1	RESOLUTION NO		
2			
3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXTEND		
4	THE AGREEMENT WITH DEPAUL, USA, INC., FOR A SECOND		
5	EXTENSION, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED		
	FIFTY-EIGHT THOUSAND, FOUR HUNDRED FIVE AND 32/100		
6			
7	DOLLARS (\$358,405.32), TO OPERATE THE JERICHO WAY		
8	HOMELESS DAY RESOURCE CENTER AND TO AMEND LITTLE		
9	ROCK, ARK. RESOLUTION NO. 15,121 (DECEMBER 3, 2019), TO		
10	ALLOW THE BASE AMOUNT OF PAYMENTS FOR EXTENSIONS TO		
11	BE THE PREVIOUS YEAR'S BASE AMOUNT, PLUS THE COST OF		
12	LIVING ADJUSTMENT AMOUNT; AND FOR OTHER PURPOSES.		
13			
14	WHEREAS, the City of Little Rock ("City") has wished to provide Daytime Services for homeless		
15	individuals and families in the Central Arkansas area for many years; and,		
16	WHEREAS, on December 3, 2019, the City Board of Directors passed Little Rock, Ark. Resolution		
17	Number 15,121 ("Resolution"), which authorized the City Manager to enter into an agreement with Depaul,		
18	USA, Inc. ("Depaul"), to operate the Jericho Way Homeless Day Resource Center; and,		
19	WHEREAS, the City and Depaul entered into an agreement wherein the City provided funds to Depaul		
20	in enable it to operate the Jericho Way Homeless Day Resource Center ("Agreement") pursuant to		
21	the Resolution; and,		
22	WHEREAS, the term of the Agreement was from January 1, 2020, through December 31, 2020; and,		
23	WHEREAS, the Resolution and the Agreement provided for up to four (4) additional one (1)-year		
24	extensions; and,		
25	WHEREAS, the first extension of the Agreement was entered into by the City and Depaul the term of		
26	which was January 1, 2021, through December 31, 2021 ("First Extension"); 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		
30	Three Hundred Forty-Three Thousand, One Hundred Sixty-One and 96/100 Dollars (\$343,161.96), plus a		
31	Cost of Live Adjustment ("COLA") not to exceed 3% each year; and,		
32	WHEREAS, the Resolution should provide for payments for extensions of the Agreement to be the		
33	previous year's total amount, i.e., the base plus the COLA, and not a fixed base of Three Hundred Forty-		
34	Three 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 22/100 Dollars
- 4 (\$347,966.28); and,
- 5 **WHEREAS**, a COLA of 3% will be applied to the amount of Three Hundred Forty-Seven Thousand,
- 6 Nine Hundred Sixty-Six and 22/100 Dollars (\$347,966.28) in 2022, for a total of Three Hundred Fifty-
- 7 Eight Thousand, Four Hundred Five and 27/100 Dollars (\$358,405.32).

## 8 NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY

## OF LITTLE ROCK, ARKANSAS:

- Section 1. Section 2 of Little Rock, Ark. Resolution No. 15,121 (December 3, 2019) is hereby amended to read as follows:
- This contract may be extended for four (4) additional one (1)-year periods upon sufficient
- appropriation and mutual agreement of the parties. Any payments for one (1)-year
- extensions agreed to by the parties for 2021, and thereafter, shall not exceed the total
- amount of the payment made by the City to Depaul the previous year, *i.e.*, the base amount
- plus a Cost of Living Adjustment (COLA) not to exceed 3% per year. The COLA shall be
- equal to the percentage change in the "Consumer Price Index for all Urban Consumers" in
- the preceding twelve (12) months not to exceed 3%.
- 19 Section 2, The City Manager is hereby authorized to enter into the second one (1)-year extension of
- 20 the Agreement between the City and Depaul, for the operation of the Jericho Way Homeless Day Resource
- 21 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, 2022, through December 31,
- 23 2022.

9

- Section 3. The City shall provide Depaul funding as based on the total amount of the 2021 payment,
- 25 Three Hundred Forty-Seven Thousand, Nine Hundred Sixty-Six and 22/100 Dollars (\$347,966.28), plus
- a 3% COLA of Ten Thousand, Four Hundred Thirty-Eight and 98/100 Dollars (\$10,438.89), for a total
- amount not to exceed Three Hundred Fifty-Eight Thousand, Four Hundred Five and 17/100 Dollars
- 28 (\$358,405.17).
- Section 4. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or
- 30 word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or
- 31 adjudication shall not affect the remaining portions of the resolution which shall remain in full force and
- 32 effect as if the portion so declared or adjudged invalid or unconstitutional was not originally a part of the
- 33 resolution.
- Section 5. *Repealer*. All resolutions, including Resolution No. 15,121 (December 3, 2019), bylaws,
- and other matters inconsistent with this resolution are hereby repealed to the extent of such inconsistency.

ADOPTED: December 21, 2021	
ATTEST:	APPROVED:
Susan Langley, City Clerk	Frank Scott, Jr., Mayor
APPROVED AS TO LEGAL FORM:	
Thomas M. Carpenter, City Attorney	_
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