



Legislation Details (With Text)

File #: 240304 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 3/6/2024 **In control:** Council
On agenda: 3/28/2024 **Final action:** 3/28/2024
Title: Sponsor: Director of the Aviation Department

Authorizing a First Amendment to Concession Agreement with Smarte Carte, Inc., Contract No. 6222090042; and estimating revenue in the amount of \$680.29 to the Aviation Fund.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Docket Memo 240304, 2. Approp Admin 240304, 3. Ordinance 240304-6222090042_Signed_Goal-Smarte Carte.pdf, 4. Agreement, 5. 1st Amendment-Contract#6222090042, 6. CREO Nondiscrimination and Equal Opportunity Review Form 12.6.2022 - Fillable-signed (1), 7. CREO-01347 - Non-Discrimination & Equal Opportunity Review Document Upload Contract 6222090042 First Amendment - Automated Luggage Cart Services ..., 8. Power Point #240304 Smarte Carte 1st Amendment, 9. Authenticated Ordinance 240304

Date	Ver.	Action By	Action	Result
3/28/2024	1	Council	Passed	Pass
3/27/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Consent	Pass
3/21/2024	1	Council	referred	

ORDINANCE NO. 240304

Sponsor: Director of the Aviation Department

Authorizing a First Amendment to Concession Agreement with Smarte Carte, Inc., Contract No. 6222090042; and estimating revenue in the amount of \$680.29 to the Aviation Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a First Amendment to Concession Agreement No. 6222090042 with Smarte Carte, Inc., to the lease space in the Terminal at the Kansas City International Airport, and install additional automated luggage cart service locations. The Amendment term shall be concurrent with the original Agreement beginning on or about April 1, 2024 through February 29, 2028. A copy of the agreement is on file in the Office of the City Clerk.

Section 2. That the revenue in the following account of the Aviation Fund is hereby estimated in the following amount:

24-8300-620000-470546	Terminal Lease - Other	\$680.29
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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