

RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXTEND THE AGREEMENT WITH DEPAUL USA, INC. FOR A FIRST EXTENSION IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THREE THOUSAND, THREE HUNDRED EIGHTY-NINE AND 20/100 DOLLARS (\$403,389.20) TO OPERATE THE JERICHO WAY HOMELESS DAY RESOURCE CENTER; TO RATIFY SERVICES PERFORMED AFTER THE EXPIRATION OF THE PRIOR AGREEMENT; AND FOR OTHER PURPOSES.

WHEREAS, the City of Little Rock, Arkansas (the "City") has provided Daytime Services for homeless individuals and families in the Central Arkansas area for many years; and,

WHEREAS, on January 7, 2025, the City's Board of Directors passed Little Rock, Ark. Resolution No. 16,561 ("Resolution 16,561") which authorized the City Manager to enter into an agreement with Depaul USA, Inc. (Depaul") to operate the Jericho Way Homeless Day Resource Center; and,

WHEREAS, the City and Depaul entered into an agreement wherein the City provided funds to Depaul to operate the Jericho Way Homeless Day Resource Center (the “Agreement”) pursuant to Resolution 16,561; and,

WHEREAS, the term of the Agreement was from January 1, 2025, through December 31, 2025; and,

WHEREAS, the Agreement expired on December 31, 2025, and following the expiration of the agreement, DePaul USA, Inc. continued to provide services necessary for the operation of the Jericho Way Homeless Day Resource Center in order to avoid disruption of critical homeless services; and,

WHEREAS, the City desires to ratify and approve the services performed by DePaul USA, Inc. after December 31, 2025 until such time as the new contract has been signed; and,

WHEREAS, the Resolution and the Agreement provided for up to four (4) additional one (1) year extensions; and,

WHEREAS, the City and Depaul wish to continue their relationship and to provide Daytime Services for homeless individuals and families in the Central Arkansas area; and,

WHEREAS, the Resolution and Agreement provided for payment in the amount not to exceed Three Hundred Ninety-One Thousand, Six Hundred Forty and 00/100 Dollars (\$391,640.00) plus a Cost-of-Living Adjustment (“COLA”) not to exceed three percent (3%) each year; and,

1 **WHEREAS**, the Resolution provides for payments for the extensions of the Agreement to be the
2 previous year's total amount plus the COLA of three percent (3%) COLA and not a fixed base of Three
3 Hundred Ninety-One Thousand, Six Hundred Forty and 00/100 Dollars (\$391,640.00); and,

4 **WHEREAS**, the COLA of three percent (3%) will be applied to the amount of Three Hundred
5 Ninety-One Thousand, Six Hundred Forty and 00/100 Dollars (\$391,640.00) in 2026, for a total of Four
6 Hundred Three Thousand, Three Hundred Eighty-Nine and 20/100 Dollars (\$403,389.20).

7 **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE
8 CITY OF LITTLE ROCK, ARKANSAS:**

9 **Section 1.** The City Manager is hereby authorized to enter into the first one (1) year extension of
10 the Agreement between the City and Depaul for the operation of the Jericho Way Homeless Day Resource
11 Center to provide services to homeless individuals and families in the Central Arkansas area, in a form to
12 be approved by the City Attorney, for term beginning on or about January 1, 2026 through December 31,
13 2026.

14 **Section 2.** The Board of Directors hereby ratifies, approves, and confirms all services performed
15 by DePaul USA, Inc. in connection with the operation of the Jericho Way Homeless Day Resource Center
16 after the expiration of the prior agreement on December 31, 2025, and authorizes payment for such services
17 in accordance with the terms and conditions that were in effect under the expired agreement.

18 **Section 3.** The City shall provide Depaul funding based on the total amount of the 2025 payment
19 of Three Hundred Ninety-One Thousand, Six Hundred Forty and 00/100 Dollars (\$391,640.00), plus a three
20 percent (3%) COLA increase of Eleven Thousand, Seven Hundred Forty-Nine and 20/100 Dollars
21 (\$11,749.20) for a total amount f not to exceed Four Hundred Three Thousand, Three Hundred Eighty-Nine
22 and 20/100 Dollars (\$403,389.20).

23 **Section 4. *Severability*.** In the event any title, section, paragraph, item, sentence, clause, phrase, or word
24 of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication
25 shall not affect the remaining portions of the resolution which shall remain in full force and effect as if the
26 portion so declared or adjudged invalid or unconstitutional was not originally a part of the resolution.

27 **Section 5. *Repealer*.** All laws, ordinances, resolutions, or parts of the same, that are inconsistent with
28 the provisions of the is resolution, are hereby repealed to the extent of such inconsistency.

29 **ADOPTED: January 20, 2026**

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1 **ATTEST:**

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4 **Allison Segars, City Clerk**

5 **APPROVED AS TO LEGAL FORM:**

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9 **Thomas M. Carpenter, City Attorney**

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APPROVED:

Frank Scott, Jr., Mayor