



Legislation Details (With Text)

File #:	230143	Version:	1	Name:	
Type:	Ordinance	Status:		Passed	
File created:	2/2/2023	In control:		Council	
On agenda:	3/2/2023	Final action:		3/2/2023	
Title:	Sponsor: Director of the Aviation Department				
	Authorizing a concession agreement with Ready Credit Corporation, Contract No. 6222110055, to provide pre-paid credit/cash-to-card service at Kansas City International Airport; and estimating revenue in the amount of \$360.00 in the Aviation Fund.				
Sponsors:	Director of Aviation				
Indexes:					
Code sections:					
Attachments:	1. Ready Credit Revenue Approp--Admin, 2. Ready Credit Concession #6222110055, 3. Ready Credit Docket Memo (v.pdf, 4. 230143 Docket Memo, 5. Authenticated Ordinance 230143				

Date	Ver.	Action By	Action	Result
3/2/2023	1	Council	Passed	Pass
3/1/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Consent	Pass
2/9/2023	1	Council	referred	

ORDINANCE NO. 230143

Sponsor: Director of the Aviation Department

Authorizing a concession agreement with Ready Credit Corporation, Contract No. 6222110055, to provide pre-paid credit/cash-to-card service at Kansas City International Airport; and estimating revenue in the amount of \$360.00 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 Ready Credit Corporation to provide pre-paid credit/cash-to-card service in the new single terminal at the Kansas City International Airport with term of March 1, 2023 through February 29, 2028.

Section 2. That the revenue in the following account of Fund 8300, the Aviation Fund is hereby estimated in the following amount:

23-8300-620000-470663	Concession Terminal - Other	\$360.00
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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