

AGENDA ACTION FORM

Consideration of a Resolution Renewing the Agreement for the Rental of a Caterpillar PM312 Cold Planer Roadway Milling Machine and Laymor Sweeper Closed Cab SM450 from Stowers Machinery and Authorizing the City Manager to Execute the Purchase Orders for the Same

To: Board of Mayor and Aldermen

From: Chris McCartt, City Manager

Action Form No.: AF-274-2025 Final Adoption: October 7, 2025 Work Session: October 6, 2025 Staff Work By: Committee

First Reading: N/A Presentation By: Ryan McReynolds

Strategic Focus Area: 2. Sustainable Infrastructure

Recommendation:

Approve the Resolution

Executive Summary:

If approved the City will issue a purchase order to <u>Stowers Machinery for the rental of a Caterpillar PM312 Cold Planer Milling Machine and Laymor Sweeper Closed Cab SM450 to assist City paving efforts in the amount of \$197,100.00.</u>

Request for Proposals were received on December 21, 2023 for rental of equipment that will be used to assist City crews as they pave select roadways. The equipment consist of a <u>large milling machine that removes the existing asphalt wearing surface before placing the new surface, and a closed cab sweeper to assist with cleaning up milling debris.</u> The RFP contained language that allows the City to renew the rental agreement on an annual basis providing all terms, conditions and costs are acceptable to both parties.

Rental of this equipment is necessary as the city doesn't currently own either machine. Additionally, based on the city's paving schedule coordinating with a contractor for the use of this equipment would be inefficient and the condition of streets to be paved in calendar year 2026 isn't conducive to simply overlaying the existing roadways. These machines are essential in keeping the normal day-to-day operations going while City crews pave.

It is more cost effective and efficient for city personnel to perform certain paving tasks with leased equipment, therefore it is <u>recommended to renew the equipment rental with Stowers Machinery for nine months in the amount of \$197,100.00 for in-house City paving efforts</u>. This also includes fees associated with delivery and pickup of the equipment.

Funding is available and identified in NC2600.

Attachments:

- 1. Resolution
- 2. Pictures
- 3. Agreements

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