



## **Agreement between City of Jonesboro, Arkansas, Arkansas State University (A-State), and North Jonesboro Neighborhood Initiative (NJNI)**

This agreement is made and entered into by and between the City of Jonesboro, Arkansas, the North Jonesboro Neighborhood Initiative (hereinafter referred to as “NJNI”) and **Arkansas State University Summer Camp**, (hereinafter referred to as A-State).

WHEREAS, NJNI has applied for and received funds from the City of Jonesboro via CDBG; and

WHEREAS, NJNI wishes to engage A-State to assist them in utilizing such funds;

NOW THEREFORE, It is agreed by the parties in exchange of the mutual covenants and agreements set forth herein:

### **I. SCOPE OF SERVICE**

A-State will be responsible for administering a summer camp in the City for its low income residents. The project involves the administration of services, programs and community outreach to low income persons and/or families. These funds will be used to assist low income U.S./Visa holding citizens residing within the City limits of Jonesboro.

Complete documentation determining income eligibility, according to HUD income guidelines, as well as performance measurements and required financial reports must be provided.

#### **A. General Administration**

A-State will provide adequate personnel inclusive of volunteer participation as stated in the formal application to maintain the Scope of Services.

#### **C. Levels of Accomplishment**

In addition to the normal administrative services required as part of this agreement, A-State agrees to provide the following levels of performance standards, outcome measurements, and program services as submitted in the approved application:

Activity  
Technology Summer Camp/PreK-2<sup>nd</sup> Grade

Total Persons/Year  
50 @ \$300 ea.



NJNI will assist in outreach to target population and the city will reimburse A-State for program expenditures upon receipt of adequate documentation of services provided.

II. TIME OF PERFORMANCE

Services of A-State shall be within the Program year starting July 7, 2015 and running for 6 consecutive weeks, ending August 14, 2015. No program income is expected with this project. Written pre-approval must be obtained prior to any implementation of any/all program income.

III. BUDGET

<u>Line Item</u>	<u>Amount</u>
Administration/Program Delivery (50 students @ \$300 ea.)	\$15,000

The City may require a more detailed budget breakdown than the one contained herein, and A-State shall provide such supplementary budget information in a timely fashion in the form and content specified by the City. Any amendments to this budget must be approved in writing by the City.

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the City under this agreement shall not exceed \$15,000. The funds shall be used for eligible expenses against the line item budgets specified in Paragraph III above and in accordance with performance.

\_\_\_\_\_  
Mayor Harold Perrin signature

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
A-State Authorized Representative

6/26/15  
\_\_\_\_\_  
Date

\_\_\_\_\_  
NJNI Authorized Representative

\_\_\_\_\_  
Date