

**ADDENDUM TO
GOVERNMENTAL CONSULTING SERVICES AGREEMENT**

THIS ADDENDUM TO AGREEMENT is made and entered into on this 15th day of June, 2020, by and between JACKSON COUNTY, MISSOURI, hereinafter called "the County," and ZAMKUS AND ASSOCIATES, LLC, 1320 Elmerine Ave. Jefferson City, MO 65101, hereinafter called "Consultant."

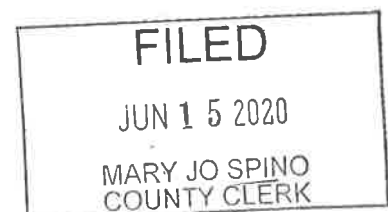
WITNESSETH:

WHEREAS, by a Governmental Consulting Agreement dated January 22, 2020 ("the Prior Agreement"), the County has engaged Consultant to provide consulting services to the Jackson County Prosecuting Attorney's Office.

WHEREAS, the parties now desire to further engage Consultant's services for an additional period of time and increase the sum payable for Consultant's services, on the same terms as specified in the Prior Agreement; and

NOW, THEREFORE, in consideration of the foregoing and the terms and provisions herein contained, the County and Consultant respectively agree as follows:

1. Except as specifically provided herein, the Prior Agreement of the parties shall remain in full force and effect pursuant to their terms.
2. The maximum sum payable to Consultant shall be increased by the amount of \$5,000.00 for a new maximum payable in the amount of \$15,000.00.
3. The terms of this Addendum to Agreement shall be effective as of May 1, 2020, and shall extend, together with the Prior Agreement to June 4, 2020, unless sooner terminated pursuant to the Prior Agreement.
4. This Agreement, together with the Prior Agreement incorporates the entire



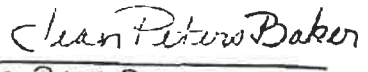
understanding and agreement of the parties.

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

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

By 
Bryan O. Covlinsky
County Counselor

By 
Jean Peters Baker
Prosecuting Attorney


ZANKUS & ASSOCIATES, LLC.

ATTEST:


Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract 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 \$5,000.00 which is hereby authorized.

Date 5-27-2020


Director of Finance and Purchasing
Account No. 001-4101-56020
PC #41012020003