

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 072	Municipal City Software Annual Maintenance, Support & Upgrades	<i>Curia Systems, Inc.</i> PO Box 2031 E. Greenwich, RI 02818	\$5,938.00	9/1/17 - 8/31/18		56 - 6

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 27-340 General Fund/Municipal Service Contracts

SECTION 56-6

Bid2018-072 Municipal City Software Annual Maintenance, Support & Upgrades

Curia Systems, Inc.
PO Box 2031
E. Greenwich, RI 02818

Contract Award: \$5,938.00

Contract Period: September 1, 2017 – August 31, 2018



CITY OF WARWICK
OFFICE OF THE CITY CLERK
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL. (401) 738-2000, ext. 6221
FAX (401) 738-6639
T.D.D. 739-9150

RECEIVED JUN 28 2017

SCOTT AVEDISIAN
MAYOR

JUDY WILD
CITY CLERK

To: Patricia Peshka – Purchasing Agent
From: Judy Wild – City Clerk *JW*
Date: June 27, 2017
RE: EXCEPTION TO PUBLICATION – SOLE SOURCE VENDOR

Please consider this memo a request for an exception to publication under 56-6 of the Warwick Code of Ordinances, since Curia Systems is a sole source vendor for this service.

The amount of \$5,938.00 covers the annual maintenance contract, support, desktop team viewer and upgrades. Curia Systems is the software package installed for Municipal Court. The funds are budgeted in account code 27-340.

If you have any questions, I can be reached at ext. 9562.

Curia Systems, Inc.
 PO BOX 2031
 EAST GREENWICH, RI 02818 US
 401-200-2299
 support@curiasystems.com
 www.curiasystems.com

Invoice



BILL TO
 Warwick Municipal Court
 City of Warwick
 Purchasing Division
 3275 Post Road
 Warwick, RI 02886

SHIP TO
 Warwick Municipal Court
 City of Warwick
 Purchasing Division
 3275 Post Road
 Warwick, RI 02886

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12165	06/22/2017	\$5,938.00	07/22/2017	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Maintenance & Support JCMS Maintenance, Support and Upgrades for 1 (one) Year	1	5,643.00	5,643.00
Maintenance & Support:Remote Desktop Support Remote Desktop Support using TeamViewer	1	295.00	295.00

MAINTENANCE & SUPPORT FOR:

BALANCE DUE

\$5,938.00

AUGUST 2017 Through JULY 2018

Thank You For Your Business