

## APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

**Aviation DEPARTMENT: BUSINESS UNIT: KCMBU** DATE: 5/8/2025 **JOURNAL ID: LEDGER GROUP: BUDGET PERIOD:** ADMIN 2026 **DEPT ID ACCOUNT AMOUNT FUND PROJECT** 8300 634200 684,155.00 622325 **TOTAL** 684,155.00 **DESCRIPTION:** Authorizing the Manager of Procurement Services to execute a \$684,155.00 purchase order with Fortbrand Services for manufacture, delivery and support of (1) Tyler Ice chemical trucks for use at Kansas City International Airport in accordance with the Sourcewell contract # 062222-AGI-4. APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE