

City of High Point

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



Meeting Agenda

Thursday, March 11, 2021

4:00 PM

3rd Floor Conference Room

Finance Committee

Britt Moore, Mayor Pro Tem, Chair

Committee Members:

Michael Holmes

Monica Peters

Victor Jones

Jay Wagner, Mayor (Alternate)

As part of the city of High Point's on-going COVID-19 mitigation efforts, in-person attendance will not be allowed at this meeting. Instead, the meeting will be live-streamed and the public can listen to the meeting as it is being live-streamed by clicking on the following link www.HighPointNC.gov/VirtualPublicMeeting.

FINANCE COMMITTEE - Mayor Pro Tem Britt W. Moore, Chair

CALL TO ORDER

PRESENTATION OF ITEMS

- [2021-93](#) Contract Sole Source- Amick Equipment Company - Refuse Truck Arm Assembly
City Council is requested to award a sole source contract to Amick Equipment Company in the amount of \$42,000 for a replacement Refuse Truck Arm Assembly.
Attachments: [1. Refuse Truck Arm Assembly](#)
- [2021-94](#) Contract - Dellinger, Inc. - Riverdale Sewer Lift Station - West Force Main
City Council is requested to award a contract to Dellinger, Inc. in the amount of \$1,743,093.00 for +/- 2,700 linear foot of 36" ductile iron sanitary sewer force main, air release valves, a magnetic flow meter, erosion control, and related site work improvements at the Riverdale Pump Station to be part of the Riverdale Sewer Lift Station West Force Main project.
Attachments: [2. Riverdale Sewer Lift Station West Force Main](#)
- [2021-95](#) Ordinance - Capital Project - Riverdale Sewer Lift Station - West Force Main
City Council is requested to approve a capital project ordinance in the amount of \$1,900,000 for the Riverdale Sewer Lift Station West Force Main expansion project.
Attachments: [2a. Riverdale Sewer Lift Station West Force Main Ordinance](#)
- [2021-96](#) Change Order #3 - Crowder Construction Company - Riverdale Pump Station Phase 1 Repairs
City Council is requested to approve change order #3 with Crowder Construction Company in the amount of \$146,864.62 for additional construction materials and work outside of the scope of the original contract for the repairs to the Riverdale Pump Station, Phase 1.
Attachments: [3. Riverdale Phase I- Crowder CO #3](#)
- [2021-97](#) Contract Sole Source - GEA - Repair of Centrifuge #1 - Eastside Wastewater Treatment Plant
City council is requested to award a sole source contract to GEA in the amount of \$70,779.47 for the emergency repair/rebuild of centrifuge #1 at

the Eastside Wastewater Treatment plant.

Attachments: [4. Sole Source-GEA Rebuild of Centrifuge #1 at Eastside WWTP](#)

[2021-98](#)

Contract - Hazen - Eastside Wastewater Treatment Plant - UV System Replacement

City Council is requested to award a contract to Hazen in the amount of \$825,000 for professional engineering and design services for the replacement of the existing UV disinfection system at the Eastside Wastewater Treatment Plant.

Attachments: [5. Eastside UV Replacement- Hazen](#)

[2021-99](#)

Resolution - Sale of City Owned Property - 707 E. Kearns Avenue
City Council is requested to adopt a resolution accepting the offer of \$9,000.00 and authorizing the sale of City owned property located at 707 E. Kearns Avenue through the upset bid procedure and direct the City Clerk to publish a public notice of the proposed sale in accordance with N.C.G.S. 160A-269.

Attachments: [6. 707 E Kearns](#)

ADJOURNMENT