

**OFFICE OF THE CITY MANAGER
LITTLE ROCK, ARKANSAS**

**BOARD OF DIRECTORS COMMUNICATION
NOVEMBER 21, 2023 AGENDA**

<p>Subject:</p> <p>A resolution to amend Resolution No. 16,007 (June 6, 2023), to modify contract with Carson & Associates, Inc., for the rehabilitation of the Jericho Way Day Resource Center, located at 3000 Springer Boulevard.</p> <p>Submitted By:</p> <p>Housing & Neighborhood Programs Department</p>	<p>Action Required:</p> <p style="text-align: center;">Ordinance √ Resolution</p>	<p>Approved By:</p> <p style="text-align: center;">Emily Cox Acting City Manager</p>
SYNOPSIS	<p>A resolution to amend Resolution No. 16,007 (June 6, 2023), to authorize the City Manager to modify the contract with Carson & Associates, Inc., for the rehabilitation of the Jericho Way Day Resource Center, located at 3000 Springer Boulevard.</p>	
FISCAL IMPACT	<p>The change is in the amount of \$86,058.17, which is \$20,225.05 over the original 20% contingency of \$66,975.00, for a total revised contract amount of \$420,933.17. Funding for this project is from the CDBG-CV/ESG Match/General Funds, Account No. 108129-S10C253 and Homeless Outreach Special Project, Account No. 108129-S10C2533.</p>	
RECOMMENDATION	<p>Approval of the resolution.</p>	
BACKGROUND	<p>The structure is currently owned by the City Little Rock and operated (managed) by DePaul USA. The City of Little Rock has a comprehensive agreement with the agency to service the unsheltered population, and has worked in partnership with this organization for ten (10) years. Jericho Way Day Resource Center provides services to the unsheltered population in the City of Little Rock.</p>	

**BACKGROUND
CONTINUED**

The City of Little Rock received an allocation of Emergency Solutions Grant (ESG) Funds from the State Department of Human Services funded from the U.S. Department of Housing and Urban Development for the eligible activity of the Rehab of an Emergency Shelter. The total included MATCH Funding in the amount \$334,875.00. The requested change order was for \$86,058.17. The Community Development Division is requesting \$20,225.05 to offset the \$65,833.12 in CDBG-CV Funding it will use for additional funding. CDBG-CV Funds are used for COVID relief in this project to allow more room and access in the Kitchen/Dining due to COVID. This will assist with the submitted change order balance of \$86,058.17 to conclude the construction renovation.