1	RESOLUTION NO		
2			
3	A RESOLUTION TO RATIFY PAYMENTS TO SHI INTERNATIONAL		
4	CORP., AND TO AUTHORIZE THE CITY MANAGER TO ENTER INTO		
5	A CONTRACT WITH SHI INTERNATIONAL CORP., TO USE PIT		
6	FUNDS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-		
7	FIVE THOUSAND, ONE HUNDRED TWENTY-ONE AND 34/100 DOL-		
8	LARS (\$225,121.34), FOR THE BONTERRA/APRICOT DATA MAN-		
9	AGEMENT SYSTEM; AND, FOR OTHER PURPOSES.		
10			
11	WHEREAS, as part of the continued efforts to improve the program quality and accountability of		
12	special programs with Prevention, Intervention, and Treatment ("PIT") dollars that will benefit children,		
13	youth and families within the City of Little Rock, Arkansas (the "City"); and,		
14	WHEREAS, Bonterra/Apricot is able to provide comprehensive data management systems, software,		
15	and services to the City's Department of Community Programs (CLR-DCP) to use to collect data from		
16	the programs and projects funded with PIT dollars; and,		
17	WHEREAS, after a comprehensive review of several data systems and software, a review committee		
18	met to evaluate the service offerings and qualifications, and Bonterra/Apricot was selected for funding		
19	consideration; and,		
20	WHEREAS, Bonterra/Apricot could be utilized pursuant to Little Rock, Ark., Resolution No. 16,603		
21	(February 18, 2025), because SHI International Corp., is on the approved state contract list for procure-		
22	ment; and,		
23	WHEREAS, the Commission on Children, Youth and Families originally met on January 4, 2023,		
24	and on April 17, 2025, to review the recommendation and endorsed the following recommendation for		
25	approval; and,		
26 27	WHEREAS, upon the formal adoption of this resolution, contracts will be negotiated, finalized, and		
27	executed with the organizations.		
28 29	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF LITTLE ROCK, ARKANSAS:		
30	Section 1. The City Manager is authorized to enter into a contract with SHI International Corp., to		
31	ratify the previous use of the Bonterra/Apricot data management system, and to contract for the use of		
32	said system in 2025, in a total amount not to exceed Two Hundred Twenty-Five Thousand One Hundred		
33	Twenty-One and 34/100 Dollars (\$225.121.34)		

1	Section 2. Funds for these programs are available in the 2025 Budget for the Community Programs		
2	Department, Account 108159-S15C686.		
3	Section 3. The term for these payments listed in Section 1 of this resolution shall include the time		
4	period from January 1, 2024, to December 31, 2025.		
5	Section 4 . All payments are conditioned upon entry into an actual contract for services that is in a		
6	form acceptable to the City Attorney.		
7	Section 5. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
8	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adju-		
9	dication shall not affect the remaining portions of this resolution, which shall remain in full force and ef-		
10	fect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the		
11	resolution.		
12	Section 6. Repealer. All laws, ordinances and resolutions, or parts of the same, that are inconsistent		
13	with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
14	ADOPTED: May 20, 2025		
15	ATTEST:	APPROVED:	
16			
17			
18	Allison Segars, City Clerk	Frank Scott, Jr., Mayor	
19	APPROVED AS TO LEGAL FORM:		
20			
21 22	Thomas M. Carpenter, City Attorney		
23	//		
24	//		
25	//		
26	//		
27	//		
28	//		
29	//		
30	//		
31	//		
32	//		
33	//		