

ORDINANCE NO

Sponsor: Director of the Aviation Department

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.

WHEREAS, Section 3-41 (a) (2), Code of Ordinances, requires the Manager of Procurement Services to obtain City Council authorization to enter into contracts that may exceed \$1,000,000.00; and

WHEREAS, this purchase of a second Tyler Ice chemical truck adds to the City's commitment that will exceed \$1,000,000.00 threshold; and

WHEREAS, the previous purchase of one Tyler Ice chemical truck was purchased in March of 2025 for \$684,155.00 and is currently being used at the Aviation Department Field Maintenance Division for airfield side services; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a \$684,155.00 purchase agreement with Fortbrand Services for the manufacture, delivery and support of (1) Tyler Ice chemical trucks for use at Kansas City International Airport from the following account 26-8300-622325-634200. A copy of the Sourcewell contract # 062222-AGI-4 is on file with the Procurement Services Division.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Approved as to form and legality:

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Tammy L. Queen

Director of Finance

Approved as to form and legality:

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Charlotte Ferns

Senior Associate City Attorney