

City of Providence

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

CHAPTER 2002-1

No. 1 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 8, 2002

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:

Communications:

Public Safety Telephone System	\$1,100,000
PSAP (9-1-1) Emergency System	\$300,000
Sixty (60) Portable Radios	\$60,000
Computer Parts and Upgrades	\$15,000
Total Communications	\$1,475,000

Data Processing:

Assorted Computer Hardware	\$150,000
Citywide Computer Information System Infrastructure	\$2,700,000
Total Data Processing	\$2,850,000

Fire Department:

One (1) Rescue Vehicle	\$128,000
Fire Tools and Equipment	\$75,000
Total Fire Department	\$203,000

Parks:

Five (5) Dump Trucks	\$150,000
Total Parks Department	\$150,000

Police:

1998 CopsMore Grant - Records Mgmt. System & Vehicles	\$350,000
Local Law Enforcement Block Grant	\$44,000
Marked Police Cars	\$67,000
2002 Byrne Grant	\$39,000
Bullet Proof Vests	\$100,000
2001 Bullet Proof Vest Grant Match	\$19,000
Total Police Department	\$619,000

No.

CHAPTER
AN ORDINANCE

IN CITY COUNCIL
NOV 15 2001
FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Michael R. Clement CLERK
BC

THE COMMITTEE ON
FINANCE
Approves Passage of
The V. 2001 Ordinance

Anne M. Stets
12-3-01 Clerk

Councilman Julian (By Request)

Public Works:

One (1) Service Truck	\$35,000
Two (2) Dump Trucks	\$70,000
Total Public Works	\$105,000

Public Property:

F/F/E Public Safety Building	\$500,000
Miscellaneous	\$100,000
City Hall Security System	\$150,000
Total Public Property	\$750,000

School Department:

Educational Tools	\$1,157,334
Personal Computers	\$271,440
Printers	\$17,100
Classroom Furniture	\$151,853
File Cabinets	\$13,026
Office Desks	\$4,127
Audio/Visual Equipment	\$85,120
Total School Department	\$1,700,000

TOTAL \$7,852,000

IN CITY COUNCIL
DEC 20 2001
FIRST READING
READ AND PASSED

Michael R. Clement

IN CITY COUNCIL
JAN 3 2002
FINAL READING
READ AND PASSED

Michael R. Clement
PRESIDENT
Michael R. Clement
CLERK

APPROVED

JAN 08 2002

Monroe Hanna
MAYOR