| CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM  TO: Jessica Barakot, Interim Director BUREAU: Department of Finance  TRANSFER DETAIL  Date of Request 16-Oct-20 Fund: General Transfer Amount: \$35,000.00 FRANSFER DETAIL  Date of Request 16-Oct-20 Fund: General Transfer Amount: \$35,000.00 Ridginst Account (All 19 dights)  ACCOUNT (All 19 dights)  ACCOUNT (All 19 dights)  TRANSFER AMOUNT (8)  ACCOUNT (All 19 dights)  ACCO             | 4   | Posting Year:                                      | Posting Date:                      | Posting #              | Doc#                              |
|--|---|--|------------------------------------|------------------------|-----------------------------------|
| CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM  TO: Jessica Baraket, Interim Director BUREAU: PROM: Barbara Wagenhurst, Fin. Operations Manager BUREAU: Finance TRANSFER DETAIL  Date of Request: 16-Oct-20 Fund: General Transfer Amount: \$35,000.00 FORM (Count) (All 19 digital) ACCOUNT (All 19 digi              |   |  |                                    |                        | Initials:                         |
| TO: Jessica Baraket, Interim Director BUREAU: Department of Finance BUREAU: Finance TRANSFER DETAIL  Date of Request: 16-Oct-20 Fund: General Transfer Amount: \$35,000.00 FROM GENERAL TRANSFER DETAIL  Date of Request: 16-Oct-20 Fund: General Transfer Amount: \$35,000.00 FROM GENERAL TRANSFER AMOUNT (8) ACCOUNT (All 16 digits) and ACCOUNT TITLE TRANSFER AMOUNT (8) ACCOUNT (All 16 digits) and ACCOUNT TITLE TRANSFER AMOUNT (9) ACCOUNT TITLE TRANSFER AMOUNT (9) ACCOUNT TITLE TRANSFER AMOUNT (9) ACCOUNT TITLE TRANSFER (9) TOTAL (9) TOTAL (9) TRANSFER (9) ACCOUNT TITLE TOTAL (9) ACCOUNT TOTAL AFTER TRANSFER (9) ACCOUNT TITLE TOTAL (9) ACCOUNT TITLE TOTAL (9) ACCOUNT TOTAL AFTER TRANSFER (9) ACCOUNT TITLE TOTAL (9) ACCOUNT TITLE TOTAL (9) ACCOUNT TOTAL AFTER TRANSFER (9) ACCOUNT TITLE TOTAL (9) ACCOUNT TITLE TOTAL (9) ACCOUNT TITLE TOTAL (9) ACCOUNT TOTAL AFTER TRANSFER (9) ACCOUNT TITLE TOTAL (9) ACCOUNT TOTAL AFTER TRANSFER (9) ACCOUNT TOTAL AFTER TRANSFER (9) ACCOUNT TOTAL AFTER TRANSFER (9) ACCOUNT TOTAL AFTER TOTAL (9) ACCOUNT TOTAL AFTER TRANSFER (9) ACCOUNT TOTAL AFTER TOTAL (9) ACCOUNT TOTAL AFTER TRANSFER (9) ACCOUNT TOTAL AFTER TOTAL (9) ACCOUNT TOTAL AFTER TRANSFER (9) ACCOUNT TOTAL AFTER TOTAL (9) ACCOUNT TOTAL AFTER TRANSFER AMOUNT (9) ACCOUNT TOTAL AFTER TRANSFER (9) ACCOUNT TOTAL AFTER TRANSFER AMOUNT (9) ACCOUNT TOTAL              |   |  |                                    |                        |                                   |
| BUREAU:   Department of Finance   BUREAU:   Finance   TRANSFER DETAIL  |   | CITY OF ALLENTOWN                                  | N BUDGET TRANSFER I                | REQUEST FORM           |                                   |
| BUREAU: Department of Finance  TRANSFER DETAIL  Date of Request: 16-Oct-20  Fund: General Transfer Amount: \$35,000.06  FROM (DEBIT)  ACCOUNT (All 15 digite) and ACCOUNT ITILE  ACCOUNT (All 15 digite) and ACCOUNT ITILE  TRANSFER AMOUNT (8) APPROPRIATION (8) 150,000.00  \$150,000.00  \$147,900.00  \$147,900.00  \$112,800.00  Contingency  TO (CREDIT)  O00-05-0803-0002-72  \$35,000.00  \$84,300.00  \$44,277.15  TO (CREDIT)  O00-05-0803-0002-72  \$35,000.00  \$84,300.00  \$44,277.15  TO (CREDIT)  O00-05-0803-0002-72  \$35,000.00  \$84,300.00  \$44,277.15  TO (CREDIT)  TO (CRE | TO: Jessica Baraket. Interim Director   |  | FROM:                              | Barbara Wagenhurst, Fi | n. Operations Manager             |
| TRANSFER DETAIL  | BUREAU: Department of   | of Finance   | BUREAU:                            |                        |                                   |
