1	RESOLUTION NO		
2			
3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXTEND		
4	THE AGREEMENT WITH DEPAUL, USA, INC., FOR A THIRD		
5	EXTENSION, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED		
6	SIXTY-NINE THOUSAND, ONE HUNDRED FIFTY-SEVEN AND 48/100		
7	DOLLARS (\$369,157.48), TO OPERATE THE JERICHO WAY		
8	HOMELESS DAY RESOURCE CENTER; AND FOR OTHER PURPOSES.		
9			
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 City and Depaul wish to continue their relationship and to provide Daytime Services		
26	for homeless individuals and families in the Central Arkansas Area; and,		
27	WHEREAS, the resolution and the Agreement provided for payment in an amount not to exceed Three		
28	Hundred Forty-Three Thousand, One Hundred Sixty-One and 96/100 Dollars (\$343,161.96), plus a Cost of		
29	Live Adjustment ("COLA") not to exceed 3% each year; and,		
30	WHEREAS, the resolution provides for payments for extensions of the Agreement to be the previous		
31	year's total amount, i.e., the base plus the COLA, and not a fixed base of Three Hundred Forty-Three		
32	Thousand, One Hundred Sixty-One and 96/100 Dollars (\$343,161.96); and,		
33	WHEREAS, the monies paid by the City to Depaul in 2021 equaled the base amount of Three Hundred		
34	Forty-Three Thousand, One Hundred Sixty-One and 96/100 Dollars (\$343,161.96), plus a COLA of 1.4%,		

1	for a total of Three Hundred Forty-Seven Thousand, Nine Hundred Sixty-Six and 28/100 Dollar		
2	(\$347,966.28); and,		
3	WHEREAS, in 2022, a COLA of 3% was applied to the amount of Three Hundred Forty-Sever		
4	Thousand, Nine Hundred Sixty-Six and 28/100 Dollars (\$347,966.28) in 2022, for a total of Three Hundred		
5	Fifty-Eight Thousand, Four Hundred Five and 32/100 Dollars (\$358,405.32); and,		
6	WHEREAS, a COLA of 3% will be applied to the amount of Three Hundred Fifty-Eight Thousand		
7	Four Hundred Five and 32/100 Dollars (\$358,405.32) in 2023, for a total of Three Hundred Sixty-Nin		
8	Thousand, One Hundred Fifty-Seven and 48/100 Dollars (\$369,157.48).		
9	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
10	OF LITTLE ROCK, ARKANSAS:		
11	Section 1. The City Manager is hereby authorized to enter into the third one (1)-year extension of the		
12	Agreement between the City and Depaul, for the operation of the Jericho Way Homeless Day Resource		
13	Center to provide services to homeless individuals and families in the Central Arkansas Area, in a form to		
14	be approved by the City Attorney, for a term beginning on or about January 1, 2023, through December 31		
15	2023.		
16	Section 2. The City shall provide Depaul funding as based on the total amount of the 2022 payment,		
17	Three Hundred Fifty-Eight Thousand, Four Hundred Five and 32/100 Dollars (\$358,405.32), plus a 3%		
18	COLA of Ten Thousand, Seven Hundred Fifty-Two and 16/100 Dollars (\$10,752.16), for a total amount		
19	not to exceed Three Hundred Sixty-Nine Thousand, One Hundred Fifty-Seven and 48/100 Dollar		
20	(\$369,157.48).		
21	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, o		
22	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or		
23	adjudication shall not affect the remaining portions of the resolution which shall remain in full force and		
24	effect as if the portion so declared or adjudged invalid or unconstitutional was not originally a part of the		
25	resolution.		
26	Section 4. Repealer. All resolutions, including Resolution No. 15,121 (December 3, 2019), bylaws,		
27	and other matters inconsistent with this resolution are hereby repealed to the extent of such inconsistency.		
28	ADOPTED: December 6, 2022		
29	ATTEST:	APPROVED:	
30			
31			
32	Susan Langley, City Clerk	Frank Scott, Jr., Mayor	
33	APPROVED AS TO LEGAL FORM:		
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35 36	Thomas M. Carpenter, City Attorney	-	
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