

THE CITY OF NEWPORT

**RESOLUTION**  
**OF THE**  
**COUNCIL**  
**No. 2025-105**

- WHEREAS: grants pursued by City administration require significant staff time required to research funding opportunities, write proposals, administer the application and award process, track and report on progress, ensure compliance with applicable rules, ensure payment requests are reflective of work completed, and administer close out/auditing as required; and
- WHEREAS: a grants management software solution will serve to streamline operations, expand grant opportunities, ensure more efficient management and tracking, and greatly reduce staff time spent on grant administration; and
- WHEREAS: AmpliFund/EUNA Solutions is a qualified vendor able to provide a grants management software solution compatible with the City's Tyler/MUNIS ERP financial management system; and
- WHEREAS: In accordance with RIGL 45-40.1-4 Interlocal Contracting and Joint Enterprises" the City is exercising its authority to procure goods or services from AmpliFund/EUNA Solutions via Sourcewell Master Price Agreement RFP #060624. NOW THEREFORE, BE IT
- RESOLVED: that the MPA contract by and between the City of Newport and AmpliFund/EUNA Solutions of Chicago, IL is hereby approved in the not to exceed amount of \$102,000.00 to provide 3-years of subscription service and setup/training/integration of the AmpliFund Grant Seeker grants management system and the Council Chair is authorized to sign said contract on behalf of the City, subject to favorable review by the City Solicitor.

IN COUNCIL  
READ AND PASSED  
JUNE 11, 2025

  
Laura C. Swistak, CMC  
City Clerk