

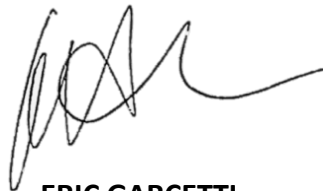
TRANSMITTAL

To: **THE COUNCIL**

Date: **06/29/22**

From: **THE MAYOR**

TRANSMITTED FOR YOUR CONSIDERATION. PLEASE SEE ATTACHED.

A handwritten signature in black ink, appearing to be "Eric Garcetti", written in a cursive style.

(Andre Herndon) for

ERIC GARCETTI
Mayor

LOS ANGELES POLICE COMMISSION

BOARD OF POLICE COMMISSIONERS

WILLIAM J. BRIGGS, II
PRESIDENT

EILEEN M. DECKER
VICE PRESIDENT

DALE BONNER
MARIA LOU CALANCHE
STEVE SOBOROFF

MARIA SILVA
COMMISSION EXECUTIVE ASSISTANT II



ERIC GARCETTI
MAYOR

RICHARD M. TEFANK
EXECUTIVE DIRECTOR

MARK P. SMITH
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

June 23, 2022

BPC #22-133

The Honorable Eric Garcetti
Mayor, City of Los Angeles
City Hall, Room 303
Los Angeles, CA 90012

Attention: Heleen Ramirez

Dear Honorable Mayor:

RE: DONATION FROM THE AIR SUPPORT ANGELS FOUNDATION VALUED AT
\$138,300.00 TO AIR SUPPORT DIVISION.

At the regular meeting of the Board of Police Commissioners held Tuesday, June 21, 2022 the Board APPROVED the Department's report relative to the above matter.

This matter is being forwarded to you for approval and acceptance.

Respectfully,

BOARD OF POLICE COMMISSIONERS

A handwritten signature in blue ink, reading "Rebecca M. Muñoz".

REBECCA M MUÑOZ
Commission Executive Assistant

Attachment

c: Chief of Police

INTRADEPARTMENTAL CORRESPONDENCE

22-132
REVIEWED
RICHARD M. TEFANK
EXECUTIVE DIRECTOR
6/16/22
DATE

June 3, 2022
1.10

RECEIVED
JUN 16 2022
POLICE COMMISSION

TO: The Honorable Board of Police Commissioners

FROM: Chief of Police

SUBJECT: APPROVAL OF NON-MONETARY DONATION

RECOMMENDED ACTION

1. That the Board of Police Commissioners approve the Department's Report and transmit to the Mayor and City Council for acceptance the donation in the amount of \$138,300.00 to pay for Air Support Division's Roadrunner AFI4700 Electronic Flight Instrument System (EFIS) upgrade kit.

DONOR

Air Support Angeles Foundation
2222 Avenue of the Stars, Suite 804
Los Angeles, CA 90067

RECIPIENT:
(# 22-065) Air Support Division

PURPOSE:
Roadrunner AFI4700 EFIS

AMOUNT:
\$138,300.00

DISCUSSION:

This donation is valued at \$138,300.00. The request is for a Roadrunner AFI4700 EFIS upgrade kit. This upgrade will improve operational safety and mission effectiveness by increasing situational awareness, improving operations in instrument meteorological conditions, enabling in-flight Global Positioning Satellite navigation, and reducing pilot workload. The package includes the installation kit, mounts, cables, other related accessories, and labor for the installation.

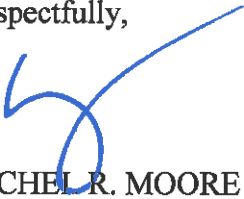
The donor, Air Support Angels Foundation, made one donation to the LAPD in 2021, valued at \$15,400.00; two donations in 2020, valued at \$16,908.00; and two donations in 2019, valued at \$17,021.40. For questions regarding this donation, please call Captain Sean Parker, Commanding Officer, Air Support Division, at (213) 473-8180.

