



*CREO Document Submittal Project

CREO Document Submittal for Non e-Builder Projects: #1031

Subject: Non-Discrimination & Equal Opportunity Review Document Upload |
Contract 6213100193 | Amendment #5 to Tenant Reimbursement Agreement
Creator: Implementation, e-Builder
Date Created: 10.11.2023 03:07PM
Process Date Due:
Open: Yes

Accepted By:
Current Step: CREO MM All Attachm
Status: Received
Date Due:

Comments

**Civil Rights & Equal Opportunity Department
Economic Equity & Inclusion
Nondiscrimination & Equal Opportunity Review Form**

Date: 10/11/2023
Form Prepared By: J. Ronk

Contract/Project Number:	Project Name: Amendment #5 to Tenant Reimbursement Agreement
Developer/Prime: Southwest Airlines	Contact Information:
Final Contract Value: \$7,361,500	Project Manager: Pete Fullerton

Funding: City State Federal CO-OP Grant: Other:
 Project Requirements: M/WBE DBE Section 3 N/A
 Tax Incentive: LCRA TIF PIEA Ch. 100 Other: N/A
 Prevailing Wage: Yes No
 Davis-Bacon: Yes No
 Construction Employment Program: Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.
 No: Workforce hours are less than 800 and project cost is less than \$300,000.

Contracts & Leases	Nondiscrimination
Ch. 3 Article IV: _____	Ch. 38: _____
RSMo 213: _____	Title VI: _____
MWDBE: _____	Prevailing Wage and Labor Standards: _____
SLBE: _____	RSMo 34 Anti-Discrimination Against Israel: _____

Contract Type:

Construction Design-Build Design Professional Professional Services
 General Service Concession Other Goods & Services Non-Municipal Agency
 Co-Operative Revenue Sharing Facilities Maintenance/Repair/Renovation
 Other: Tenant Reimbursement Amendment

Additional Information:
 City Manager waived the M/WBE requirements for Tenant Reimbursement Agreement with Southwest Airlines on original Agreement and Amendments #1-4. This Fifth Amendment seeks only to extend the term of the agreement six month through June 30, 2024.
 Aviation Department requests review of attached Fifth Amendment for inclusion of CREO Assurances as required prior to Ordinance request.

This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).

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The Document is:

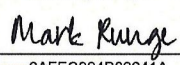
Approved Disapproved

Changes Needed:

Federal Provisions Included:

Approved Disapproved Not Applicable

CREO Signature: _____

DocuSigned by:

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Date: 10/12/2023

Comments:

