

November 6, 2012

LOS ANGELES FIRE DEPARTMENT



BRIAN L. CUMMINGS
FIRE CHIEF

October 16, 2012

BOARD OF FIRE COMMISSIONERS
FILE NO. 12-172

TO: Board of Fire Commissioners

FROM: Brian L. Cummings, Fire Chief

SUBJECT: **IN-KIND DONATION FOR FIRE CADET CREW 3
STAFFED OUT OF FIRE STATION 88**

FINAL ACTION: ☐ Approved
☐ Denied

☐ Approved w/Corrections
☐ Received & Filed

☐ Withdrawn
☐ Other

Recommendations: That the Board:

1. Accept a donation from the LAFD Foundation for the Fire Cadet Crew 3.
2. Instruct the Commission Executive Assistant I 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: The LAFD Foundation has donated chain saws, safety chaps, stainless steel goggles, Pulaski's, McLeod's, shovels and a host of supportive equipment. The combined monetary value of the aforementioned items is \$10,860.87.

Fiscal Impact: There is no fiscal impact to the Department's budget in the acceptance of this donation. Fire Cadet Crew 3 will be able to replace equipment that has been worn out in service to the city.

Conclusion: The Los Angeles Fire Department benefits tremendously from gracious donations such as that received from the LAFD Foundation. The Community Liaison Office would like to acknowledge the LAFD Foundation for their generous donation.

Board report prepared by the Community Liaison Office

Attachments

LOS ANGELES FIRE DEPARTMENT



BRIAN L. CUMMINGS
FIRE CHIEF

September 25, 2012

APPROVED

OCT - 4 2012

Dan M. Palan
ACTING FIRE CHIEF

TO: Brian L. Cummings, Fire Chief
THROUGH CHANNELS

FROM: Gregory J. Holly, Apparatus Operator
Fire Station 88, "B" Platoon

SUBJECT: LOS ANGELES FIRE FOUNDATION GRANT REQUEST

I respectfully request consideration for the funding of a grant request from the Los Angeles Fire Department Foundation for the purchase of new and required equipment for Crew 3, the Department's Wild land Fire Cadet Program located at Fire Station 88. The grant request in the amount of \$10,860.87 would enable the purchase of said equipment to replace equipment that has been worn out in the service to the City. The original equipment was purchased and/or provided to Crew 3 approximately six years ago, upon the program's inception.

Below is a list of the requested equipment scheduled for replacement:

- 6 Stihl chain saws
- 2 spools of chain for saws
- 4 Stihl weed whips
- 4 spools of string for weed whips
- 10 pairs of safety chaps
- 10 pairs of stainless steel goggles
- 100 replacement brow pads
- 10 Pulaski's
- 10 McLeod's
- 10 shovels

A copy of the invoices for the requested equipment is attached. Thank you for your consideration of this request.

Gregory J. Holly
Gregory J. Holly, Apparatus Operator
Fire Station 88, "B" Platoon

COMPANY/STATION/UNIT COMMANDER	DATE	EMS BATTALION CAPTAIN	DATE	BATTALION COMMANDER	DATE	DIVISION COMMANDER	DATE
<i>Gregory J. Holly</i>	10/3/12			<i>Rudolph H. Hif</i>	10/3/12		
BATTALION COMMANDER	DATE	EMERGENCY OPERATIONS COMMANDER	DATE	ADMINISTRATIVE OPERATIONS COMMANDER	DATE		
<i>Gregory J. Holly</i>	10/3/12	<i>Gregory J. Holly</i>	10/3/12				



**LOS ANGELES FIRE
DEPARTMENT FOUNDATION
Grant Request Form**

Date: September 25, 2012 Amount Requested \$10,860.87
Contact Name: Apparatus Operator Gregory J Holly Phone (818) 756-9674
E-mail gregory.holly@lacity.org

Type of funding request (name of program or equipment):

Los Angeles Fire Department Crew 3 - Wildland Cadet Program

Provide a brief description and the need for the program/equipment/service (use attachment if needed):

The equipment requested will replace that originally issued nearly six years ago. This Grant would allow the purchase of new equipment which would enable Crew 3 Cadets to continue to operate safely while serving as a valuable resource.

Is there a fiscal impact to approving this request? (maintenance costs, monthly service cost, extra equipment or services etc.). Please describe:

The equipment requested will not have a fiscal impact on the Los Angeles Fire Department. These items are maintained and serviced by Crew 3 Cadets under the supervision and guidance of sworn personnel.

Has this program/equipment/service previously been requested through the city budget? No

If yes, list the most recent date of submission and the result:

If no, explain the reason why it was not submitted: The original purchase was through the city budget. There is currently not the funding to purchase this equipment for Crew 3.

What objectives will be accomplished if the funding is granted?

The equipment requested will provide the ability for Crew 3 to continue to operate at both emergency and non-emergency incidents as well as complete vital projects within the City of Los Angeles.

Please attach an itemized list for expenses or a quote from the equipment manufacturer on the vendor's letterhead including model numbers and total units needed. Upon approval, the foundation will pay the vendor directly.

Fire Station Commander's signature "A" Platoon _____

"B" Platoon _____

"C" Platoon _____

Unit or Section Commander's signature Rudolph Program Coord.

