

# 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
<b>Total Communications</b>	<b>\$1,475,000</b>

**Data Processing:**

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

**Fire Department:**

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

**Parks:**

Five (5) Dump Trucks	\$150,000
<b>Total Parks Department</b>	<b>\$150,000</b>

**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
<b>Total Police Department</b>	<b>\$619,000</b>

No.

CHAPTER  
AN ORDINANCE

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

*Michael R. Clement* CLERK  
B

THE COMMITTEE ON  
FINANCE  
Approves Passage of  
The Within Ordinance

*Anne M. Stets*  
12-3-01 Clerk

*Carrolline Jelan (By Request)*

**Public Works:**

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

**Public Property:**

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

**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
<b>Total School Department</b>	<b>\$1,700,000</b>

**TOTAL \$7,852,000**

IN CITY COUNCIL  
DEC 20 2001  
FIRST READING  
READ AND PASSED

*Michael R. Clement*  
CLERK

IN CITY COUNCIL  
JAN 3 2002  
FINAL READING  
READ AND PASSED

*Michael R. Clement*  
PRESIDENT  
*Michael R. Clement*  
CLERK

**APPROVED**

JAN 08 2002  
*Omurokawa*  
MAYOR