

# LOS ANGELES FIRE DEPARTMENT



SEP 1 2009

DOUGLAS L. BARRY  
FIRE CHIEF

August 19, 2009

BOARD OF FIRE COMMISSIONERS  
FILE NO. 09-099

TO: Board of Fire Commissioners

FROM: Douglas L. Barry, Fire Chief *DLB*

SUBJECT: IN-KIND DONATION – BEAUTIFICATION OF FIRE STATION 102

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 Withdrawn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

**Recommendations:** That the Board:

1. Accept an in-kind donation from the Valley Glen Neighborhood Association for a new sprinkler system and lawn for Fire Station 102 valued at approximately \$1,484.94.

**Summary.**

This request is made in accordance with Article 12, Section 5.111.4 of the Administrative Code, which gives the Board of Fire Commissioners authority to accept in-kind donations to the Fire Department valued under \$5,000.

The new sprinkler system and lawn are part of the Valley Glen Neighborhood Association's beautification efforts in the community it serves. All of the vendors will be paid directly by the Valley Glen Neighborhood Association.

This project has been cleared through our Building Administration Section and has been approved by the Department of General Services.

**Conclusion:**

The members of Fire Station 102 are very grateful to the Valley Glen Neighborhood Association for their donation and would like to express their appreciation for their generosity.

Board report prepared by: Blanca E. Perez, Sr. Management Analyst I, Community Liaison Office.

Attachment: F-225 from FS 102

# LOS ANGELES FIRE DEPARTMENT



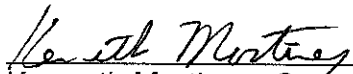
DOUGLAS L. BARRY  
FIRE CHIEF

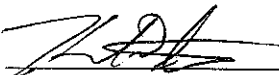
May 26, 2009


TO: Community Liason Officer, THROUGH CHANNELS  
FROM: Station Commanders, Fire Station 102, "A", "B", and "C" Platoon  
SUBJECT: REQUEST FOR "IN KIND" DONATION APPROVAL

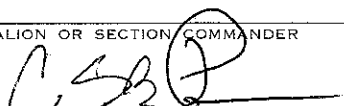

It is respectfully requested that a "In kind" donation for the amount \$1,484.94 be approved. The donation will support Fire Station 102 beautification efforts and the community it serves. The Valley Glen Neighborhood Association approves the use and will issue checks to the specified vendors upon Community Liason approval. Supporting documents are attached for the following itemized request.

1. Hydroseeding \$840.00
2. Heavy equipment rental \$395.52
3. Irrigation supplies \$121.60
4. Ready mix concrete \$127.82
- \$1,484.94

  
Kenneth Martinez, Captain I  
Fire Station 102 "A" Platoon

  
Huston Herman, Captain I  
Fire Station 102 "B" Platoon

  
George James, Captain I  
Fire Station 102 "C" Platoon

COMPANY/STATION OR UNIT COMMANDER	ASSIGN.	DIVISION COMMANDER	ASSIGN. Div. 3
BATTALION OR SECTION COMMANDER 	ASSIGN. Batt. 14	BUREAU COMMANDER 	OPERATIONS

LAWNS & WILDFLOWERS

# AMERICAN HYDROSEEDING

License #684137

SLOPES & DUST CONTROL

5-15-09

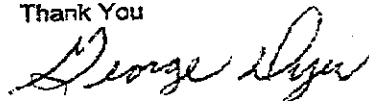
Att: Jeff Arnold  
F.S. 102

We propose to Hydroseed approximately 6,000 sq.ft of Lawn in the rear yard of F.S. 102  
at a cost of \$840.00 (eight hundred forty dollars).  
Material to be used:

Recycled Paper Mulch	2500 lbs. per acre
Best 15-15-15 Fertilizer	500 lbs. per acre
Enviro Mend Binder	100 lbs. per acre
Stover Seed Co. Lawn Seed	
TRIPLE CROWN TALL FESCUE (2/3,s)	
GRAND SLAM PERENNIAL RYE (1/3)	

We will need approximately 1000 gallons of water from a hose bib or 1 1-2 outlet to  
complete the mix.

