

# 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
<b>Total Communications</b>	<b>\$293,500</b>

#### 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

CLERK

THE COMMITTEE ON

Finance

Recommends - Continue

Ann M. Stilson

CLERK

10-13-00

10-24-00

THE COMMITTEE ON

Finance

Recommends

- Passage, As Amended

Ann M. Stilson

CLERK

12-19-00

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

<b>Total Data Processing</b>	<b>\$93,500</b>
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**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

<b>Total Fire Department</b>	<b>\$877,000</b>
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**Inspection & Standards:**

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

<b>Total Inspection &amp; Standards</b>	<b>\$48,800</b>
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**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

<b>Total Parks Department</b>	<b>\$401,000</b>
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**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

<b>Total Police Department</b>	<b>\$764,000</b>
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**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

<b>Total Public Works</b>	<b>\$486,000</b>
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Recreation:

Two (2) Recreation Vans	\$50,000
<b>Total Recreation Department</b>	<b>\$50,000</b>

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
<b>Total Traffic Engineering</b>	<b>\$473,500</b>

Public Property:

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

**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 DiGianni*  
MAYOR