

**ADDENDUM TO AGREEMENT FOR DISTRIBUTION OF CARES ACT FUNDS**

This Addendum to the Agreement for Distribution of CARES Act Funds ("Addendum"), entered into this 29<sup>th</sup> day of July, 2021, by and between the undersigned Jackson County, Missouri ("County"), and the undersigned Recipient ("Recipient") an entity which operates within said County (collectively the "Parties").

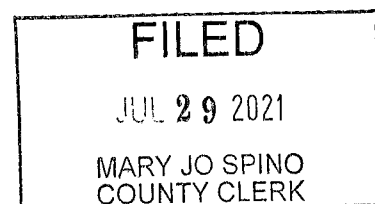
**WITNESSETH:**

WHEREAS, the County and Recipient entered into an Agreement for Distribution of CARES Act Funds dated May 21, 2021, ("the Prior Agreement"), whereunder County agreed to provide for reimbursement of certain COVID-19 related expenses; and,

WHEREAS, the Parties now desire to increase the maximum sum available for reimbursement under the Prior Agreement.


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

1. Except as expressly provided herein, all provisions of the Prior Agreement shall remain in full force and effect pursuant to its terms.
2. The maximum sum to be paid by County to Recipient shall be increased by the amount of **\$5,500.00** for a new maximum total of **\$28,500.00** in accordance with the budget attached hereto as Exhibit A.
3. The First Addendum shall be effective as of May 1, 2021, and shall remain in effect, together with the Prior Agreement, until December 31, 2021.
4. This Addendum to Agreement, together with the Prior Agreement, 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.

FOOTPRINTS, INC

By 

JACKSON COUNTY, MISSOURI

By   
Frank White, Jr.  
County Executive

APPROVED AS TO FORM

  
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 **\$5,500.00** which is hereby authorized.

Date 7-28-2021

  
Director of Finance and Purchasing  
Account No. 040-1526-56789

CT 152621031

Exhibit A

Category	Amount
<b>Storage</b>	<b>\$4,400.00</b>
Refridgerator and Cabinets	\$3,700.00 \$700.00
<b>Food</b>	<b>\$8,800.00</b>
Harvesters	\$4,500.00
Meal Preperation	\$1,000.00
Food Bank	\$3,300.00
<b>Admin</b>	<b>\$2,800.00</b>
Signage	\$900.00
Office Supplies	\$500.00
Zoom Accounts	\$540.00
Misc	\$860.00
<b>PPE</b>	<b>\$1,000.00</b>
<u>Disposable PPE</u>	
<u>Serving Containers and Utensils</u>	
Plastic Shields	
Cleaning Supplies	
<b>Gas</b>	<b>\$2,500.00</b>
<b>Vehicle Maint.</b>	<b>\$9,000.00</b>
Trailer Repairs	
<u>Routine Maintance (Oil Changes, Tire Rotation, Ect.)</u>	
Parts Replacements (Tires)	
Insurance	
<b>Utilities</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$28,500.00</b>