

FIRST ADDENDUM TO AGREEMENT

THIS FIRST ADDENDUM made this 10th day of December, 2014, by and between JACKSON COUNTY, MISSOURI, hereinafter referred to as "the County," and CARTER-RICE COMMUNICATIONS, P.O. BOX 25251, KANSAS CITY, MO 64119, hereinafter called "Carter-Rice."

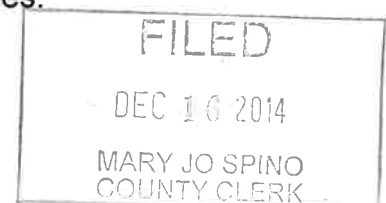
**WITNESSETH:**

WHEREAS, Carter-Rice has agreed to provide a digital format video documenting and celebrating the 40-year history of the Jackson County Legislature, in accordance with the terms, conditions, and covenants as set forth in this Agreement, as authorized by Resolution 18545, at a cost to the County not to exceed \$3,000.00; and,

WHEREAS, the parties now desire to increase the maximum available for Carter-Rice for this project, as authorized by Resolution 18684, dated December 8, 2014;

NOW, THEREFORE, in consideration of the foregoing and the terms and provisions herein contained, County and Carter-Rice respectively agree with each other as follows:

1. Except as expressly provided herein, all provisions of the Agreement dated July 2, 2014, between Carter-Rice and County shall remain in full force and effect.
2. The maximum sum to be paid by County to Carter-Rice shall be increased by the amount of \$1,000.00, for a maximum total of \$4,000.00.
3. This First Addendum shall be effective June 16, 2014, and shall extend until December 31, 2014.
4. This First Addendum, together with the Agreement dated July 2, 2014, incorporates the entire understanding and agreement of the parties.




IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first above written.

APPROVED AS TO FORM

JACKSON COUNTY, MISSOURI

  
\_\_\_\_\_  
W. Stephen Nixon  
County Counselor

  
\_\_\_\_\_  
Michael D. Sanders,  
County Executive

ATTEST:

CARTER-RICE COMMUNICATIONS

  
\_\_\_\_\_  
Mary Jo Spino  
Clerk of the Legislature

By   
\_\_\_\_\_  
Federal Tax ID: 32-0387032

**REVENUE CERTIFICATE**

I hereby certify that there is a balance, otherwise unencumbered to the credit of the appropriation to which this Agreement is chargeable and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$1,000.00 which is hereby authorized.

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director of Finance and Purchasing  
Account Number: 001-0112-56080

PC 1122014002