

CONSULTING SERVICES AGREEMENT

AN AGREEMENT, made and entered into on this 9th day of March, 2018, by and between **JACKSON COUNTY, MISSOURI**, a Constitutional Home Rule Charter County, hereinafter called "the County" and, **STEPHANI KHALIFAH**, 3222 N. 38th St., Kansas City, KS 66104, hereinafter called "Reviewer."

WITNESSETH:

WHEREAS, the County and Reviewer desire to enter into an Agreement whereby Reviewer shall provide a review of the proposals received from the applications for funding for the COMBAT Anti-Violence Special Initiative, COMBAT Substance Abuse Prevention, Treatment, and/or Grant Match initiatives in accordance with the terms and conditions set forth in this Agreement; and,

WHEREAS, the County deems it to be in the best interest of the citizenry to support this Agreement;

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

1. **Services To Be Provided.** Reviewer shall provide proposal review in the categories more fully set out in the COMBAT Reviewer Score Sheet.
2. **Terms of Payment.** The County agrees to pay an amount not to exceed \$1,200.00 to Reviewer for the services specified in this Agreement. Reviewer shall be paid at a rate of \$75.00 per proposal review, upon receipt of the completed score sheets.

FILED


MAR 09 2018

MARY JO SPINO
COUNTY CLERK

IN WITNESS WHEREOF, the parties have executed this Agreement this 9th
day of March, 2018.

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI



W. Stephen Nixon
County Counselor

By: 
Frank White, Jr.
County Executive

ATTEST:


Clerk of the County Legislature

STEPHANI KHALIFAH

By: 
Federal Tax ID No.

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this agreement 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 \$1,200.00 which is hereby authorized.

3/8/18
Date


Chief Financial Officer ~~Administrative Officer~~
Account No. 008-4401-56080
44012018005