

LOS ANGELES FIRE DEPARTMENT



BRIAN L. CUMMINGS
FIRE CHIEF

February 5, 2013

BOARD OF FIRE COMMISSIONERS
FILE NO. 13-015

TO: Board of Fire Commissioners
FROM: Brian L. Cummings, Fire Chief
SUBJECT: IN-KIND DONATION FOR FIRE STATION 9

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 Withdrawn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

Recommendation: That the Board:

1. Accept a donation from Mr. Steven Needleman of ANJAC Fashion Buildings for the members of Fire Station 9.

Summary: Mr. Steven Needleman of ANJAC Fashion Buildings has donated a BBQ Grill replacement, BBQ Cover, Granite Countertop and Awning including installation for Fire Station 9. The combined monetary value of these aforementioned items is \$4,421.73. Pursuant to the Los Angeles Administrative Code, Article 12, Section 5.111.4(a), "Receipt of Gifts and Bequests of Personal Property by the Fire Department," provides the authority to the Fire Commission to accept or reject bequests of personal property not exceeding \$5,000 in market value.

Fiscal Impact: There is no fiscal impact to the Department's budget in the acceptance of this donation. Members of Fire Station 9 shall be solely responsible to maintain, repair and/or replace these donated items.

Conclusion: The Los Angeles Fire Department benefits tremendously from gracious donations such as that received from Mr. Needleman. The Community Liaison Office would like to acknowledge Mr. Needleman for his generous donation.

Board report prepared by: Community Liaison Office

Attachment

LOS ANGELES FIRE DEPARTMENT



COMMUNITY LIAISON OFFICE

#11

2012 OCT 30 AM 7:40

BRIAN L. CUMMINGS
FIRE CHIEF

September 12, 2012

TO: Jaime E. Moore, Captain II, Public Information Officer
THROUGH CHANNELS

FROM: Commanders, Fire Station 9, "A", "B", and "C" Platoons

SUBJECT: **IN-KIND DONATION**

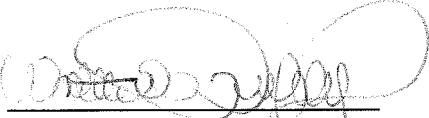
The members at Fire Station 9, "A", "B", and "C" Platoons are requesting approval of the following In-Kind donation:

- BBQ Grill replacement - BBQGUYS.com
RCS Grill - Model # RON42EL-NG
\$2299.00
- BBQ Cover – BBQGuys.com
RCS Grill Cover – Model #GC42DI Item #2137786
\$79.00
- Granite Countertop – House Depot Inc.
\$543.73
- Awning above BBQ Grill Replacement – ES Awning
Awning
\$1500.00
- Donated by Steven Needleman – ANJAC Fashion Buildings
- Total donation \$4421.73
- Invoices attached

12-10-0042

COMPANY/STATION/UNIT COMMANDER	DATE	EMS BATTALION CAPTAIN	DATE	BATTALION COMMANDER	DATE	DIVISION COMMANDER	DATE
				<i>[Signature]</i>	9/28/12	<i>[Signature]</i>	9/28/12
BUREAU COMMANDER	DATE	EMERGENCY OPERATIONS COMMANDER	DATE	ADMINISTRATIVE OPERATIONS COMMANDER	DATE		
<i>[Signature]</i>		<i>[Signature]</i>	10/5/12	<i>[Signature]</i>	11/7/12		

The requested BBQ Grill, BBQ cover, Granite Countertop, and Awning do not replace station or apparatus inventory items. There is no cost to the City for associated repairs, maintenance or replacement of requested items. This In-Kind Donation has the approval of Station Commanders and will benefit all members at Fire Station 9. Invoices attached.



Walter S. Duffy, Captain II
Fire Station 9, "A" Platoon



Andrew J. Wordin, Captain II
Fire Station 9, "B" Platoon



Bernardo V. Ventura Captain II
Fire Station 9, "C" Platoon




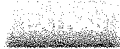

Contact Us | Toll Free: 877-743-2269

Order# N2158507

Review Your Shopping Cart

Your order will ship for free!

< Continue Shopping

Remove:	Image:	Item:	Price:	Quantity:	Accessories:	Total Cost:
Remove		RTS Outback Pro 42 inch Natural Gas Grill - Built-In ID: 2603122 Model: RON42EL-NG	\$2,299.00	1		\$2,299.00
Remove		RTS Cover Pro 42 inch x 25 inch Gas Grill Built-In - GC42DI ID: 2137786 Model: GC42DI	\$79.00	1		\$79.00

Optional Coupon Code:

Need Help?

Give us a call today: 877-743-2269. You can also contact us or use our Call Me Now to request that a sales rep contact you.

Subtotal: \$2,378.00

Flat Rate Shipping: Free Shipping

Total: \$2,378.00



Available Payment Types



Check out with **PayPal** *

The easiest, safest way to pay.



* Use of these payment types requires your agreement with ShoppersChoice.com's policies.

