

## Kansas City

414 E. 12th Street Kansas City, MO 64106

## 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

	of the Aviation Department is authorized to expend an amount not to the costs of the contract without further Council approval, subject to the
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

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