

City of Providence

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

CHAPTER 1999-46

No. 714 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 November 29, 1999

Be it ordained by the City of Providence:

SECTION 1. That the City of Providence enter into a lease purchase agreement to finance the purchase of the following list of capital items and improvements totaling, subsequently in accordance with the attached schedule of estimated payments:

City Clerk:

Electronic Filing	\$ 14,000
Typewriter	\$ 1,000
Two (2) Printers	\$ 2,000
Fax Machine	\$ 600
Cash Register	\$ 600
Calculator	\$ 200
Personal Computer	<u>\$ 1,600</u>
	\$ 20,000

City Council:

Computer Equipment	<u>\$ 40,000</u>
	\$ 40,000

Communications:

Twenty-five (25) Portable Radios	\$ 27,000
Two (2) Vans	\$ 60,000
Twenty-five (25) HT1000 Radios	\$ 26,000
Five (5) Radio Control Room Consoles	\$ 54,500
Copier	<u>\$ 5,000</u>
	\$ 172,500

Fire:

Two (2) 1500 GPM Pumpers	\$ 440,000
Rescue	\$ 120,000
Two (2) Compact Adm. Sedans	\$ 36,000
Diesel Emissions Control System	\$ 170,000
Computer Equipment for Fire Apparatus	\$ 145,000
Fire Hose, Nozzles, Air Packs & Tools	\$ 60,000
Van for Auto Repair Division	\$ 30,000
Four (4) Trailers	<u>\$ 20,000</u>
	\$1,021,000

No.

CHAPTER

AN ORDINANCE

IN CITY COUNCIL
OCT 7 1999
FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

CLERK

THE COMMITTEE ON
FINANCE

Approves Passage of
The Within Ordinance, *as amended*

Claire E. Bestwick
Oct. 20 1999 Clerk

Councilman Jackson

Data Processing:

Application Software	\$ 400,000
Sixty (60) Personal Computers	\$ 90,000
High-speed Laser Printer/Mailing System	\$ 241,000
Color Laser Printer	\$ 6,000
EDS License	<u>\$ 8,225</u>
	\$ 745,225

Police:

Grant Match/ Record Management System	\$ 320,000
One (1) Prisoner Van	\$ 100,000
Eight (8) Crown Victorias	\$ 240,000
One (1) Crown Victoria – Commissioner	<u>\$ 30,000</u>
	\$ 690,000

Traffic Engineering:

Decorative Street Posts & Luminaries	\$ 40,000
Various Equipment & Supplies	<u>\$ 10,000</u>
	\$ 50,000

Parks:

Four (4) 60" Riding Mowers	\$ 28,000
Mobile Radio Equipment	\$ 3,000
Five (5) Walk-behind Blowers	\$ 4,250
Trailer	\$ 4,000
Two (2) Tractor-propelled Blowers	\$ 10,000
Twelve (12) Hand Trimmers	\$ 3,000
Eight (8) Back Pack Blowers	\$ 3,600
Dump Body	\$ 9,000
Five (5) Chain Saws	\$ 3,500
Five (5) Lawn Mowers	\$ 3,500
Bobcat w/ Backhoe	\$ 35,000
Gator Dump Bed	\$ 10,000
Security Vehicle	\$ 20,000
Ballfield Tractor	\$ 14,000
Fourteen (14) Mobile Radios	\$ 14,000
3500 HD Stakebody Dump	\$ 35,000
Sweepster	\$ 1,500
52" Riding Scag Mower	\$ 6,000
Walk-behind Snow Blower	<u>\$ 4,000</u>
	\$ 211,350

Procap:

4x4 Pick-up Truck	<u>\$ 17,000</u>
	\$ 17,000

Public Property:

Miscellaneous	<u>\$ 131,325</u>
	\$ 131,325

Public Works:

Vehicle Analyzer	\$ 3,500
Fork Lift	\$ 32,500
Street Sweeper	\$ 99,000
Flusher Truck	\$ 95,000
Digital Camera	\$ 6,300
Copier	\$ 4,300
Scanner for Transfer Station	\$ 5,000
Time & Attendance System	\$ 15,000
Two Digger Truck Bodies	\$ 76,000
	<u>\$ 336,600</u>

Total Requested \$3,435,000

IN CITY COUNCIL
NOV 4 1999
FIRST READING
READ AND PASSED

Michael X. Clement
CLERK

IN CITY
COUNCIL

NOV 18 1999
FINAL READING
READ AND PASSED

[Signature]
PRESIDENT

Jose M. Lopez, Jr.
CLERK

