



Legislation Details (With Text)

File #: 250193 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 2/18/2025 **In control:** Council
On agenda: 3/6/2025 **Final action:** 3/6/2025
Title: Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to enter into a \$750,000.00 reimbursement agreement with The Kansas City Landsmen, LLC dba Budget Car and Truck Rental of KC for the relocation of operations and leased space within the Consolidated Rental Car Facilities at Kansas City International Airport.

Sponsors: Director of Aviation, Crispin Rea, Kevin O'Neill

Indexes:

Code sections:

Attachments: 1. Budget Reimbursement Docket Memo 0.1.5_021425, 2. Budget Approp--Admin---022425, 3. KCAD Budget Accepted RAC Reimbursement Agreement_020725, 4. Budget Ordinance Request_021825, 5. Ordinance #2550193 Budget Reimbursement Agreement, 6. Authenticated Ordinance 250193

Date	Ver.	Action By	Action	Result
3/6/2025	1	Council	Passed	Pass
3/4/2025	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
2/27/2025	1	Council	referred	

ORDINANCE NO. 250193

Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to enter into a \$750,000.00 reimbursement agreement with The Kansas City Landsmen, LLC dba Budget Car and Truck Rental of KC for the relocation of operations and leased space within the Consolidated Rental Car Facilities 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 Reimbursement Agreement No. 6225010002 in an amount not to exceed \$750,000.00 with The Kansas City Landsmen, LLC dba Budget Car and Truck Rental of KC for the relocation of operations and leased space within the Consolidated Rental Car Facilities at Kansas City International Airport from funds previously appropriated to Account No. FY25-8360-621040-B. A copy of the reimbursement agreement is on file in the Aviation Department.

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