FIRST ADDENDUM TO COOPERATIVE AGREEMENT

WITNESSETH:

WHEREAS, UICS and County entered into a Cooperative Agreement dated December 21, 2011, whereunder UICS agreed to provide art education, youth services, and child development programs, as authorized by Resolution 17754, dated December 6, 2012, at a cost to the County not to exceed \$50,000.00; and,

WHEREAS, UICS and County now desire to enter into this Addendum to the Cooperative Agreement whereunder the County shall increase the funding allocation for these services for 2012 at an additional cost to the County not to exceed \$222,901.00; and,

WHEREAS, this amount includes \$4,901.00 in funds that UICS was unable to spend from its 2011 allocation; and,

WHEREAS, the execution of this addendum is authorized by Ordinance 4392, dated February 13, 2012;

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

FILED

FEB 2 3 2012

MÁRY JO SPINO

- Except as expressly provided herein, all provisions of the Cooperative Agreement between UICS and County, dated December 21, 2011, shall remain in full force and effect.
- This First Addendum to the Cooperative Agreement, together with the Cooperative Agreement, dated December 21, 2011, shall be effective until December 31, 2012.
- 3. The Cooperative Agreement of December 6, 2011, is amended by the addition of Exhibit B attached hereto, to be included with the Exhibit A attached to the Cooperative Agreement.
- 4. The maximum sum to be paid by County to UICS shall be increased by the amount of \$222,901.00, for a maximum total of \$272,901.00, payable in quarterly installments of \$68,225.25 each, with the first payment to be made upon execution of this Agreement.
- 5. The remaining payments shall be made upon the County's receipt of the reports as set forth in paragraph 3 of the Cooperative Agreement.
- 6. This First Addendum to the Cooperative Agreement, together with the Cooperative Agreement dated December 21, 2011, incorporates the entire understanding and agreement of the parties.

(Signature page to follow)

APPROVED AS TO FORM:

W. Stephen Nixon County Counselor JACKSON COUNTY, MISSOURI

By:

Michael D. Sanders County Executive

ATTEST:

Mary Jo Spirio

Clerk of the Legislature

UNITED INNER CITY SERVICES

By: // Vouce Surector

Federal I. D. #: 44-0646347

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 \$222,901.00 which is hereby authorized.

Date

Director of Finance and Purchasing

Account Numbers:

002-7736-56789 - \$140,053.00

003-7736-56789 - \$82,848.00

77362012001



Section C: 2012 Program Budget (Amended) Complete a separate program budget for each program your agency is applying for

Agency I	Name:
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United Inner City Services

Program Name:

Center

Personal Services				
D 111 / 2711		Salary		to be funded by
Position / Title	Total Salar	to be		Jackson County
То	tal Personal Se	ervices		
Contr	actual Service	es		
Contract Services with Stone Lion 1	heatre to provide	120 hours		\$4,900.75
			\$	-
			\$	-
		-	\$	-
t.		İ	\$	-
			\$_	-
Total	Contractual Se	ervices		4,900.75
	Supplies			
		ľ		
			\$	-
		- 1	\$	-
			\$	-
			\$	-
	Total Su	pplies		

Total Program Request \$4,900.75

RECEIVED

JAN 26 2011

JACKSUN COUNTY AUDITOR'S OFFICE KANSAS CITY, MISSOURI