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WHEREAS, as part of the continued efforts to improve the program quality and accountability of special programs with PIT funds that will benefit children, youth and families within the City of Little Rock (“City”); and,

WHEREAS, a comprehensive review of several data systems and software was completed, the review committee met to evaluate the service offerings and qualifications, Bonterra was selected for funding consideration; and,

WHEREAS, vendor selection of SHI was made through the utilization of the State Contract No. SP-16-0197/State Outline Agreement No. 4600038769; and,

WHEREAS, upon the formal adoption of this Resolution, contracts will be negotiated, finalized, and executed with the organizations.

Section 1. The City Manager is authorized to enter a contract with SHI to purchase the NAPSO Cloud Solution (Bonterra) offered by Social Solutions in an amount not to exceed One Hundred Thousand Dollars (\$100,000).

1 **Section 2.** Funds for this program are available through the Community Programs Other
2 Program Support Account No. 108159 with the Activity Code to be assigned by the Finance
3 Department.

4 **Section 3. *Severability.*** In the event any title, section, paragraph, item, sentence, clause, phrase,
5 or word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or
6 adjudication shall not affect the remaining portions of the resolution which shall remain in full force and
7 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the
8 resolution.

9 **Section 4. *Repealer.*** All laws, ordinances, resolutions, or parts of the same, that are inconsistent
10 with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

11 **ADOPTED: December 16, 2025**

12 **ATTEST:**

APPROVED:

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14 _____
15 **Allison Segars, City Clerk**

Frank Scott, Jr., Mayor

16 **APPROVED AS TO LEGAL FORM:**

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18 _____
19 **Thomas M. Carpenter, City Attorney**

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