Legislation Details (With Text)

File #:	220948	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	10/20/2022			**In control:**	Council
On agenda:	11/3/2022			**Final action:**	11/3/2022
Title:	Sponsor: Director of the Aviation Department Authorizing a Distribution Antennae System (DAS) License Agreement between the City of Kansas City, Missouri, Aviation Department and New Cingular Wireless PCS, LLC at the New Terminal at Kansas City International Airport' and estimating revenue in the Aviation Fund				
Sponsors:	Director of Aviation				
Indexes:					
Code sections:					
Attachments:	1. 220948 Lease Agreement, 2. 220948 Exhibit 2 AT&T Lease KCI Data Center Fiber Landing Chart -, 3. 220948 EXHIBIT 3 DESCRIPTION OF AT&T EQUIPMENT INSTALLED WITHIN RACK SPACE DEFINED, 4. 220948 Exhibit 6-1 ATT 872 - Part II Lease KCI-RM62922, 5. 220948 Exhibit 6-2 AT&T Part III, 6. 220948 Exhibit 7 AT&T Tenant Modification Requirements, 7. 220948 Fact Sheet, 8. 220948 ORDINANCE REQUEST AT&T DAS Agreement 2022, 9. 220948 Fiscal note, 10. 220948 Revenue, 11. Authenticated Ordinance 220948				

Date	Ver.	Action By	Action	Result
11/3/2022	1	Council	Passed	Pass
11/2/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
10/27/2022	1	Council	referred	

ORDINANCE NO. 220948

Sponsor: Director of the Aviation Department

Authorizing a Distribution Antennae System (DAS) License Agreement between the City of Kansas City, Missouri, Aviation Department and New Cingular Wireless PCS, LLC at the New Terminal at Kansas City International Airport' and estimating revenue 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 an Distribution Antennae System (DAS) License Agreement with New Cingular Wireless PCS, LLC at the Kansas City International Airport.

Section 2. That the Director of Aviation is authorized to execute, on behalf of the City, such documents, contracts, leases, 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.

Section 3. That the revenue in the following account in the Aviation Fund is hereby estimated in the following amount:

23-8300- 620000-470546	Terminal Lease - Other	$4,436,334.00

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