

LOS ANGELES FIRE DEPARTMENT



BRIAN L. CUMMINGS
FIRE CHIEF

February 5, 2013

BOARD OF FIRE COMMISSIONERS
FILE NO. 13-017

TO: Board of Fire Commissioners
FROM: Brian L. Cummings, Fire Chief
SUBJECT: IN-KIND DONATION FOR EXERCISE EQUIPMENT
AT FIRE STATION 108

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 Withdrawn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 the LAFD Foundation for the members of Fire Station 108.

Summary: The LAFD Foundation has donated a Life Fitness Elliptical Cross Trainer for the members at Fire Station 108. This Elliptical Cross Trainer will be utilized to assist our members with their current exercise regiment. The combined monetary value of the treadmill is \$2,325.00. The total cost is \$2,508.75 including taxes. 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 108 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 the LAFD Foundation. The Community Liaison Office would like to acknowledge the LAFD Foundation for their generous donation.

Board report prepared by: Community Liaison Office

Attachment

LOS ANGELES FIRE DEPARTMENT



#15

BRIAN L. CUMMINGS
FIRE CHIEF

COMMUNITY LIAISON OFFICE
2012 NOV 16 PM 12:53

October 16, 2012

TO: Commander, Bureau of Emergency Services, THROUGH CHANNELS

FROM: Lawrence Croghan, Captain I, Fire Station 108, "A" Platoon

SUBJECT: PURCHASE OF EXERCISE EQUIPMENT USING
FIRE DEPARTMENT FOUNDATION FUNDS

The members assigned to Fire Station 108 have voted to purchase a Life Fitness Elliptical Crosstrainer. We are requesting funds in the amount of \$2,508.75 from the Fire Department Foundation account assigned to F.S. 108. Attached is the Grant Request Form and an invoice for the equipment.

Lawrence Croghan, Captain I,
Fire Station 108, "A" Platoon

12-11-0074

COMPANY/STATION/UNIT COMMANDER	DATE	EMS BATTALION CAPTAIN	DATE	BATTALION COMMANDER	DATE	DIVISION COMMANDER	DATE
	10-16-12				10-18-2012		11-1-12
BUREAU COMMANDER	DATE	EMERGENCY OPERATIONS COMMANDER	DATE	ADMINISTRATIVE OPERATIONS COMMANDER	DATE		



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

Date: OCT, 9, 2012 Amount Requested \$ 2,508.75
Contact Name: LAWRENCE CROGHAN Phone 818-756-8608
E-mail lawrence.croghan@lacity.org

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

Crosstrainer / Elliptical Machine

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

Exercise equipment.

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

NO

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:

NOT A BUDGET ITEM

What objectives will be accomplished if the funding is granted?

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



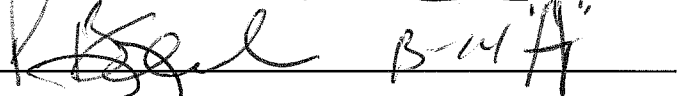
"B" Platoon



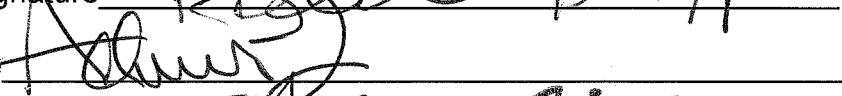
"C" Platoon



Unit or Section Commander's signature

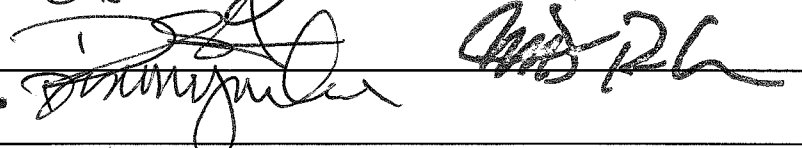


Division Commander's signature



Bureau Commander's signature

EOPS Commander



Fire Chief's signature

(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.



16602 South Figueroa Street
Gardena, CA 90248
USA

Sales Order

Sales Order Number:
94399

Ship by Date:

10/9/12

Sales Order Date:

Oct 9, 2012

Voice: 310-808-0888

Fax: 310-808-0825

Page: 1

Sold To:

Paul Sasso
12520 Mulholland Dr
F.S 108
Los Angeles, CA 90210
USA
Fax: 310-860-9616

Ship To:

L.A.F.D Station 108
12520 Mulholland Dr
F.S 108
Los Angeles, CA 90210
USA

Customer ID	PO Number	Sales Rep Name
RG-010034	Online/Call in	Roy Greenberg
Customer Contact	Shipping Method	Payment Terms
Paul Sasso	Atlas Vanlines	Prepaid

Quantity	Item	Description	Unit Price	Extension
1.00	CT9100R	Life Fitness CT9100 Rear Drive Crosstrainer; Remanufactured	2,100.00	2,100.00
1.00	EW-EC-SG	Signature 2 yr Warranty -	225.00	225.00
1.00	FSO	Outbound Freight for Customer: ***FREE***		

In the case of Used or Remanufactured equipment, it is subject to prior sale. All Sales are final unless otherwise noted. If executing this agreement on behalf of a corporation, general/limited partnership, or any other legal entity, I declare that I am fully authorized to do so on it's behalf I hereby release Global Fitness Inc., from any claims, demands, damages, losses, cost, causes of action, fees, or expenses which may arise out of any dispute regarding the ownership, operation, sale, control, or possession of this equipment. I further understand that Global Fitness Inc. is not responsible for damages occurring during shipping and that any and all damages are to be noted on the freight bill upon arrival at its destination. Due to credit card fraud, all refunds shall be issued by company check and the customer hereby waives any right to charge back purchases. Any order returned or cancelled, will be subject to a 20% restocking fee and all related shipping expenses. Operations Manuals may be obtained directly from the manufacturer, we are able to e-mail some, but not all manuals. Please allow up to 4 weeks transit time, for full installation residential deliveries & 2-7 days for standard shipments. These shipping times are estimates.

Please read this document carefully and sign and return it to Global Fitness Inc. prior to shipping. Upon receipt of you order, please check the packing list and count the pieces you have received. Check for any noticeable damage. If you see any visible damage to the equipment, note it on the freight bill. Neither Global Fitness Inc. nor the carrier, can be held responsible for shortages or damages if you do not note them on the freight bill. All damages and short claims must be filed with the freight carrier.

Subtotal 2,325.00

Sales Tax 183.75

Freight 0.00

TOTAL ORDER AMOUNT 2,508.75

I HAVE READ & ACCEPTED THE
ABOVE TERMS:

Name (First, Last): _____

Date: _____

PLEASE COMPLETE IMMEDIATELY AND FAX BACK TO: 310-808-0825