Kansas City



Legislation Details (With Text)

File #: 230534 Version: 1 Name:

Type: Ordinance Status: Passed
File created: 6/14/2023 In control: Council
On agenda: 7/13/2023 Final action: 7/13/2023

Title: Sponsor: Director of the Aviation Department

Authorizing a lease with Southwest Airlines Company at the Kansas City International Airport.

Contract No. 6223020025; and estimating revenue in the amount of \$105,361.47.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Executable SWA GSE Lease_06142023, 2. 230534 Approp Admin Southwest Airlines Lease

Agreement FY24, 3. Docket Memo 06,14,2023, 4. 230534 Docket Memo, 5. Ordinance SWA-GSE

Lease mc 071023, 6. 230534. Authenticated Ordinance

Date	Ver.	Action By	Action	Result
7/13/2023	1	Council	Passed	Pass
7/12/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
6/22/2023	1	Council	referred	

ORDINANCE NO. 230534

Sponsor: Director of the Aviation Department

Authorizing a lease with Southwest Airlines Company at the Kansas City International Airport. Contract No. 6223020025; and estimating revenue in the amount of \$105,361.47.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a lease with Southwest Airlines Company at the Kansas City International Airport for Office/Warehouse Space at the MCI Air Cargo Center 1 Facility with the lease term beginning August 1, 2023 and ending July 31, 2026, with the option for one (1) additional two-year period. A copy of the lease is on file in the Office of the City Clerk.

Section 2. Estimating revenue in the amount of \$105,361.47 in the Aviation Fund, Fund No. 8300, to the following account:

24-8300-620000-470643 Property Space - Rental \$105,361.47

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 functincurred.	from 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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