

230883
240034

**PROFESSIONAL, SPECIALIZED OR TECHNICAL SERVICES
CONTRACT AMENDMENT NO. 8
CONTRACT NO. 62180498 – OWNER'S REPRESENTATIVE
KANSAS CITY INTERNATIONAL AIRPORT
AVIATION DEPARTMENT**

This amendment is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation (City), and Paslay Management Group, (Contractor). The parties amend the Contract entered into on April 25, 2018, as follows:

Sec. 1. Sections Amended. The Contract is amended as follows:

A. Sec. 1, Compensation, delete and replace Paragraph A as follows:

A. The amount the City will pay Contractor under this contract will not exceed \$54,954,000 as follows:

1. \$385,000 for PART A, Tasks 1-4
2. \$11,900,000 for PART B, Tasks 1-4 for Year One
3. \$11,900,000 for PART B, Tasks 1-4 for Year Two
4. \$11,900,000 for PART B, Tasks 1-4 for Year Three
5. \$11,900,000 for PART B, Tasks 1-4 for Year Four
6. \$2,380,000 for PART B, Tasks 5-6
7. \$3,400,000 for PART B, Tasks 7-9
8. 839,000 for PART B, Tasks 10-28
9. 350,000 for PART B, Tasks 10-28

Contractor will be paid on the basis of work performed.

B. Sec. 2. A, Scope of Services, change the following to PART B:

PART B – Scope of Services

Task 3: On-going Project Management Support

B. The OR will assist KCAD to advise, review and monitor project controls which could include:

- 1) Coordination and administration of apron paving south.
- 2) Coordination and administration of demolition of Terminals B & C.
- 3) Coordination and administration of New Glycol Deicing Facility.
- 4) Completion of punch list items all project elements.
- 5) Program closeout.
- 6) Coordination and administration of Post Opening Tenant building adjustments.
- 7) Coordination and administration of Program Closeout through May 2024.
- 8) Coordination and administration of demolition of Terminals B & C through May 2024.
- 9) Coordination and administration of Post KCAD additional misc. projects.
- 10) Edgemoor/CWC close out scope completed by May 2024 with document close out completion end of May 2024.
- 11) PMG/PMO close out of all subconsultant contracts by end of May 2024.

- 12) Terminal B & C Demo RFP.
- 13) Deicing lighting and also RON lighting for SWA on the south end of Concourse A South.
- 14) Additional coordination and administration of apron paving south to be completed by end of May 2024.
- 15) Apron lighting modification work through end of May 2024.
- 16) RON lighting added and to be completed end of May 2024.
- 17) Deicing facility completion and close out end of May 2024.
- 18) Deicing start up and follow up on issues. 2024 parking plan around Terminals B & C after demolition of Terminal C.
- 19) Terminal signage additions/modifications required updates.
- 20) Permanent glare solution. Setting up walk through meetings with the airlines and KCAD to confirm concerns and help define a path forward.
- 21) Bag make up room winter ops concerns and how they should be addressed (all airlines).
- 22) Bag make up room flooding resolution. Trench drains are possible (will continue into 2024).
- 23) Apron level door flooding should be done by end of May 2024.
- 24) Punch List finalization continued till end of May 2024 including additional scope.
- 25) BIM – REVIT model files to be completed in CoBie and transferred into BMS in Maximo software.
- 26) As-Builts (Terminal, airside and landside) completion and review of all scope.
- 27) Audit findings – mitigation – dispute resolution coordination with KCAD.
- 28) Coordination and administration of Post KCAD and Airline additional misc. projects.

Sec. 3. Sections not Amended. All other sections of the Contract shall remain in full force and effect.

Sec. 4. Authorization. If the amount of the original Contract plus the amount of any amendments to the original Contract total over \$400,000.00, then this amendment requires City Council or Park Board authorization. Notwithstanding the foregoing, City Council or Park Board authorization is not required if (1) the total amount of the original Contract plus the amount of any amendments to the original Contract are within ten percent (10%) of the maximum amount authorized by the City Council or the Park Board or (2) a previous ordinance or resolution authorized amendments without further City Council or Park Board approval.

Sec. 5. Effectiveness; Date. This amendment will become effective when the City's Director of Finance has signed it. The date this amendment is signed by the City's Director of Finance will be deemed the date of this amendment.

Each party is signing this amendment on the date stated opposite that party's signature.



Kansas City, Missouri
Finance Department

DOC ID PO 6200010750

PO DATE 2/5/2024 ACCTG PRD 10 BUDGET FY 24 ACTION M

COMMENTS Amendment

VENDOR CODE 0000088783

NAME Paslay Management Group

DOC TOTAL 385,000.00

LINE NO	FUND	DEPTID	ACCT	SUB FIELD	ABC	OPER UNIT	CLASS	BUSINESS UNIT	PRJT NUMBER	ACTIVITY	RESCE TYPE	RESCE CAT.	AMOUNT	I/D
04	8561	627270	611060					DEP62	62180498	Plan			350,000.00	I
06	8561	627270	611060					DEP62	62180498	Plan			35,000.00	I

EXPLANATION: To increase the city's maximum obligation already encumbered under an Design Professional agreement.

EXPIRATION DATE:

MASTER CI#62180498

eBuilder #02223
ORDINANCE #240034

Prepared By: Sara Hurst Date: 2-5-24	Reviewed: Project Manager DocuSigned by: Mike Waller 0353B12AE642431... Date: 2/5/2024
Approved: Deputy Director DocuSigned by: Jade Liska 4500BFF7EB484CF... Date: 2/5/2024	Reviewed: DIRECTOR OF FINANCE Date: 2/27/2024 By: Eric B Chenga
Director,	By:
DEPT REF. NO. _____	DEPT USE _____

Distribution: White - Accounts Division
Canary - Department Advice
Pink - Department