

**FIRST ADDENDUM
LEGAL SERVICES AGREEMENT**

THIS AGREEMENT, made and entered into on this 6th day of February, 2020, by and between **JACKSON COUNTY, MISSOURI**, hereinafter called "the County" and **HUSCH BLACKWELL LLP**, 4801 Main Street, Suite 1000, Kansas City, MO 64112, hereinafter called "Legal Counsel."

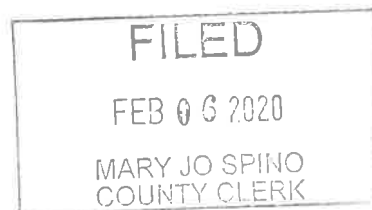
WITNESSETH:

WHEREAS, Legal Counsel has entered into a Legal Services Agreement dated May 22, 2019, whereunder Legal Counsel agreed to provide specialized legal advice and representation to the County relating to an employment lawsuit styled Daniel W. Smith v. Jackson County, Missouri, Case Number 1816-CV21991, 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:

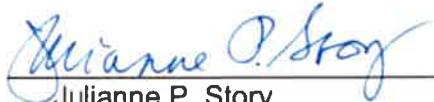

1. Except as expressly provided herein, all provisions of the Legal Services Agreement dated May 22, 2019, between Legal Counsel and County shall remain in full force and effect.
2. The maximum sum to be paid by County to Legal Counsel shall be increased by the amount of \$28,600.00 for a new maximum total of \$108,600.00.



3. The First Addendum shall be effective as of November 1, 2019, and shall remain in effect, together with the Agreement of May 22, 2019, until February 29, 2020.
4. This First Addendum to Agreement together with the Legal Services Agreement dated May 22, 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.

HUSCH BLACKWELL LLP

By 
Julianne P. Story
Title 

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 \$28,600.00 which is hereby authorized.

2-4-2020
Date



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

11012020 005
MK