



STATE OF ARKANSAS  
**Department of Finance  
and Administration**

**OFFICE OF THE DIRECTOR**  
1509 West Seventh Street, Suite 401  
Post Office Box 3278  
Little Rock, Arkansas 72203-3278  
Phone: (501) 682-2242  
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<http://www.state.ar.us/dfa>

**E**

May 9, 2013

Senator Bruce Maloch, Co-Chair  
Representative Stephen Meeks, Co-Chair  
Performance Evaluation & Expenditure Review Committee  
Arkansas Legislative Council  
State Capitol Building  
Little Rock, AR 72201

RE: FY13 Appropriation and/or Fund Transfer Request(s)

Dear Co-Chairs:

I am forwarding for appropriate action as required by law, the attached Appropriation and/or Fund Transfer Request(s) that have received my approval as Chief Fiscal Officer of the State.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard A. Weiss".

Richard A. Weiss  
Director

RAW:jds

Attachment(s)



ARKANSAS SECRETARY OF STATE  
MARK MARTIN

March 21, 2013

Mr. Brandon Sharpe  
DFA – Office of Budget  
1509 W. 7<sup>th</sup> St, Rm. 402  
Little Rock, AR 72201

Ok  
BRS

Dear Mr. Sharpe,

Pursuant to Section 13 of Act 286 of 2012, I am requesting an appropriation transfer as outlined below:

Business Area: 0063  
Fund Center: Operations (003)  
Fund: HSC6300  
Functional Area: CNST  
Commitment Item: From 590:00:34 Mandatory Publications (003A); To 502:00:02 Operating Expenses (003)  
Amount: \$185,000

Business Area: 0063  
Fund Center: Operations (003)  
Fund: HSC6300  
Functional Area: CNST  
Commitment Item: From 590:00:48 Flags (003F); To 502:00:02 Operating Expenses (003)  
Amount: \$130,000

Business Area: 0063  
Fund Center: Operations (003)  
Fund: HSC6300  
Functional Area: CNST  
Commitment Item: From 505:00:09 Travel (003); To 502:00:02 Operating Expenses (003)  
Amount: \$25,000



Handwritten signature and number 2



## ARKANSAS SECRETARY OF STATE

**MARK MARTIN**

The purpose of this transfer is to provide for unexpected repairs to the Capitol infrastructure. If you have any questions, you may contact Chief Deputy Doug Matayo at 682-1010.

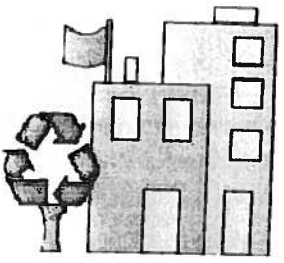
Sincerely,

*Mark Martin*

Honorable Mark Martin  
Secretary of State



**Arkansas  
Building  
Authority**



MIKE BEEBE, GOVERNOR • ANNE W. LAIDLAW, DIRECTOR

**MEMORANDUM**

**TO:** Richard Weiss, Director  
Department of Finance & Administration

**FROM:** Anne W. Laidlaw, Director *AWL*

**DATE:** April 1, 2013

**SUBJECT:** ABA Sustainable Revolving Loan Fund – Appropriation Transfer for FY13

*OK  
KAW*

*OK  
BES*

RECEIVED  
2013 APR -2 PM 4:13  
ABA DIRECTOR'S OFFICE

The purpose of the above referenced appropriation is to provide loans to State Agencies for the Sustainable Building Design Program pursuant to ACA §22-3-1901.

The Sustainable Revolving Loan Fund (RLF) Review Committee approved and ABA concurred with the following award:

- Recipient:** Department of Information Systems (DIS)
- Loan Award:** \$2,000,000 (not to exceed)
- Project Description:** Retrofit their primary data center located in at One Capitol Mall (MAC) with a new chilled water main & distribution piping; two redundant cooling system pumps; eleven constant volume computer room air conditioning units; two redundant cooling system air-cooled chillers; and replace the badly leaking raised flooring.