| ACCOUNT (Ail 15 digits) and ACCOUNT ITILE  ACCOUNT ITILE  TRANSFER AMOUNT (5)  APPROPRIATION (5)  TOTAL (5)  TRANSFER (6)  Contingency  150,000.00  \$147,800.00  112,800.00  150,000.00  \$147,800.00  112,800.00  -  TO (CREDIT)  TO (CREDIT)  000-01-0803-0002-72  \$35,000.00  \$84,300.00  \$44,277.15  79,277.15  Equipment  -  TO (CREDIT)  000-05-0803-0002-72  \$35,000.00  \$84,300.00  \$44,277.15  79,277.15  Equipment  -  Reason Transfer is Required: The Fire Department has an opportunity to take advantage of a promotion from a vendor for rescue equipment that is baddy in need of replacement.  Reason Funds are Available for Transfer. The rease equipment was not budgeted in 2020 but is nearing the end of it is useful life. Contingency funds are budgeted each year to cover unbudgeted items. There are sufficient fund remaining after this transfer should another need a rise.  TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS  Amount ind greater than \$5,000.00  X  Amount is greater than \$5,000.00  Department Head:  Director of Finance:  CHYCOUNCIL  Day! Hendricks, President:  1 Approved [1] Disapproved  Date:  CHYCOUNCIL  Day! Hendricks, President:  1 Approved [1] Disapproved  Date:  Candida Affi. Councilperson  1 Approved [1] Disapproved  Date:  Da     |   |  | 1                                  |                        |                                   |
| ACCOUNT TOTAL AFTER AGE and ACCOUNT TITLE BOO-01-0609-0001-78 \$35,000.00 150,000.00 \$147,800.00 112             | Date of Request: 16-Oct-2   | 0 Fund   | : General                          | Transfer Amount        | : \$35,000.00                     |
| ACCOUNT TOTAL AFTER AGE and ACCOUNT TITLE BOO-01-0609-0001-78 \$35,000.00 150,000.00 \$147,800.00 112             |   |  | FROM (DEBIT)                       |                        |                                   |
| Contingency  TO (CREDIT)  TO (C               |   | TRANSFER AMOUNT (\$)                               | ORIGINAL                           |                        | ACCOUNT TOTAL AFTER TRANSFER (\$) |
| TO (CREDIT)  TO (C               | 000-01-0609-0001-78   | \$35,000.00  | 150,000.00                         | \$147,800.00           | 112,800.00                        |
| TO (CREDIT)  To (C               | Contingency   |  |                                    |                        | <u> </u>                          |
| TO (CREDIT)  To (C               |   |  |                                    |                        | •                                 |
| TO (CREDIT)  TO (C               |   |  |                                    |                        |                                   |
| ### Standard Color of Provided Heads   ### Standard Color of Heads   ### Standard               |   |  |                                    |                        |                                   |
| ### Standard Color of Provided Heads   ### Standard Color of Heads   ### Standard               |   |  |                                    |                        |                                   |
| ### Standard Color of Provided Heads   ### Standard Color of Heads   ### Standard               |   |  |                                    |                        | _                                 |
| ### Standard Color of Provided Heads   ### Standard Color of Heads   ### Standard               |   |  |                                    |                        | _                                 |
| ### Standard Color of Provided Heads   ### Standard Color of Heads   ### Standard               |   |  |                                    |                        | -                                 |
| Equipment  |   |  | TO (CREDIT)                        |                        |                                   |
| Reason Transfer is Required: The Fire Department has an opportunity to take advantage of a promotion from a vendor for rescue equipment that is badly in need of replacement.  Reason Funds are Available for Transfer: The rescue equipment was not budgeted in 2020 but is nearing the end of it's useful life. Contingency funds are budgeted each year to cover unbudgeted items. There are sufficient fund remaining after this transfer should another need arise.  TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS  Amount not more than \$5,000.00  X Amount is greater than \$5,000.00  Department Head: Director of Finance: City Controller (if amount is greater than \$5,000):  Mayor or Managing Director (if amount is greater than \$5,000):  Mayor or Managing Director (if amount is greater than \$5,000):  Date:  TOTICOL Date:  Date:  Date:  CITY COUNCIL  Dary Hendricks, President:  [] Approved [] Disapproved Date:  Ce-Ce Gerflach, Counciliperson [] Approved [] Disapproved Date:  Joseph Gerflack (Counciliperson [] Approved [] Disapproved Date:  Joseph Gerflack (Counciliperson [] Approved [] Disapproved Date:  Joseph Gerflack (Counciliperson [] Approved [] Disapproved [] Disapproved Date:  Joseph Gerflack (Counciliperson [] Approved [] Disapproved [] Date:  Joseph Gerflack (Counciliperson [] Approved [] Disapproved [] Date:  Joseph Gerflack (Counciliperson [] Approved [] Disapproved [] Date:  Joseph Gerflack (Counciliperson [] Approved [] Disapproved [] Date:  Joseph Gerflack (Counciliperson [] Date:  Jo          | 000-05-0803-0002-72   | \$35,000.00  | \$84,300.00                        | \$44,277.15            | 79,277.15                         |
| Reason Transfer is Required: The Fire Department has an opportunity to take advantage of a promotion from a vendor for rescue equipment that is badly in need of replacement.  Reason Funds are Available for Transfer: The rescue equipment was not budgeted in 2020 but is nearing the end of it's useful life. Contingency funds are budgeted each year to cover unbudgeted items. There are sufficient fund remaining after this transfer should another need arise.  TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS  Amount not more than \$5,000.00  X Amount is greater than \$5,000.00  Department Head: Director of Finance: City Controller (if amount is greater than \$5,000): Mayor or Managing Director (if amount is greater than \$5,000):  Mayor or Managing Director (if amount is greater than \$5,000):  Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04: Date:  CITY COUNCIL  Daryl Hendricks, President:  [] Approved [] Disapproved Date:  Ce-Ce Gerlach, Counciliperson:  [] Approved [] Disapproved Date:  Joshua Siegel, Counciliperson [] Approved [] Disapproved Date:  Lounciliperson [] Approved [] Disapproved Date:  | Equipment   |  |                                    |                        | -                                 |
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| Director of Finance:  City Controller (if amount is greater than \$5,000):  Mayor or Managing Director (if amount is greater than \$5,000):  Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:  Date:  CITY COUNCIL  Daryl Hendricks, President:  [] Approved [] Disapproved  Date:  Ce-Ce Gerlach, Councilperson:  [] Approved [] Disapproved  Date:  Candida Affa, Councilperson  [] Approved [] Disapproved  Date:  Candida Affa, Councilperson  [] Approved [] Disapproved  Date:  Candida Siegel, Councilperson  [] Approved [] Disapproved  Date:  Da             | X Amount is greate  | er than \$5,000.00                                 |                                    |                        |                                   |
| City Controller (if amount is greater than \$5,000):  Mayor or Managing Director (if amount is greater than \$5,000)  Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:  Date:  CITY COUNCIL  Daryl Hendricks, President:  [] Approved [] Disapproved  Date:  Ce-Ce Gerlach, Councilperson:  [] Approved [] Disapproved  Date:  Candida Affa, Councilperson  [] Approved [] Disapproved  Date:  Candida Affa, Councilperson  [] Approved [] Disapproved  Date:  Date:  Date:  Date:  Candida Affa, Councilperson  [] Approved [] Disapproved  Date:   | Department Head:  | a Boalet   |                                    | 10 11/2020 Date        | :                                 |
