

FIRST ADDENDUM
COOPERATIVE AGREEMENT
Sentenced to the Arts

THIS FIRST ADDENDUM made this 11th day of December, 2014,
by and between **JACKSON COUNTY, MISSOURI**, hereinafter referred to as "the County,"
and **ARTSTECH – CENTER FOR YOUTH ENTERPRISE**, 1522 Holmes Street, Kansas
City, MO 64108, a Missouri not-for-profit corporation, hereinafter referred to as "ArtsTech."

WITNESSETH:

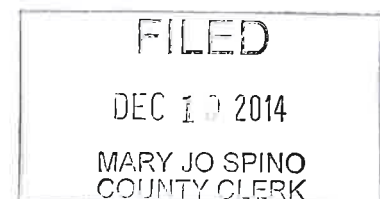
WHEREAS, ArtsTech and County entered into a Cooperative Agreement dated
December 10, 2013, whereunder ArtsTech agreed to provide expressive therapy programs
and services to adjudicated youth under the terms and conditions of the Sentenced to the
Arts Grants as authorized by Ordinance 4588; and,

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

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

1. Except as expressly provided herein, all provisions of the Cooperative
Agreement dated December 10, 2013, between ArtsTech and County shall remain in full
force and effect.

2. The maximum sum to be paid by County to ArtsTech shall be increased by
the amount of \$102,234.88, payable in three equal payments of \$34,078.29 each, with the
first payment due upon the execution of this First Addendum. The remaining payments will
be due on March 30, 2015, and June 30, 2015, payable upon receipt of ArtsTech invoice.



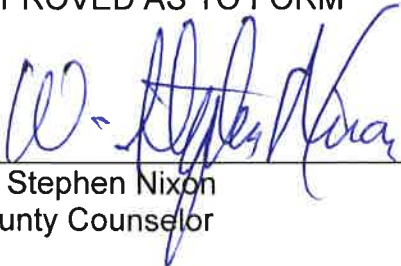
3. This First Addendum shall be effective October 1, 2014, and shall extend until June 30, 2015.

4. This First Addendum, together with the Agreement dated December 10, 2013, 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.

APPROVED AS TO FORM

JACKSON COUNTY, MISSOURI



W. Stephen Nixon
County Counselor



Michael D. Sanders,
County Executive

ATTEST:

ARTSTECH – A CENTER FOR YOUTH
ENTERPRISE



Mary Jo Spino
Clerk of the Legislature

By 

Federal Tax ID: 43-1013392

REVENUE CERTIFICATE

I hereby certify that there is a balance, otherwise unencumbered to the credit of the appropriation to which this Agreement 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 \$102,235.00 which is hereby authorized.



Date



Director of Finance and Purchasing
Account Number: 008-4171-56080 = \$39,473
008-4171-56790 = \$62,762

PC 41712014002