

**FIRST ADDENDUM  
LEGAL SERVICES AGREEMENT**

**THIS AGREEMENT**, made and entered into on this 17<sup>th</sup> day of October, 2019, by and between **JACKSON COUNTY, MISSOURI**, hereinafter called "the County" and **HOGAN LOVELLS US LLP**, 555 Thirteenth Street, NW, Washington DC 20004, hereinafter called "Legal Counsel."

**WITNESSETH:**

WHEREAS, Legal Counsel has entered into a Legal Services Agreement dated May 28, 2019, whereunder Legal Counsel agreed to provide specialized service and assistance to the County in accordance relating to a U.S. Surface Transportation Board (STB) proceeding; and,

WHEREAS, the parties now desire to increase the maximum sum available for services rendered under this Agreement.

NOW THEREFORE, in consideration of the foregoing and the terms and provisions herein contained, County and Legal Counsel respectively promise, covenant and agree with each other as follows:

1. Except as expressly provided herein, all provisions of the Legal Services Agreement dated May 28, 2019, between Legal Counsel and County shall remain in full force and effect.
2. The maximum sum to be paid by County to Legal Counsel shall be increased by the amount of \$169,000.00 for a maximum total of \$281,150.00

**FILED**  
OCT 17 2019  
MARY JO SPINO  
COUNTY CLERK

3. The First Addendum shall be effective as of August 1, 2019, and shall remain in effect, together with the Agreement of May 28, 2019, until December 31, 2019.
4. This First Addendum to Agreement together with the Legal Services Agreement dated May 28, 2019, 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.

HOGAN LOVELLS US LLP

By 

Federal I.D. No. 53-0084704

JACKSON COUNTY, MISSOURI

By   
Bryan Covinsky  
County Counselor

ATTEST:

  
Mary Jo Spino  
Clerk of the 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 \$169,000.00 which is hereby authorized.

10 16 2019  
Date

  
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Director of Finance and Purchasing  
Account No. 001-1101-56020

11012019027  
MR