

RGK
5/11/12

R. 17856

FIRST ADDENDUM
LEASE AGREEMENT

THIS FIRST ADDENDUM made this 3rd day of May, 2012,
by and between **JACKSON COUNTY, MISSOURI**, (hereinafter called "County") and **M & M**
GOLF CARS, 4252 NE Port Drive, Lee's Summit, MO 64064 hereinafter called "M & M."

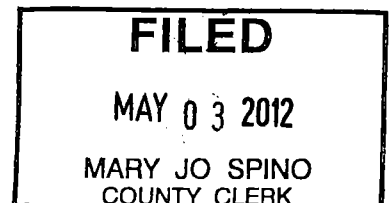
WITNESSETH:

WHEREAS, M & M and County entered into a Lease Agreement dated April 18, 2009, whereunder M & M agreed to enter into an agreement for the lease of golf carts pursuant to Invitation to Bid No. 50-08; and,

WHEREAS, the parties now desire to extend the Lease Agreement for an additional seven months at an additional cost to the County;

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


1. Except as expressly provided herein, all provisions of the Lease Agreement dated April 18, 2009, between M & M and County shall remain in full force and effect.
2. The maximum sum to be paid by County to M & M shall be increased by the amount of \$31,702.23 payable in seven equal monthly installments of \$4,528.89 each, for a maximum total of \$208,919.43.
3. This First Addendum shall be effective May 15, 2012, and shall extend until December 31, 2012.
3. This First Addendum, together with the Agreement dated April 18, 2009, 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.

JACKSON COUNTY, MISSOURI

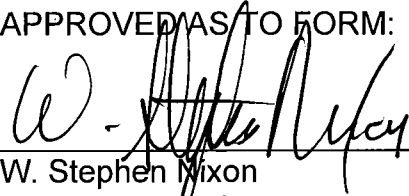
M & M GOLF CARS

By 
Q. Troy Thomas
Director of Finance and Purchasing

By 
Title: 
Federal Tax ID No: 43-1699397

APPROVED AS TO FORM:


ATTEST

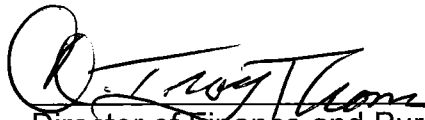

W. Stephen Nixon
County Counselor


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 \$31,702.23 which is hereby authorized.


Date


Director of Finance and Purchasing
Account No. 300-1666-56790
16662012002