Thank You



American Hydroseeding Inc.

See Attachment # 1



FEI VAN NUYS #601  
7651 WOODMAN AVENUE  
VAN NUYS, CA 91402

Deliver To: MIKE S  
From: Fatah Nazari  
Comments:

18:22:27 MAY 19 2009

FERGUSON ENTERPRISES, INC.

FEI VAN NUYS #601

Price Quotation

Page # 1

Phone : 818-786-9720

Fax : 818-904-9225

Bid No.....: B845693

Bid Date.....: 05/19/09

Quoted By.: FAN

Cust Phone: 818-756-810

Terms.....: CASH ON DELIVERY

Customer: LOS ANGELES FIRE DEPARTMENT

---CODCODCOD---

5131 N SEPULVEDA BLVD

SHERMAN OAKS, CA 91403

Ship To: LOS ANGELES FIRE DEPARTMENT

---CODCODCOD---

5101 N SEPULVEDA BLVD

SHERMAN OAKS, CA 91403

Cust PO#....:

Job Name:

Item	Description	Quantity	Net Price	UM	Total
R1802	2 PU SPRY HD	35	0.000	EA	0.00
S800F	3/4 SLND VLV ADPT	3	0.000	EA	0.00
AQU600	3/4 BRS A/SIPHON BODY L/ UNION	3	0.000	EA	0.00
P40SFTGGD	1X1X1/2 PVC SCH40 SXSXF TEE	25	0.000	EA	0.00
P40SCRG	1 PVC SCH40 SXS CRS	6	0.000	EA	0.00
C547030408	18/3 250 FT UG SPKLR WIRE BLAC	250	0.000	M	0.00
P40SFS9FFD	3/4X3/4X1/2 PVC SCH40 SXSXF 90 ELL	6	0.000	EA	0.00
P40SF9G	1 PVC SCH40 SXF 90 ELL	6	0.000	EA	0.00
IRD600EXTR	6 HYBRID RES OUTDR STN CNTL	1	111.300	EA	111.30

Net Total: 111.30

Tax: 10.30

Total: 121.60

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT. Quotations are offered contingent upon the Buyer's acceptance of Seller's terms and conditions. Seller objects to all other terms and conditions. Seller not responsible for delays or lack of product due to causes beyond our control. Purchaser's sole warranties, if any, are those provided by the manufacturer. SELLER DISCLAIMS ALL EXPRESSED OR IMPLIED WARRANTIES, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at [www.ferguson.com/sales-terms.html](http://www.ferguson.com/sales-terms.html).

**United Rentals**800-UR-RENTS (800-877-3687)  
unitedrentals.comLOCATION #100  
203 WEST OLIVE AVENUE  
BURBANK, CA 91502  
818-842-5200 818-842-7201 FAX

RENTAL QUOTE

# 81379881

Customer Number : # 1005701213  
Quote Date : 5/18/09  
Estimated Out : 5/19/09 8:00 AM  
Estimated In : 5/20/09 8:00 AMJob Location: 203 W. OLIVE AVE., BURBANK  
Job Number :  
P.O. Number :  
Ordered By :  
Written By : UR13BER  
Salesperson : 6975

Job Site

UNITED RENTALS  
203 W. OLIVE AVE.  
BURBANK, CA 91502

Office: 818-472-4077 Job: 818-472-4077

Customer

UNITED RENTALS  
203 W. OLIVE AVE.  
BURBANK, CA 91502

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Estimated Amt.
Qty	Equipment						
1	9030071	*SKID STEER LOADER1700-1899LB	125.00	125.00	640.00	1580.00	125.00
1	903/5067	SKID STEER BUCKET 66 IN FOOT					M/C
1	9301101	*TRENCHER 11-15HP WALK BEHIND	140.00	140.00	495.00	1195.00	140.00
Rental Subtotal:							265.00
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure	Extended Amt.		
Qty							
1	ENVIRONMENTAL CHARGE		[ENV/MCI] 1.270	(EA) EACH	1.27		
1	DELIVERY CHARGE		50.000	(EA) EACH	50.00		
1	PICKUP CHARGE		50.000	(EA) EACH	50.00		
Sales/Misc Subtotal:							101.27
Agreement Subtotal:							366.27
Tax:							29.25
Estimated Total:							395.52

~~12345~~  
 cramirez@ur.com  
 ADDRESS

COPY

Note: This proposal may be withdrawn if not accepted within 30 days.