The donor has been vetted by Air Support Division. The donor is a private organization who has offered their assistance to the Air Support Division. The donor has not entered into, performed under, or sought after a contract with the Department; they have not attempted to influence the Department in the past year in a way that would have a direct effect on any individual or Booster Association. The donor may have licenses, permits or other entitlements for use that the Department has influence over; however, there are no open investigations or other potential factors that may give the appearance of conflict of interest in accepting this donation. No expressed or implied commitments or promises were made to the donor or representatives of the donor. The donor will not receive any preferential treatment,

endorsement or recommendation and the donor is not allowed the use of any Department patents.

Administrative Services Bureau has reviewed the donation and ensured the command has verified that there are no personal relations or conflicts associated with the involved vendors. The donation 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 donation to the Department.

Respectfully,

A handwritten signature in blue ink, consisting of a stylized 'M' and 'R' followed by a long horizontal stroke.

MICHEL R. MOORE
Chief of Police

INTRADEPARTMENTAL CORRESPONDENCE

#9

22-065

April 13, 2022
16.1

TO: Commanding Officer, Administrative Services Bureau

FROM: Commanding Officer, Air Support Division

SUBJECT: REQUEST TO ACCEPT DONATION

It is requested that Administrative Services Bureau approve and transmit correspondence to the Board of Police Commissioners requesting to accept the donation of a Roadrunner AFI4700 Electronic Flight Instrument System (EFIS) upgrade kit that will replace the electromechanical Attitude Direction Indicator (ADI) and the Horizontal Situation Indicator (HSI) with modern first-generation Electronic Flight Instruments. The EFIS upgrade improves operational safety and mission effectiveness by increasing situational awareness, improving operations in instrument meteorological conditions, enabling in-flight Global Positioning Satellite navigation, and reducing pilot workload. The upgrade package includes the installation kit, mounts, cables, etc.

DONOR INFORMATION:

Air Support Angels Foundation
2222 Avenue of the Stars, Suite 804
Los Angeles, California 90067

(213) 623-9922

Contact: Lance Ordin

ITEM	AMOUNT
2 EFIS Display @ \$31,250/unit	\$ 62,500.00
2 Installation Kit @\$1,775/unit	\$ 3,550.00
2 Mount Ring @ \$375 per unit	\$ 750.00
1 RSG STC Package	\$ 53,000.00
1 Misc materials, relays, cable, etc.	\$ 3,500.00
Labor @ \$125/hour for 120 hours	\$ 15,000.00
Total	\$138,300.00

The Air Support Angeles Foundation (ASAF) is a private, not for profit, organization that provides resources and support to the Los Angeles Police Department.

The ASAF has not entered into, performs under, or seeks a contract with the Department and has not attempted to influence the Department in the past year in any way that would have a direct effect on the ASAF. The ASAF does not have any licenses, permits, or other entitlements for use that the Department has influence over. The ASAF does not own or operate a business in the City of Los Angeles (City). Their office, however, is within the City of Los Angeles. To the best of our knowledge, there are no potential factors that may give the appearance that there may be a conflict of interest in accepting the donation.


The ASAF was advised that there are no expressed or implied commitments or promises made by the Department in exchange for the donation, and the ASAF will not receive any tax advantage, preferential treatment, or the ability to use any Department patent, endorsement, or recommendation in exchange for the donation.

If you have any questions, please contact Captain Sean Parker, Commanding Officer, Air Support Division, at (213) 473-8180.



SEAN PARKER, Captain
Commanding Officer
Air Support Division

APPROVED:



DAVID J. KOWALSKI, Deputy Chief
Commanding Officer
Counter-Terrorism and Special Operations Bureau

APPROVED:



AL LABRADA, Assistant Chief
Director, Office of Special Operations



QUOTATION

67 D Street
Fillmore, CA 93015
818-997-7667
818-997-1513
deanna@rotorcraftsupport.com
TO LAPD
ATTENTION:

DATE

January 7, 2022

EXPIRATION DATE

February 6, 2022

N21844

	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
This estimate should be used as a budgetary tool only.				
1	EFIS Display	2	31,250.00	62,500.00
2	Installation Kit	2	1,775.00	3,550.00
3	Mount Ring	2	375.00	750.00
4	RSG STC Package	1	53,000.00	53,000.00
5	Misc materials, relays, cable, etc.	1	3,500.00	3,500.00
	LABOR	120	125.00	15,000.00
TOTAL			\$	138,300.00

