



Legislation Details

File #: 250194 **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 \$220,000.00 reimbursement agreement with DTG Operations, Inc dba Dollar Rent A Car 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. DTG Reimbursement Docket Memo 0.1.5_021825, 2. DTG Approp--Admin---022425, 3. KCAD DTG Accepted RAC Reimbursement Agreement_012925, 4. DTG Ordinance Request_021825, 5. Ordinance #250194 DTG Reimbursement Agreement, 6. Authenticated Ordinance 250194

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	