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

# NATIONAL READY MIXED CONCRETE CO.

VAN NUYS PLANT

(818) 786-2210

15203 OXNARD STREET  
VAN NUYS, CA 91411-2617

MAILING ADDRESS: 15821 VENTURA BLVD., #475  
ENCINO, CA 91436-4778

DELIVERY TICKET

WEIGHMASTER CERTIFICATE

No. 1110845

CUSTOMER

TIME REQUESTED

SOLD TO:

100

3467

SHIP TO:

13200 BURDANK BL  
NORTH HOLLYWOOD

L. R. FIRE DEPT. CHECK OK

Prev. Trk

C/S:

TIME	MAP PAGE	LOAD SIZE	YARDS ORDERED	SPECIAL INSTRUCTIONS			PLANT/TRANSAC
06:21	5002	1.50	1.50				11
DATE	RO. / JOB #	LOAD #	YARDS DEL	DRIVER	TRUCK #	SLUMP	TICKET NUMB
19-May-89		1	1.00	WILLIAMS	360	4" M2	10578

## NOTICE: PROPOSITION 65

WARNING: Chemicals known to the State of California to cause cancer, birth defects or other reproductive harm may be found in various products that you have purchased from National Ready Mixed Concrete Company. Please read and follow directions carefully and use extreme care when handling or using all such products. Please read additional information contained in item #7 on the back of this notice.

CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON BATCHING at the PLANT. ANY CHANGES or CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS.

Seller is not responsible for reactive aggregate, nor the consequences thereof such as popping, cracking and/or checking. Moreover, Seller is not responsible for discoloring of concrete or color quality.

## WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

RICH BOWMAN  
X

Excessive Water is Detrimental to Concrete Performance.  
Water Added By Request / Authorized by

Gal. X

CUSTOMER / CUSTOMER'S AGENT

ON SITE ADDITIONS: ADDITIONAL WATER ADDED TO THIS CONCR  
WILL REDUCE ITS STRENGTH. ANY WATER ADDED IS AT CUSTOMERS F

## ATTENTION

NOTICE: READ IMPORTANT INFORMATION ON OTHER SIDE WHICH IS INCORPORATED IN BY THIS REFERENCE. THE SIGNATURE OF THE UNDERSIGNED INDICATES THAT HE HAS READ THE WARNING NOTICE ON THIS RATE AND AGREES WITH THE TERMS AND CONDITIONS ON THE FRONT OF THIS DOCUMENT, INCLUDING, BUT NOT LIMITED TO THE WARRANTY WAIVERS AND DISC

CUSTOMER / CUSTOMER'S AGENT

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PR
1.50 CY	854930	1 3000PSI PUMP	75.00	112.50

PAID  
128 CASH

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION / CYLINDER TEST TAKEN	UNLOADING TIME	SALES TAX
		700	1. JOB NOT READY 2. SLOW POUR 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER		10.82
LEFT PLANT	ARRIVED JOB	START UNLOADING		TIME ALLOWED	TICKET TOTAL
625	640	650	CYLINDER TAKEN?    Y    N  IN COMPLIANCE WITH AB 574 READY MIX CONCRETE MAY CONTAIN RECYCLED MATERIALS.		127.82
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME	4 MINUTES PER YARD FREE UNLOADING TIME ALLOWED. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT PREVAILING RATES.  A \$25 Service Charge will be collected on all returned checks.	DELAY TIME	SUB TOTAL
					127.82
					DELAY CHARGES
					ADDITIONAL CHARGE
					GRAND TOTAL ➤