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2 2%	-			

To:

THE COUNCIL

Date:

JAN 06 2010

From:

THE MAYOR

TRANSMITTED FOR YOUR CONSIDERATION. PLEASE SEE ATTACHED.

ANTONIO R. VILLARAIGOSA Mayor

LOU ANGELES POLICE COMM. 310N

BOARD OF
POLICE COMMISSIONERS

JOHN W. MACK PRESIDENT

ANDREA SHERIDAN ORDIN VICE PRESIDENT

ROBERT M. SALTZMAN ALAN J. SKOBIN DEBRA WONG YANG

ISABEL ROSAS
COMMISSION EXECUTIVEASSISTANT II

December 8, 2009

ANTONIO R. VILLARAIGOSA MAYOR

RICHARD M. TEFANK EXECUTIVE DIRECTOR

ANDRÉ BIROTTE, JR. INSPECTOR GENERAL

EXECUTIVE OFFICE
POLICE ADMINISTRATION BUILDING
100 WEST FIRST STREET, SUITE 134
LOS ANGELES, CA 90012-4112

(213) 236-1400 PHONE (213) 236-1410 FAX (213) 236-1440 TDD

BPC #09-0423

The Honorable Antonio Villaraigosa Mayor, City of Los Angeles City Hall, Room 303 Los Angeles, CA 90012

Attention Pamela Finley

Dear Honorable Mayor:

RE: DONATION OF A FORD F-150 LD AND THE COST OF INSTALLATION OF EMERGENCY EQUIPMENT, VALUED AT \$49,665.62, FOR THE BENEFIT OF

CENTRAL AREA

At the regular meeting of the Board of Police Commissioners held Tuesday, December 8, 2009, the Board APPROVED the Department's report relative to the above matter.

This matter is being forwarded to you for approval.

Respectfully,

BOARD OF POLICE COMMISSIONERS

ISABEL ROSAS

Commission Executive Assistant

Attachment

c: Chief of Police

INALADEPARTMENTAL CORRESPON ENCE

November 17, 2009

1.10

NSC 0 1 2009

POLICE COMMISSION

TO:

The Honorable Board of Police Commissioners

FROM:

Chief of Police

SUBJECT:

APPROVAL OF DONATION

POLICE COMMISSION

RECOMMENDED ACTION

That the Board of Police Commissioners ACCEPT and TRANSMIT to the Mayor and City Council the donation of a Ford F-150 LD and the cost of installation of emergency equipment in the amount of \$49,665.62 to Central Area.

DONOR INFORMATION:	<u>ITEMS</u> :	AMOUNT/VALUE:
Lewis Management Group (#223-09)	Ford F-150 LD and	\$33,520.62
Mr. Mark Lewis 14724 Ventura Boulevard	Installation of Emergency Equipment	<u>\$16,145.00</u>
Sherman Oaks, California 91403 (818) 783-4596	TOTAL	\$49 , 665.62

DISCUSSION

The donation is for the benefit of Central Area. Central Area plans to use this vehicle for the Vending Enforcement Detail and the truck would also be made available for similar enforcement efforts during the many special events Central Area handles during the year, including demonstrations and marches.

The vending detail (VD) is tasked with handling all vending-related problems and enforcing all vending-related laws in the downtown Los Angeles area. They provide enforcement for counterfeit goods, pirated media products, illegal food and animal carts, sidewalk vendors, catering trucks and food carts, and businesses using public space for the sales of their merchandise.

The VD's daily operations include recovery of a variety of items such as food, animals, and counterfeit items (handbags, clothing, pirated CDs and DVDs, and general merchandise sold on the sidewalk) for which the donated vehicle will be utilized for pick up and transportation of these items as evidence. It will also be utilized to temporarily store animals in a safe environment while waiting to be picked up by Animal Services. It will also be used to inventory The Honorable Board of Police Commissioners Page 2 1.10

and temporarily store counterfeit/pirated goods being held for pick up by associated representatives along with general merchandise waiting to be transported to Property Division. Please see attachment for more details.

