BRIAN L. CUMMINGS FIRE CHIEF

February 5, 2013

BOARD OF FIRE COMMISSIONERS FILE NO. 13-018

TO:

Board of Fire Commissioners

FROM:

Brian L. Cummings, Fire Chief

SUBJECT:

IN-KIND DONATION FOR FIRE STATION 69

FINAL ACTION:	Approved	Approved w/Corrections	——— Withdrawn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

Recommendation: That the Board:

 Accept "Adopt a Fire Station" funding from the LAFD Foundation for Fire Station 69.

Summary: The LAFD Foundation has donated four (4) New Television Sets and nine (9) New Mattress Toppers. The combined monetary value of the aforementioned items is \$2,409.54. 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. The members of Fire Station 69 shall be solely responsible to maintain, repair and/or replace these donated items.

<u>Conclusion:</u> The Los Angeles Fire Department benefits tremendously from 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



DEPARTMENT

#12

COMMUNITY LIAISON OFFICE

2012 OCT 30 AM 7: 40

BRIAN L. CUMMINGS

September 21, 2012

TO:

Fire Chief, THROUGH CHANNELS

FROM:

Station Commanders,

Fire Station 69ABC Platoons

SUBJECT:

FUND DISBURSEMENT REQUEST

FS 69 ADOPT A FIRE STATION FUNDS

In accordance with Adopt A Fire Station guidelines, the Commanders of Fire Station 69 are requesting funds for the following purchases:

- ☐ 4 New Television Sets
- □ New Mattress Toppers

We have confirmed that there are sufficient funds in FS 69's Adopt A Fire Station account to make this purchase. Karen Wagner of the Firehouse Foundation has been notified of this request. We have attached an itemized price list.

Mike Ketaily, Captain II

FS 69A Platoon

Kevin Egizi, Captain II

FS 69B Platoon

Daniel Rodriguez, Captain II

FS 69C Platoon

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

9-24-12 Known Coopen 9:24-12

BUREAU COMMANDER

DATE EMERGENCY OPERATIONS COMMANDER DATE ADMINISTRATIVE OPERATIONS COMMANDER DATE

01/7/12



LOS ANGELES FIRE DEPARTMENT FOUNDATION Grant Request Form

. HOUNG 511

Date: SEPTEMBEL 21, 2012 Amount Requested 1/290 10 39			
Contact Name: CAPT. MIKE KETAILY Phone (310) 575-856			
E-mail MICHAEL. KETAILY@, LACITY, ORG			
Type of funding request (name of program or equipment):			
STATION NEEDS			
Provide a brief description and the need for the program/equipment/service (use attachment if needed):			
FS 69 IS REPLACING OLD TU'S AND MATTRESS TOPPERS.			
Is there a fiscal impact to approving this request? (maintenance costs, monthly service cost, extra equipment or services etc.). Please describe:			
Has this program/equipment/service previously been requested through the city budget?			
If yes, list the most recent date of submission and the result:			

If no, explain the reason why it was not submitted:
City DOES NOT PROVIDE THESE ITEMS.
What objectives will be accomplished if the funding is granted?
REPLACING OLD WITH NEW.

the vendor's letterhead including mode foundation will pay the vendor directly.	el numbers and total units needed. Upon approval, the
, ,	MI 1 /
Fire Station Commander's signature	"A" Platoon // / / / / / / / / / / / / / / / / /
	"B" Platoon 69-B
	"C" Platoon 18 1569C
Unit or Section Commander's signature	e 559
Division Commander's signature	Luame Coope
Bureau Commander's signature	1924
Fire Chief's signature (Any signature of a higher rank will imp	oly approval from the lower ranks)
If applicable:	
Building Administrative Section:	Date
Management Information Systems:	Date
Department Foundation at 310-552-41	rocedures can be directed to the Los Angeles Fire 39. Once the grant request has been approved by the fice will forward the paperwork for appropriate Fire

Please attach an itemized list for expenses or a quote from the equipment manufacturer on

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

COSTCO PRODUCT LIST

- Novaform 3" gel memory foam mattress topper-twin \$99.60 each -qty 9 = \$896.40
- Vizio 32" LCD HDTV \$ 244.97 each qty 4 plus \$ 8 ca e-waste for each tv = \$ 1011.88
- Simplicity Full Motion TV wall mount \$74,99 eachqty 4 = \$299.96

Tax \$201.30 TOTAL COST OF PRODUCTS \$ 2409.54