



LUBBOCK COUNTY
CONTRACTED FIRE DEPARTMENT
REQUEST FOR PUBLIC SAFETY
CRITICAL NEEDS FUNDING FY2026

By signing this request, I understand and affirm that:

I understand Lubbock County will distribute the Public Safety Critical Needs Funding to contracted fire departments with approved applications. I agree to abide by the requirements as outlined in this document for the use of the allocated funding.

I understand that funding awards will be determined by Lubbock County in its sole discretion. Applications may be awarded for the full or partial amounts of the funds requested or may be declined.

I understand that this request for funding and any application materials voluntarily submitted as part of this request are public records unless otherwise exempt under applicable law. All information received from an applicant organization, whether received in connection with the application or in connection with any funded activities performed, is subject to disclosure pursuant to the Texas Public Information Act, unless otherwise accepted.

I certify that I have the legal authority of the organization represented in this application to submit this request for funding on its behalf, and I further certify that the information submitted in this application is true and correct to the best of my knowledge. I understand that Lubbock County will rely on the accuracy of the submittals and certifications made in conjunction with this application. Any false statements, concealment of information, submission of altered documents, use of funds for ineligible purposes, or similar actions are considered fraudulent and may result in repayment of the funds awarded or other legal action.

Any funds awarded to the contracted fire department, for the purchase of firefighting equipment and/or PPE related to fire and rescue services not accounted for with itemized receipts, and/or invoices and canceled checks reported to the Lubbock **County by July 31, 2026** will be ineligible for future Public Safety Critical Needs Funding for fire suppression and rescue, if any, or until such proof of purchase is provided to Lubbock County.

Wesley Boone

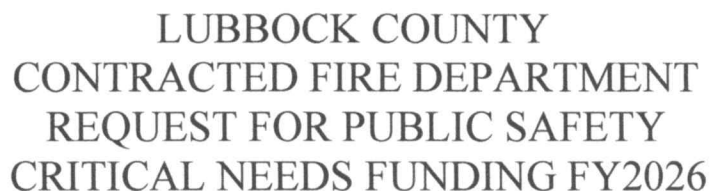
Chief

Printed Name

Title

Signature

August 30, 2025
Date



Date _____

Please see page 6 for an example budget.

Page 5 of 6



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING WEST TEXAS

ACCOUNT: 26357

SOLD TO: Woodrow Fire Department
 15715 Loop 493
 Lubbock, TX 79423

ATTN: Milton Schober**PHONE:** 806-777-7284**EMAIL:** mschober66@gmail.com**SHIP TO:**

#N/A

#N/A

ATTN:**PHONE:** #N/A**EMAIL:** #N/A**CREDIT CARD:****NAME/EXP DATE****NUMBER/CODE/ZIP****TRANSACTION ID#****CUST PO NUMBER****SALES REP ID****SALES REP #**

402

082825-5

TERMS**FREIGHT****DATE****FORM TYPE**

30

ADD

8/28/2025

QUOTE

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
1		Kuriyama- 6"x10' PVC Suction Hose, 6" NH Couplings PN: SH600C010-NH600	4		\$ 560.00	\$ 2,240.00
2		Kuriyama- 2-1/2" x 25' Armtex Attack Hose, White, NH Couplings	4		\$ 118.00	\$ 472.00
3		Kuriyama- 2-1/2" x 50' Armtex Attack Hose, White, NH Couplings	4		\$ 184.00	\$ 736.00
4		Kochek- Gate Valve, 2.5" NH Swivel Rocker lug Female x 2.5" NH Male PN: 09K25225M-H52	4		\$ 433.00	\$ 1,732.00
5		Kochek- Hydrant & (2) Spanner Wrench Set with holder PN: K48-3-P18	2		\$ 121.64	\$ 243.28
					\$ -	\$ -

ADDITIONAL COMMENTS BELOW

#REF!

Subtotal

\$ 5,423.28

prices do not include shipping charges

ADD

Tax

\$ -

Freight

\$ -

TOTAL

\$ -

Quote is good for 30 days. (Subject to future tariffs beyond Casco's control) 3% convenience fee will be added to all credit card purchases over \$10,000. This does not include debit cards. Please review our Return and Payment Policies at www.cascoindustries.com/policies



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING WEST TEXAS

ACCOUNT: 26357	SHIP TO:
SOLD TO: Woodrow Fire Department	#N/A
15715 Loop 493	#N/A
Lubbock, TX 79423	
ATTN: Milton Schober	ATTN:
PHONE: 806-777-7284	PHONE: #N/A
EMAIL: mschober66@gmail.com	EMAIL: #N/A

CREDIT CARD:		CUST PO NUMBER	SALES REP ID	SALES REP #
NAME/EXP DATE			402	100225-2
NUMBER/CODE/ZIP		TERMS	FREIGHT	DATE
TRANSACTION ID#		30	ADD	10/2/2025
				QUOTE

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
1		Genesis Rescue- Kodiak Delux Strut Kit, includes 2- Struts, 2 Long extensions, 2 short extensions, 2 rachet Straps PN: ART.500.102.2	1		\$ 3,620.00	\$ 3,620.00
					\$ -	\$ -

ADDITIONAL COMMENTS BELOW			#REF!	Subtotal	\$	3,620.00
			ADD	Tax	\$	-
				Freight	\$	-
				TOTAL	\$	3,620.00

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GENESIS
RESCUE SYSTEMS



Equipment Management Company
22824 West Winchester
Channahon IL 60410
405-642-3731
rwilliams@genesiscorps.com
Randy Williams

GENESIS RESCUE SYSTEMS

Quote

For: Equipment Management Company (Randy Williams)

Estimate No: 3235

Date: 08/28/2025

Ship To:

Free Shipping

Fire Department Woodrow Fire Dept (Texas)

Part #	Description	Quantity	Rate	Amount
ART.109.173.5	S54 SL3 eForce 32" Spreader 1-M28 Battery	1	\$16,506.00	\$16,506.00
ART.110.215.1	SC240 SL3 NXT GEN Smooth Cut Blades 28v 1-M28 Battery	1	\$15,570.00	\$15,570.00
ART.109.468.7	22-54 SL3 Telescopic Ram eForce 1-M28 Battery	1	\$15,175.00	\$15,175.00
ART.105.375.5	M28 Milwaukee 28V 5ah Battery	3	\$580.00	\$0.00
				Discount \$1,740.00
Subtotal				\$47,251.00
Shipping				\$0.00
Total				\$47,251.00

Total \$47,251.00