

ADDENDUM TO AGREEMENT
(Board of Domestic Violence Shelters)

THIS ADDENDUM TO AGREEMENT, by and between **JACKSON COUNTY, MISSOURI**, hereinafter referred to as "the County," and **ROSE BROOKS CENTER**, a Missouri not-for-profit corporation, hereinafter referred to as "Contractor," is made and entered into this 2nd day of August, 2019.

WITNESSETH:

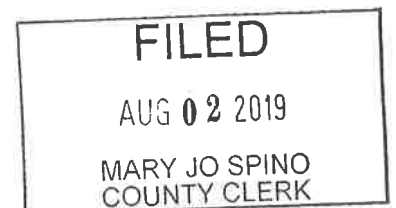
WHEREAS, by Resolution 20111, dated March 18, 2019, the County and Contractor did enter into an agreement whereby Contractor agreed to provide assistance to victims of domestic violence at a cost to the County of \$30,520.00, pursuant to §455.215.2, RSMo; and,

WHEREAS, pursuant to §455.215.2, RSMo, the Jackson County Board of Domestic Violence Shelters has established an additional allocation for Contractor for 2019 in the amount of \$20,347.00; and,

WHEREAS, by Resolution 20186, dated June 24, 2019, the County Legislature has authorized the County Executive to enter into this Addendum to Agreement;

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

1. Except as hereinafter specifically modified, all of the terms of the prior Agreement between the parties dated May 9, 2019, shall remain in full force and effect and the terms and conditions thereof are incorporated herein by reference.



2. The County shall pay Contractor the additional lump sum of \$20,347.00, which represents the final allocation as required by §455.215.2, RSMo.

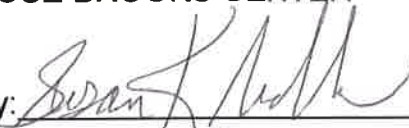
3. This Addendum, together with the agreement dated May 9, 2019, incorporates the entire understanding and agreement of the parties.

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

JACKSON COUNTY, MISSOURI


ROSE BROOKS CENTER

By: 
Frank White, Jr.
County Executive

By: 
Title CEO
Federal ID No.: 51-0214573

APPROVED AS TO FORM:

ATTEST

By: 
Bryan O. Covinsky
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 to the credit of the fund from which payment is to be made, each sufficient to meet the obligation of \$20,347.00 which is hereby authorized.

7-29-19
Date


Director of Finance and Purchasing
Account No: 041-7101-56790

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