| Mayor or Managing Director (if amount is greater than \$5,000).  Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:  Daryl Hendricks, President:  Daryl Hendricks, President:  [] Approved [] Disapproved Date:  Ce-Ce Gerlach, Councilperson:  [] Approved [] Disapproved Date:  Candida Affa, Councilperson  [] Approved [] Disapproved Date:  Candida Affa, Councilperson  [] Approved [] Disapproved Date:  Joshua Siegel, Councilperson  [] Approved [] Disapproved Date:  Ed Zucal, Councilperson  [] Approved [] Disapproved Date:  | Director of Finance:  | suca Beras   | bet -                              | 10/16/2020 Date        | 6                                 |
| Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:  CITY COUNCIL  Daryl Hendricks, President:  [ ] Approved [ ] Disapproved  Date:  Julio Guridy, Vice President:  [ ] Approved [ ] Disapproved  Date:  Ce-Ce Gerlach, Councilperson:  [ ] Approved [ ] Disapproved  Date:  Candida Affa, Councilperson  [ ] Approved [ ] Disapproved  Date:  Joshua Siegel, Councilperson  [ ] Approved [ ] Disapproved  Date:  Ed Zucal, Councilperson  [ ] Approved [ ] Disapproved  Date:  | City Controller (if amount is greater than \$5,000):  |  | 10-16 m Date                       |                        |                                   |
| CITY COUNCIL  Daryl Hendricks, President: [ ] Approved [ ] Disapproved Date:  Julio Guridy, Vice President: [ ] Approved [ ] Disapproved Date:  Ce-Ce Gerlach, Councilperson: [ ] Approved [ ] Disapproved Date:  Candida Affa, Councilperson [ ] Approved [ ] Disapproved Date:  Joshua Siegel, Councilperson [ ] Approved [ ] Disapproved Date:  Ed Zucal, Councilperson [ ] Approved [ ] Disapproved Date:  | Mayor or Managing Director (if amount is greater than \$5,000)  |  | 10 //9/70 Date                     | :                      |                                   |
| Daryl Hendricks, President:  [ ] Approved [ ] Disapproved Date:  Julio Guridy, Vice President:  [ ] Approved [ ] Disapproved Date:  Ce-Ce Gerlach, Councilperson:  [ ] Approved [ ] Disapproved Date:  Candida Affa, Councilperson  [ ] Approved [ ] Disapproved Date:  Joshua Siegel, Councilperson  [ ] Approved [ ] Disapproved Date:  Ed Zucal, Councilperson  [ ] Approved [ ] Disapproved Date:  | Referred to City Council in accordance  | e with the provisions of the Admir                 | nistrative Code, Section 130.04:   | Date                   | :                                 |
| Julio Guridy, Vice President:       [ ] Approved       [ ] Disapproved       Date:         Ce-Ce Gerlach, Councilperson:       [ ] Approved       [ ] Disapproved       Date:         Candida Affa, Councilperson       [ ] Approved       [ ] Disapproved       Date:         Joshua Siegel, Councilperson       [ ] Approved       [ ] Disapproved       Date:         Ed Zucal, Councilperson       [ ] Approved       [ ] Disapproved       Date:  |   |  | CITY COUNCIL                       |                        |                                   |
| Ce-Ce Gerlach, Councilperson:  [ ] Approved [ ] Disapproved  Date:  Candida Affa, Councilperson  [ ] Approved [ ] Disapproved  Date:  Joshua Siegel, Councilperson  [ ] Approved [ ] Disapproved  Date:  Ed Zucal, Councilperson  [ ] Approved [ ] Disapproved  Date:  | Daryl Hendricks, President:   | . ]  | Approved [ ] Disapproved           |                        |                                   |
| Candida Affa, Councilperson [ ] Approved [ ] Disapproved Date:  Joshua Siegel, Councilperson [ ] Approved [ ] Disapproved Date:  Ed Zucal, Councilperson [ ] Approved [ ] Disapproved Date:  | Julio Guridy, Vice President:   |  |                                    |                        |                                   |
| Joshua Siegel, Councilperson [ ] Approved [ ] Disapproved Date:  Ed Zucal, Councilperson [ ] Approved [ ] Disapproved Date:  | Ce-Ce Gerlach, Councilperson:   |  |                                    |                        |                                   |
| Ed Zucal, Councilperson [ ] Approved [ ] Disapproved Date:   |   |  |                                    |                        |                                   |
|  |   |  |                                    |                        |                                   |
|  | Cynthia Mota, Councilperson   |  |                                    |                        |                                   |

