



Legislation Details (With Text)

File #:	221011	Version:	1	Name:	
Type:	Ordinance	Status:	Passed		
File created:	11/18/2022	In control:	Council		
On agenda:	12/8/2022	Final action:	12/8/2022		
Title:	Sponsor: Director of the Aviation Department				
	Authorizing a Lease Agreement between the City of Kansas City, Missouri, Aviation Department and VMD Systems Integrators, Inc. at the New Terminal at Kansas City International Airport; and estimating \$9,300.00 in revenue to the Aviation Fund.				
Sponsors:	Director of Aviation				
Indexes:					
Code sections:					
Attachments:	1. 221011 Fact Sheet, 2. 221011 Fiscal Note, 3. 221011 MCI-VMD Terminal Lease, 4. 221011 ORDINANCE REQUEST VMD 2022, 5. 221011 Docket Memo VMD Lease 2022, 6. Authenticated Ordinance 221011				

Date	Ver.	Action By	Action	Result
12/8/2022	1	Council	Passed	Pass
12/7/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
12/1/2022	1	Council	referred	

ORDINANCE NO. 221011

Sponsor: Director of the Aviation Department

Authorizing a Lease Agreement between the City of Kansas City, Missouri, Aviation Department and VMD Systems Integrators, Inc. at the New Terminal at Kansas City International Airport; and estimating \$9,300.00 in revenue to 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 Lease Agreement with VMD Systems Integrators, Inc. 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 of the Aviation Fund is estimated in the following amount:

23-8300-620000-470546	Terminal Lease - Other	\$9,300.00
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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