FIRST ADDENDUM CONSULTING SERVICES AGREEMENT

WITNESSETH:

WHEREAS, Appraiser and County entered into a Consulting Services Agreement dated July 19, 2013, whereunder Appraiser agreed to provide specialized advice relating to the review of procedures for assessing real property for tax purposes, including modeling programs and systems, documentation procedures, and tools for determining value for the County, pursuant to Request for Proposals No. 36-13 and authorized by Resolution 18178, dated May 20, 2013; and,

WHEREAS, the parties now desire to extend the Agreement for an additional six months at an additional cost to the County;

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

Except as expressly provided herein, all provisions of the Consulting Services
 Agreement dated June 28, 2013, between Appraiser and County shall remain in full force and effect.

FILED

AUG 07 2013

MARY JO SPINO COUNTY CLERK

- 2. The maximum sum to be paid by County to Appraiser shall be increased by the amount of \$25,000.00 payable in six equal monthly installments of \$4,166.66 each, for a maximum total of \$48,000.00.
- 3. This First Addendum shall be effective July 21, 2013, and shall extend until January 20, 2014.
- 3. This First Addendum, together with the Agreement dated June 28, 2013, 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.

JACKSON COUNTY, MISSOURI

By _

Michael D. Sanders County Executive

APPROVED AS TO FORM:

W. Stephen Nixon County Counselor TODD APPRAISALS, INC.

Ву

Federal Tax ID: 46-0490454

ATTEST BY:

Mary Jo Spino

Clerk of the County 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 \$25,000.00 which is hereby authorized.

Mugust 2, 2013

Director of Finance and Purchasing Account No. 045-1902-56080 - \$ 6,500

045-4500-56080 - \$18,500

19022013007