



**CAL FIRE**  
**San Luis Obispo**  
**County Fire Department**

635 N. Santa Rosa • San Luis Obispo, CA 93405  
Phone: 805.543.4244 • Fax: 805.543.4248  
www.calfireslo.org

Scott M. Jalbert, Unit Chief

June 1, 2017

**TO:** LOCSD Board of Directors

**FROM:** Greg Alex, North Coast Battalion Chief

**SUBJECT:** **Agenda Item 6F – 06/01/2017 Board Meeting**  
Accept Firehouse Subs Public Safety Foundation Cash Award in the Amount of \$34,763.04  
and Approve a Budget Adjustment

**DESCRIPTION**

This Staff Note requests the approval to receive a cash award by Firehouse Subs Public Safety Foundation and approve Staff's spending proposal.

**STAFF RECOMMENDATION**

Staff recommends that the Board adopt the following motion:

***Motion: I move that the Board accept the donation of \$34,763.04 and approve a budget adjustment to appropriate it to pertinent accounts in Fund 301 – Operating Expenditures.***

**DISCUSSION**

In February 2017, Station 15 – South Bay Fire submitted a grant request to the Firehouse Subs Public Safety Foundation for the purchase of Hurst auto extrication equipment (E-draulics). This equipment was needed to replace aging equipment at Station 15 – South Bay Fire. These Hurst auto extrication tools meet CAL FIRE/SLO County Fire's high standards for safety and quality.

Staff applied for this grant requesting the following equipment:

❖ Hurst Edraulic 2 Cutter Package (1 each):	
○ Cutter(1), Charger (1) & EXL Batteries (2)	= \$7,509.41
❖ Hurst Edraulic 2 28" Spreader Package (1 each):	
○ Charger (1) & EXL Batteries (2)	= \$8,384.30
❖ Hurst Edraulic 2 RAM Charger (1 each):	
○ EXL Batteries (2)	= \$5,865.69
❖ Hurst Edraulic DC Bank Charger (1 each):	= \$1,500.00
❖ Hurst Edraulic 2 Combination Package (1 each):	
○ Combination Tool (1), Charger (1) & EXL Batteries (2)	= \$8,586.13
❖ Hurst 110V Power Supply Adaptor Plug F/Edraulic (1):	= \$495.18
❖ Taxes (7.25%)	= \$2,344.48
<b>TOTAL:</b>	<b>= \$34,682.19</b>

On April 3, 2017, Station 15 – South Bay Fire received notification that its grant application had been accepted and Station 15 – South Bay Fire was awarded the grant request in full.

On May 1, 2017, Station 15 – South Bay Fire received notification that the grant award would be provided in the form of a check in the amount of \$34,763.04.

On May 4, 2017, LN Curtis was contacted to update the quotation provided for the grant application and the total cost came in lower than first quoted at \$34,682.19. To remain compliant with the grant agreement, all excess funds will be returned to Firehouse Subs Public Safety Foundation once the purchase is complete.

On May 22, 2017, Station 15 – South Bay Staff received a check from Firehouse Subs Public Safety Foundation for the amount, as stated.

**FINANCIAL IMPACT**

The above motion and acceptance of this grant should not affect the Fund 301 budget, either positively or negatively. All revenues received from the Firehouse Subs Public Safety Grant Foundation will be offset with corresponding expenditures.

Respectfully Submitted,

Scott Jalbert, Unit Chief  
CAL FIRE/San Luis Obispo County Fire Department



By Greg Alex, North Coast Battalion Chief  
CAL FIRE/San Luis Obispo County Fire Department



**Firehouse Subs Public Safety Foundation, Inc.**

12735 Gran Bay Parkway, Suite 150, Jacksonville, FL 32258

**MEMO OF UNDERSTANDING- FUNDING AGREEMENT**

**May 1, 2017**

**Firehouse Subs Public Safety Foundation Responsibilities**

- Firehouse Subs Public Safety Foundation will award a check to the **South Bay Fire Department, Los Osos, CA** for **\$34,763.04** to be used toward the direct purchase of **Extrication Equipment per your approved grant request.**

**South Bay Fire Department Responsibilities**

- Confirm check receipt from Firehouse Subs Public Safety Foundation by email
- Purchase the approved equipment. Provide Firehouse Subs Public Safety Foundation with copies of paid invoices verifying **South Bay Fire Department** payables to the vendor(s) as per the submitted quote(s) in the application
- Provide Firehouse Subs Public Safety Foundation with all SIGNED packing slips confirming receipt of equipment
- The check will be remitted to the organization name as stated in this memo of understanding and **must** match the EIN number submitted on the grant request. If there is a change in either information, you must submit a W-9
- In the event that the purchased equipment costs less than the dollar amount awarded, all excess funds must be returned to Firehouse Subs Public Safety Foundation  
If purchases exceed funding, **South Bay Fire Department** is responsible for the additional amount
- In the unlikely event that the granted department's status changes, which results in a change to the EIN or dissolution of the organization, the Foundation would need to be notified regarding the status of the granted equipment and any new contact information for auditing purposes.
- **VERY IMPORTANT:** Deadline for submitted documentation is October 31, 2017.

