

RESOLUTION OF THE CITY COUNCIL

No. 500

Approved September 13, 1991

RESOLVED, That the Purchase of certain Capital Equipment under a capital lease arrangement with Fleet National Bank, in amounts not to exceed these listed on the attached proposal are hereby approved.

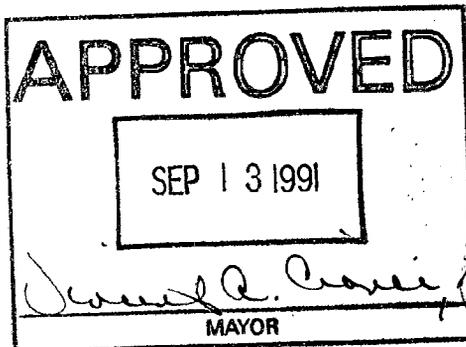
IN CITY COUNCIL

SEP 5 1991

READ AND PASSED

James H. Rosinelli
PRES.

Michael R. Clement
CLERK





Rhode Island

Department of City Clerk

MEMORANDUM

DATE: August 23, 1991

TO: City Council Members

SUBJECT: Lease Equipment List

CONSIDERED BY: Councilman David G. Dillon, Chairman
Committee on Finance

DISPOSITION: I have been requested by Councilman David G. Dillon, Chairman of the Finance Committee, to forward to you the subject matter for your notification.

Michael R. Clement
First Deputy City Clerk

JOHN J. PARTINGTON
COMMISSIONER
CHIEF GILBERT H. McLAUGHLIN
FIRE CHIEF



VINCENT A. CIANCI, JR.
MAYOR

Department of Public Safety, Fire Department

"Building Pride In Providence"

REC-11-1-1991

TO: Mr. Jerome Baron, Finance Director
VIA: Mr. Alex Prigano, Deputy Director of Finance
FROM: Gilbert H. McLaughlin, Chief of Department
DATE: August 22, 1991
RE: Master Lease

Dear Mr. Baron:

The following is a addendum to my communication to you dated July 22, 1991 in regard to the Master Lease regarding the Providence Fire Department.

As per my discussion with Alex Prigano yesterday, the following is hereby submitted:

Ladder Company 7, a first line piece of apparatus, Aerial Ladder Certification Test Repair - \$9,500.00. This work has been completed by Middleboro Fire Apparatus.

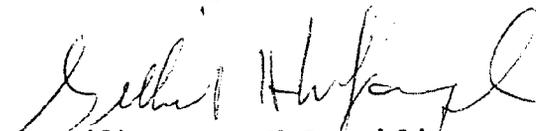
Ladder Company 5, a first line piece of apparatus, Aerial Ladder Certification Test Repair - \$9,500.00.

Hydraulic Lift for Automotive Repair Division - \$8,000.00. This list has been installed by Eagle Equipment Co., Plainville, Ma.

Ground Ladders - \$8,000.00 - This is the remainder of the ground ladder testing that were not passed and certified last year.

Fire Department Master Stream Appliances - \$4,700.00

Sincerely,


Gilbert H. McLaughlin
Chief of Department

GHM:lra

EQUIPMENT REQUEST

FY 1992

Law Department	Fax, Laiser Printer	\$ 2,800
Probate Court	Fire Proof File	900
Data Processing	Hardware for Prime, 12 PC's	
	8 Computers (Hardware and Software)	60,000
Fire Department	Rescue	92,000
	2 Pumpers	450,000
	Ladder	400,000
	Special Hazards	450,000
	Hose	50,000
	Engine & Refurbish	125,000
	Miscellaneous Items	50,000
Communications	Line Truck	65,000
	Pickup Truck	12,000
	Gas Bonder	6,000
Traffic Engineering	Traffic Signal Equipment	50,000
	Non-Standard Decorative Lights	25,000
	Portable Marker and Copier	8,000
	Parking Meters	75,000
Building Inspection	Computer Terminals and Printers	5,100
Public Works	Air Conditioning	50,000
	1 Welder and 5 Plows	14,500
Parks	2 Pickups	40,000
	2 Dumps 3½ Ton	48,000
	2 Riding Mowers	12,000
Public Property	1 Gas Machine (Fuel Management)	16,000
	Copier in Print Shop and Misc.	100,000
	Street Sweeper/Pump Truck (DPIA)	50,000
Schools	See Attached Schedules	<u>180,820</u>
	TOTAL	\$2,438,120

PROVIDENCE
SCHOOL DEPARTMENT
BUDGET OFFICE
SUPERINTENDENT'S BUDGET

SUPERINTENDENT'S BUDGET REQUEST
ANALYSIS OF OFFICE FURNITURE, MACHINERY, AND EQUIPMENT (5010)

CODE	DEPARTMENT	AMOUNT	DETAIL
00010	General Admin.	\$ 20,000	Purchase of small office equipment for Admin. & School Bldgs. on an emergency basis.
00011	School Board	7,000	Computer, Printer and assorted materials.
00012	Superintendent's Office	7,000	Computer, Printer, and assorted materials.
00013	Personnel Office	4,500	Photo copy machine.
02012	Transportation	3,398	\$ 248 Car Seats. 150 Calculator. 3,000 Computer Support System.
02021	Food Services	185	Calculator.
03342	EFL/Bil Foreign Language Admin.	267	Bulletin Board & Assorted Supplies.
04015	Data Processing	6,000	Printer, Plotter for Ecotran System.
04701	Central High School	3,972	Photo ID System.
04702	Classical High School	2,800	Copy/Duplicator Machine.
04703	Hope High School	9,472	\$ 3,000 Attendance Comp. System. 2,500 Office Furniture for Admin. Office 3,972 Photo ID System.
04704	Mt. Pleasant High School	3,972	Photo ID System.
		<u>\$ 88,566</u>	

