

*CREO Document Submittal Project

CREO Document Submittal for Non e-Builder Projects: #1307

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Contract NA | 1534CHARLOTTE

Creator: Implementation, e-Builder Date Created: 02.06.2024 03:59PM

Process Date Due:

Open: Yes

Accepted By:

Current Step: CREO MM All Attachm

Status: Received

Date Due:

Comments

By:,

Civil Rights & Equal Opportunity Department Economic Equity & Inclusion

Nondiscrimination & Equal Opportunity Review Form

Date: 2/6/2024

Form Prepared By: Ashley Wise

Contract/Project Number: 1534CHARLOTTE	Project Name: 1534CHARLOTTE
Developer/Prime: NA	Contact Information: N/A
Final Contract Value: N/A	Project Manager: NA
Funding: Project Requirements: M/WBE DBE Section 3 Tax Incentive: LCRA TIF PIEA Prevailing Wage: Yes Davis-Bacon: Construction Employment Program: No: Workforce goals are 10% No: Workforce hours are less	□ CO-OP □ Grant: □ Other: □ N/A □ Ch. 100 □ Other: □ N/A Winority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more. s than 800 and project cost is less than \$300,000.
Contracts & Leases	Nondiscrimination
Ch. 3 Article IV: X RSMo 213: NA MWDBE: NA SLBE: NA	Ch. 38: X Title VI: X Prevailing Wage and Labor Standards: NA RSMo 34 Anti-Discrimination Against Israel: X
✓ General Service ☐ Concession ☐ Oth	ign Professional Professional Services er Goods & Services Non-Municipal Agency lities Maintenance/Repair/Renovation
Additional Information: Authorizing the Director of General Services to to renew for 10 years with Grayson Capital, for Charlotte, KCMO 64108. Revenue FY25 \$172,	the purpose of use of a parking lot at 1534
•	ifying this document or omitting pertinent facts is grounds for disciplinary ses Rules & Policy Manual (eff. August 4, 2014).
FOR CIVIL RIGHTS & EQUAL OPPORTUNITY I	, , , , ,
The Document is: Approved Changes Needed:	Disapproved
Federal Provisions Included:	Diot Applicable
CREO Signature: Docusigned by: Disapproved Cabril tur 72A9990E20E842D	□Not Applicable Date: 2/9/2024
Comments:	



ORDINANCE NO.

Sponsor: Director of General Services

Estimating revenue in the amount of \$4,000.00 in the General Fund; and authorizing the Director of General Services to execute a three (3) year lease agreement with an option to renew for (3) additional years with MWT Bulk Services LLC for the purpose of an office and truck scale generally located at 1518 Woodsweather Road, Kansas City, MO 64105.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following account of the General Fund is hereby estimated in the following amount pursuant to the MWT Bulk Services LLC Agreement:

24-1000-071600-457500

City Property and Acquisition

\$4,000.00

Section 2. That the Director of General Services is authorized to execute a three (3) year lease agreement with an option to renew for (3) additional years with MWT Bulk Services LLC. for the purpose of for the purpose of an office and truck scale generally located at 1518 Woodsweather Road, Kansas City, MO 64105 beginning January 1, 2024 and ending December, 2027. A copy of the license agreement is on file in the General Services Department.

Approved as to form:
Approved as to form.
Abigail Judah
Assistant City Attorney