1	RESOLUTION NO		
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER		
4	INTO A CONTRACT WITH DEPAUL USA, INC., IN AN AMOUNT NOT		
5	TO EXCEED THREE HUNDRED NINETY-ONE THOUSAND, SIX HUN-		
6	DRED FORTY DOLLARS (391,640.00), FOR THE JERICHO WAY HOME-		
7	LESS DAY RESOURCE CENTER; AND FOR OTHER PURPOSES.		
8			
9	WHEREAS, it has been deemed appropriate and necessary to operate and provide services for		
10	its homeless individuals and families; and,		
11	WHEREAS, services include operational costs, medical services supplies and meals; and,		
12	WHEREAS, request for proposal to run daily operations the daily operations of Jericho Way,		
13	the City of Little Rock's Day Resource Center; and,		
14	WHEREAS, DePaul USA, Inc. was the only applicant that responded to the request; and,		
15	WHEREAS, the total cost for this contract shall not exceed Three Hundred Ninety-One Thou-		
16	sand, Six Hundred Forty Dollars and 00/100, (\$391,640.00), plus a Cost of Living Adjustment not		
17	to exceed 3% per year; and,		
18	WHEREAS, the contract may be extended for four (4) additional one-year periods upon suf-		
19	ficient appropriation and mutual agreement of the parties with the Cost of Living Adjustment not		
20	to exceed 3% per each extension; and		
21	WHEREAS, Funding for this project is from the general fund in an amount not to exceed		
22	Three Hundred Ninety-One Thousand, Six Hundred Forty Dollars and 00/100, (\$391,640.00) to		
23	cover the 2025 cost of staff, operational costs, medical services, supplies and meals;		
24	WHEREAS, the term of the contract is for a one (1) year period, with up to 4 renewals for a		
25	total of 5 years upon sufficient appropriation and mutual agreement by the parties for 2026.		
26	WHEREAS, NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS		
27	OF THE CITY OF LITTLE ROCK, ARKANSAS:		
28	Section 1. The City Manager is hereby authorized to execute an agreement with DePaul USA, Inc. in		
29	an amount not to exceed Three Hundred Ninety-One Thousand, Six Hundred Forty Dollars and 00/100,		
30	(\$391,640.00), plus a Three percent (3%) Cost of Living Adjustment.		
31	Section 2. Funding for this project is from the general fund Account No. 103530.		

1	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
2	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or		
3	adjudication shall not affect the remaining portions of the resolution which shall remain in full force and		
4	effect as if the portion so declared or adjudged invalid or unconstitutional was not originally a part of the		
5	resolution.		
6	Section 4. Repealer. All resolutions, bylaws, and other matters inconsistent with this resolution are		
7	hereby repealed to the extent of such inconsistency.		
8	ADOPTED: January 7, 2025		
9	ATTEST:	APPROVED:	
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11 12	Allison Segars, City Clerk	Frank Scott, Jr., Mayor	
13	APPROVED AS TO LEGAL FORM:	, , ,	
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16	Thomas M. Carpenter, City Attorney		
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