

BRIAN L. CUMMINGS

June 29, 2012

BOARD OF FIRE COMMISSIONERS FILE NO. 12-112

TO:

Board of Fire Commissioners

FROM:

Brian L. Cummings, Fire Chief

SUBJECT:

CURRENT LOS ANGELES FIRE DEPARTMENT-CONTRACTS

AND AGREEMENTS

FINAL ACTION:	Approved	Approved w/Corrections	Withdrawn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

For Information Only

In May 2012, the Board of Fire Commissioners requested a report on the status of active contracts managed within the Los Angeles Fire Department.

Attached for your review and acceptance is the June 28, 2012, report on the Fire Department's General Funded agreements. This report provides a summary of agreements and contains: vendor name, contract duration and expiration dates, contract administrator, and contract amount. To further keep the Board informed and current on the status of these agreements, the Fire Department's Contract and Grant Section will submit quarterly updates to the Board for their review and acceptance.

Board report prepared by Stewart Young, Management Analyst II, Contracts and Grants Section, Administrative Services Bureau.

Attachments

The next Quarterly Department Contract Coordination Meeting will be held on:

TBD in Room 1635 City Hall East (ASB Conference Room)

GENERAL FUND CONTRACTS / AGREEMENTS REPORT

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				\$9,961,960	Estimated Contract Total	
This is a 6-yr contract.	Sato	9/23/2016	9/24/2010	\$9,961,960	7 ScanHealth, Inc., dba Sansio	C-117907
					Field Data Capture System/Emergency Medical Services System	Field Data Cap
				\$14,625	Estimated Contract Total	
2nd Amendment in Progress.	Sato	6/7/2013	6/8/2012	\$14,625	0-2 Hospital Association of Southern California	C-118920-2 (Pending)
					Emergency Medical Communications System	Emergency Me
				\$204,813	Estimated Contract Total	
1st Amendment in progress.	Jones	11/15/2012	5/16/2011	\$204,813	5-1 Optimetrics, Inc.	C-118836-1 (Pending)
					Automatic Vehicle Locator System	Automatic Veh
			vices	Adminstrative Services		
				\$25,000	Estimated Contract Total	Michigan de la composito della composito de la composito de la composito de la composito della
2nd Amendment in progress.	Bonada	10/10/2012	10/11/2011	\$25,000	3-2 Lynden J. and Associates	C-113523-2 (Pending)
	** *** * · · · · · · · · · · · · · · ·				ter Services	Court Reporter Services
			rations	Administration Operations		
TO MAN DO THE STATE OF THE STAT		THE RESEARCH CARLOS		\$200,000	Estimated Contract Total	A CONTRACTOR OF THE CONTRACTOR
REVENUE CONTRACT	Jones	6/30/2013	6/17/2009	\$200,000	City of Los Angeles Fire Department	C-115532
					Bell Canyon Fire and EMS Services	Bell Canyon Fi
			ā	Administration		
or Comments	Contract Administrator	Contract Expire Date	Contract Start Date	Estimated Amount	ne No Vendor	Contract Name Contract No

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Contract Name Contract No Vendor	Estimated Amount	Contract Start Date	Contract Expire Date	Contract Administrator	Comments
agen	7 000				
C-116124-1 HR Value	\$99,000	10/6/2011	10/5/2012	Jones	2nd Amendment in works to increase ceiling to \$130k.
Estimated Contract Total	\$99,000	(1)	WAA.		0.00
License and Support Services					
C-112520-3 Decade Software Company, LLC (Pending)	\$45,000	8/1/2011	7/31/2012	Nguyen	3rd Amendment in progress.
Estimated Contract Total	\$45,000				
Red Flag/Call Back System					
Pending Cassidian Inc	\$72,000			Jones	New 2-year Contract in progress.
Estimated Contract Total	\$72,000		7/2001/12.5		
Technical Consultant for Fire Alerting System				-	
C-120424 Michael Baker	\$0	5/17/2012	5/16/2013	Sato	New 1-year Contract
Estimated Contract Total	\$0		000000000000000000000000000000000000000		TOTAL AND
Technical Consulting Services					
C-119937 Rosie C. Marcelo	\$130,000	10/27/2011	6/30/2012	Jones	1st Amendment under review by CAO to increase ceiling to \$166,540.00
Estimated Contract Total	\$130,000			THE STATE OF THE S	TO THE REAL PROPERTY OF THE PR

