

SECOND ADDENDUM TO AGREEMENT
(2014 COMBAT Treatment)

THIS SECOND ADDENDUM TO AGREEMENT, by and between **JACKSON COUNTY, MISSOURI**, hereinafter referred to as "the County," and **SAMUEL U. RODGERS HEALTH CENTER, 825 EUCLID, KANSAS CITY, MO 64124**, a Missouri not-for-profit corporation, hereinafter referred to as "Organization," is made and entered into this 15th day of April, 2015.

WITNESSETH:

WHEREAS, by Resolution 18403, dated February 10, 2014, the County and Organization did enter into an Agreement whereby Organization agreed to provide anti-drug treatment activities, at a cost to the County of \$16,000.00; and,

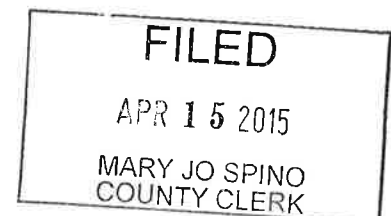
WHEREAS, by Resolution 18746, dated March 2, 2015, the County Legislature authorized the County Executive to enter into an Extension to the Agreement;

WHEREAS, the Jackson County COMBAT Staff has recommended an increase to the 2014 Agreement for these services; and,

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, County and Organization do hereby additionally agree as follow:

1. Except as hereinafter specifically modified, all of the terms of the prior Agreement between the parties dated May 6, 2014, and the First Addendum dated March 31, 2015, shall remain in full force and effect and the terms and conditions thereof are incorporated herein by reference.

2. The maximum sum to be paid to Organization shall be increased by \$36,119.00.




3. This Second Addendum, together with the Agreement dated May 6, 2014, and the First Addendum dated March 31, 2015, incorporates the entire understanding and agreement of the parties.

IN WITNESS WHEREOF, the parties have set their hands and seals on the date first above written.

JACKSON COUNTY, MISSOURI

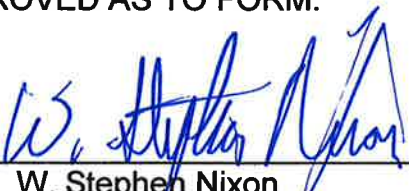
SAMUEL U. RODGERS HEALTH CENTER

By: 
Michael D. Sanders
County Executive

By: 
Hilda Fuentes
President and CEO

APPROVED AS TO FORM:

ATTEST:

By 
W. Stephen Nixon
County Counselor

By 
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 \$36,119.00 which is hereby authorized.


Date


Director of Finance and Purchasing
Account No. 008-4404-56789
44042015 024