

Kansas City

Legislation Details (With Text)

File #: 230951 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:10/30/2023In control:CouncilOn agenda:11/30/2023Final action:11/30/2023

Title: Sponsor: Director of Aviation Department

Authorizing a Lease Agreement between the City of Kansas City, Missouri, Aviation Department and Unite Private Network, LLC, at 1 International Square at Kansas City International Airport; and

estimating revenue in the amount of \$379.19 to the Aviation Fund.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Docket Memo UPN Space Lease 101923, 2. Approp--Admin-UPN Space Lease 101923, 3. CREO

230951, 4. UPN Building Space Lease Final_103023, 5. Signed CREO EEI Review Unite Private

Networks Equipment Space Lease 102723, 6. Authenticated Ordinances 230951

Date	Ver.	Action By	Action	Result
11/30/2023	1	Council	Passed	Pass
11/29/2023	1	Transportation, Infrastructure and Operations Committee		
11/9/2023	1	Council	referred	

ORDINANCE NO. 230951

Sponsor: Director of Aviation Department

Authorizing a Lease Agreement between the City of Kansas City, Missouri, Aviation Department and Unite Private Network, LLC, at 1 International Square at Kansas City International Airport; and estimating revenue in the amount of \$379.19 to the Aviation Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to enter into a Lease Agreement with Unite Private Network, LLC, at the Kansas City International Airport.

Section 2. That the Director of Aviation is authorized to execute, on behalf of the City, such documents, contracts, leases, certificates and instruments, as may be necessary or desirable to carry out and comply with the intent of this ordinance and to implement the transaction(s) contemplated.

Section 3. That the revenue in the following account of the Aviation Fund is estimated in the following amount:

24-8300-620000-470644 Prop Rent-Aviation-Building (KCI) \$379.19

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which the foregoing expenditure	a balance, otherwise unencumbered, to the credit of the appropriation to is to be charged, and a cash balance, otherwise unencumbered, in the treasury, which payment is to be made, each sufficient to meet the obligation hereby			
	Tammy L. Queen			
	Director of Finance			
	Approved as to form:			
	Charlotte Ferns			
	Senior Associate City Attorney			