

April 2, 2013

LOS ANGELES FIRE DEPARTMENT



BRIAN L. CUMMINGS
FIRE CHIEF

March 11, 2013

BOARD OF FIRE COMMISSIONERS
FILE NO. 13-044

TO: Board of Fire Commissioners
FROM: Brian L. Cummings, Fire Chief
SUBJECT: IN-KIND DONATION FOR FIRE STATION 50

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 Withdrawn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 an "In-Kind Donation" from NBC Universal for Fire Station 50.
2. Instruct the Commission Executive Assistant to forward this report for necessary action to City Council in accordance with the Los Angeles Administrative Code, Ordinance 155514, Article 12, Section 5.111.4 (a).

Summary: NBC Universal has donated the following items to Fire Station 50; one (1) Maytag Commercial Washer, one (1) Maytag Commercial Gas Dryer, one (1) Landice L9 Club Pro Treadmill. The combined monetary value of the aforementioned items is \$6,763.00 included in this cost is the installation, delivery and tax.

Fiscal Impact: There is no fiscal impact to the Department's budget in the acceptance of this donation. The members of Fire Station 50 shall be solely responsible to maintain, repair and/or replace these donated items.

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

Board report prepared by Community Liaison Office.

Attachment

LOS ANGELES FIRE DEPARTMENT



BRIAN L. CUMMINGS
FIRE CHIEF

November 13, 2012

TO: Armando Hogan, Battalion Chief, Community Liaison Officer
THROUGH CHANNELS

FROM: Antonio D. Jones, Firefighter III, Fire Station 50, "A" Platoon

SUBJECT: **ADOPT-A-FIRE STATION DONATION**

In October of this year, Mrs. Karen Wagner of the Los Angeles Fire Department Foundation attended lunch at Fire Station "50" to assist us in starting an "Adopt-A-Fire Station Program". After lunch we gave her a tour of our station and showed her some of the items that are in bad repair and need replacing, which include a laundry washing machine, a dryer and a treadmill. She stated that she would assist us in establishing an Adopt-Fire-Station Program and try to locate the items we requested.


To our surprise, Mrs. Wagner contacted Mrs. Emily Steckler from NBC's new show, **Chicago Fire**. Mrs. Steckler offered to donate the items we requested.

Mrs. Wagner's requested we chose make and models for the items and the items selected were delivered today.


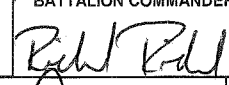


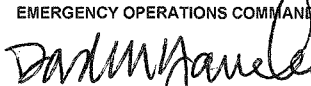
The items donated are as follows:

1. Maytag Commercial Washer: \$ 800.00
2. Maytag Commercial Gas Dryer: \$ 775.00
(Installation, delivery & tax). \$ 203.00
3. Landice L9 Club Pro Treadmill: \$4,985.00

Total value of donation: \$6,763.00


Antonio D. Jones, Firefighter III
Fire Station 50 "A" Platoon

ATRS # 12-11-0105

COMPANY/STATION/UNIT COMMANDER	DATE	EMS BATTALION CAPTAIN	DATE	BATTALION COMMANDER	DATE	DIVISION COMMANDER	DATE
	11/13/12				2/10/13		2/12/13
BUREAU COMMANDER	DATE	EMERGENCY OPERATIONS COMMANDER	DATE	ADMINISTRATIVE OPERATIONS COMMANDER	DATE		
	2-21-13		2/21/13				

FOR FOUNDATION USE ONLY
Grant Number: _____

Approved _____

Denied _____

LOS ANGELES FIRE
DEPARTMENT FOUNDATION

Grant Request Form

Date: 11/14/12

Amount Requested: \$ 6763.00

Contact Name: Myron Moss

Phone: (213) 485-6250

E-mail: myron.moss@lacity.org

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

EQUIPMENT DONATION

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

THE WASHER AND DRYER WILL ALLOW MEMBERS TO MAINTAIN
CLEAN UNIFORMS. THE TREADMILL ASSIST MEMBERS IN
MAINTAINING CARDIOVASCULAR FITNESS

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

NO ADDITIONAL FISCAL IMPACT

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:

THESE ITEMS ARE NOT PROVIDED TO THE FIRE STATIONS THROUGH
THE CITY BUDGET

What objectives will be accomplished if the funding is granted?

THESE ITEMS WILL IMPROVE THE DAILY LIVING CONDITIONS AT
THE FIRE STATION

Fire Station Commander's Signature

"A" Platoon

"B" Platoon

"C" Platoon

Myron Moss
Elat H
Don Schmeck

Please attach an itemized list for the 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.

Any questions regarding Foundation procedures can be directed to the Los Angeles Fire Foundation at 310-552-4139.

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

VAROUJ APPLIANCE SERVICES INC.

6454 Lankershim Blvd.
North Hollywood, CA 91606

Voice: 818-762-8700

Fax: 818-762-8768

Invoice

Invoice Number: 60422

Invoice Date: Nov 12, 2012

Duplicate

Sold To:

Terry Hines & Associates
2550 Hollywood Way #600
Emily Steckler 917-678-4111
Burbank, CA 91505

Ship To:

Fire Station 50
3036 Fletcher Dr
213-485-6250 Captain Moss
Burbank, CA 91505

Customer ID	Customer PO	Payment Terms	
1-818-562-9433		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
..Sam..	Hand Deliver	11/6/12	11/12/12

Quantity	Item	Description	Unit Price	Extension
1.00	MAT15MN	Maytag Commercial Washer Without Coin Slide, 3.2 Serial #C21060020	800.00	800.00
1.00	MDG17MN	Maytag Commercial Gas Dryer Without Coin Slide, Serial #M21401294	775.00	775.00
1.00	Inst. Kit		25.00	25.00
1.00	Delivery		35.00	35.00

One year warranty on parts and labor are provided by the manufacturer only. We will provide contact information only. We provide 30 days labor on all of our installations. Terms and conditions on all commercial appliances are provided by the manufacturer. All returned items must be in its own original package, and all returned items will be subjected to a 25% restocking fee. Parts are final sale, no refunds. No exceptions.

Subtotal	1,635.00
Sales Tax	143.06
Freight	
Total Invoice Amount	1,778.06
Payment/Credit Applied	
TOTAL	1,778.06

Please, Write your Invoice number on the Check.
Customer Signature.....