

November 5, 2024



KRISTIN M. CROWLEY
FIRE CHIEF

September 23, 2024

BOARD OF FIRE COMMISSIONERS
FILE NO. 24-093

TO: Board of Fire Commissioners

FROM:  Kristin M. Crowley, Fire Chief

SUBJECT: IN-KIND DONATION OF WASHER AND DRYER TO FIRE STATION 78

FINAL ACTION: Approved Approved w/Corrections Withdrawn
 Denied Received & Filed Other

SUMMARY

The Los Angeles City Fire Department Foundation (LAFDF) has graciously donated a new commercial-grade Maytag top load washer and a front load dryer to Fire Station 87 located in Studio City. The purpose of the equipment is to replace existing units that are over 10 years old and in need of maintenance. The washer and dryer are used for laundry needs for clothing, towels, and other items requiring sanitization. The value of the donation is \$2,341.11.

RECOMMENDATIONS

That the Board:

Receive and approve this report for the In-Kind Donation by the Los Angeles Fire Department Foundation for the items listed above, valued at \$2,341.11 to the Los Angeles Fire Department.

FISCAL IMPACT

There is no fiscal impact on the Department's budget from the acceptance of this donation. Donations provide the necessary items to meet the needs of the respective fire stations or administration sections. Replacement or repair of items meeting City specifications and Fire Department business needs may be borne by General Fund, subject to budgetary constraints.

CONCLUSION

The Los Angeles Fire Department benefits tremendously from gracious donations and support. The LAFD acknowledges the LAFDF for its generosity.

Board report was prepared by Senior Management Analyst I, Betty Cornejo, Chief of Staff Office.

Attachment



**WASH MULTIFAMILY LAUNDRY SYSTEMS
EQUIPMENT SALES AGREEMENT**

AGREEMENT NO.
CUSTOMER ULN

BILL TO PURCHASER
CUSTOMER NAME (LEGAL): Los Angeles Fire Department Foundation
STREET ADDRESS: 1700 Stadium Way #100
CITY, STATE, ZIP CODE: Los Angeles CA 90012
CONTACT: Robin Blau Email: Robin@supportlafd.org
CONTACT #: 310-487-2400

SHIP TO ADDRESS
BUILDING NAME: LAFD Fire Station 78
STREET ADDRESS: 4041 Whitsett Ave
CITY, STATE, ZIP CODE: Studio City CA 91604
CONTACT: Robert DuBarry
CONTACT #: 818-756-8678

SERVICE BRANCH 01 - LA/OC	SHIP VIA	F.O.B.	PAYMENT TERMS PAY IN FULL
P.O. NUMBER	DATE August 12, 2024	SALESPERSON Lori Thomas	PAYMENT METHOD Credit Card

	MODEL NUMBER	DESCRIPTION	TYPE	QUANTITY	UNIT PRICE	EXTENDED PRICE
Machines Only	Non-Standard Models	Maytag Top Load Single Washer Coinless MAT23PRAWW	Washer	1	\$999.00	\$999.00
	MDG20PRAWW	Micro Processor, Card Reader Ready, No TurboVent, Solid Reversible Door-Single Dryer - Gas	Dryer	1	\$999.00	\$999.00
Special Maytag pricing valid through 8/30/24						
Card Equipment Only	DESCRIPTION	TYPE	QUANTITY	UNIT PRICE	EXTENDED PRICE	

Special Instructions Install: Eq will run free with zero dollar vend. No equipment to remove.	EQUIP. TOTAL	\$1,998.00
	FREIGHT	\$40.00
	D & I	\$100.00
<input type="checkbox"/> Full Payment Received: _____ Balance: <u>\$2,341.11</u>	SUBTOTAL	\$2,138.00
<input type="checkbox"/> Tax Exempt Number: _____	TAXES	9.50% \$203.11

TOTAL \$2,341.11

All Equipment remains the property of WASH Multifamily Laundry Systems. ("WASH") until payment in full is received. Any damaged Equipment must be reported to carrier and Vendor by Purchaser immediately upon receipt of damaged Equipment by Purchaser.
NO returns accepted after Equipment use. Returns ONLY accepted for Equipment that is damaged at delivery. Cancellations, if accepted by WASH prior to delivery, is subject to a 25% restocking fee.
All overdue invoices are subject to a finance charge of 2% per month (26.82% per annum) or the highest rate permitted by law. All purchases are subject to the conditions of sale on page 2 of this document.
THIS AGREEMENT COMMENCES ON RECEIPT OF FULL PAYMENT FOR THE EQUIPMENT BY WASH.

Customer: Los Angeles Fire Department Foundation Per: <u>Robin Blau</u> Robin Blau Print Name 8/13/24 YY/MM/DD I have authority to bind the Purchaser.	Vendor: WASH MULTIFAMILY LAUNDRY SYSTEMS Per: _____ _____ Print Name _____ YY/MM/DD I have authority to bind the Vendor.
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