



## Legislation Details (With Text)

<b>File #:</b>	240017	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>	Passed		
<b>File created:</b>	12/18/2023	<b>In control:</b>	Council		
<b>On agenda:</b>	1/25/2024	<b>Final action:</b>	1/25/2024		
<b>Title:</b>	Sponsor: Director of the Aviation Department				
	Authorizing a Lease with DHL Express (USA), Inc. at the Kansas City International Airport. Contract No. 6223030027; and estimating annual revenue in the amount of \$48,650.68.				
<b>Sponsors:</b>	Director of Aviation				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Docket Memo_12,20,2023, 2. DHL Express Fiscal_24, 3. 6223030027 Lease DHL USE Express Inc CREO Nondiscrimination & Equal Opportunity Review Form, 4. Ordinance Request_12,20,2023, 5. Power Point 240017, 6. Authenticated Ordinance 240017				

Date	Ver.	Action By	Action	Result
1/25/2024	1	Council	Passed	Pass
1/24/2024	1	Transportation, Infrastructure and Operations Committee		
1/11/2024	1	Council	referred	

### ORDINANCE NO. 240017

Sponsor: Director of the Aviation Department

Authorizing a Lease with DHL Express (USA), Inc. at the Kansas City International Airport. Contract No. 6223030027; and estimating annual revenue in the amount of \$48,650.68.

### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a Lease with DHL Express (USA), Inc. at the Kansas City International Airport for 50,000 square feet of Apron/Ramp Space at the MCI Air Cargo Center 1 Facility. The Lease term begins on or about January 1, 2024 and ends December 31, 2026, with the option for one (1) additional two-year period. A copy of the Lease is on file in the Office of the City Clerk.

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

24-8300-620000-470643	Prop Rent-Aviation-AirCargo-Bldng	\$48,650.68
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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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Charlotte Ferns  
Senior Associate City Attorney