



Legislation Details (With Text)

File #: 211116 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 12/7/2021 **In control:** Council

On agenda: 1/13/2022 **Final action:** 1/13/2022

Title: Authorizing the Director of Aviation to execute the Fourth Amendment to the Tenant Reimbursement Agreement with Southwest Airlines and increasing the contract amount by \$2,125,000.00 for a total contract amount of \$7,361,500.00; and authorizing the Director of Aviation to expend an amount not to exceed \$2,125,000.00 for the amendment from previously appropriated funds.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 211116 Fiscal Note, 2. 211116 Fact Sheet, 3. Authenticated Ordinance 211116

Date	Ver.	Action By	Action	Result
1/13/2022	1	Council		
1/12/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	
1/5/2022	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
12/16/2021	1	Council	referred	

ORDINANCE NO. 211116

Authorizing the Director of Aviation to execute the Fourth Amendment to the Tenant Reimbursement Agreement with Southwest Airlines and increasing the contract amount by \$2,125,000.00 for a total contract amount of \$7,361,500.00; and authorizing the Director of Aviation to expend an amount not to exceed \$2,125,000.00 for the amendment from previously appropriated funds.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute the Fourth Amendment to Tenant Reimbursement Agreement with Southwest Airlines in an amount not to exceed \$2,125,000.00 for the amendment for a term to expire October 31, 2023. A copy of the amendment is on file with the Office of the Director of Aviation.

Section 2. That the Director of Aviation is hereby authorized to expend an amount not to exceed \$2,125,000.00 for the amendment for work to be performed under the aforesaid Contract from previously appropriated funds in the following account:

22-8300-627270-B-62150444	KCI Capital Improvements	\$2,125,000.00
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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 and legality:

Charlotte Ferns
Assistant City Attorney