Res. 20285

ADDENDUM TO AGREEMENT (SECOND OF THREE RENEWALS)

THIS ADDENDUM TO AGREEMENT, made and entered into on this 28th day of October, 2019, by and between JACKSON COUNTY, MISSOURI, by and through its County Executive, hereinafter called "the County," and BKD LLP, 1201 Walnut St # 1700, Kansas City, MO 64106, hereinafter called "Auditor."

WITNESSETH:

WHEREAS, by Resolution 19399, dated February 27, 2017, the County engaged BKD LLP to serve as the County's independent public accountants to provide auditing services of Jackson County financial statements for the 2017 fiscal year-end and future County fiscal years if mutually agreed upon; and,

WHEREAS, this Agreement was renewed for the 2018 audit, by an Agreement dated May 21, 2019; and,

WHEREAS, in connection with the 2018 audit, Auditor has recommended additional services dealing with Governmental Accounting Standards Board (GASB) Standard 75, not included in the contract price; and

WHEREAS, by Resolution 20285, dated October 14, 2018, the Legislature did authorize an addendum for these additional services; and,

WHEREAS, Auditor and the County have agreed to be bound by the provisions hereof,

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



1. <u>Professional Services</u>. Auditor shall fulfill its contractual obligations by providing required services in connection with GASB Standard 75, Other Post Employment Benefits (OBED).

2. <u>Terms for Payment</u>. Auditor shall receive a flat fee of \$4,200.00 for its work under this Addendum to Agreement in connection with the 2018 year-end audit. Auditor shall submit a final statement to the County's Director of Finance and Purchasing. The County shall process such statement for payment promptly upon receipt.

3. <u>Duration and Termination</u>. This Agreement shall commence upon execution and continue until the services for the 2018 year-end audit have been completed, unless sooner terminated.

4. <u>Incorporation.</u> This Addendum to Agreement, together with the Original Agreement dated May 21, 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.

BKD LLP

JACKSON COUNTY, MISSOURI

Federal Tax I.D. No.: 44-0150260

County Executive

APPROVED AS TO FORM:

ATTEST:

By

Bryan O Covinsky

County Counselor

Mary Jo Spirit

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 \$4,200.00 which is hereby authorized.

10 24-2019

14042019003 France Chief Administrative Officer

Account No. 001-1404-56010

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