



Legislation Details (With Text)

File #: 230045 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 1/13/2023 **In control:** Council
On agenda: 1/26/2023 **Final action:** 1/26/2023
Title: Sponsor: Director of the Aviation Department

Authorizing a Concession Agreement with Smarte Carte, Inc., Contract No. 6222090042, to provide automated luggage cart services at Kansas City International Airport; and estimating revenue in the amount of \$450.00 in the Aviation Fund

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. 230045 Docket Memo, 2. 230045 Admin Approp, 3. 230045 Smarte Carte Docket Memo (v28), 4. Draft Ordinance-Smarte Carte, 5. FINAL DRAFT Smarte Carte - Concession Contract_01,03,23, 6. Smarte Carte Revenue Approp--Admin, 7. Authenticated Ordinance 230045

Date	Ver.	Action By	Action	Result
1/26/2023	1	Council	Passed	Pass
1/25/2023	1	Transportation, Infrastructure and Operations Committee		
1/19/2023	1	Council	referred	

ORDINANCE NO. 230045

Sponsor: Director of the Aviation Department

Authorizing a Concession Agreement with Smarte Carte, Inc., Contract No. 6222090042, to provide automated luggage cart services at Kansas City International Airport; and estimating revenue in the amount of \$450.00 in the Aviation Fund

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to enter into a Concession Agreement with Smarte Carte, Inc. to provide automated luggage cart services in the new single terminal at the Kansas City International Airport with the Agreement term beginning March 1, 2023 through February 29, 2028. A copy of the agreement is on file in the Office of the City Clerk.

Section 2. That the revenue in the following account of the Fund 8300, Aviation Department is hereby estimated in the following amount:

23-8300-620000-470663	Terminal Concessions - Other	\$450.00
-----------------------	------------------------------	----------

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