1	RESOLUTION NO
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXTEND
4	THE AGREEMENT WITH DEPAUL USA, INC., FOR A FOURTH
5	EXTENSION, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED
6	EIGHTY THOUSAND, TWO HUNDRED THIRTY-TWO AND 20/100
7	DOLLARS (\$380,232.20), TO OPERATE THE JERICHO WAY
8	HOMELESS DAY RESOURCE CENTER; AND FOR OTHER PURPOSES.
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10	WHEREAS, the City of Little Rock, Arkansas ("City"), has wished to provide Daytime Services for
11	homeless individuals and families in the Central Arkansas area for many years; and,
12	WHEREAS, on December 3, 2019, the City Board of Directors passed Little Rock, Ark. Resolution
13	Number 15,121 ("Resolution"), which authorized the City Manager to enter into an agreement with Depaul
14	USA, Inc. ("Depaul"), to operate the Jericho Way Homeless Day Resource Center; and,
15	WHEREAS, the City and Depaul entered into an agreement wherein the City provided funds to Depaul
16	in enable it to operate the Jericho Way Homeless Day Resource Center ("Agreement") pursuant to
17	the resolution; and,
18	WHEREAS, the term of the Agreement was from January 1, 2020, through December 31, 2020; and,
19	WHEREAS, the resolution and the Agreement provided for up to four (4) additional one (1)-year
20	extensions; and,
21	WHEREAS, the first extension of the Agreement was entered into by the City and Depaul the term of
22	which was January 1, 2021, through December 31, 2021; and,
23	WHEREAS, the second extension of the Agreement was entered into by the City and Depaul the term
24	of which was January 1, 2022, through December 31, 2022; and,
25	WHEREAS, the third extension of the Agreement was entered into by the City and Depaul the term of
26	which was January 1, 2023, through December 31, 2023; and,
27	WHEREAS, the City and Depaul wish to continue their relationship and to provide Daytime Services
28	for homeless individuals and families in the Central Arkansas Area; and,
29	WHEREAS, the resolution and the Agreement provided for payment in an amount not to exceed Three
30	Hundred Forty-Three Thousand, One Hundred Sixty-One and 96/100 Dollars (\$343,161.96), plus a Cost of
31	Live Adjustment ("COLA") not to exceed 3% each year; and,
32	WHEREAS, the resolution provides for payments for extensions of the Agreement to be the previous
33	year's total amount, i.e., the base plus the COLA, and not a fixed base of Three Hundred Forty-Three
34	Thousand, One Hundred Sixty-One and 96/100 Dollars (\$343,161.96); and,

- WHEREAS, the monies paid by the City to Depaul in 2021 equaled the base amount of Three Hundred
- 2 Forty-Three Thousand, One Hundred Sixty-One and 96/100 Dollars (\$343,161.96), plus a COLA of 1.4%,
- 3 for a total of Three Hundred Forty-Seven Thousand, Nine Hundred Sixty-Six and 28/100 Dollars
- 4 (\$347,966.28); and,
- 5 **WHEREAS,** in 2022, a COLA of 3% was applied to the amount of Three Hundred Forty-Seven
- 6 Thousand, Nine Hundred Sixty-Six and 28/100 Dollars (\$347,966.28) in 2022, for a total of Three Hundred
- Fifty-Eight Thousand, Four Hundred Five and 32/100 Dollars (\$358,405.32); and,
- 8 WHEREAS, in 2023, a COLA of 3% was be applied to the amount of Three Hundred Fifty-Eight
- 9 Thousand, Four Hundred Five and 32/100 Dollars (\$358,405.32) in 2023, for a total of Three Hundred
- Sixty-Nine Thousand, One Hundred Fifty-Seven and 48/100 Dollars (\$369,157.48).
- 11 **WHEREAS,** a COLA of 3% will be applied to the amount of Three Hundred Sixty-Nine Thousand,
- One Hundred Fifty-Seven and 48/100 Dollars (\$369,157.48) in 2024, for a total of Three Hundred Eighty
- 13 Thousand, Two Hundred Thirty-Two and 20/100 Dollars (\$380,232.20).
- NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY
- 15 OF LITTLE ROCK, ARKANSAS:
- Section 1. The City Manager is hereby authorized to enter into the fourth and final one (1)-year
- 17 extension of the Agreement between the City and Depaul USA, Inc., for the operation of the Jericho Way
- 18 Homeless Day Resource Center to provide services to homeless individuals and families in the Central
- Arkansas Area, in a form to be approved by the City Attorney, for a term beginning on or about January 1,
- 20 2024, through December 31, 2024.
- 21 **Section 2.** The City shall provide Depaul funding as based on the total amount of the 2023 payment,
- Three Hundred Sixty-Nine Thousand, One Hundred Fifty-Seven and 48/100 Dollars (\$369,157.48), plus
- a 3% COLA of Eleven Thousand, Seventy-Four 72/100 Dollars (\$11,074.72), for a total amount not to
- exceed Three Hundred Eighty Thousand, Two Hundred Thirty-Two and 20/100 Dollars (\$380,232.20).
- 25 **Section 3.** Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or
- word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or
- adjudication shall not affect the remaining portions of the resolution which shall remain in full force and
- 28 effect as if the portion so declared or adjudged invalid or unconstitutional was not originally a part of the
- 29 resolution.
- 30 Section 4. Repealer. All resolutions, including Little Rock, Ark., Resolution No. 15,121 (December
- 31 3, 2019), Little Rock, Ark., Resolution No. 15,588 (December 21, 2021) and Little Rock, Ark., Resolution
- No. 15,832 (December 6, 2022), bylaws, and other matters inconsistent with this resolution are hereby
- repealed to the extent of such inconsistency.
- **34 ADOPTED: December 12, 2023**

ATTEST:	APPROVED:
Susan Langley, City Clerk	Frank Scott, Jr., Mayor
APPROVED AS TO LEGAL FORM:	
Thomas M. Carpenter, City Attorney	-
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