Motor Transport Division has reviewed the specifications for the vehicle and provided a cost breakdown of the installation of the emergency equipment. The vehicle, once accepted, would become part of the Department's fleet and would require regular fuel and maintenance. These costs will be absorbed by the City.

Administrative and Technical Services Bureau has reviewed the donation and determined that it has been submitted in accordance with Section 5.467 et seq. of the Los Angeles Administrative Code, which provides for the receipt and acceptance of donations to the Police Department. Because of the amount of the donation, it will require approval by the Mayor and City Council. The City Administrative Officer will prepare a report with recommended actions for the Mayor and City Council to take relative to acceptance and deposit of the funds.

Should you have any questions, please contact Senior Lead Officer Tracy Fischer, Central Area, at (213) 793-0734.

Respectfully,

CHARLIE BECK Chief of Police

Attachments

BOARD OF
POLICE COMMISSIONERS

Approved December 8, 2009 Secretary Rabel Rosas

INTRADEPARTMENTAL CORRESPONDENCE

November 2, 2009 4.1

TO:

Commanding Officer, Administrative and Technical Services Bureau

FROM:

Commanding Officer, Central Area

SUBJECT:

REQUEST TO ACCEPT DONATION

It is requested that Administrative and Technical Services Bureau approve and forward correspondence to the Board of Police Commissioners to accept the unsolicited donation of a vehicle, total donation value to be \$49,665.62, from Mark Lewis of Lewis Management Group to be received pending approval.

The breakdown of the donation would be as listed and the cost of installation of emergency equipment was determined by Motor Transport Division (MTD):

Final Vehicle Price: \$33,520.62 Cost of Emergency Equipment Installed: 16,145.00 Total: \$49.665.62

The donation is for the benefit of Central Area, which plans to use this vehicle for the vending enforcement detail. The vending detail (VD) is tasked with handling all vending-related problems and enforcing all vending-related laws in the downtown Los Angeles area. They provide enforcement for counterfeit goods, pirated media products, illegal food and animal carts, sidewalk vendors, catering trucks and food carts, and businesses using public space for the sales of their merchandise. The VD regularly works in conjunction with a variety of agencies, including the Los Angeles County Sheriff's Department, Los Angeles County Health Department, Department of Public Works (Bureau of Street Services), and local Business Improvement Districts, as well as private industry investigators representing brand owners, including the Recording Industry Association of America and the Motion Picture Association of America.

In the course of the VD's daily operations, they recover a variety of items, including food, animals, counterfeit items such as handbags and clothing, pirated CDs and DVDs, and general merchandise sold on the sidewalk that are picked up as evidence. The use of this donated vehicle will allow the VD to dispose of food, store animals in a safe environment for pickup by Animal Services, inventory and temporarily store counterfeit/pirated goods for pickup by their associated representatives, and inventory and transport any general merchandise to Property Division for booking. The vehicle would also be made available for similar enforcement efforts during the many special events Central Area handles during the year, including demonstrations and marches.

Commanding Officer, Administrative and Technical Services Bureau Page 2
4.1

Donor Information:

Mark Lewis, Lewis Management Group 14724 Ventura Boulevard Sherman Oaks, California 91403 (818) 783-4596

Mr. Larry Tagawa, Director of Police Transportation, Serial No. N3406, MTD, has been provided with the vehicle specifications for approval to the Department standards. The vehicle would require regular fuel and maintenance as part of the Department fleet at the cost to the City.

If you have any questions, please contact Senior Lead Officer Tracy Fischer, Central Area, at (213) 793-0734.

