## THIRD ADDENDUM TO LEGAL SERVICES AGREEMENT (Whistle Blower Matter (Cox)

THIS THIRD ADDENDUM TO AGREEMENT, made and entered into on this 140 day of October, 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, The County and Legal Counsel previously entered into a Legal Services Agreement dated July 26, 2021 ("the Prior Agreement"), whereunder Legal Counsel agreed to provide legal advice to the County relating to certain state court litigation involving a whistleblower complaint; and,

WHEREAS, the parties now desire to extend the Agreement for an additional twelve-months at no additional cost.

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 Legal Services Agreement dated July
   26, 2021, between Legal Counsel and County shall remain in full force and effect.
- 2. This Third Addendum to Agreement together with the Prior Agreement shall be extended to December 31, 2022.
- 3. The Third Addendum shall be effective as of January 1, 2022, and shall remain in effect, together with the Prior Agreement until December 31, 2022.
- 4. This Third Addendum to Agreement together with the Prior Agreement incorporates the entire

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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

By Julianne P Story

By Fryan O. Covinsky

ATTEST:

Mary Jo Spino
Clerk of the Legislature

## **REVENUE CERTIFICATE**

There is a balance otherwise unencountered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation of \$40,000.00 which is hereby authorized.

10-6-2082

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

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