA In-car camera / body-worn camera systems to be utilized by first responders for Information Technology Services and the High Point Police Department.

**Attachments:** [1a. Motorola In Car-Body Camera Lease Budget Ordinance](#)

**[2020-173](#)**

Contract - Construction Concepts & Design - Sidewalks Curbing Replacement

City Council is requested to award a contract to Construction Concepts & Design Inc. in the amount of \$160,510.00 for the removal and replacement of City of High Point maintained sidewalks & curbs.

**Attachments:** [2. Concrete Sidewalks-Curbing Removal Replacement](#)

**[2020-174](#)**

Contract - Sole Source - Accela Upgrade (Cloud Migration)

City Council is requested to award a sole source contract to Accela, Inc. in the amount of \$89,980.00 to migrate their Accela Civic Platform program to the Accela Cloud and that the appropriate City official and/or employee be authorized to execute all necessary documents.

**Attachments:** [3. Accela Upgrade \(Cloud Migration\)](#)

[REVISED SIGNED Recommendation Form - Council Approval \(Formal Bids - \)](#)

[SIGNED Sole Source Request Form \(Accela Upgrade\) \(002\) \(002\) \(002\)](#)

[2020-178](#)

## Contract - Arcadia - Arc Flash Assessment

City Council is requested to award a contract to Arcadis in the amount of \$143,500 to perform Arc Flash Hazard Assessments as required every five (5) years on electrical panels in all city facilities.

**Attachments:** [Arc Flash Assessment](#)

[Facilities High Point Additional Arc Flash 2020\\_04\\_29](#)

[Public Works High Point Additional Arc Flash 2020\\_03\\_31](#)

[Transportation High Point Additional Arc Flash 2020\\_04\\_29](#)

[2020-183](#)

## Contract - WESCO Distribution, Inc. - MCM Cable

City Council is requested to award a contract to WESCO Distribution, Inc. in the amount of \$532,140 to purchase 42,000 linear feet of 750 MCM underground cable for Catalyst Project (Appling Way, English Road, Elm Street) and re-stock the warehouse.

**Attachments:** [3b. WESCO\\_750MCM Ung Cable 6-1-2020](#)

[2020-175](#)

## Kiwanis - Playground Donation

City Council is requested to accept the donated playground equipment at Washington Terrace Park and other amenities in the amount of \$134,167 to commemorate the 100th anniversary of the Kiwanis Club.

**Attachments:** [4. Kiwanis Playground Donation](#)

**ADJOURNMENT**