



To: Gahanna City Council
Clerk of Council

From: Tom Komlanc, Director of Engineering
Kevin Schultz, Senior Director of Operations
Mayor Laurie A. Jadwin

Cc: Priya D. Tamilarasan, Esq. City Attorney
Joann Bury, Director of Finance

Date: May, 2025

Re: Department of Engineering – Request for Council Action (May 12, 2025 COTW Meeting)

ACTION ITEMS

ACTION ITEM #1: WEST GAHANNA SANITARY RELIEF SEWER – AWARD OF DESIGN CONTRACT

On September 9, 2024, the Administration presented the findings and recommendations of the West Side Sewer Evaluation Study. The intent of this study was to investigate the cause and propose alternatives to mitigate sanitary sewer overflows on the westside of the City. As a result of this study, the City has a preferred alternative to be designed and constructed.

Staff prepared a Request for Qualifications for the professional design services in alignment with these recommendations. In total, four (4) submittals were received. Staff ranked and scored each Statement of Qualifications (SOQ) and conducted interviews with two (2) firms.

AECOM was selected as the City's preferred vendor to perform the services highlighted below and detailed in the scope and fee attached herein.

- o Design 1.9 miles of sanitary relief sewer
- o Design 1.7 miles of waterline upgrades and replacement
- o Study tributary catchment areas, hydraulic modeling, inundation mapping for various storm events
- o Design 1.7 miles of drainage improvements along construction corridors
- o Study/Investigate green infrastructure improvements
- o Design transportation improvements along West Johnstown Road to include beatification, pedestrian accommodations, and street light improvements.
- o Street rebuilds within residential neighborhoods, inclusive of ADA compliant sidewalks

The Department of Engineering is recommending awarding a contract in the amount of \$2,206,819.00 to perform Phase I services. The Department is also requesting a 10% contingency to cover any unforeseen costs, which would bring the total cost to \$2,272,401.00.

Funding for the utility improvement portions of this project was appropriated in the 2025 Capital Budget. Supplemental appropriations from the unencumbered Capital Fund, in the amount of \$435,007.03, are being requested to fully fund the transportation components of the scope of work.

The Administration respectfully requests legislation authorizing the Mayor to enter into contract with AECOM for professional design services and supplemental appropriations. Given the timing of the



Columbia Gas high-pressure gas pipeline project that will be competing for space and overall coordination of alignments, the Administration is respectfully requesting that the legislation be passed with an **Emergency**.

Requested Legislation and Funding

Legislation Needed: Ordinance
Emergency/Waiver: **Emergency**
Vendor Name: AECOM
Vendor Address: 277 West Nationwide Boulevard, Columbus, Ohio 43215
Already Appropriated:
 o 66211000-5500 -\$867,065.59
 o 65211000-5500 -\$389,471.94
 o 63111000-5500 -\$505,856.34
 o 32506550-5500 -\$75,000
Supplemental/Transfer:
 o 32506550-5500 -\$435,007.03

Attachments

ENG-ATT AECOM Scope and Pricing

Contract Approvals

- o This item has been approved by the Mayor
- o This item has been approved by the Director of Finance
- o This item has been approved by the City Attorney

ACTION ITEM #2: 2025 PROPOSAL FOR MAJOR UTILITY OWNER REPRESENTATION & CONSTRUCTION ADMINISTRATION AND INSPECTION SERVICES

Upon notification of Columbia Gas's upcoming plans for the installation of a high-pressure gas pipeline within the boundaries of the City of Gahanna and within city right-of-way, Staff prepared a Request for Qualifications dated November 13, 2024, for owner's representative and professional services. These services will include plan review and permitting support, construction coordination, construction administration and construction inspection services. In total, two (2) submittals were received. Staff ranked and scored each Statement of Qualifications (SOQ) and conducted interviews.

T&M Associates were selected as the City's preferred vendor to perform these services. The Department of Engineering is recommending awarding a contract in the amount of \$380,500. These services will run from the award of the contract through calendar year 2026. In addition, the Administration and Columbia Gas are working on a supplemental agreement that would see Columbia Gas reimbursing the City for approximately 65% of the total contract cost.

The Administration respectfully requests legislation authorizing the Mayor to enter into contract with T&M Associates for the 2025 Proposal for Major Utility Owner Representation and Construction Administration and Inspection Services. Given the timing of the Columbia Gas high-pressure gas pipeline project that will be competing for space and overall coordination of alignments, the Administration is respectfully requesting that the legislation be passed with an **Emergency**.

Requested Legislation and Funding

Legislation Needed: Ordinance
Emergency/Waiver: **Emergency**



Vendor Name: T&M Associates
Vendor Address: 4675 Lakehurst Court, Suite 250, Columbus, OH 43016
Already Appropriated: 24111000-5210 \$380,500.00

Attachments:

ENG-ATT – T and M Services Agreement - 042225

Contract Approvals

- This item has been approved by the Mayor
- This item has been approved by the Director of Finance
- This item has been approved by the City Attorney

ACTION ITEM #3: 2025 SIDEWALK MAINTENANCE LOOKBACK PROGRAM ST-1115 – AWARD OF CONTRACT

On May 1, 2025, bids were opened and reviewed for the 2025 Sidewalk Maintenance Lookback Program. In total, four bids were received. This year's lookback program consists of concrete sidewalk and curb ramp removal and replacement, sidewalk panel chamfer saw-cutting and other related work.

Professional Pavement Services was the lowest responsive and responsible bidder. The Department of Engineering is recommending awarding the Base Bid (\$566,108.49) and Alternate 1, Additional ADA Ramps (\$116,094.00). The Department is also requesting a 10% contingency to cover any unforeseen construction costs, which brings the total to, \$750,422.74.

The Administration respectfully requests an ordinance authorizing the Mayor to enter into contract with Professional Pavement Services for the 2025 Sidewalk Maintenance Lookback Program.

Requested Legislation and Funding

Legislation Needed: Ordinance
Emergency/Waiver: N/A (30-day referendum does not apply per City Charter (4.14))
Vendor Name: Professional Pavement Services
Vendor Address: 152 Troutman Rd, Delaware OH 43015
Already Appropriated (Amounts & Accounts):
325.06.550.5500 - \$750,422.74
Supplemental/Transfer: None

Attachments

ENG-ATT-ST-1115_Bid Summary
ENG-ATT-ST-1115_Contract
ENG-ATT-ST-1115_Sidewalk Lookback Program Map
ENG-ATT-ST-1115_Sidewalk Lookback Alt 1 Ramp Locations

Contract Approvals

- This item has been approved by the Mayor
- This item has been approved by the Director of Finance
- This item has been approved by the City Attorney