APPROVED:

BLAKE CHOW, Captain Commanding Officer

Central Area

SERGIO G. DIAZ, Deputy Chief

Commanding Officer Operations-Central Bureau

APPROVED:

RHONDA L. SIMS-LEWIS, Police Administrator

Commanding Officer

Administrative and Technical Services Bureau

Attachments

FACT SHEET

EQUIPMENT and LABOR COSTS FOR FY 2010/2011 August 20, 2009

The information below represents Motor Transport Division's estimate of the cost to provide a fully equipped full size Dual Purpose vehicle in Fiscal Year 2010/2011:

<u>ITEM</u>	FLEET INCREASE
Vehicle Cost	\$0
Equipment	
Emergency lights	401
Siren Control	754
Speaker w/bracket	112
Control Console	428
Canciever Fuel Module	646
Electrical Harness	142
4 Corner LED	484
2 Flashlight Chargers	117
Head Light Flasher	60
Power Management Module	68
Flex Lamp	45
Rear gun lock w/bracket	173
Trunk tray	284
Baton holders (4)	23
Box, protective supply	· 17
Fire extinguisher w/bracket	27
Key sets (6)	9
Decals/Placard	54
Misc. Hardware	78
Equipment sub-total	\$3,920
Communication Equipment	
Mobil Digital Computer (MDC) Dell 630	\$3,962
Power Supply	\$158
MDC Mount	\$164
Radio System	\$3,962
Common Mic Adapter	\$155
Antenna w/cable	\$112
Navigator Antena	\$396
Air Card	\$206
Air Card Service for 12 Month	\$612
Installation hardware	\$41
Installation labor	\$0
Communication Equipment sub-total	\$9,768
LABOR COST	\$2,456
TOTAL COST	\$16,145

Note: Costs include 9.75% sales tax

GALPIN

Lease#5 Buy/Print/PaymentDetail Galpin Ford

Payment Detail

Payment Calc. Screen and Disclosure Info (For Purchase)

Page: 1 Date: 10-28-09, 3:44 pm

User: 90031

Purchaser: 866434 Cust ID: 656894 LAPD RAMPART COMMU...

2710 W Temple St

Los Angeles ,CA 90026

Stock #: 093.237

Year: 2009

Amount Due:

Make: Ford

33,520,62

Model: F-150 LD

Body: SuperCrew 4x2 Styleside

Sales Date: 35,000,00 Sales Price: Trade Allow: 0.00 -TradePayoff: 0.00 Admin Fee: 55.00 Title/Misc. Fees: 18.75 License Fee: 29.00 Warranty: 0.00 Misc Fees: 0.00 Loan Fees: 0.00 GAP or DCA: 0.00 Sales Tax: 2,892.04 Other Sales Tax: 525.83 38,520.62 Gross Sale: Cash Down: 0.00 -Rebate: 5000.00 -

Interest Rate: (

Lender:

0.00

Payment Frequency:

Monthly Payments

Number of Payments: Days to 1st Pmnt: 1 45

First Payment Date:

12/12/2009

Payment:

1

33,520.62

₫ 003

DACO CAMPER SHELLS - Store 1 8454 SEPULVEDA BLVD. NORTH HILLS, CA 91343

Invoice No: 8264

Date: 07/28/09

Page No:

818-892-4327

Quote No:

GALPIN FORD To 15505 ROSCOE BLVD NORTH HILLS, CA 91343 Ship T.C. Τo

Sold

Cust No: 50)1 STOCK NO:

Salesman-JONE REYNA - NORTH HILLS Terms: Net 30 days

Quantity	Un:.t	Item Number	Description	Price	Unit	Extension
1	EACH	DCU23FULL	DCU 23" FULL WORK SHELL	1399.00	EACH	1,399.00
	-		2009 F-150 CREW V-BED			
1	EACH	DCUDBLREARDOORS	DCU DOUBLE REAR DOORS NO WINDOWS	230.00	EACH	230.00
2	EACH	DCUMETALSKINDR	METAL SKIN IN REAR DOORS INTERIOR SKIN EACH DOOR	55.00	EACH	110.00
2	EA(H	DCUFULLDOORS	DCU FULL LENGTH DOORS	.00	EACH	.00
2	EA(H	DCUMETLSKNSDDR	METAL SKIN ON SIDE DOORS INTERIOR SKIN EACH DOOR	68.00	EACH	136.00
2	EACH	DCUSIDETOOLBOX	DCU SIDE TOOL BOX	115,00	EACH	230.00

