

LOS ANGELES FIRE DEPARTMENT



RALPH M. TERRAZAS
FIRE CHIEF

October 30, 2017

BOARD OF FIRE COMMISSIONERS
FILE NO. 17-109

TO: Board of Fire Commissioners

FROM: *RMT* Ralph M. Terrazas, Fire Chief

SUBJECT: IN-KIND DONATION TO FIRE PREVENTION AND PUBLIC SAFETY
BUREAU

FINAL ACTION:	<input type="checkbox"/> Approved	<input type="checkbox"/> Approved w/Corrections	<input type="checkbox"/> Withdrawn
	<input type="checkbox"/> Denied	<input type="checkbox"/> Received & Filed	<input type="checkbox"/> Other

SUMMARY

Battalion Chief Thomas C. Gikas donated to the Fire Prevention and Public Safety Bureau one 75" Sony monitor, two 55" Sony monitors, two 60" Samsung monitors, five large screen television mounts, one HDMI matrix switch w/associated connecting cables, and five extended warranty coverages (5 years) valued at \$6,741.82, plus applicable taxes and shipping.

RECOMMENDATIONS

That the Board:

1. Receive this report for the In-Kind Donation given by Battalion Chief Thomas C. Gikas for the item(s) listed above, valued at \$6,741.82 plus applicable taxes and shipping, to the Los Angeles Fire Department.
2. Request the Commission Executive Assistant to transmit this report to City Council in accordance with the Los Angeles Administrative Code, Ordinance 15514, Article 12, Section 5.111.4.

FISCAL IMPACT

There is no fiscal impact to the Department's budget from the acceptance of this donation. Donations provide the necessary items meeting the needs of the respective department. 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 provided by Battalion Chief Thomas C. Gikas. The Community Liaison Office acknowledges Chief Gikas for his generosity.

Board report prepared by Public Information Director Peter Sanders, Community Liaison Office.

Attachments



RALPH M. TERRAZAS
FIRE CHIEF

April 28, 2017

TO: Perter Sanders, Public Information Director
Community Liaison Office


FROM: Thomas C. Gikas, Battalion Chief
Battalion 18, C Platoon

SUBJECT: IN KIND DONATION TO BUREAU OF FIRE PREVENTION AND PUBLIC
SAFETY 2016

Consistent with City and Department Policy, this document serves to account for an in-kind donation I personally made to the Bureau of Fire Prevention and Public Safety. In January of 2016, I donated approximately \$7000 dollars in Audio Video Equipment to outfit the Fire Marshal's Office and Conference Room with Presentation and Training Equipment. The equipment included the following:

- (1) 75" Sony Monitor – Fire Marshal's Conference Room
- (2) 55" Sony Monitor - Fire Marshal's Conference Room
- (2) 60" Samsung Monitor - Fire Marshal's Office
- (5) Large Screen TV Mounts
- (1) HDMI Matrix Switch w/ associated connecting cables
- (5) Extended Warranty Coverage (5yr Total)

I made this donation on my own accord and in support of the Department's strategic goals in technology.


Thomas C. Gikas, Battalion Chief
Battalion 17, B Platoon

Attachment: Equipment Receipts

WELCOME TO BEST BUY #112
390 N MOORPARK RD
THOUSAND OAKS, CA 91360
(805) 494-8370

Keep your receipt!



Val #:000110-255585-885792-277113-354620-536

0112 030 1293 08/28/15 20:59

Duplicate Receipt

2698045	KDL55W800C	899.99
SONY KDL55W800C 55" LCD TV		
100.00 SALE DISCOUNT		
ITEM TAX 67.50		
6715995	CA RECYCLE	5.00 N
CA RECYCLE TIER 3		
2698045	KDL55W800C	899.99
SONY KDL55W800C 55" LCD TV		
100.00 SALE DISCOUNT		
ITEM TAX 67.50		
6715995	CA RECYCLE	5.00 N
CA RECYCLE TIER 3		

SUBTOTAL	1809.98
SALES TAX AMOUNT	135.00
=====	
TOTAL	1944.98

THOMAS C
APPROVAL 581884

VISA 1944.98
GIKAS

OTHER SAVINGS: 200.00
TOTAL SAVINGS: 200.00

You have one last step to become a
My Best Buy program member. Please
register your account
@BestBuy.com/register

THOMAS,
THANKS FOR SHOPPING AT BEST BUY TODAY!
YOUR MY BEST BUY BALANCE AS OF 08/23/15
POSTED POINTS: 199
GO TO BestBuy.com FOR MORE INFO

14-day return period on Phones and Carrier
Connectable Devices for all customers.

