

City of Providence

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

CHAPTER 2001-2

No. 16 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 January 24, 2001

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 \$3,578,800, subsequently in accordance with the attached schedule of estimated payments:

Communications:

Eighty (80) Portable Radios	\$72,000
Fifty (50) Vehicle Radios	\$85,000
Police Control Center	\$35,000
Head Sets for Control Center	\$10,000
Ford F-350 Cable Truck	\$63,000
Communications Computer Software	\$28,500
Total Communications	\$293,500

Data Processing:

Forty (40) Personal Computers	
10 - Inspections & Standards	\$15,000
5 - Public Works	\$7,500
4 - Parks Department	\$6,000
9 - City Clerk	\$13,500
1 - Finance Department	\$1,500
11 - Replacements	\$16,500
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	\$60,000
Six (6) Printers	
2 - Public Works	\$2,400
1 - City Clerk	\$1,200
1 - Data Processing	\$1,200
2 - Replacements	\$2,400
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	\$7,200

No.

CHAPTER

AN ORDINANCE

IN CITY COUNCIL
Sept. 21, 2000
FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

THE COMMITTEE ON
Finance
Recommends - Continue
Ann M. Stelson
10-13-00 CLERK
10-24-00

THE COMMITTEE ON
Finance
Recommends - Passage, As Amended
Ann M. Stelson
12-19-00 CLERK

Councilman Allen, & Councilman Jackson, By Request

One (1) Color Laser Printer - Inspections & Standards	\$5,200
Keystone & Microsoft Licenses	\$13,600
High-Frequency Radio Transmission	\$7,500
Total Data Processing	\$93,500

Fire Department:

Two (2) 1500 GPM Pumpers	\$480,000
Firefighting Tools and Equipment	\$75,000
Thermal Imaging Camera	\$25,000
Station Renovations	\$80,000
One (1) Type I Rescue Vehicles	\$120,000
Fire Station Alerting System	\$97,000
Total Fire Department	\$877,000

Inspection & Standards:

Two (2) Sedans	\$25,000
Computer Desks & Chairs	\$23,800
Total Inspection & Standards	\$48,800

Parks:

Phone System	\$375,000
Mobile Radio Equipment	\$5,000
Five (5) Portable Radios	\$5,000
Gator Vehicle w/ attachments	\$10,000
Power Brush	\$6,000
Total Parks Department	\$401,000

Police:

Eleven (11) Law Enforcement Sedans	\$319,000
Computer Equipment for 30 Vehicles	\$100,000
Video Cameras for 25 Patrol Vehicles	\$120,000
Twenty-two (22) Hand-held Ticketing Machines	\$100,000
Four (4) Law Enforcement Sedans - Local Grant Match	\$125,000
Total Police Department	\$764,000

Public Works:

Heavy-Duty 10-Wheel Truck Lift	\$20,000
Three (3) Sedans	\$34,000
One (1) Litter Hawk	\$17,500
Pneumatic Tamper for Backhoe	\$9,000
Wet Cement Saw w/ Trailer	\$5,000
Six (6) 6-Wheel 25,000lb. Trucks w/ Sanders & Plow	\$377,500
Electric Lift Tail Gate	\$3,000
Mini Pup Packer	\$40,000
Total Public Works	\$486,000

Recreation:

Two (2) Recreation Vans	\$50,000
Total Recreation Department	\$50,000

Traffic Engineering:

One (1) Traffic Epoxy Striper	\$15,000
One (1) Heavy Duty Utility Truck w/ Rack or Cab	\$38,000
Five (5) Traffic Signal Systems	\$315,000
Computer High Speed Sign Plotter	\$5,500
Three-hundred (300) Parking Meters	\$75,000
Traffic Signal Controllers	\$25,000
Total Traffic Engineering	\$473,500

Public Property:

Emissions Inspection System	\$39,000
Miscellaneous	\$25,000
One (1) Sedan	\$20,000
Aerial Lift	\$7,500
Total Public Property	\$91,500

Total Lease \$3,578,800

IN CITY COUNCIL
 JAN 4 2001
 FIRST READING
 READ AND PASSED

Nicholas J. Clement
 BG

IN CITY COUNCIL
 JAN 18 2001
 FINAL READING
 READ AND PASSED

Richard J. Clement
 PRESIDENT
Richard J. Clement
 CLERK

APPROVED

JAN 24 2001
Vincent DiGianna
 MAYOR