GALPIN

DACO CAMPER SHELLS - Store 1 8454 SEPULVEDA BLVD. NORTH HILLS, CA 91343

Invoice No: B264

Date: 07/28/09

Page No:

818-892-4327

Quote No:

GALPIN FORD To 15505 ROSCOE BLVD NORTH HILLS, CA 91343

Ship T.C.

To

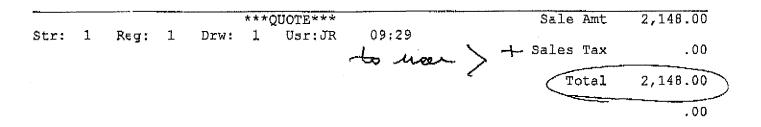
Sold

Cust No: 50)1

STOCK NO:

Salesman-JOSE REYNA - NORTH HILLS Terms: Net 30 days

Quantity	Un:.t	Item Number	Description	Price	Unit	Extension
			EACH SIDE		(7/ 10/1100) =4-7	
1	EACH I	CULIGHT#1	DCU INTERIOR LIGHT #1	43.00	EACH	43.00



Do not occupy THIS PRODUCT IS NOT DESIGNED TO SERVE AS A PASSENGER COMPARTMENT. pick-up truck box while the engine is running or the vehicle is moving. SERIOUS OR FATAL INJURY may occur from collision or carbon monoxide poisoning.

RUBBER PARTS, i.e., boots, door seal, tonneau cover bottom seal, may wear paint off your truck. RUBBER BOOTS ARE NOT WATERTIGHT!

NOTICE: Removal of your shell will require your truck's third brake light to be reinstalled. Please contact DACO for this service!

I UNDERSTAND THAT IT IS MY RESPONSIBILITY TO CHECK REGULARLY THE MOUNTING HARDWARE USED TO FASTEN THE CAMPER SHELL TO MY TRUCK. **INSJRE YOUR SHELL**

SIGN	ATURE		

Window Sticker - 2009F-150





Discialmer. This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description

F-15()

2009 F150 4X2 SS CRW 4.6L 3V EFI V8 ENGINE ELECTRONIC 6-SPD AUTO VIN 1FTRW12899K C74331

Exterior

OXFORD WHITE CLEARCOAT

Interior

STONE INTERIORCLOTH 40/20/40

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- . INTERVAL WIPERS
- LOCKING REMOVABLE TAILGATE W/ LIFT A 3SIST
- . REAR SOLAR TINTED GLASS SPARE TIRE & WHEEL LOCK
- INTERIOR
- . AIR CONDITIONING
- . CARPET W/CARPETED FLR MATS
- DAY-NIGHT REAR VIEW MIRROR
- TILT STEERING WHEEL

FUNCTIONAL

- . 4 PIN TRAILER WIRING
- AUXILIARY POWER POINT
- CARGO BOX TIE DOWN HOOKS
- . EASY FLEL CAPLESS FILLER , FAIL-SAFE COOLING SYSTEM
- . FULLY BOXED FRAME
- MAINT FREE BATTERY W/SAVER
- . OUTBOARD MNTD REAR SHOCKS

. POWER RACK&PINION STEERING , POWER WNDOWS/LOCKS/MIRRORS

- STABILIZER BAR, FRONT
- , TIRE PRSURE MONITORING SYS
- TRAILER SWAY CONTROL

SAFETY/SECURITY

- 3-PT RESTRAINT REAR SEAT 4-WHEEL DISC BRAKES WIABS
- ADVANCETRAC W/
- ROLL STABILITY CONTROL
- , AIRBAGS, FRONT SIDE SEAT REAR HIGH MOUNT STOP LAMP
- REMOTE KEYLESS ENTRY/PANIC
- SAFETY CANOPY
- SECURILOCK ANTI THEFT IGN