# Glazier, Jeff

From: Wagenhurst, Barbara

Sent: Friday, October 16, 2020 2:42 PM

<u>ö</u> Subject: FW: Rescue Tools Glazier, Jeff

**Attachments:** Est\_E201067\_from\_ESI\_Equipment\_Inc\_32508.pdf

Here you go.

From: Wehr, James < James. Wehr@allentownpa.gov>

Sent: Thursday, October 8, 2020 3:22 PM

To: Wagenhurst, Barbara < Barbara. Wagenhurst@allentownpa.gov>

Cc: Agosto, Efrain < Efrain. Agosto@allentownpa.gov>; Marino, Angela < Angela. Marino@allentownpa.gov>

**Subject:** Rescue Tools

Hi again Barb

of this but the company we purchase our rescue tools from is holding a sale on the generators this month only which saved us a lot of money. We would have good for this month so we will need to make this purchase right away. Please let us know how to proceed from here. (will the money be moved to one of our completely outfit one of our rescue engines and upgrade other tools. This is a huge start with replacing our aging rescue tools. With that said, this sale is only only been able to purchase one generator along with tools at the original price but because of the sale we were able to get a couple generators and tools to accounts or is there another account we should use for the purchase). Attached is the quote for the rescue tools that we talked about during our last budget meeting. I want to give you a huge thank you for this. We were not aware

Again, I can't say enough how much I really appreciate you doing this for our department and allowing us to make this huge purchase

Jim



# FIRE CHIEF **JAMES WEHR**

Allentown, PA 18103 641 S. 10th Street Fire Department

P: +1 (610) 437-7765

- 1

M: +1 (484) 735-3533 E: James,Wehr@allentownpa.gov



#### 119 Keystone Drive Montgomeryville PA 18936

# Quote

| Date      | Estimate # |  |
|-----------|------------|--|
| 10/7/2020 | E20-1067   |  |

Name / Address

City of Allentown Accounts Payable 435 Hamilton St, Rm 110 Allentown, PA 18101

| Rep | Project |  |
|-----|---------|--|
| RRH |         |  |

| Item            | Description  | Qty | Cost     | U/M | Total    |
|-----------------|--|-----|----------|-----|----------|
| HOL-158.152.178 | Academy System Engine #9 CORE SR 20PC2** Duo 3-Stage Honda Gas Power Unit, 4-stroke, 3 HP, 52lbs | 1   | 5,852.00 |     | 5,852.00 |
| HOL-158.012.162 | CORE CU 5050 7.2" NCT Cutter *** 317,430 lbs Cutting, 35.1 lbs                                   | 1   | 4,516.00 |     | 4,516.00 |
| HOL-158.012.165 | weight CORE SP 5240 28.5" Spreader** 62,947 lbs Spread, 6-LED, 32.8 lbs wt                       | 1   | 5,242.00 |     | 5,242.00 |
| HOL-158.182.060 | HRS22 Ram Support SET  | 1   | 385.00   |     | 385.00   |
| HOL-158.032.031 | TR 5350 LP Telescopic Medium<br>Ram w/LED Lights & Laser,<br>22"-50.6", 48,784/22,706lbf, 32.2lb | 1   | 3,737.00 | 1.  | 3,737.00 |
| HOL-158.572.125 | CORE 32 Foot Kevlar Hose **<br>Orange  | 2   | 634.00   |     | 1,268.00 |
| HOL-158.152.178 | CORE SR 20PC2** Duo 3-Stage<br>Honda Gas Power Unit, 4-stroke, 3<br>HP, 52lbs                    | 1   | 5,800.00 |     | 5,800.00 |
| HOL-158.572.125 | CORE 32 Foot Kevlar Hose **<br>Orange  | 2   | 1,000.00 |     | 2,000.00 |
| HOL-158.572.128 | CORE 32 Foot Kevlar Hose ** Blue   | 2   | 1,000.00 |     | 2,000.00 |
|                 |  |     | Total    |     |          |

## **Customer Signature**

| Phone #      | Fax#         |  |  |
|--------------|--------------|--|--|
| 267-803-1440 | 267-803-1447 |  |  |



### 119 Keystone Drive Montgomeryville PA 18936

| 1   |    |
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| Quo | te |

| Date      | Estimate # |  |
|-----------|------------|--|
| 10/7/2020 | E20-1067   |  |

Name / Address

City of Allentown Accounts Payable 435 Hamilton St, Rm 110 Allentown, PA 18101

Rep Project

| Item            | Description                   | Qty | Cost   | U/M | Total       |
|-----------------|-------------------------------|-----|--------|-----|-------------|
| HOL-158.013.166 | 3000 Series Handle Conversion | 6   | 700.00 |     | 4,200.00    |
|                 |                               |     |        |     |             |
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|                 |                               |     |        |     |             |
|                 |                               |     |        |     |             |
|                 |                               |     | Total  |     | \$35,000.00 |

| Customer Signature |  |
|--------------------|--|
|--------------------|--|

| Phone #      | Fax#         |
|--------------|--------------|
| 267-803-1440 | 267-803-1447 |