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Firehouse Subs Public Safety Foundation

\_\_\_\_\_  
South Bay Fire Department Representative

**Josh Taylor**

\_\_\_\_\_  
South Bay Fire Department Representative Name (Print)

\_\_\_\_\_  
Date

**5-1-17**

\_\_\_\_\_  
Date

**5-1-17**

\_\_\_\_\_  
Date

Ph: 510-839-5111  
 TF: 800-443-3556  
 Fax: 510-839-5325  
[oaksales@lncurtis.com](mailto:oaksales@lncurtis.com)  
 DUNS#: 00-922-4163

# CURTIS

TOOLS FOR HEROES

Pacific North Division  
 1800 Peralta Street  
 Oakland, CA 94607  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
 Quotation No. 36599

## Quotation

<b>CUSTOMER:</b>	<b>SHIP TO:</b>	<b>QUOTATION NO.</b>	<b>ISSUED DATE</b>	<b>EXPIRATION DATE</b>
Los Osos Community Service District P.O. Box 6064 Los Osos CA 93412	South Bay Fire Department Josh Taylor 2315 Bayview Heights Dr Los Osos CA 93402	36599	05/04/2017	06/09/2017
		<b>SALESPERSON</b>	<b>CUSTOMER SERVICE REP</b>	
		Trevor Murphy <a href="mailto:tmurphy@lncurtis.com">tmurphy@lncurtis.com</a> 408-314-3789	Ken Perry <a href="mailto:kperry@lncurtis.com">kperry@lncurtis.com</a> 510-268-3326	

<b>REQUISITION NO.</b>	<b>REQUESTING PARTY</b>	<b>CUSTOMER NO.</b>	<b>TERMS</b>	<b>OFFER CLASS</b>
	Josh Taylor	C33451	Net 30	FR

<b>F.O.B.</b>	<b>SHIP VIA</b>	<b>REQ. DELIVERY DATE</b>
DEST	Best Way	

### NOTES & DISCLAIMERS

THANK YOU FOR THIS OPPORTUNITY TO QUOTE. WE ARE PLEASED TO OFFER REQUESTED ITEMS AS FOLLOWS. IF YOU HAVE ANY QUESTIONS, NEED ADDITIONAL INFORMATION, OR WOULD LIKE TO PLACE AN ORDER, PLEASE CONTACT YOUR SALESPERSON OR CUSTOMER SERVICE REP AS NOTED ABOVE.

TRANSPORTATION IS INCLUDED IN BELOW PRICING.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	EA	272085000 HURST	S700E2 EDRAULIC 2 CUTTER PACKAGE -CONSISTING OF S700E2 CUTTER, CHARGER, AND 2ea EXL BATTERIES. S700E2 CUTTER CHARGER AND 2ea EXL BATTERIES .	\$7,509.41	\$7,509.41
2	1	EA	271555000 HURST	SP555E2 EDRAULIC 2 28" SPREADER PACKAGE WITH CHARGER AND 2ea. EXL BATTERIES	\$8,384.30	\$8,384.30
3	1	EA	274085000 HURST	R421E EDRAULIC 2 RAM R421E2 RAM CHARGER & 2- EXL BATTERIES .	\$5,865.69	\$5,865.69
4	1	EA	272080910 HURST	EDRAULIC DC BANK CHARGER	\$1,500.00	\$1,500.00
5	1	EA	362R542 HURST	SC757E2 EDRAULIC 2 COMBI PACKAGE - CONSISTING OF: 1- SC757E2 COMBI TOOL 1- CHARGER 2-. EXL BATTERIES .	\$8,583.13	\$8,583.13
6	1	EA	272085412 HURST	110V POWER SUPPLY ADPTR PLUG F/ EDRAULIC 2	\$495.18	\$495.18

Ph: 510-839-5111  
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1800 Peralta Street  
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Quotation No. 36599

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
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SMALL BUSINESS  
CAGE CODE: 5E720  
DUNS NUMBER: 009224163  
SIC CODE: 5099  
FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 06/09/2017. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

<b>Subtotal</b>	\$32,337.71
<b>Tax Total</b>	\$2,344.48
<b>Transportation</b>	\$0.00
<b>Total</b>	\$34,682.19