1	RESOLUTION NO
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER
4	INTO A CONTRACT FOR THE USE OF COMMUNITY PROGRAM'S
5	PREVENTION, INTERVENTION, AND TREATMENT ("PIT") FUNDS
6	FOR BONTERRA'S DATA MANAGEMENT SYSTEMS, SOFTWARE AND
7	SERVICES, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED
8	THOUSAND DOLLARS (100,000.00), TO USE WITH PIT PROGRAMS AS
9	ENDORSED BY COMMISSION ON CHILDREN, YOUTH AND
10	FAMILIES; AND FOR OTHER PURPOSES.
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12	WHEREAS, as part of the continued efforts to improve the program quality and accountability of
13	special programs with PIT funds that will benefit children, youth and families within the City of Little Rock
14	("City"); and,
15	WHEREAS, Bonterra can provide comprehensive data management systems, software, and
16	services to the City's Department of Community Programs to use as a data collections tool from the
17	programs and projects funded with PIT dollars; and,
18	WHEREAS, a comprehensive review of several data systems and software was completed, the
19	review committee met to evaluate the service offerings and qualifications, Bonterra was selected for funding
20	consideration; and,
21	WHEREAS, Resolution No. 14,812 (June 19, 2018), recognized SHI International Corporation as
22	a public procurement unit available to the City for external procurement activity;
23	WHEREAS, vendor selection of SHI was made through the utilization of the State Contract No.
24	SP-16-0197/State Outline Agreement No. 4600038769; and,
25	WHEREAS, the Commission on Children, Youth and Families met on November 5, 2025, to
26	review the recommendation to continue the use of Bonterra as a data collection tool in 2026; and,
27	WHEREAS, upon the formal adoption of this Resolution, contracts will be negotiated, finalized,
28	and executed with the organizations.
29	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE
30	CITY OF LITTLE ROCK, ARKANSAS:
31	Section 1. The City Manager is authorized to enter a contract with SHI to purchase the NAPSO
32	Cloud Solution (Bonterra) offered by Social Solutions in an amount not to exceed One Hundred Thousand
33	Dollars (\$100,000).

	Section 2. Funds for this program are available through the Community Programs Other		
,	Program Support Account No. 108159 with the Activity Code to be assigned by the Finance		
,	Department.		
	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase,		
,	or word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or		
	adjudication shall not affect the remaining portions of the resolution which shall remain in full force and		
,	effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the		
	resolution.		
	Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent		
	with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
	ADOPTED: December 16, 2025		
	ATTEST:	APPROVED:	
	Allison Segars, City Clerk	Frank Scott, Jr., Mayor	
	APPROVED AS TO LEGAL FORM:		
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	Thomas M. Carpenter, City Attorney		
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