



To: Gahanna City Council
Clerk of Council

From: D. Grant Crawford, Director of Public Service & Engineering
Laurie A. Jadwin, Mayor

Cc: Joann Bury, Director of Finance
Raymond J. Mularski, Esq., City Attorney

Date: July 20, 2022

Re: Dept. of Public Service & Engineering Report to Council (July 25, 2022 COTW Meeting)

ACTION ITEM(S)

ACTION ITEM #1: WAIVER OF COMPETITIVE BIDDING – TRAFFIC SIGNAL CABINET AT US-62 AND OLDE RIDENOUR RD

The traffic signal control cabinet at US-62 and Olde Ridenour was hit by a vehicle during a traffic accident at this intersection. The vehicle struck the cabinet, knocking it off its pedestal and landing a few feet from the base. The accident damaged the cabinet, the internal components/equipment, the foundation, and the fiber optic lateral. Although it has been temporarily reconnected so that the intersection can operate, some equipment, such as the vehicle detection system, is not operational, and the system therefore is operating at a reduced capacity.

The Department of Public Service has obtained a copy of the police report and confirmed that the driver has insurance. The Department will pursue reimbursement from the driver and the insurance company for the expenses incurred as a result of the accident.

Pursuant to Gahanna Code §135.05 (e)(3), the Department of Public Service requests an exception of formal bidding for emergency purchases. The emergency purchase will allow the Department to take immediate action by hiring a contractor to replace the cabinet, components, and fiber lateral to preserve the community's health, safety, and welfare.

Legislation Needed:	Motion
Emergency/Waiver:	None
Vendor Name:	N/A
Vendor Address:	N/A
Already Appropriated (Amounts & Accounts):	N/A
Supplemental/Transfer (Amounts & Accounts):	N/A



ACTION ITEM #2: SUPPLEMENTAL APPROPRIATIONS – TRAFFIC SIGNAL CABINET AT US-62 AND OLDE RIDENOUR RD

The costs of emergency repair and replacement of the traffic cabinet at US-62 and Olde Ridenour exceed the Department’s yearly repair budget. The Department is in the process of obtaining quotes from contractors to complete the work. Initial estimates are coming in around \$83,000.

In order to complete the necessary repairs to this signal, the Department respectfully requests a supplemental appropriation of \$90,000, which includes a 10% contingency for any unforeseen expenses. An Emergency and Waiver are requested for this appropriation, as it will allow the Department to take immediate action in hiring a contractor to replace the cabinet, components, and fiber lateral to preserve the community's health, safety, and welfare.

Legislation Needed: Ordinance
Emergency/Waiver: **Waiver and Emergency**
Vendor Name: N/A
Vendor Address: N/A
Already Appropriated (Amounts & Accounts): N/A
Supplemental/Transfer (Amounts & Accounts):
\$90,000 from Streets Fund 2200 to 220.11.000.5205 (Contract Services)

ACTION ITEM #3: SUPPLEMENTAL APPROPRIATIONS – DAMAGE TO CITY PROPERTY

The Department of Public Service has received funds over the last quarter from the damage of City property. These funds are currently unappropriated and unencumbered. The Department respectfully requests legislation for supplemental appropriations to reassign the unencumbered funds to the funds as itemized below.

Legislation Needed: Ordinance
Emergency/Waiver: N/A
Vendor Name: N/A
Vendor Address: N/A
Already Appropriated (Amounts & Accounts): N/A
Supplemental/Transfer (Amounts & Accounts):
\$17,785 from General Fund 1010 to 101.11.400.5300 (Materials and Supplies)
\$105 from General Fund 1010 to 101.11.420.5306 (Fleet Services)
\$3,926 from Streets Fund 2200 to 220.11.000.5300 (Materials and Supplies)
\$1,630 from Water Fund 6510 to 651.11.000.5300 (Materials and Supplies)



ACTION ITEM #4: SUPPLEMENTAL APPROPRIATIONS – WATER METER FEES

The Department of Public Service has received funds over the last quarter from water meter fees. These funds are currently unappropriated and unencumbered. The Department respectfully requests legislation for supplemental appropriations to reassign the unencumbered funds to the funds as itemized below.

Legislation Needed: Ordinance
Emergency/Waiver: N/A
Vendor Name: N/A
Vendor Address: N/A
Already Appropriated (Amounts & Accounts): N/A
Supplemental/Transfer (Amounts & Accounts):
 \$16,810 from Water Fund 6510 to 651.11.000.5300 (Materials and Supplies)