



File #: 250476

ORDINANCE NO. 250476

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 contract threshold with Fortbrand Services, LLC to purchase a \$684,155.00 Tyler Ice chemical truck for use at Kansas City International Airport pursuant to the Sourcewell Piggyback Contract No. 062222-AGI-4; authorizing the Director of Aviation to expend \$684,155.00 for such purchase; and authorizing additional purchases of snow and ice handling equipment and supplies until the expiration of the Sourcewell Piggyback Contract.

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, in March of 2025, the City purchased a Tyler Ice chemical truck for \$684,155.00 and is currently being used at the Aviation Department Field Maintenance Division for airfield side services; and

WHEREAS, this purchase of a second Tyler Ice chemical truck from Fortbrand Services, LLC will cause the City to exceed \$1,000,000.00 threshold; NOW, THEREFORE,

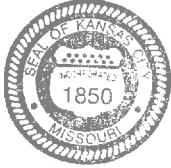
BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to exceed the \$1,000,000.00 contract threshold with Fortbrand Services, LLC to purchase a Tyler Ice chemical truck for use at Kansas City International Airport pursuant to the Sourcewell Piggyback Contract No. 062222-AGI-4. A copy of the Sourcewell Contract No. 062222-AGI-4 is on file with the Procurement Services Division.

Section 2. That the Director of Aviation is authorized to expend \$684,155.00 with Fortbrand Services for the manufacture, delivery and support of (1) Tyler Ice chemical trucks for use at Kansas City International Airport from funds previously appropriated to Account No. 26-8300-622325-634200.

Section 3. That the Manager of Procurement Services is authorized to make additional purchases of snow and ice-handling equipment and supplies from Fortbrand Services, LLC until the expiration of the Sourcewell Piggyback Contract (including all renewals).

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.



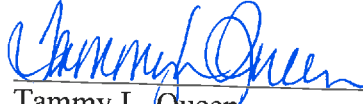
Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

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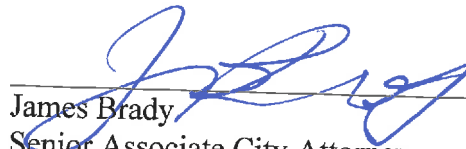
Date Passed



Tammy L. Queen

Director of Finance

Approved as to form:



James Brady
Senior Associate City Attorney