



Legislation Details (With Text)

**File #:** 230030      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/6/2023      **In control:** Council  
**On agenda:** 1/26/2023      **Final action:** 1/26/2023  
**Title:** Sponsor: Director of the Aviation Department

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.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. 230030 Docket Memo, 2. 230030 Admin Approp, 3. CSC cDAS Mgt Ops MX Docket Memo\_010623, 4. Executable CSC cDAS Management and Mx Contract\_010623, 5. Ordinance Request\_010323, 6. Approp--Admin\_010323, 7. Authenticated Ordinance 230030

Date	Ver.	Action By	Action	Result
1/26/2023	1	Council	Passed	Pass
1/25/2023	1	Transportation, Infrastructure and Operations Committee		
1/12/2023	1	Council		

ORDINANCE NO. 230030

Sponsor: Director of the Aviation Department

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.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Charlotte Ferns  
Senior Associate City Attorney