Division Commander's signature _____

Bureau Commander's signature MBRL

Fire Chief's signature Dan M. Valeri, Acting Fire Chief
(Any signature of a higher rank will imply approval from the lower ranks)

If applicable:

Building Administrative Section: _____ Date _____

Management Information Systems: _____ Date _____

Any questions regarding Foundation procedures can be directed to the Los Angeles Fire Department Foundation at 310-552-4139. Once the grant request has been approved by the foundation, the Community Liaison Office will forward the paperwork for appropriate Fire Department processing.

You may submit your request by e-mail to Karen@supportlafd.org, by fax to 310-552-9052.

September 25, 2012

LAFD Crew 3
5021 N Sepulveda Blvd
Sherman Oaks, CA 91403

Vendor:

Toro's Lawnmower, Garden Chainsaw Center
3238 Foothill Blvd
La Crescenta, CA 91214
818-248-3886

<u>Model:</u>	<u>Description:</u>	<u>Price Each:</u>	<u>Qty:</u>	<u>Total:</u>
MS460 – 20" Bar	Sthil Chainsaw 3/8"	783.96	6	4,703.76
33RSC – 100'	Chain 3623 005 1640	343.99	2	687.98
SRM280	Echo Weeder	295.99	4	1183.96
22-095	5LB Square Gatorline .095	53.95	4	215.80
		TAX:		594.26
		TOTAL:		7385.76

Vendor:

AllStar Fire Equipment, Inc
12328 Lower Azusa Rd
Arcadia, CA 91006
800-425-5787

<u>Model:</u>	<u>Description:</u>	<u>Price Each:</u>	<u>Qty:</u>	<u>Total:</u>
23530	32" L Standard Kevlar Chaps	99.35	10	993.50
23251	Stainless Steel Screen Goggle	19.25	10	192.50
24891	Replacement Brow Pad	4.40	100	440.00
652-70251	Nupla Pulaski	53.45	10	534.50
652-70201	Nupla Shovel	31.85	10	318.50
652-70101	Nupla McLeod	42.00	10	420.00
		TAX:		253.66
		TOTAL:		3475.11

GRAND TOTAL
\$10,860.87

ALLSTAR FIRE EQUIPMENT, INC.

12328 Lower Azusa Road
Arcadia, California 91006
Phone: (800) 425-5787
Fax: (626) 652-0919
www.allstarfire.com

SALES QUOTE*

Date: September 25, 2012
To: Los Angeles Fire Department - Crew 3
Attn: Gregory Holly
Fax:
Tel: (661) 904-0030
Cell:
Email: aoholly@lafdcrow3.org

Quoted By: Jason Broede - jasonhb@allstarfire.com

ITEM	QTY	UNIT	DESCRIPTION	PRICE	EXTENSION
1	10	Each	23530 32" L Standard Coverage Kevlar Chainsaw Chaps, Green	\$99.35	\$993.50
2	10	Each	23251 Stainless Steel Screen Protective Goggle	\$19.25	\$192.50
3	100	Each	24891 Replacement Brow Pad	\$4.40	\$440.00
4	12	Each	750-87301 Chainsaw Shoulder Pad	No Bid	No Bid
5	10	Each	Nupla 31375 3.5# Pulaski Axe, 36" Classic Handle, Double Bit Grip	\$53.45	\$534.50
6	10	Each	Nupla 69248 Classic Round Point Shovel, #2 Heavy Gauge Hollow Back Blade, 48" Classic Long Handle, Butt Grip	\$31.85	\$318.50
7	10	Each	Nupla 69216 Classic McLeod Fire Tool, Heavy Gauge Combination Hoe and Rake, 48" Classic Handle, Butt Grip	\$42.00	\$420.00
			Terms: Credit Card or CIA F.O.B.: Origin Estimated Delivery: 2 - 4 Weeks ARO *Prices, Terms, F.O.B. & Estimated Delivery are Valid for 30 Days. Subject to Change Thereafter. Any Non-Stock or Custom Items may be Non-Returnable or Subject to a Restocking Fee. Any Modification Subsequent to Actual Order Placement May be Subject to Price Adjustment.		
				Subtotal	\$2,899.00
				8.750%	\$253.66
				Est. S & H	\$322.45
Jason Broede, Inside Sales/Bid Specialist				TOTAL	\$3,475.11

Toros Lawnmower, Garden, and Chainsaw Center
3238 Foothill Blvd
LaCrescenta, Ca. 91214
Phone: (818) 248-3886
Fax: (818) 248-3898

Date: 8/30/2012

For: LA City Fire

Bid #: Fire Crew 3

Name: Gregory Holly

Phone:

Fax:

Email: aholly@lafdcrow3.org

Model	Description	Bid Price Each	Qty	Total Bid Price
MS460-20	Chainsaw 3/8"	\$783.96	6	\$4,703.76
33RSC-100	Chain 3623 005 1640	\$343.99	2	\$687.98
SRM280	Echo Weeder	\$295.99	4	\$1,183.96
22-095	5lb Square Gatorline .095	\$53.95	4	\$215.80
Totals:		Sub Total:		
		\$6,791.50		
		Tax:		
		\$594.26		
		Shipping:		
		Grand Total:		
		\$7,385.76		