

**FIRST ADDENDUM**  
**USER AGREEMENT**

THIS FIRST ADDENDUM made this 1 day of Sept., 2011

By and between **JACKSON COUNTY, MISSOURI**, (hereinafter called "County") and **REGIONAL JUSTICE INFORMATION SERVICE (REJIS) COMMISSION**, of St. Louis, MO, (hereinafter called "REJIS").

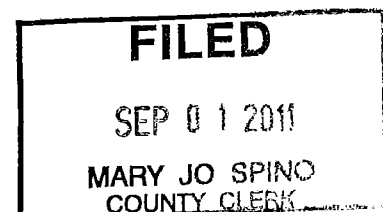
WITNESSETH:

WHEREAS, REJIS and County entered into a user agreement dated June 9, 2011, in connection with the conversion from the Alert II system previously provided by the Kansas City, Missouri Board of Police Commissioners, for use by the County's Prosecuting Attorney's and Sheriff's Offices, and the Department of Corrections for the period of July 1, 2011 through June 30, 2012; and,

WHEREAS, the Sheriff's Office now desires to add an additional module to its REJIS package to identify individuals who are qualified to carry a concealed weapon (CCW) at an increased cost to the County of \$800.00 per year plus a one-time set up of \$340.00;

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

1. Except as expressly provided herein, all provisions of the User Agreement dated June 9, 2011 between REJIS and County shall remain in full force and effect.
2. The maximum sum to be paid by County to REJIS shall be increased by the amount of \$1,140.00.



3. This First Addendum shall be effective September 1, 2011 and shall extend until June 30, 2012.

4. This First Addendum to Agreement, together with the Agreement dated June 9, 2011, incorporates the entire understanding and agreement of the parties.

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

By W. Stephen Nixon  
W. Stephen Nixon  
County Counselor

By Michael D. Sanders  
Michael D. Sanders  
County Executive

ATTEST:

REGIONAL JUSTICE INFORMATION  
SERVICE COMMISSION (REJIS)

By Mary Jo Spino  
Mary Jo Spino  
Clerk of the Legislature

By [Signature]  
Title 431065629  
Fed. I. D. # or S.S. #

### 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 other wise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$607.00 for 2011, which is hereby authorized. Remaining funds sufficient to meet this obligation are subject appropriation in future year's budgets.

Date August 31, 2011

[Signature]  
Director of Finance and Purchasing

Account No. 004-4201-56797  
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