Request for Legislative Action

Completed by County Counselor's Office				
Action Requested:	Resolution	Res.Ord No.:	21012	
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	7/25/2022	

Introduction

Action Items: ['Authorize']

Project/Title:

Authorizing the County Counselor to execute an Addendum to the existing Legal Services Agreement with Husch Blackwell LLP at a cost to the County not to exceed \$10,000.00, for services to be performed in 2022.

Request Summary

The County Counselor recommends that he be authorized to execute an Addendum to existing Legal Services Agreement with Husch Blackwell LLP, to provide legal services to the County in certain ongoing matters. Husch Blackwell LLP responded to previous county requests for qualifications to serve as outside counsel. The not to exceed amounts for services to be performed in the remained of 2022, are as follows:

Law Firm	Matter	<u>Amount</u>		
Husch Blackwell LLP	Employment Discrimination Matters	\$10,000.00		
Kansas City (Jackson County), MO				

Contact Information				
Department:	County Counselor	Submitted Date:	7/19/2022	
Name:	Elizabeth Freeland	Email:	EFreeland@jacksongov.org	
Title:	Litigation Paralegal	Phone:	816-881-3352	

Budget Information					
Amount authorized by th		\$10,000			
Amount previously authorized this fiscal year:				\$85,000	
Total amount authorized after this legislative action:				\$95,000	
Is it transferring fund?			No		
Single Source Funding:					
Fund:	Department:	Line Item Account:	Amount:		
001 (General Fund)	1101 (County	56020 (Legal Services)		\$10,000	
	Counselor)				

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Prior Legislation				
Prior Ordinances				
Ordinance:	Ordinance date:			
Prior Resolution				
Resolution:	Resolution date:			

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in	
this RLA?	

Compliance			
Certificate of Compliance	9		
In Compliance			
Minority, Women and Ve	eteran Ow	ned Business Program	
Reviewed for Goals:			
MBE:	9.50%		
WBE:	11.70%		
VBE:	.00%	Voluntary	
Prevailing Wage			
Not Applicable			

Fiscal Information
There is a balance otherwise unencumbered to the credit of the appropriation to which the
expenditure is chargeable and there is a cash balance otherwise unencumbered.

History

Submitted by County Counselor requestor: Elizabeth Freeland on 7/19/2022. Comments:

Approved by Department Approver Jay D. Haden on 7/19/2022 12:06:36 PM. Comments:

Returned for more information by Purchasing Office Approver Craig A. Reich on 7/20/2022 1:16:52 PM. Comments: Returned per request by County Counselor office.

Submitted by Requestor Elizabeth Freeland on 7/20/2022 1:41:23 PM. Comments: Mistake correctedno legislation prior needed.

Approved by Department Approver Bryan O. Covinsky on 7/20/2022 3:47:45 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 7/21/2022 11:24:17 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 7/21/2022 11:50:50 AM. Comments: THIS IS AWARDED UNDER THE TERMS AND CONDITIONS OF RFQ 29-19, WHICH INCLUDES MBE AND WBE GOALS. HUSCH BLACKWELL IS NOT IN COMPLIANCE WITH CHAPTER 6. REQUIRED MONTHLY REPORTS HAVE NEVER BEEN SUBMITTED SINCE THE INITIAL AWARD IN 2019. TO DATE, NO PAYMENTS TO MBE OR WBE FIRMS HAVE BEEN REPORTED BY HUSCH BLACKWELL.

Approved by Budget Office Approver Mark Lang on 7/21/2022 12:12:46 PM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Troy Schulte on 7/21/2022 12:29:09 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 7/21/2022 12:36:55 PM. Comments:

		PC#	110122012 000			
Date:	July 21, 2022			RES #	21	012
				eRLA ID #:		587
Org Co	ode/Description	Object	Code/Description		Not f	o Exceed
001	General Fund					
1101	County Counselor	56020	Legal Services		\$	10,000
					\$	10,000
APPR By Mark	OVED Lang at 12:11 pm, Jul 21, 2022					

Fiscal Note:

This expenditure was included in the Annual Budget.

Budget Office

SIXTEENTH ADDENDUM LEGAL SERVICES AGREEMENT

THIS SIXTEENTH ADDENDUM TO AGREEMENT, made and entered into on this ______day of _______, 2022, 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 March 27, 2013, whereunder Legal Counsel agreed to provide legal advice to the County in connection with general employment law, consultation, representation, and training; 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:

- Except as expressly provided herein, all provisions of the prior Legal Services Agreement dated March 27, 2013, and all previous addendums, shall remain in full force and effect pursuant to their terms.
- 2. The maximum sum to be paid by County to Legal Counsel shall be increased by the amount of \$10,000.00 for a new maximum total of \$110,000.00

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- 3. This Sixteenth Addendum shall be effective as of January 1, 2022, and shall remain in effect, together with the Agreement of March 27, 2013, and all previous addendums, until December 31, 2022.
- 4. This Sixteenth Addendum to Agreement, together with the Legal Services Agreement dated March 27, 2013, and all previous addendums, 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

JACKSON COUNTY, MISSOURI

Ву ____

Julianne P. Story

Ву ____

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 \$10,000.00 which is hereby authorized.

Date

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