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Page 3 of 6					6/28/2012	Report Run Date =
2nd Amendment in progress.	Dade	6/30/2012	9/2/2011	\$75,000	Green Leaf Tree GTH, Inc.	C-119415
Paid from ACCOUNT 3070 - Brush Clearance Contracts		1 T T T T T T T T T T T T T T T T T T T				
2nd Amendment in progress.	Dade	6/30/2012	9/2/2011	\$75,000	Equery, Inc. DBA Eccono Tree Care	C-119416
Paid from ACCOUNT 3070 - Brush Clearance Contracts				110000	WALLES OF THE PROPERTY OF THE	
2nd Amendment in progress.	Dade	6/30/2012	9/2/2011	\$75,000	C3, Inc.	C-119417
Paid from ACCOUNT 3070 - Brush Clearance Contracts		100000				
2nd Amendment in progress.	Dade	6/30/2012	9/2/2011	\$75,000	Brian Walsh Brush Clearance	C-119420
Paid from ACCOUNT 3070 - Brush Clearance Contracts		77700				The state of the s
2nd Amendment in progress.	Dade :	6/30/2012	9/2/2011	\$75,000	Avalon Landscape, Inc.	C-119412
			1	Fire Prevention	FY2011-12 Brush Clearance Contracts	FY2011-12 Brush C
	-			\$2,601,000	Estimated Contract Total	
4th Amendment in Progress.	Jones	6/30/2013	7/1/2012	\$2,601,000	Erickson Air-Crane, Inc.	C-113693-4 (Pending)
	-		Ces	Emergency Services	ker (Year 3)	FY2009-10 Helitanker (Year 3)
				\$30,000	Estimated Contract Total	
07/1/09 is agreement start date, with 4 automatic 1-year extensions.	Tom	6/30/2014	7/1/2009	\$30,000	Tracstar Systems, Inc.	C-116685
		WINDSTREET HENDEN NEW HOUSE HE ESSEN SECTIONS				Satellite Services
			ions	Emergency Operations		
Comments	Contract Administrator	Contract Expire Date	Contract Start Date	Estimated Amount	Vendor	Contract Name Contract No

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Contract Name Contract No	Vendor	Estimated Amount	Contract Start Date	Contract Expire Date	Contract Administrator	Comments
						Paid from ACCOUNT 3070 - Brush Clearance Contracts
C-119419	International Environmental Corp.	\$75,000	9/2/2011	6/30/2012	Dade	2nd Amendment in progress.
7100000000						Paid from ACCOUNT 3070 - Brush Clearance Contracts
C-119413	Mariposa Sandscapes, Inc.	\$75,000	9/2/2011	6/30/2012	Dade	2nd Amendment in progress
						Paid from ACCOUNT 3070 - Brush Clearance Contracts
C-119411	Oakridge Landscape, Inc.	\$75,000	9/2/2011	6/30/2012	Dade	2nd Amendment in progress
and the second s						Paid from ACCOUNT 3070 - Brush Clearance Contracts
C-119407	Pan American Brush Clearance, Inc.	\$75,000	9/2/2011	6/30/2012	Dade	2nd Amendment in progress
	The control of the co		TOTTOTAMANA			Paid from ACCOUNT 3070 - Brush Clearance Contracts
C-119405	Pepo Weed Abatement, Inc.	\$75,000	9/2/2011	6/30/2012	Dade	2nd Amendment in progress
			THE PARTY OF THE P	100000000000000000000000000000000000000		Paid from ACCOUNT 3070 - Brush Clearance Contracts
C-119406	Silent Fire, Inc., dba Monet Wildflowers	\$75,000	9/2/2011	6/30/2012	Dade	2nd Amendment in progress
			THE PROPERTY OF THE PROPERTY O			Paid from ACCOUNT 3070 - Brush Clearance Contracts
C-119418	SR Landscape	\$75,000	9/2/2011	6/30/2012	Dade	2nd Amendment in progress
SANTON CONTRACTOR CONT						Paid from ACCOUNT 3070 - Brush Clearance Contracts
C-119414	Thrifty Tree Service, Inc.	\$75,000	9/2/2011	6/30/2012	Dade	2nd Amendment in progress
The second secon						Paid from ACCOUNT 3070 - Brush Clearance Contracts
C-119410	Underwood Landscape	\$75,000	9/2/2011	6/30/2012	Dade	2nd Amendment in progress.

