



Legislation Details (With Text)

File #: 240538 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 4/30/2024 **In control:** Council
On agenda: 7/18/2024 **Final action:** 7/18/2024
Title: Sponsor: Director of Aviation Department

Authorizing a concession agreement with Travel Content, LLC dba ReachTV, Contract No. 6224040029; and estimating an annual revenue in the amount of \$75,000.00 to the Aviation Fund.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Docket Memo, 2. 004_Aproved CREO EE&I Form_04,24,2024, 3. 005_6224040029 - ReachTV Concession Agreement_04302024, 4. Ordinance Request-Reach TV, 5. Revenue Approp--Admin--Reach TV, 6. Ordinance #240538 ReachTV-Presentation, 7. Authenticated Ordinance 240538

Date	Ver.	Action By	Action	Result
7/18/2024	1	Council	Passed	Pass
7/16/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Consent	Pass
6/27/2024	1	Council	referred	

ORDINANCE NO. 240538

Sponsor: Director of Aviation Department

Authorizing a concession agreement with Travel Content, LLC dba ReachTV, Contract No. 6224040029; and estimating an annual revenue in the amount of \$75,000.00 to 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 No. 6224040029 with Travel Content, LLC dba ReachTV to provide news and entertainment television programming services in select locations at the airport terminal and concourses at the Kansas City International Airport with the agreement term beginning June 1, 2024 through April 30, 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 Aviation Fund is hereby estimated in the following amount:

25-8300-620000-470663	Terminal Concessions - Other	\$68,750.00
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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.

Tammy L. Queen
Director of Finance

Approved as to form:

Charlotte Ferns
Senior Associate City Attorney