

ADDENDUM TO AGREEMENT FOR DISTRIBUTION OF CARES ACT FUNDS

This Addendum to the Agreement for Distribution of CARES Act Funds ("Addendum"), entered into this 26th day of August, 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 November 20, 2020, ("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 **\$10,000.00** for a new maximum total of **\$80,000.00** 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.

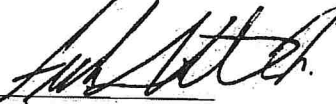
FILED
AUG 26 2021
MARY JO SPINO COUNTY CLERK

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first above written.

TAGS

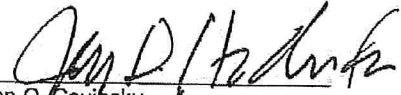
JACKSON COUNTY, MISSOURI

By DocuSigned by:
Robin Brooks
E698160F5FF411

By 
Frank White, Jr.
County Executive

APPROVED AS TO FORM

ATTEST


Bryan O. Covinsky
County Counselor


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 **\$10,000.00** which is hereby authorized.

Date 8-24-2021


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

CT 152621034

Exhibit A

Cost			
Bag Lunches	\$3.50 per lunch @ 370 per week	10 weeks (+ 50 transportation and delivery fee)	\$9,000
soccer game snacks		snacks for soccer games and tutoring	<u>1,000.00</u>
			\$ 10,000.00 Total

*** Bagged lunches include a sandwich/entrée, fruit, chips, drink, cookies/snack