WARRANTY

- . 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- . 5YR/60,000 ROADSIDE ASSIST

Price Information STANDARD VEHICLE PRICE

MSRP \$28.575

895

Optional Equipment

2009 MODEL YEAR

OXFORD WHITE CLEARCOAT STONE CLOTH 40/20/40

PREFERRED EQUIPMENT

PKG,502A

XL SERIES

4.6L 3V EFI V8 ENGINE **ELECTRONIC 6-SPD AUTO**

.P255/65R17 OWL ALL-SEASON

3.31 RATIO REGULAR AXLE

6900# GVWR PACKAGE

JOB#2 ORDER

FRONT LICENSE PLATE BRACKET

CALIFORNIA EMISSIONS SYSTEM

TRAILER TOW PACKAGE 350

XL PLUS PACKAGE .CRUISE CONTROL

.AM/FM STEREO/CLOCK/SINGLE

TOTAL VEHICLE & OPTIONS DESTINATION & DELIVERY

30.215 975.00

TOTAL MSRP

\$31,190

Disclaimer: Option pricing will be blank for any Item that is priced as 0 or "No Charge".



CITY MPG 15 HIGHWAY MPG 20

Vehicle Engine Information

Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between 12 and 18 mpg in the city and between 16 and 24 mpg on the highway. For Comparison Shopping all vehicles classified as Standard Pickup have been issued mileage ratings from 08 to 16 mpg city and 12 to 21 mpg highway.



Fuel Cost: \$1,676

EXTENDED SERVICE

Ford Extended Service Plan is the ONLY service contract backed by Ford and honored by over 5,100 Ford and Lincoln-Mercury retailers. Ask your retailer for prices and additional details or see our website at www.Ford-ESP.com

10/30/2009 10:57 FAX 818 756 9364 InvO5

VehicleEntry/Print/ StockCard

GALPIN Galpin Ford Stock Card

Vehicle Inventory Valuation Card

Page; 1

Date: 10-04-09, 10:45 am

User: 90323

Vehicle:

2:009

Ford

F-150 LD

XL

SuperCrew 4x2 Styleside

Stock #:

(193237

VIN: 1FTRW1289

9KC74331

Status:

Hold

Vehicle Status:

Deal #:

Color:

OXFORD WHITE CLEARCOAT

Interior Color STONE

CLOTH 40/20/40

Odometer :

70

Gas

Weigh: 5026

MSRP: List:

31,190.00 31,485.00

Wheelbase 145

Cylinder: 8

Comments:

In Service Date

DuBose - Miller

Code	Options	List Price
ADV	FDAF ASSESSMENT	
GAS	5 U.S. GAL FUEL CHARGE	
998	4.6L 3V EFI V8 ENGINE	895.00
FEES	CA NEW MTR VEHICLE BOARD FEES	
DEST	DESTINATION & DELIVERY	975.00
61X_2	AM/FM STEREO/CLOCK/SINGLE CD	
61X_1	CRUISE CONTROL	
61X	XL PLUS PACKAGE	395.00
535	TRAILER TOW PACKAGE	350.00
422	CALIFORNIA EMISSIONS SYSTEM	
153	FRONT LICENSE PLATE BRACKET	
X27	3.31 RATIO REGULAR AXLE	
T 7 3	.P255/65R17 OWL ALL-SEASON	
446	ELECTRONIC 6-SPD AUTO	
502A_2	AM/FM STEREO/CLOCK	
502A_1	XL SERIE\$	
502A	PREFERRED EQUIPMENT PKG.	
SWPBED	BEDLINER	295.00
CODE	Total Vehicle List: 31,485.00	+ \$ 397.00

Deal Number:

0

Guest Name:

Date On Hold:

10/01/09

Hold Until Date:

