BRIAN L. CUMMINGS FIRE CHIEF

October 27, 2011

BOARD OF FIRE COMMISSIONERS

FILE NO. 11-157

TO:

Board of Fire Commissioners

FROM:

Brian L. Cummings, Fire Chief

SUBJECT:

IN-KIND DONATION FOR TOOLS, ICE MACHINE AND EXERCISE

EQUIPMENT

FINAL ACTION: _____ Approved _____ Approved w/Corrections ____ Withdrawn ____ Other

Recommendation: That the Board:

- 1. Accept a donation from Fireman's Fund Insurance Company for tools, ice machine, and exercise equipment for the use of all members at Fire Station 88.
- 2. Instruct the Commission Executive Assistant to forward this report for necessary action to the Mayor's Office in accordance with Executive Directive No. 3 and the City Council in accordance with the Los Angeles Administrative Code Article 12.

Summary:

Fireman's Fund Insurance Company would like to donate several items to the members at Fire Station 88. Please see the attached itemized list for a full description of all items and cost. The total amount of the donation is \$18,329.53.

Fiscal Impact:

There is no fiscal impact to the Department's budget in the acceptance of this donation. The members at Fire Station 88 will be responsible for any maintenance, repair or replacement of these donated items.

Conclusion:

The Los Angeles Fire Department benefits tremendously from gracious donations such as that received from Fireman's Fund Insurance Company. This support provides the Fire Department with additional resources to better serve the community. The Community Liaison Office would like to acknowledge this generous donation from the Fireman's Fund Insurance Company.

Board Report prepared by the Community Liaison Office.

Attachments





MILLAGE PEAKS

| | SEP | 3 PM |: 34

SERVICES BUREAU

September 5, 2011

TO:

G. Miyagishima, Battalion Chief, Community Liaison Office

THROUGH CHANNELS

FROM:

Commanders, Fire Station 88, "A, B & C" Platoons

SUBJECT:

FIREMAN'S FUND GRANT AWARD FOR FS 88 -

APPROVAL FOR EXPEDITURE

Fire Station 88 (FS 88), has been fortunate enough to receive a grant from Fireman's Fund, which is directed by Robertson Taylor for the amount of \$48,335. The online application process for expenditure for the grant has been completed by Captain RJ Kilpatrick, FS 88-B. The second half of the grant process is the signing of a Grant Compliance Agreement, which Captain T. Haro is handling. Attached you will find a document outlining in detail the items requested and the associated cost with each item, as well as the vendor in which it will be purchased.

\$18,327.53

In brief, the funds are being requested to purchase a Commercial grade Ice Machine which will assist in providing ice to FS 88 and the Rehabilitation Unit staffed by CERT and working out of the North Division. Two pieces of exercise equipment, with one piece being a stair stepper and the other an exercise bike. Three Tec Lighting flashlights for S&R and RIC incidents, which US&R 88 is also purchasing with other grant funds. Additionally, wild land tools and equipment, such as shovels, pulaskis, and pocket weather meters.

The quotes from all the vendors were attached with the grant. If the need exists, they can be e-mailed to you upon request from Captain Kilpatrick. If you have any questions please contact Captain Kilpatrick at (818) 312-0859 cell or (818) 756-8688.

C. J. Hare, Captain II FS 88. "A" Platoon R.L. Kilpatrick Jr., Captain II FS 88. "B" Platoon

T. C. Gikas, Captain II FS 88, "C" Platoon

COMPANY/STATION/UNIT COMMANDER DATE EMS BATTALION CAPTAIN DATE BATTALION COMMANDER DATE DIVISION COMMANDER DATE

BUREAU COMMANDER

DATE EMERGENCY OPERATIONS COMMANDER DATE

ADMINISTRATIVE OPERATIONS COMMANDER DATE

ADMINISTRATIVE OPERATIONS COMMANDER DATE

Fireman's Fund Grant for Los Angeles Fire Department-Fire Station 88, 5101 Sepulveda Blvd. Sherman Oaks, CA 91403 Contact: Captain RJ Kilpatrick, 818-756-8688

	7. 84 058 35	65 708 29	\$7,716.90	\$18,329.53
	\$2970.00 \$714.00 \$714.00 Tax \$322.35 Shipping \$52.00	\$950.00 \$4299.00 Sub Total \$5249.00 Tax 459.29	\$4150.00 \$2229.00 \$386.00 \$272.00 Sub Total 7037.00 Tax 620.90 Shipping 59.00 Total \$202.60 \$48.32 \$388.00 \$19.00 \$19.00 \$19.00	Grand Total
Cost/ Each	\$238.00	\$950.00	\$4150.00 \$2229.00 \$386.00 \$68.00 \$12.08 \$194.00 \$19.00 \$60.00	***************************************
Items	3- SC35 Portable Searchlight 3- BAT-35 Batteries	1- Motus M-Fusion Exercise Bike 1- Stairmaster 916 Stepper	1- ICEO-1406HA, Ice Maker 1- ICEO-B120SP, Ice Bin 1- ICEO-IFQ2, Water Filter 4- ICEO-IOMQ, Filter Cartridge 4- Fire Shovel #1237500 4- Poly Sheath for Shovel 2- 3500 Pocket Weather Meter 1- Replacement Impeller 3500 2- Pulaski Mattock Axe	
Vendor	Tec Lighting, Inc 905 Mariner St Brea, CA 92821 714-529-5068 Fed Tax ID #- 33-0962645 Contact: Andrew Beltran	Global Fitness 16602 S. Figueroa St. Gardena, CA 90248 888-991-9991 x2104 Fed Tax ID # Contact: Jeff Maillet Quote Numbers; 36668 & 36285	ChefsMart 1355 W. 190th St Gardena, CA 90248 310-630-1688 Fed Tax ID #- 35-2268580 Contact: Ivan Chavira Sales order # 8900 L.N.Curtis&Sons 2600 E. 8th St. Los Angeles, CA 90023 323-780-0254 Fed Tax ID # 94-1214350 Contact: Nathan Belcher Quote # 6030683-00	