

APPROVED BY:

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

'\\\'		DEPARTMENT:	Aviation			
BUSINES	SS UNIT:	KCMBU	DATE:	5/8/2025	JOURNAL ID:	
LEDGER	GROUP:		ADMIN	BUDGET PERIOD:	2026	
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
_	8300	622325	634200		\$ 684,155.00	
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					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.						

DATE APPROVED BY: DEPARTMENT HEAD

DATE