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	C-120511	C-115215-1 (Pending)	C-115980	Paramedic Field		C-120567	FY2011-15 Param		C-115495	FY2008-13 Fire Science Training				C-119409		C-119408		Contract Name Contract No
Estimated Contract Total	UCLA Regents	Mount Sac College	FY2009/10 to FY2011/12 - El Camino Community College	Paramedic Field Internship - Affiliation	Estimated Contract Total	UCLA Regents	FY2011-15 Paramedic Educational Services Agreement	Estimated Contract Total	California Firefighters Joint Apprenticeship Committee (CFFJAC) California Apprenticeship Program	cience Training		Estimated Contract Total		Waste Unlimited, Inc.		Van Gogh Landscaping, LLC		Vendor
\$0	\$0	\$0	\$0		\$450,000	\$450,000		\$310,000	\$310,000		Training and Support	\$1,200,000		\$75,000		\$75,000		Estimated Amount
	6/13/2012	3/11/2012	9/8/2009			10/27/2011			11/1/2008		ort			9/2/2011		9/2/2011		Contract Start Date
	6/12/2015	3/10/2015	9/7/2012			1/26/2016		174 18	10/31/2013				7 7000	6/30/2012	d 5	6/30/2012	100 (64)	Contract Expire Date
TOTAL TOTAL CO.	Baker	Baker	Baker		Total Control of the	Baker		-	Baker					Dade		Dade	7.000	Contract Administrator
	New 3-year Agreement.	2nd Amendment in progess. NO COST CONTRACT	NO COST CONTRACT			New 5-year Agreement under review by CAO.			REVENUE CONTRACT				Paid from ACCOUNT 3070 - Brush Clearance Contracts	2nd Amendment in progress.	Paid from ACCOUNT 3070 - Brush Clearance Contracts	2nd Amendment in progress.	Paid from ACCOUNT 3070 - Brush Clearance Contracts	or Comments

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COLLEGE NAME	Contract No	
	Vendor	Tedyloladuse Pure in research (Cited St. Hogsen and
	Estimated Amount	
Contract	Start Date	
Contract	Expire Date	
Contract	Administrator	
	Comments	
כווימכי ככווימכי	t Date Expire Date Administrator	

700.00				\$0	Estimated Contract Total	
REVENUE CONTRACT				1000	401.	
2nd Amendment in progress.	Baker	6/30/2012	7/1/2011	\$0	C-118678-1 FY 2010-11 East Los Angeles College	C-118678-
					lucation Tng	Vocational Education Tng

If you have any questions regarding, or need assistance with, Contracts, Request for Proposals, or the processes, please contact Stewart Young at 978-3427 or Bill Jones at 978-3461

This report and other essential information about contracts and procedures is available at htp://inside.lafd/

Click on ASB/Reports, and go to the Contract Management/RFP and Contract Resources link