ABA has entered into a Loan Agreement for the purpose of transferring funds upon receipt of approved project pay request to the agency for payment of all contractual obligations authorized through the RLF program and loan agreement.

Therefore, ABA requests the following appropriation and funding transfer be permitted for **FY13** only at this time:

- Fund:** MBD0000 – Sustainable Building Design Revolving Loan Fund
- Fund Center:** 59RX – Building Design Loans (ARRA)
- Amount:** \$155,000
- Agency:** Department of Information Systems (0470)

*22 4/1/13*

Requested by:

*Anne W. Laidlaw*  
Anne W. Laidlaw, ABA Director



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**E.3**

April 29, 2013

Claire Bailey  
Chief Technology Officer, State of Arkansas  
Director, Department of Information Services  
1 Capitol Mall  
Little Rock, AR 72201

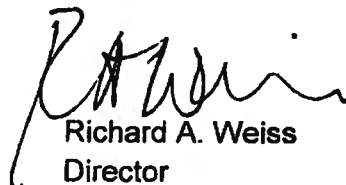
Dear Ms. Bailey:

Thank you for your letter dated April 22, 2013 requesting a reimbursement to the Department of Information Systems in the amount of \$227,517.59 for cost incurred from the Single Sign On solution for the State. This reimbursement will be from the DIS allocation of the Innovation and Project Development fund.

Your reimbursement request is approved.

If you have any questions please contact Paul Louthian at 501-682-1515.

Sincerely,

  
Richard A. Weiss  
Director

cc: Marc Harrison, Office of the Governor  
Paul Louthian, Office of Accounting

April 22, 2013

Mr. Richard Weiss  
Director  
Department of Finance and Administration  
DFA Building  
1509 W 7th St, Room 401  
Little Rock, AR 72201

Dear Mr. Weiss:

In June of 2012, we received approval for the enterprise single sign on project for funding from the Innovation and Project Development Fund. This is our second reimbursement request for this multiyear project. The single sign on solution will enhance technology operations for the state and provide a solution that can be used for all state agencies, boards and commissions.

A single sign on solution provides efficiency in state government and accessing online public services. The SSO solution authenticates the users for all the applications to which they have been given rights and eliminates further prompts for login when they switch applications during a particular session. The security of the network is enhanced since users will have fewer logon credentials, thereby reducing the likelihood of users using unsuitable techniques to manage passwords such as writing them down. The solution also allows self-service password reset that will permit the user to reset a password without calling a help desk, thus reducing costs related to password resets and management. Agencies or departments with applications integrated with the SSO solution control access to the applications they own.

Since the initial reimbursement, the Department of Information Systems has coordinated with the Department of Education (ADE) and procured a single sign on (SSO) solution for the state. As we referenced in our initial project request, SSO is a user authentication tool that permits a user to enter one name/ID and password in order to access multiple applications. A user of the SSO can access applications across the public sector with one userID and password. The solution will be implemented to support multiple state systems and applications. The solution is planned to be initially deployed in August of 2013 for the Arkansas Department of Education. ADE plans to provide SSO to 40,000 teachers and students in order to access several of their applications. The solution can be later extended to the state health information infrastructure, higher education and other state services.

This reimbursement request for a total of \$227,517.59 is for software and personnel costs from the Innovation and Project Development fund. I have attached documentation detailing the costs for reimbursement. Attachment A identifies the procurement of the SSO software for \$128,030.00. Attachment B is supporting documentation for the technical expertise costs that are billed directly to

this effort. I am requesting \$99,487.59 in reimbursements for personnel costs involved in establishing the SSO service. The documentation outlines the actual personnel hours associated with this project. Personnel track their time for multiple efforts at DIS, and we are only requesting reimbursement for the personnel costs associated with this effort.

Thank you for your consideration of this request and please let me know if you have any questions. We look forward to hearing from you.

Sincerely,



Claire Bailey  
Chief Technology Officer, State of Arkansas  
Director, Department of Information Systems

cc: Marc Harrison