

**CHAPTER 2020-15**

**No. 145 AN ORDINANCE IN ACCORDANCE WITH CHAPTER 21, SECTION 19 OF THE CODE OF ORDINANCES OF THE CITY OF PROVIDENCE, ENTITLED "CAPITAL EQUIPMENT BUDGET," AS AMENDED**

**Approved May 13, 2020**

*Be it ordained by the City of Providence:*

SECTION I. That the City of Providence enter into one or more lease purchase agreements or schedules thereto to finalize the purchase of the following list of capital items of improvements totaling, subsequently in accordance with the attached schedule of estimated payments:

**\$ 20,000,000 MASTER LEASE  
Preliminary list of equipment**

**Schedule A (\$15 million)**

	Quantity	Price Per	Total Cost	Total for Department
<b>PUBLIC PROPERTY</b>				
Electric Vehicles & Charging Stations	TBD	TBD	\$500,000	
City Hall Interior Improvements	TBD	TBD	\$150,000	
Decorative Lighting Upgrades	50	\$2,000	\$100,000	
Miscellaneous	TBD	TBD	\$774,023	
<b>TOTAL PUBLIC PROPERTY</b>				<b>\$1,524,023-</b>
<b>PARKS</b>				
Skidsteer with Attachments	1	\$55,000	\$55,000	
Brush Chipper	1	\$85,000	\$85,000	
Stump Grinder	1	\$80,000	\$80,000	
Recycle/Trash Vehicle	1	\$80,000	\$80,000	
Hydrostatic Drive Large Volume Leaf Blower	2	\$14,000	\$28,000	
4x4 One Ton Dump Truck	3	\$63,000	\$189,000	
3/4 Ton Truck	3	\$48,000	\$144,000	
Ballfield Groomer	1	\$28,000	\$28,000	
11' Zero Turn Hydro Mowers	5	\$35,000	\$175,000	
3/4 Ton Van	1	\$40,000	\$40,000	
Landscape Trailer, 5 Ton Dump 6x6	3	\$15,000	\$45,000	
Fork Lift	1	\$110,000	\$110,000	
Backhoe	1	\$40,000	\$40,000	
Pedestrian Bridge Security Cameras	1	\$120,000	\$120,000	
Pedestrian Bridge Maintenance	2	\$50,000	\$100,000	
Club Car	1	\$40,000	\$40,000	
<b>TOTAL PARKS</b>				<b>\$1,359,000</b>

## PUBLIC WORKS

Roll-Off Truck (Highway Div)	1	\$150,000	\$150,000
Front Loader (Highway)	1	\$130,000	\$130,000
Landscaper Trucks	1	\$35,000	\$35,000
Double Cab Pickups 4 x 4 with plows	2	\$55,000	\$110,000
Six Wheelers	6	\$130,000	\$780,000
Backhoe	1	\$100,000	\$100,000
Chevy Utility Truck w/compressor & railings	2	\$45,000	\$90,000
Plow, Sander, Saddle Tanks	8/8/12	\$80,000	\$640,000
Mattress Shredder	1	\$175,000	\$175,000
Street Sweeper (wet)	1	\$256,000	\$256,000

## TOTAL PUBLIC WORKS

\$2,466,000

## RECREATION

Rec Center Security Upgrades	TBD	\$700,000	\$700,000
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## TOTAL RECREATION

\$700,000

## FIRE

Air Compressor for SCBA	1	\$151,000	\$151,000
Ladder Truck Grant Match	1	\$93,000	\$93,000
14' Inflatable Boat	1	\$15,000	\$15,000
Pumper Truck	2	\$452,993	\$905,986
Radio Upgrades	250	\$9,450	\$2,362,500
Smoke Trailer	1	\$108,000	\$108,000
Grant Match - Special Hazard Truck	1	\$73,700	\$73,700

## TOTAL FIRE

\$3,709,186

## PEMA

SUV Emergency Management HQs	1	\$43,000	\$43,000
EOC Computer Upgrade	39	\$1,000	\$39,000

## TOTAL PEMA

\$82,000

## POLICE

BCI Van	1	\$50,000	\$50,000
Narcotic Vehicle	1	\$15,000	\$15,000
Patrol Cars	20	\$50,000	\$1,000,000
Detective Vehicles	12	\$30,000	\$360,000
Commercial Enforcement	1	\$45,000	\$45,000
Radio Upgrades	575	\$5,477	\$3,149,275
Speed Alert Radar Message	5	\$18,900	\$94,500
FATS Simulated Indoor Training	1	\$80,016	\$80,016

## TOTAL POLICE

\$4,793,791

## COMMISSIONER

Computer Upgrades	66	\$1,000	\$66,000
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## TOTAL COMMISSIONER

\$66,000

## COMMUNICATIONS

Microwave Radio Upgrade	1	\$300,000	\$300,000
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## TOTAL COMMUNICATIONS

\$300,000

## TOTAL MASTER LEASE SCHEDULE A

\$15,000,000

Schedule B (\$5 million)

	Quantity	Price Per	Total Cost	Total for Department
<b>FIRE</b>				
Tower Ladder	1	\$1,100,000	\$1,100,000	
Ladder Truck	3	\$780,000	\$2,340,000	
Fire Engines	2	\$450,000	\$900,000	
Medical Rescue	1	\$240,000	\$240,000	
Miscellaneous Fire Department Accessories & Equipment	TBD	\$420,000	\$420,000	
<b>TOTAL FIRE DEPARTMENT</b>				<b>\$5,000,000</b>
<b>TOTAL MASTER LEASE SCHEDULE B</b>				<b>\$5,000,000</b>

SECTION II. This ordinance is an affirmative action of the City Council of the City of Providence toward the issuance of one or more lease purchase agreements or schedules thereto in accordance with the purposes of the laws of the State of Rhode Island. This ordinance constitutes the City's declaration of official intent pursuant to Treasury Regulation Section 1.150-2 to reimburse the City's General Fund for certain capital expenditures for the leased equipment paid on or after the date which is sixty (60) days prior to the date of this ordinance, but prior to the issuance of the lease purchase agreement. Such amounts to be reimbursed shall not exceed \$20,000,000, and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid, or (b) the date the Project is placed in service or abandoned but in no event later than three (3) years after the date the expenditure is paid.

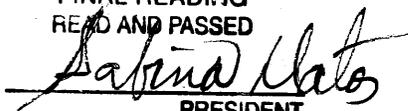
SECTION III. If there are any residual dollars remaining from any unspent money that has been previously assigned, the City Council shall approve any such requests.

IN CITY COUNCIL  
 APR 16 2020  
 FIRST READING  
 READ AND PASSED

 CLERK

IN CITY  
 COUNCIL  
 MAY 07 2020

FINAL READING  
 READ AND PASSED

 PRESIDENT  
 CLERK

I HEREBY APPROVE.

  
 Mayor  
 Date: 5/13/20