414 E. 12th Street
Kansas City, MO
64106

File #: 250194

ORDINANCE NO. 250194

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.

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. 6225010003 in an amount not to exceed $220,000.00 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 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

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

MAR 06 2025

Date Passed