

ADDENDUM TO AGREEMENT

THIS ADDENDUM TO AGREEMENT, by and between **JACKSON COUNTY, MISSOURI**, hereinafter referred to as "**the County**," and **ARTS TECH, 1522 HOLMES, KANSAS CITY, MO 64108**, a Missouri not-for-profit corporation, hereinafter referred to as "Arts Tech," is made and entered into this 22nd day of May, 2015.

WITNESSETH:

WHEREAS, by Resolution 18728, dated February 9, 2015, the County and Arts Tech did enter into an agreement whereby Arts Tech agreed to provide violent crime prevention programs, at a cost to the County of \$38,300.00; and,

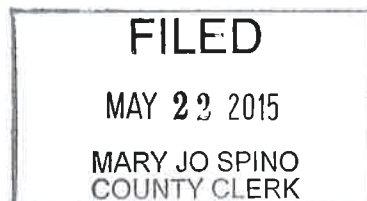
WHEREAS, Arts Tech has submitted a request to COMBAT staff to expand its Anti-Violence Special Initiative program to allow the agency to reach out to additional youth that are at risk for gang-related activities; and,

WHEREAS, this request will increase the funding allocation to Arts Tech by the amount of \$18,000.00; and,

WHEREAS, by Resolution 188811, dated April 27, 2015, 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 Arts Tech do hereby additionally agree as follow:

1. Except as hereinafter specifically modified, all of the terms of the prior Agreement between the parties dated March 20, 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 by County to Arts Tech shall be increased by the amount of \$18,000.00, for a maximum total of \$56,300.00.


3. This Addendum, together with the Agreement dated March 20, 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

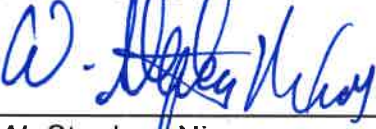
ARTS TECH

By: 
Michael D. Sanders
County Executive

By: 
Dave Sullivan
Executive Director
Tax ID No. 43-1013392

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 \$18,000.00 which is hereby authorized.


Date


Director of Finance and Purchasing
Account No. 008-5108-56080

PC 51082015014