



Legislation Details (With Text)

File #: 220945 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 10/19/2022 **In control:** Council
On agenda: 11/3/2022 **Final action:** 11/3/2022
Title: Sponsor: Director of the Aviation Department

Authorizing a Concession Agreement between the City of Kansas City, Missouri, Aviation Department and Alclear, LLC d/b/a Clear at the New Terminal at Kansas City International Airport and estimating revenue in the Aviation Fund.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Clear Concessionaire Fiscal - 2022, 2. 220945 Final Clear - Concession Contract (MCI) 101822, 3. 220945 Clear Concession Agreement 2022, 4. 220945 Fiscal note, 5. 220945 Approp, 6. 220945 Fact Sheet, 7. Authenticated Ordinance 220945

Date	Ver.	Action By	Action	Result
11/3/2022	1	Council	Passed	Pass
11/2/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
10/27/2022	1	Council	referred	

ORDINANCE NO. 220945

Sponsor: Director of the Aviation Department

Authorizing a Concession Agreement between the City of Kansas City, Missouri, Aviation Department and Alclear, LLC d/b/a Clear at the New Terminal at Kansas City International Airport and estimating revenue in 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 Concession Agreement with Alclear, LLC d/b/a Clear 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 in the Aviation Fund is hereby estimated in the following amount:

23-8300- 620000-470546	Terminal Lease - Other	\$549,000.00
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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.

Tammy L. Queen
Director of Finance

Approved as to form:

Charlotte Ferns
Senior Associate City Attorney