Memo:

DuBose - Graff/Miller/Rohde

BLACK & white Paint Theme

+ 2500.00

FACT SHEET

EQUIPMENT and LABOR COSTS FOR FY 2010/2011 August 20, 2009

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<u>ITEM</u>	FLEET INCREASE
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Electrical Harness	142
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Head Light Flasher	60
Power Management Module	68
Flex Lamp	45
Rear gun lock w/bracket	173
Trunk tray	284
Baton holders (4)	23
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Fire extinguisher w/bracket	27
Key sets (6)	. 9
Decals/Placard	54
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Mobil Digital Computer (MDC) Dell 630	\$3,962
Power Supply	\$158
MDC Mount	\$164
Radio System	\$3,962
Common Mic Adapter	\$155
Antenna w/cable	\$112
Navigator Antena	\$396
Air Card	\$206
Air Card Service for 12 Month	\$612
Installation hardware	\$41
Installation labor	\$0
Communication Equipment sub-total	\$9,768
LABOR COST	\$2,456
TOTAL COST	\$16,145

Note: Costs include 9.75% sales tax

JOHN RUSSO - Fwd: Vehicle Donation

From:

TRACY FISCHER

To:

27640

Date:

Tuesday, November 17, 2009 3:41 PM

Subject:

Fwd: Vehicle Donation

CC:

V8281@lapd.lacity.org

Sgt Russo,

Regarding the donation of the Ford F150 to Central Division, the following statement is true and correct and should be added to the information submitted regarding the acceptance of the donation:

"No promises or commitments were made to the donor, and none were sought or expected. The donor receives no tax advantage resulting from the donation, nor is any preferential treatment, endorsement, recommendation, or use of any Los Angeles Police Department patent linked to the donation."

Thank you for your assistance. Please contact me if any further information is required.

Regards,

Tracy Fischer #36418 Senior Lead Officer Central Area Los Angeles Police Department (213) 793-0734

IN RADEPARTMENTAL CORRESPONDENCE

November 2, 2009 4.1

TO:

Commanding Officer, Motor Transport Division

FROM:

Commanding Officer, Central Area

SUBJECT:

REQUEST FOR APPROVAL OF DONATED VEHICLE

It is requested that Motor Transport Division (MTD) review the attached specifications for a vehicle proposed to be donated to Central Area for compliance with Department fleet standards. Central Area was approached by Mark Lewis of Lewis Management Group regarding the unsolicited donation of a vehicle to assist Central Area in its enforcement efforts. Galpin Ford has provided specifications for a Ford F150 4X2 crew cab truck with a utility shell for that purpose. It is planned that this vehicle would be used for the Central Area vending enforcement detail to provide a means of transporting and temporarily storing the multitude of items they encounter on a daily basis, including food, animals, counterfeit/pirated goods, and other merchandise sold on the public sidewalk that are recovered in bulk as evidence. The vehicle would also be available for similar enforcement efforts during the many special events Central Area handles during the year, including demonstrations and marches.

The utility shell would be installed and the vehicle painted to Los Angeles Police Department black and white standards by Galpin Ford. Central Area would request that MTD equip the vehicle with a forward facing red light, siren, and Mobile Digital Computer, as well as applying appropriate police decals and the City seal. A price list for the installation of these items was provided to Central Area and will be covered by the donation.

Please direct any questions regarding this matter to Senior Lead Officer Tracy Fischer, Central Area, at (213) 793-0734.

BLAKE CHOW, Captain

Commanding Officer

Central Area

APPROVED:

RHONDA L. SIMS-LEWIS, Police Administrator

the a. xl. Carlo

Commanding Officer

Administrative and Technical Services Bureau

Attachments

APPROVED:

SERGIO G. DIAZ, Deputy Chief

And Sil

Commanding Officer

Operations-Central Bureau

APPROVED:

LARRY TAGAWA, Director of Police Transportation

Commanding Officer

Motor Transport Division