15-day return period on
almost everything else.

Except where prohibited, a valid receipt
and ID is required for all returns.
ID info may be stored in a secure,
encrypted database used for tracking
returns and exchanges.

WELCOME TO BEST BUY #116
21601 VICTORY BLVD
CANOGA PARK, CA 91303
(818) 713-1007

Keep your receipt!



Val #:000110-388480-692753-661939-070597-063

0116 058 2420 08/29/15 11:06

Duplicate Receipt

2698054	KDL75W850C	1599.99
SONY KDL75W850C 75" LCD TV		
500.00 SALE DISCOUNT		
180.00 OPEN ITEM DISCOUNT		
220.00 DISCOUNT		
LP#: 200002254199313		
CONDITION: EXCELLENT		
PACKAGING: NO		
ITEM TAX 144.00		
6715995	CA RECYCLE	5.00 N
CA RECYCLE TIER 3		

SUBTOTAL	1604.99
SALES TAX AMOUNT	144.00
=====	
TOTAL	1748.99

THOMAS C
APPROVAL 321874

VISA 1748.99
GIKAS

OTHER SAVINGS: 900.00
TOTAL SAVINGS: 900.00

You have one last step to become a
My Best Buy program member. Please
register your account
@BestBuy.com/register

THOMAS,
THANKS FOR SHOPPING AT BEST BUY TODAY!
YOUR MY BEST BUY BALANCE AS OF 08/29/15
POSTED POINTS: 199
GO TO BestBuy.com FOR MORE INFO

14-day return period on Phones and Carrier
Connectable Devices for all customers

15-day return period on
almost everything else.

Except where prohibited, a valid receipt
and ID is required for all returns.
ID info may be stored in a secure,
encrypted database used for tracking
returns and exchanges

INVOICE

Customer ID EOE
 Our Order No. S1433203
 SalesPerson Scott Yeager
 Ship Via WC SIMI
 Due Date 10/17/15
 Taken By BA
 User ID BRAD
 Time 2:25:27 PM



Remit To:
 Schireson Bros Inc
 dba Volutone Distributing Co
 P.O. Box 940283
 Simi Valley, CA 93094
 805-520-8500

Invoice Number 2639196
 Invoice Date: 10/12/15
 P.O. Number FPB
 Order Date 10/12/15
 Terms CREDIT CARD

Bill To: EOE
 Thomas Gikas

Ship To: EOE
 Thomas Gikas

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
EVMX4444	Each	1	1	290.70	290.70
VANCO EVMX4444 HDMI 4X4 MATRIX SELECTOR SWITCH					
277015X	Each	2	2	13.87	27.74
VANCO 277015X 1.4 HDMI CABLE W/ ETHERNET 15'					

Amount Subject to Sales Tax 318.44
 Amount Exempt from Sales Tax 0.00
 Total Item Qty. 3

Subtotal: 318.44
 Invoice Discount: 0.00
 Total Sales Tax: 23.88
 Total: 342.32

Customer Signature _____

Print Name _____

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. MERCHANDISE NOT RETURNABLE WITHOUT APPROVAL. RETURNED GOODS ARE SUBJECT TO 15% SERVICE CHARGE. SHORTAGES MUST BE CLAIMED WITHIN 5 DAYS. ALWAYS REFER TO INVOICE ON WHICH MATERIAL WAS PURCHASED. DELIVERY AND ACCEPTANCE OF THE TIME SHOWN ABOVE IS WITH THE AGREEMENT THAT VOLUTONE WILL INVOICE THE PURCHASER FOR THE ABOVE DESCRIBED ITEMS AND THAT SAID INVOICE WILL BE DUE AND PAYABLE 30 DAYS FOLLOWING THE DATE OF THE INVOICE. INTEREST SHALL BE CHARGED AT THE RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18%. IN THE EVENT OF PAYMENT IS NOT MADE PURCHASER AGREES TO PAY ALL COST AND EXPENSE OF COLLECTION INCLUDING INTEREST AND REASONABLE ATTORNEY'S FEES. ALL TRANSACTIONS ARE FINAL. ALL RETURNS WILL BE FOR STORE CREDIT ONLY.