Customer Service

My account
Email Us
Call Me Now
Order Status

About Us

About Us
In The News
Customer service reviews

Info & Policies

Policies
Return Policy
Customer Privacy

Worry-Free Shopping

100% Satisfaction Guarantee
Protected & Secure
Free March

Attachment "A"

INVOICE
N° 011443

DATE _____

8-10-12

SOLD TO Los Angeles Fine Department
213-485-6209
213-485-2160 FAX

SHIP TO

SAME, UNLESS INDICATED OTHERWISE

[illegible]

ALL SALES ARE FINAL - NO RETURNS, NO CLAIMS AFTER INSTALLATION

PAID BY CASH ☐

PAID BY CHECK ☐ CH#

DRIVER'S LICENSE #

VISA / MASTER CARD #
AMERICAN EXPRESS / DISCOVERY #

VARIATIONS ARE INHERENT IN MARBLE AND NATURAL STONE. ALL TILE SOLD IS SUBJECT TO VARIATIONS IN SHADE NO ALLOWANCE MADE AFTER INSTALLATION. NO REFUNDS ON SETTING MATERIALS, BLADES, GROUT, THIN SET, MASTIC, ACRYLIC SPECIAL ORDERS.

BUYER HEREBY AGREES THAT HOUSE DEPOT, IS NOT RESPONSIBLE FOR ANY MATERIAL NOT PICKED - UP WITHIN 30 DAYS FROM THE DATE OF INVOICE SUCH MATERIAL WILL BE RETURNED IN STOCK AND RESOLD WITHOUT FURTHER NOTIFICATION. STOCK ITEMS RETURNED MUST BE IN FULL ORIGINAL BOXES AND ARE SUBJECT TO 30% RESTOCKING FEE IF APPROVED IN WRITING FOR RETURN WITHIN 30 DAYS OF INVOICE DATE. SHOULD THIS INVOICE BE DEFAULTED, COST OF COLLECTION AND ATTORNEY FEES MAY BE ADDED.

SUBTOTAL	500	✓
SALES TAX	43	75
UPS / FREIGHT		
TOTAL		
DEPOSIT		
BALANCE		
PAYMENT		
DATE		
BALANCE	543	75

☐ PRODUCT
TAKEN BY CUSTOMER

TAX MUST BE CHARGED UNLESS WE HAVE A
SIGNED RETSALE CARD ON FILE

P.O. NUMBER

CUSTOMER SIGNATURE

Attachment "B"

Party to be billed: Walter S Duffy (Captain)
Name: Fire station 9 A" Platoon
Address: 430 E. 7th St.
Los Angeles, CA 90014
Telephone No. (213) 485-6209
Fax No: (213) 485-2160
e-mail walter.duffy@family.com

Los Angeles, CA 08/07 20 12
Invoice No. _____

ES Awning

Phone: (323) 441-8580
Fax: (323) 441-8588
esawning@gmail.com

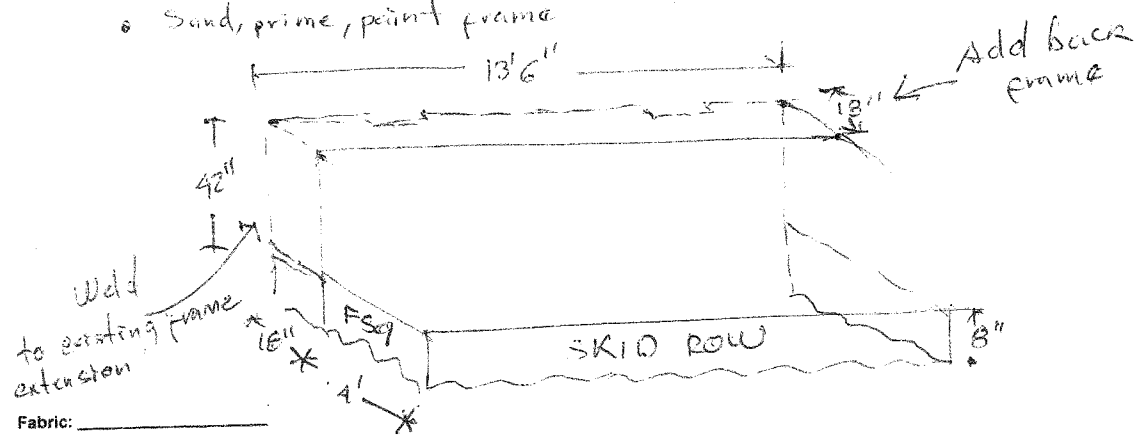
Residential - Commercial
Awnings - Canopies - Graphics

1901 San Fernando Rd.
Los Angeles, CA 90065
www.esawning.com

We are pleased to submit the following quotation for installation for _____
(If Different From Purchaser)

(If different from billing address) at _____ Street _____ City _____ State _____ Zip _____

- One recover awning.
- Weld to existing frame 18" to increase projection.
- Sand, prime, paint frame



Fabric: _____
Scalloped: _____
Valance: _____
Bindings: _____
Frame Color: _____

Cost: \$1,520.00 + tax

Total Price including all Cost and applicable sales tax \$ 1,650.00 payable as follows: The sum of \$ _____
Deposit on account and the balance upon completion of the job. With respect to the above work, it is agreed that one half of the above mentioned sum is for the cost of materials, fabrication labor and sales tax and the balance is for the cost of installation labor. In case of default of any installment the unpaid balance shall become due and payable forthwith at the option of the Contractor without notice. Manufacture of product will be commenced at our factory within three (3) weeks. Installation and delivery will be made within six (6) weeks thereafter unless otherwise stated in the contract. Any building permits, if required, are not included in this contract unless specifically stated herein to the contrary.

** Revised to \$1500.00*

THIS PROPOSAL IS HEREBY ACCEPTED

Date: _____
Purchaser: _____
Signed by: _____
Title: _____

Submitted by Jaine Estrada
Salesman No. _____

If this is a home solicitation contract or offer, YOU THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION.

Attachment 'C'