



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Aviation**

BUSINESS UNIT: **KCMBU** DATE: _____ JOURNAL ID: _____

LEDGER GROUP: **ADMIN** BUDGET PERIOD: **2023**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
8300	622310	611017		\$36,600.00
TOTAL				<u>36,600.00</u>

DESCRIPTION:

Contract provides remote monitoring and maintenance service of security exit door systems in the single terminal facility. Planned maintenance includes “Record Real Time” for 24/7 remote monitoring and monthly analytic reporting on eight (8) Flip Flow Twin Extended and one (1) Flip Flow Triple Extended security exit doors. Wear parts for the semi-annual preventative maintenance plan includes belts, batteries, motors, rubber seals and lamps.KCAD will perform weekly safety checks and bi-weekly cleaning per manufacturer’s specifications. The Contract shall begin upon substantial completion on or about January 15, 2023 and shall end no later than April 30, 2028. The maximum amount that City shall pay Contractor under this Contract shall not exceed two hundred two thousand two hundred thirty seven dollars (\$202,237).

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: _____

BUSINESS UNIT: **KCMBU**

DATE: **6/9/2022**

JOURNAL ID: _____

LEDGER GROUP: **REVENUE**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

TOTAL _____ -

DESCRIPTION:

APPROVED BY: _____

DATE _____

APPROVED BY: DEPARTMENT HEAD _____

DATE _____