## FIRST ADDENDUM LEGAL SERVICES AGREEMENT

(Miller Matter)

THIS FIRST AGREEMENT, made and entered into this 11th day of February, 2020, by and between JACKSON COUNTY, MISSOURI, hereinafter call "the County" and SEYFERTH, BLUMENTHAL & HARRIS, 4801 Main Street Ste. 310, Kansas City, MO 64112 (hereinafter called "Special Counsel").

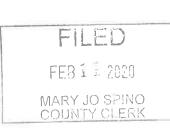
## WITNESSETH:

WHEREAS, Legal Counsel has entered into a Legal Services Agreement dated April 26, 2019, whereunder Legal Counsel agreed to provide specialized legal advice, assistance, and representation to the County relating to an employment case styled *Teesha Miller v. Jackson County, Missouri* – Case No. 1816-CV28965, 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 Legal Services
   Agreement dated April 26, 2019, between Legal Counsel and County shall remain
   in full force and effect.
- 2. The maximum sum to be paid by County to Legal Counsel shall be increased by the amount of \$56,600.00 for a new maximum total of \$120,100.00.



- 3. The First Addendum shall be effective as of December 1, 2019, and shall remain in effect, together with the Legal Services Agreement of April 26, 2019, until December 31, 2020.
- 4. This First Addendum to Agreement together with the Legal Services Agreement dated April 26, 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.

SEYFERTH, BLUMENTHAL & HARRIS

JACKSON COUNTY, MISSOURI

ounty 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 \$56,600.00 which is hereby authorized.

Date

2-7-2020

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

PC 11012020012