CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR
THOMAS M. MENINO

April 7, 2009

TO THE CITY COUNCIL

Dear City Councilors:

I transmit herewith for your approval an appropriation order in the amount of $15,655,000 for the development, design, purchase, installation and operation of computer hardware, computer software, other data processing equipment and computer assisted integrated financial management and accounting systems, for the acquisition of departmental equipment, for fire alarm or police communication installations and for the purpose of extending and improving such installations, and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of city departments including the Management Information Services Department.

I urge your Honorable Body to pass this order.

Sincerely,

Thomas M. Menino
Mayor of Boston

BOSTON CITY HALL • ONE CITY HALL PLAZA • BOSTON • MASSACHUSETTS 02201 • 617/635-4000

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CITY OF BOSTON
IN CITY COUNCIL

ORDERED: That the sum of Fifteen Million Six Hundred Fifty Five Thousand Dollars ($15,655,000) be, and hereby is appropriated for the development, design, purchase, installation and operation of computer hardware, computer software, other data processing equipment and computer assisted integrated financial management and accounting systems, for the acquisition of departmental equipment, for fire alarm or police communication installations and for the purpose of extending and improving such installations, and/or for remodeling, reconstructing, or making extraordinary repairs to public buildings owned by the City, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of city departments including the Management Information Services Department; and that to meet said appropriation the Collector/Treasurer be, and hereby is, authorized under the provisions of Clauses (28), (29), (9), (14) and/or (3A) of Section 7 of Chapter 44 of the General Laws, or any other enabling authority, to issue from time to time, with the approval of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount, provided that the appropriation authorized through this order be expended only on those project(s) as described by name attached herein; that this order shall constitute a declaration of official intent of the City pursuant to Treasury Regulations Section 1.150-2(e) to reimburse expenditures for such projects made from funds established for such purpose as permitted by statute from proceeds of debt incurred by the City pursuant to this order; and that pursuant to Section 12(b) of Chapter 643 of the Acts of 1983 as amended, if any part of the proceeds of sale of any bonds or notes or other obligations issued by the City under this order remains unexpended after the work or purpose for which such bonds, notes or other obligations are issued is completed, such proceeds are hereby appropriated and may be applied by the Collector-Treasurer and City Auditor, at the direction of the Mayor, to pay the principal, premium or interest on such bonds, notes or other obligations or on any other debt of the City.

I HEREBY CERTIFY THAT
THE FOREGOING, IF PASSED IN
THE ABOVE FORM, WILL BE IN
ACCORDANCE WITH LAW.

for WILLIAM F. SINNOTT
CORPORATION COUNSEL

FY10 Capital Council Order Attachment

1. Administration and Finance Initiatives
2. Computer Aided Dispatch
3. Core Technology Infrastructure
4. CRM/WOM and Call Center Technology
5. Enterprise Geographic Information System
6. Public Safety Systems Implementation