Volutone

PRODUCTS & PEOPLE YOU TRUST

VOLUTONE
170 WEST COCHRAN STREET
SIMI VALLEY, CA 93065
8007955111

Staff: Date: 10/12/15 2:27:03 PM

Visa

XXXXXXXXXXXX

Total: 342.32

Credit Card Settle

Manually Keyed

929362

849236469888

Customer Copy

Warehouse: 128
 Sales Date: 9/11/15 Reg#: 7 Trans Type: Tender
 Time: 14:33 Tran#: 245 Tender:
 Total: 2,110.18 Operator: 15 Block:
 GIKAS, THOMAS Mbr Type: Gold Star
 Tax: 140.25 Resale Total:

PSA/

EBT Item Description	Amount	Units
575685 TV EXTENDED WARRANTY	59.99	1
575685 TV EXTENDED WARRANTY	179.97	3
575686 TV EXTENDED WARRANTY	89.99	1
960006 SAMSUNG UN60J620D 60"	934.99	1
CPN/960006 2100001273934	120.00-	1-
CPN/960006 2100001273934	120.00-	1-
960006 SAMSUNG UN60J620D 60"	934.99	1
9999999 Linked Item	5.00	1
9999999 Linked Item	5.00	1
AMEX Card	2110.18	

** END OF REPORT **

INVOICE



Customer ID EOE
 Our Order No. S1416092
 SalesPerson Scott Yeager
 Ship Via WC SIMI
 Due Date 08/31/15
 Taken By JK
 User ID JERRY
 Time 5:29:40 PM

Remit To:
 Schireson Bros Inc
 dba Volutone Distributing Co
 P.O. Box 940283
 Simi Valley, CA 93094
 805-520-8500

Invoice Number 2624436
 Invoice Date 08/26/15
 P.O. Number FBB
 Order Date 08/26/15
 Terms CASH ONLY

Bill To: EOE
 Thomas Gikas

Ship To: EOE
 Thomas Gikas

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
EVMX4444	Each	1	1	285.00	285.00
VANCO EVMX4444 HDMI 4X4 MATRIX SELECTOR SWITCH					
VMT5B1	Each	2	2	47.20	94.40
SANUS VMT5B1 PREMIUM TILTING MOUNT FITS 40"-50"					
VLT5B1	Each	1	1	57.90	57.90
SANUS VLT5B1 PREMIUM TILTING MOUNT FITS 51"-80"					
277003X	Each	2	2	6.75	13.50
VANCO 277003X 1.4 HDMI CABLE W/ ETHERNET 3'					
277006X	Each	3	3	8.60	25.80
VANCO 277006X 1.4 HDMI CABLE W/ ETHERNET 6'					
277010X	Each	2	2	10.80	21.60
VANCO 277010X 1.4 HDMI CABLE W/ ETHERNET 10'					
WP3416WH	Each	2	2	0.81	1.62
ONQ WP3416WH DECORATOR STRAP 6 PORT WHITE					
601520741253	Pair	1	1	15.30	15.30
CALRAD 72125KS2 USB OVER CAT5 SOLDERLESS KEYSTONE JACK KIT					
601520710914	Each	1	1	6.45	6.45
CALRAD 72-109-CAT6 CAT6 COUPLE RJ45 FEMALE TO FEMALE					
601520218676	5PK	1	1	29.00	29.00
CALRAD 28166K-5 HDMI KEYSTONE CONNECTOR JACK IN WHITE 5PK					
741835058186	Each	3	3	1.08	3.24
VANCO 820423 RJ45 CAT5E KEYSTONE JACK WHITE 90 DEGREE					

Amount Subject to Sales Tax 553.81
 Amount Exempt from Sales Tax 0.00
 Total Item Qty. 19

Subtotal: 553.81
 Invoice Discount: 0.00
 Total Sales Tax: 41.54
 Total: 595.35

Customer Signature _____

Print Name _____

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Volutone

PRODUCTS FOR PEOPLE YOU TRUST

VOLUTONE
170 WEST COCHRAN STREET
SIMI VALLEY, CA 93065
8007985111

Staff: Date: 08/26/15 5:31:09 PM

Visa
XXXXXXXXXXXX

Total: 595.35

Credit Card Settle

Manually Keyed

929362 849236469888

Customer Copy