O.5503

## ADDENDUM TO AGREEMENT FOR DISTRIBUTION OF CARES ACT FUNDS

This Addendum to the Agreement for Distribution of CARES Act Funds ("Addendum"), entered into this \_\_\_\_\_\_\_\_\_, day of \_\_\_\_\_\_\_\_\_\_, 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 A, ("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 \$7,000.00 for a new maximum total of \$30,000.00 in accordance with the budget attached hereto as Exhibit A.
- 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

JUL 09 2021

MARY JO SPINO COUNTY CLERK

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

METROPOLITAN MISSIONARY BAPTIST CHURCH

JACKSON COUNTY, MISSOURI

Frank White, Jr.
County Executive

APPROVED AS TO FORM

-9-20A1

**ATTEST** 

Brygn O. Covinsky County Counselor

Mary Jo. Spino Clerk of the Legislatu

## **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 \$7,000.00 which is hereby authorized.

Date

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

CT 152621029

## Metropolitan MBC CARES Act Budget July 2021

Total		\$	7,000.00
Office/Program Supplies	supplies.	\$	250.00
	for youth weekend backpack snacks, and medical		
	according to USDA safety standards, large baggies		
	appropriately, signage, bags for bagging food		
	pens, post-it notes for car, box cutters, to open food		
	Supplies for program operations (i.e. printing, tents,		
Computer Upgrades	Microsoft Teams, Zoom, and website.		<del></del>
	Upgrade current system to increase capacity for		•
PPE	staff.	\$	250.00
	and other materials for consumers, volunteers, and		
	distribution of wipes, hand santizers, mask, gloves,		
	Purchase of materials for therometers, batteries,		
Toiletries	other essentials.	\$	1,500.00
	paste, shampoo, body wash, laundry detergent and		•
	items such as soap, deordorant, tooth brush, tooth		
	Toiletries for persons in need of personal hylgene		
Seniors	or an assisted living facility.		
	homebound or reside in senior high rise apartment		
	Deliver food to approximately 5 seniors who are	7	-,
Food Supplies	baskets	\$	5,000.00
	scheduled pantry days and hours and holiday food		
	be distributed to the community during the		,
	Purchase of nutritious food products, which will include fresh produce, meats, and staples. This will		