



File #: 230030

ORDINANCE NO. 230030

Appropriating \$746,250.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$6,331,784.00 contract with Cell Site Capital, LLC for management, operation and maintenance services of wireless cellular Common Distributed Antenna System (cDAS) in the single terminal facility at Kansas City International Airport.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute Contract No. 6222120064 in the amount of \$6,331,784.00 with Cell Site Capital, LLC for management, operation and maintenance service of wireless cellular cDAS in the single terminal facility at Kansas City International Airport and to expend up to \$746,250.00 for the first year of the agreement. The expenditure of funds for the second through fifth years of the agreement are subject to the appropriation of funds.

Section 2. That the amount of \$746,250.00 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

23-8300-621015-611015	cDAS Managements Services	\$746,250.00
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Section 3. That the Director of the Aviation Department is authorized to expend an amount not to exceed \$6,331,784.00 to satisfy the costs of the contract without further Council approval, subject to the appropriation of funds.

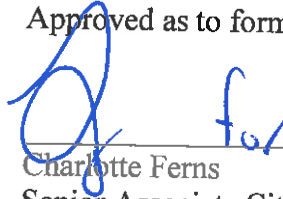
I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise

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.



Tammy L. Queen
Director of Finance

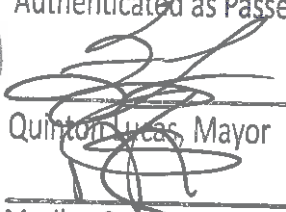
Approved as to form:



Charlotte Ferns
Senior Associate City Attorney



Authenticated as Passed


Quinton Lucas, Mayor
Marilyn Sanders, City Clerk

JAN 26 2023
Date Passed