



Legislation Details (With Text)

File #: 240800 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 8/26/2024 **In control:** Council
On agenda: 9/19/2024 **Final action:** 9/19/2024
Title: Sponsor: Director of Aviation Department

Authorizing Permit Agreement #6224070044 with an annual renewal option with Gitibin & Associates, LLC, dba Go Rentals, to provide FBO rental car services at the Kansas City International Airport for an estimated total annual amount of \$40,000.00; and estimating revenue for FY25 in the amount of \$33,333.33 to the Aviation Fund.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Signed FBO Car Rental Services Permit KCI_081424, 2. Rev Approp--Admin KCI-Go Rental Permit_090424.pdf, 3. Rev Docket Memo 0.1.5_KCI-Go Rental Permit_090424.pdf, 4. Rev Ordinance Request - KCI-Go Rental Permit_090424 (002).pdf, 5. Docket Memo 9.16.2024, 6. Appro Sheet 240800, 7. Authenticated Ordinance 240800

Date	Ver.	Action By	Action	Result
9/19/2024	1	Council	Passed	Pass
9/17/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
9/12/2024	1	Council	referred	

ORDINANCE NO. 240800

Sponsor: Director of Aviation Department

Authorizing Permit Agreement #6224070044 with an annual renewal option with Gitibin & Associates, LLC, dba Go Rentals, to provide FBO rental car services at the Kansas City International Airport for an estimated total annual amount of \$40,000.00; and estimating revenue for FY25 in the amount of \$33,333.33 to the Aviation Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is hereby authorized to execute a Permit Agreement #6224070044 with an annual renewal option with Gitibin & Associates, LLC, dba Go Rentals, to provide rental car services to private aircraft general aviation customers of Fixed Based Operator Signature Flight Support at the Kansas City International Airport. A copy of the permit agreement is on file with the City Clerk’s Office.

Section 2. That the revenue in the following account of the Aviation Fund is estimated to be:

25-8300-620000-468630	Rental Car Concession Fee - (KCI)	\$33,333.33
-----------------------	-----------------------------------	-------------

Section 3. That the Director of Aviation is authorized to execute, on behalf of the City such documents, contracts, leases, permits, 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.

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