

**FIRST ADDENDUM TO
LEGAL RECRUITMENT SERVICES AGREEMENT**

THIS FIRST ADDENDUM TO AGREEMENT, made and entered into on this 25th day of March, 2026, by and between **JACKSON COUNTY, MISSOURI**, hereinafter called "County" and **Legal Analytics LLC dba Branch Recruiting**, hereinafter called "Contractor."

WITNESSETH:

WHEREAS, The County and Contractor previously entered into a Professional Services Agreement dated January 13, 2026 ("the Prior Agreement"), whereunder Contractor agreed to provide specialized recruitment services to the County relating to vacancies in the roll of Deputy County Counselor and Chief Deputy County Counselor; and,

WHEREAS, this Agreement is still in full effect,

WHEREAS, Contractor and the County now desire to provide for an increase in the total compensation payable under this Agreement; and;

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

1. Except as expressly provided herein, all provisions of the Professional Services Agreement dated January 13, 2026, between contractor and County shall remain in full force and effect.
2. The total compensation payable hereunder shall be increased by the sum of \$20,000.00; and,
3. This First Addendum to Agreement together with the Prior Agreement, incorporates the entire understanding and agreement of the parties.

FILED

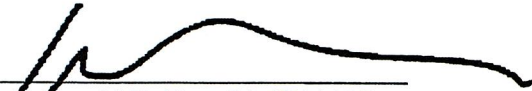
MAR 30 2026

**MARY JO SPINO
COUNTY CLERK**

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

Legal Analytics, LLC
Dba Branch Recruiting
Emily Branch


By


Federal I.D. No. 81-4211115

JACKSON COUNTY, MISSOURI

By 
Bryan O. 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 **\$20,000.00** which is hereby authorized.

3/25/2026
Date

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

SCON-10001857 DM