



TO: Members of Council
Laurie Jadwin, Mayor
Raymond Mularski, City Attorney

FROM: D. Grant Crawford, Director of Public Service and Engineering

DATE: March 13, 2020

RE: Report to Council, March 23, 2020

UPDATES

There are no updates at this time.

ACTION ITEMS

ROAD SALT (2020-2021 WINTER SEASON) – PERMISSION TO BID

Southwest Ohio Purchasers for Government (SWOP4G) invites members of the organization (local governments and political subdivisions) to partner with them for the cooperative purchase of road salt each winter season. As members, the City of Gahanna is eligible to participate in this program.

We are respectfully requesting legislation authorizing the City of Gahanna to participate in the Southwest Ohio Purchasers for Government (SWOP4G) road salt cooperative bid for the 2020-2021 winter season.

Legislation Needed: Motion

Emergency/Waiver: None

Vendor Name: Southwest Ohio Purchasers for Government (SWOP4G)

Vendor Address: 451 W Third St, Dayton, OH 45422

Already Appropriated (Amounts & Accounts): n/a

Supplemental/Transfer (Amounts & Accounts): n/a

PROPERTY AND LIABILITY INSURANCE

The Ohio Municipal Joint Self-Insurance Pool (OMJSP) currently provides property and liability insurance coverage to the City. In addition, Gahanna has served on the board of trustees. The contract with the OMJSP expires April 1, 2020. The attachments to this report display the City's history with the OMJSP in two ways. The attachment titled "OMJSP History of Base Rate" shows the pool's rate history. The attachment titled "OMJSP History of Gahanna Premium Based on Exposure" shows what Gahanna's premium has been based upon our exposures.

Since 2017, the OMJSP has provided a three year contract that locks the base rate with the following requirements:



1. The member must achieve a loss ratio of 55% or lower, reviewed annually. Below is Gahanna's loss ratio history:

2019-2020 = 19%
2018-2019 = 38%
2017-2018 = 34%
2016-2017 = 6.9%

2. Premium will change each year if exposures change.
3. The availability of acceptable reinsurance terms to the Pool.

The OMJSP has extended rate reductions over the years, which have kept them extremely competitive. In addition to competitive rates, their service is impeccable. The term of the renewal is for three (3) years, commencing April 1, 2020 and ending April 1, 2023. The cost is \$193,879.00 per year.

We are respectfully requesting legislation authorizing the Mayor and the Director of Public Service and Engineering to enter into a contract with the OMJSP for property and liability insurance coverage. There will be sufficient funds appropriated in the 2020 budget to pay for this contract.

Legislation Needed: Ordinance

Emergency/Waiver: **Emergency & Waiver**

Vendor Name: Ohio Municipal Joint Self-Insurance Pool (OMJSP)

Vendor Address: 3900 Kinross Lakes Pkwy, Richfield, OH 44286

Already Appropriated (Amounts & Accounts): funding is included in 2020 appropriations

Supplemental/Transfer (Amounts & Accounts): none

2020 RESIDENTIAL STREET PROGRAM, ST-1070 – AWARD CONTRACT

On March 20, 2020 bids were opened and reviewed. In total we received 3 bids. This year's street program consists of asphalt resurfacing, crack sealing, street rebuilds, and striping improvements.

Strawser Paving Company was the lowest responsive and responsible bidder. We recommend to award the base bid and Alternate 1 (application of a pavement preservation agent for resurfaced roadways). We are requesting a 10% contingency to cover any unforeseen construction costs. (see attached Contract Documents, Bid Summary, Street Map Listing)

We are respectfully requesting an ordinance to enter into contract with Strawser Paving Company for the 2020 Residential Street Program.

Legislation Needed: Ordinance

Emergency/Waiver: **Construction Contract which waives the 30 day referendum.**

Vendor Name: Strawser Paving Company

Vendor Address: 1595 Frank Rd, Columbus, OH 43223

Already Appropriated (Amounts & Accounts): Total: \$4,166,043.88 (see breakdown below)



\$3,875,910.00 from 325.06.550.5500 (2020 Appropriations)
\$125,000.00 from 652.11.000.5500 (2020 Appropriations)
\$165,133.88 from prior year contingency street funds
Supplemental/Transfer (Amounts & Accounts): n/a

2020 INDUSTRIAL STREET PROGRAM, ST-1070 – AWARD CONTRACT

On March 20, 2020 bids were opened and reviewed. In total we received 4 bids. This year's street program consists of asphalt resurfacing, crack sealing, street rebuilds, and striping improvements.

Decker Construction was the lowest responsive and responsible bidder. We recommend to award the base bid and Alternate 1 (application of a pavement preservation agent for resurfaced roadways). We are requesting a 10% contingency to cover any unforeseen construction costs. (see attached Contract Documents, Bid Summary, Street Map Listing)

We are respectfully requesting an ordinance to enter into contract with Decker Construction for the 2020 Industrial Street Program.

Legislation Needed: Ordinance

Emergency/Waiver: **Construction Contract which waives the 30 day referendum.**

Vendor Name: Decker Construction Company

Vendor Address: 3040 McKinley Ave, Columbus, OH 43204

Already Appropriated (Amounts & Accounts): Total: \$2,400,278.58 (see breakdown below)

\$2,300,000.00 from 224.11.080.5505 (2020 Appropriations)

\$100,278.58 from prior year contingency street funds

Supplemental/Transfer (Amounts & Accounts): n/a

CREEKSIDE GARAGE SURVEYING AND ENGINEERING SERVICE CONTRACT

The City-owned Creekside Garage was constructed in 2006. We are required to maintain up to date records in line with FEMA requirements. We have not been able to find an original flood proofing certificate.

In order to have up to date documentation, we have requested a proposal from DLZ Engineering team, for surveying services, hydraulic & (H&H) modeling, and geotechnical and structural engineering associated with the underground parking garage. The purpose of this type of work is to perform the engineering services necessary to issue a new flood proofing certificate. We are respectfully requesting and emergency and waiver in order to meet FEMA requirements.

Legislation Needed: Ordinance

Emergency/Waiver: **Emergency & Waiver**

Vendor Name: DLZ

Vendor Address: 6121 Huntley Rd, Columbus, OH 43229-1003

Already Appropriated (Amounts & Accounts): \$177,337.50 – 101.11.450.5505

Supplemental/Transfer (Amounts & Accounts): n/a