TERMS AND CONDITIONS

Rotorcraft Support , Inc. shall not be responsible for delay in the performance of this causes beyond its reasonable control and without fault or negligence. Such causes may include acts of God;Agreement due to acts of war; acts of government; inability to procure accessories, equipment or parts; strikes or labor troubles causing cessation, slowdown or materials, interruption of work and inevitable delays in transportation.

The above estimate should be used as a budgetary tool only. Any hidden damage found during dimensional checks and preliminary inspections shall be considered as Additional Work Required (AWR) and will be quoted separately for customers approval. *** The Customer is responsible for shipping / handling fees, and taxes ***

A 50% deposit will be required to begin the project. _____ initials

The remaining balance will be due when the aircraft is completed. _____ Initials

I authorize Rotorcraft Support, Inc. to conduct the items found in the above scope of work. I also agree with the above payment schedule.

Signature: _____ Date: _____.

The above quote was prepared by Deanna M. Keel, Executive Assistant

THANK YOU FOR YOUR BUSINESS

Q2337

OFFICIAL CORRESPONDENCE REVIEW FORM

INITIATED BY: (NAME, BUREAU OR DIVISION, ETC.) SEAN PARKER, Captain Commanding Officer Air Support Division			DATE: April 13, 2022		
STAFF OFFICER ASSIGNED: (NAME, BUREAU OR DIVISION, PHONE EXTENSION, ETC.) Captain Sean Parker, Commanding Officer, Air Support Division (213) 473-8180					
SUBJECT: REQUEST TO ACCEPT DONATION ROADRUNNER AFI4700 ELECTRONIC FLIGHT INSTRUMENT SYSTEM					
Routing Order:	Reviewer Initials:	DIVISION/BUREAU/OFFICE	Routing Order:	Reviewer Initials:	DIVISION/BUREAU/OFFICE
		OFFICE OF OPERATIONS	1	stk	AIR SUPPORT DIVISION
		OPERATIONS-CENTRAL BUREAU			PERSONNEL DIVISION
		OPERATIONS-SOUTH BUREAU			EMERGENCY OPERATIONS DIVISION
		OPERATIONS-WEST BUREAU	2	sp	ASSISTANT COMMANDING OFFICER, CTSOB
		OPERATIONS-VALLEY BUREAU	3	sp	COMMANDING OFFICER, COUNTER-TERRORISM AND SPECIAL OPERATIONS BUREAU (CTSOB)
		POLICIES AND PROCEDURES DIVISION	4	m	DIRECTOR, OFFICE OF SPECIAL OPERATIONS
		DIRECTOR, OFFICE OF ADMINISTRATIVE SERVICES			OFFICE OF THE CHIEF OF POLICE - Administrative Section
5		ADMINISTRATIVE SERVICES BUREAU			CHIEF OF STAFF
		POST UNIT, TRAINING DIVISION, ROOM 625 PAB			CHIEF OF POLICE
		FISCAL OPERATIONS DIVISION			EMPLOYEE RELATIONS GROUP
		MOTOR TRANSPORT DIVISION			POLICE SCIENCES AND TRAINING BUREAU CHAIRPERSON, UNIFORM COMMITTEE

REFERENCE NUMBERS:

OCOP #:	OSO #:	CTSOB #: 358	DIVISION #:
---------	--------	-----------------	-------------

2019 2 \$17,021.40
2020 2 \$16,908
2021 1 \$15,400

49/
RECEIVED
APR 26 2022
ADMINISTRATIVE
SERVICES BUREAU

RECEIVED
#443
APR 19 2022
-OL
OFFICE OF SPECIAL OPERATIONS
m
Counter-Terrorism and
Special Operations Bureau

APR 15 2022 #358
RECEIVED
MAB