PROVIDENCE SCHOOL DEPARTMENT
 BUDGET OFFICE
 SUPERINTENDENT'S BUDGET

SUPERINTENDENT'S BUDGET REQUEST
 ANALYSIS OF CLASSROOM FURNITURE & FURNISHINGS (5040)

CODE	DEPARTMENT	AMOUNT	DETAIL
00010	General Administration	\$ 9,000	Purchase two (2) sets of classroom furniture to begin furniture refurbishing project.
03311	Fox Point Elem. School	1,250	Twelve (12) adjustable tables.
03337	Webster Ave. Elem. School	530	Two (2) folding tables.
04002	Asst. Superintendent Elem. Ed.	25,000	Classroom furnishings for new space where
04908	Alternate Learning Project	232	Book Cart
		<u>\$ 38,012</u>	

PROVIDENCE SCHOOL DEPARTMENT
BUDGET OFFICE
SUPERINTENDENT'S BUDGET

SUPERINTENDENT'S BUDGET REQUEST
ANALYSIS OF TRUCKS/TRACTORS (5120)

CODE	DEPARTMENT	AMOUNT	DETAIL
02013	Central Supply	\$ 6,000	Purchase of new Fork Lift and other motorized equipment which may be required in the new facility.
04108	Educ. Technology	12,000	One (1) new van.
		<i>Why</i>	
	<i>Where</i>	-----	
		\$ 18,000	

PROVIDENCE SCHOOL DEPARTMENT
 BUDGET OFFICE
 SUPERINTENDENT'S BUDGET

SUPERINTENDENT'S BUDGET REQUEST
 ANALYSIS OF HOUSEHOLD, LAUNDRY & REFRIGERATION EQUIPMENT (5310)

CODE	DEPARTMENT	AMOUNT	DETAIL
001020-21	DE Food Services	\$ 26,687	\$ 5,600 Electric Kettle
			5,238 Two refrigerators
			380 Eight rubber mats @ \$ 47.50/ea.
			3,000 Electric Slicer
			210 Utility Carts
			8,080 Two Hot Food warm- ing cabinets @ \$ 4,040/ea.
			2,783 One two-section freezer
			1,120 Tokens (10,000) @ \$112/M
			75 Sandwich Spreader 20 @ \$ 3.75/ea
			33 Ten Ladles @ \$ 3.25/ea.
			35 Serving Spoons- 10 @ \$ 3.50/ea.
			133 Potato Scoops 16 @ \$ 8.35/ea.

\$ 26,687

PROVIDENCE
PROVIDENCE SCHOOL DEPARTMENT
BUDGET OFFICE
SUPERINTENDENT'S BUDGET
SUPERINTENDENT'S BUDGET REQUEST
ANALYSIS OF MEDICAL EQUIPMENT (5410)

CODE	DEPARTMENT	AMOUNT	DETAIL
04105	HEALTH ADMIN.	\$ 6,555	One (1) Dental Chair

PROVIDENCE SCHOOL DEPARTMENT
BUDGET OFFICE
SUPERINTENDENT'S BUDGET

SUPERINTENDENT'S BUDGET REQUEST
ANALYSIS OF SHOP & PLANT EQUIPMENT (5610)

CODE	DEPARTMENT	AMOUNT	DETAIL
02043	Plant Maintenance	\$ 25,000	Replacement or purchase of new Plant Maintenance equip- ment as required.

Department of Public Safety, Fire Department

"Building Pride In Providence"

TO: Mr. Jerome Baron, Finance Director
VIA: Mr. Alex Prigano, Deputy Director of Finance
FROM: Gilbert H. McLaughlin, Chief of Department
DATE: August 27, 1991
RE: Master Lease

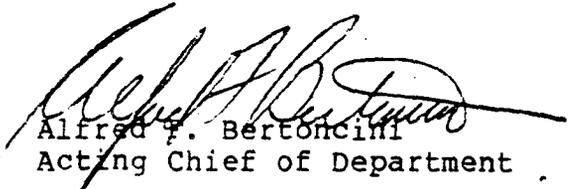
Dear Mr. Baron:

The following is a addendum to my communication to you dated August 27, 1991 in regard to the Master Lease regarding the Providence Fire Department.

In addition to the equipment requested in the letter dated August 22, 1991, I failed to include diesel emission control systems. This is to remain in compliance with Article XIV, paragraph B, of the Collective Bargaining Agreement.

In the last fiscal year, five (5) of these systems were purchased and installed. I am requesting this fiscal year that three (3) systems be purchased out of the Master Lease, at a cost of \$26,000.00.

Sincerely,



Alfred F. Bertonecini
Acting Chief of Department

AFB:lra

Telephone (401) 421-1293

• 209 Fountain Street •
Providence, Rhode Island 02903

Fax (401) 274-8508