



Legislation Details (With Text)

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On agenda: 3/30/2026 **Final action:** 4/3/2026

Title: To authorize the Finance and Management Director to enter into a contract for the option to purchase Fuel Station Maintenance with K & W Equipment Co dba SSECO Solutions; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. SOS-K-W Equipment Co dba SSECO Solutions.pdf

Date	Ver.	Action By	Action	Result
4/3/2026	1	CITY CLERK	Attest	
4/2/2026	1	ACTING MAYOR	Signed	
3/30/2026	1	COUNCIL PRESIDENT	Signed	
3/30/2026	1	Columbus City Council	Approved	Pass

..Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Fuel Station Maintenance with K & W Equipment Co dba SSECO Solutions. The Division of Fleet Management is the primary user for pumping station maintenance and management. Inspections, repairs and calibration of fuel tanks are used to maintain city owned fueling stations throughout the City. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2028, with the option to renew for two (2) additional one (1) year extensions, or portion thereof. The Purchasing Office opened formal bids on February 5, 2026. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003693.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ031897). Two (2) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

K & W Equipment Co dba SSECO Solutions, CC# 049987 expires 8/8/2026, All Items, \$1.00
Total Estimated Annual Expenditure: \$150,000.00, Division of Fleet, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to avoid an interruption in service and supply of city owned fueling stations throughout the City.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003693. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Fuel Station Maintenance with K & W Equipment Co dba SSECO Solutions; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

WHEREAS, the Fuel Station Maintenance UTC will provide for the purchase of inspections, repairs and maintenance of fuel tanks at City of Columbus fueling stations used; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 5, 2026 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fleet Management to avoid an interruption in service and supply of city owned fueling stations throughout the City, in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Fuel Station Maintenance thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Fuel Station Maintenance in accordance with Request for Quotation RFQ031897 for a term of approximately two (2) years, expiring May 31, 2028, with the option to renew for two (2) additional one (1) year extensions, or portion thereof, at the same pricing and same escalator clause, as follows:

K & W Equipment Co dba SSECO Solutions, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003693 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.