



To: Gahanna City Council
Jeremy VanMeter, Clerk of Council

From: Kevin Schultz, Senior Director of Operations
Holly A. Boyer, P.E., Senior Utilities Engineer
Mayor Laurie A. Jadwin

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

Date: March 12, 2026

Re: Dept. of Engineering – Request for Council Action (March 23, 2026 COTW Meeting)

ACTION ITEMS

ACTION ITEM #1: 2026 STREET REBUILD AND WATERLINE PROGRAM, ST-1120 – AWARD OF CONTRACT

The 2026 Street Rebuild and Waterline Program (TR-CM-02) will be conducted on White Swan Ct. and Embassy Ct. This work will consist of waterline replacement, stormwater improvements, new curb and gutter, sidewalk work, roadway base and asphalt along portions of the roadway. On March 3, 2026, bids were opened and reviewed. In total, five (5) bids were received.

Staff-evaluated bids are based on the lowest proposed cost, responsiveness to the bid package, and a most responsible evaluation. Bidder must demonstrate adequate experience, capacity, and past performance to satisfactorily complete the work as part of the responsible evaluation.

BIDDER	BID AMOUNT	LOWEST	RESPONSIVE	RESPONSIBLE
Decker Construction Company	\$584,050.03	4	X	X
CAP-STONE & Associates, Inc.	\$532,586.86	2	X	X
Danbert, Inc	\$663,026.20	5	X	X
Strawser Paving Company	\$494,458.00	1	X	
Enviro-Construction Co.	\$581,092.50	3	X	X

Based on documented issues with past performance, Staff recommends that the apparent low bidder does not meet the City's criteria as a responsible bidder at this time. The Administration is recommending CAP-Stone and Associates as the lowest and most responsible bidder.

A total of \$585,845.55 is required for this contract which includes \$532,586.86 bid total and a 10% contingency (\$53,258.69) to cover any unforeseen costs. Funding for this project was allocated and approved by Council in the 2026 Capital Budget and no additional funds are required.

In addition to the construction contract with CAP-STONE & Associates, a professional services contract for construction administration and inspection (CA/CI) services will be entered into in



compliance with the City's procurement policy. The value of this contract is approximately 15% of the construction contract – estimated to be \$87,877 - bringing the total cost of this project to \$673,723. Council action is not required for the CA\CI contract since it is below the \$250,000 threshold.

The Administration respectfully requests a Resolution authorizing the Mayor to enter into contract with CAP-STONE & Associates for the 2026 Street Rebuild and Waterline Program (TR-CM-02).

Requested Legislation and Funding:

Legislation Needed: Resolution
Emergency/Waiver: N/A
Vendor Name: CAP-STONE & Associates
Vendor Address: 5715 Westbourne Ave, OH 43213
Already Appropriated:

- 23211000-5500 - \$42,026.83
- 32506550-5500 - \$339,076.75
- 63111000-5500 - \$204,741.97

Supplemental/Transfer: None

Attachments:

ENG-ATT - 2026 Street Rebuild and Waterline Project Proposed Contract

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 sent to the City Attorney for Approval

ACTION ITEM #2: 2026 SANITARY AND STORM SEWER CLEANING PROJECT – AWARD OF CONTRACT

Televising portions of the City's sanitary and storm sewer infrastructure is required annually per our agreement with the City of Columbus. The intent of these activities is to gauge the overall health of these facilities and identify any areas of immediate concern.

The 2026 Sanitary and Storm Sewer CCTV Project (SS-CM-02 & SW-CM-02) will be conducted on sanitary and storm sewer lines in the College Park and Heritage subdivisions. A map depicting the project area is attached for reference. This work will consist of camera inspections and cleaning of these utilities within the project area.

On March 10, 2026, bids were opened and reviewed. In total, three (3) bids were received. Staff-evaluated bids are based on the lowest proposed cost, responsiveness to the bid package, and a most responsible evaluation. Bidder must demonstrate adequate experience, capacity, and past performance to satisfactorily complete the work as part of the responsible evaluation.



BIDDER	TOTAL BID AMOUNT	LOWEST	RESPONSIVE	RESPONSIBLE
Taplin Group, LLC	\$370,188.23	2	X	X
Insight Pipe Contracting, LLC	\$418,370.80	3	X	X
Visu-Sewer, LLC.	\$362,123.65	1	X	X

Visu-Sewer of Ohio, LLC was the lowest responsive and responsible bidder. The Administration is recommending award to Visu-Sewer of Ohio, LLC as the lowest and most responsible bidder.

A total of \$398,336.02 is required for this contract, which includes \$362,123.65 bid total and a 10% contingency (\$36,212.37) to cover any unforeseen costs. Funding for this project was allocated and approved by Council in the 2026 Capital Budget and no additional funds are required. Please note this contract will be administered and inspected in-house by staff in the Department of Engineering.

The Administration respectfully requests an Ordinance authorizing the Mayor to enter into contract with Visu-Sewer of Ohio, LLC for the CCTV and Sanitary Sewer Cleaning Project, (SW-CM-02 and SS-CM-02).

Requested Legislation and Funding:

Legislation Needed: Ordinance
 Emergency/Waiver: 30-day referendum does not apply per City Charter (4.14)
 Vendor Name: Visu-Sewer of Ohio, LLC
 Vendor Address: 6508 Taylor Rd, SW Reynoldsburg, OH 43068
 Already Appropriated:
 • 63111000-5500 - \$156,782.45
 • 66211000-5500 - \$241,553.57
 Supplemental/Transfer: None

Attachments:

ENG-ATT - CCTV and Sanitary Sewer Cleaning Proposed Contract
 ENG-ATT - Project Area Map

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 sent to the City Attorney for Approval