



LUBBOCK COUNTY
CONTRACTED FIRE DEPARTMENT
REQUEST FOR PUBLIC SAFETY
CRITICAL NEEDS FUNDING FY2025

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, 2025 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.

Tom Smith

Printed Name

FIRE CHIEF

Title

[Signature]

Signature

9/12/24

Date

Please provide a line-item detailed budget for the equipment for the **FY 2024/2025 budget**. Specify whether your various match items will be cash or in-kind, if any. Please attach documentation such as Quotes for equipment to support your application.



LUBBOCK COUNTY
 CONTRACTED FIRE DEPARTMENT
 REQUEST FOR PUBLIC SAFETY
 CRITICAL NEEDS FUNDING FY2025

Please see page 6 for an example budget.

<i>Item Requested</i>	<i>Category</i>	<i>Funding Requested</i>	<i>Quantity</i>	<i>Total Cost</i>
KENWOOD RADIOS	2	1575 ⁰⁰	12	18,900
ENGINE 1 HEADSETS	2	6595	1	6595
LADDER 1 HEADSET	2	6595	1	6595
TANKER 1 HEADSET	2	4756	1	4756
TANKER 2 HEADSET	2	4756	1	4756
TANKER 3 HEADSET	2	4756	1	4756
				<u>46358</u>
TOTAL				<u>46358</u>

Equipment Budget – EXAMPLE

Please provide a line-item detailed budget for the equipment requested for the FY 2024/2025 budget. Please specify whether your various match items will be cash or in-kind., if any.



Created by:
 Roger Unrein
 5811 W. 34th St
 Lubbock, TX 79407
 (806) 795-5823

PROPOSAL FOR: WEST CARLISLE FIRE DEPARTMENT
 TIM SMITH
 Date: 6/19/2024

Phone: 806-786-0166
tim.smith@covhs.org

ITEM	QTY.	MODEL AND DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	NX-5700HBF-6AFMIG / KENWOOD VHF 110 WATT FULL FEATURED CONTROL HEAD, INCLUDES ANTENNA, PROGRAMMING & INSTALLATION	3,135.00	3,135.00
				-
2	12	NX-5200K2 / KENWOOD P25 VHF 6 WATT PORTABLE w/ BELT CLIP, ANTENNA, BATTERY, RAPID RATE CHARGER, REMOTE SPEAKER MICROPHONE & PROGRAMMING	1,575.00	18,900
	40			15,750.00
				-
				-
				-
				-
				-
				-
			Equipment Total	18,885.00
<u>BUY BOARD CONTRACT 696-23</u>				18,900
			Total	18,885.00
			Sales Tax	
			Grand Total	18,885.00

Tax Exempt

Proposal is valid until 8/18/2024

Roger Unrein

18,900

Roger Unrein 06/19/24

TIM SMITH



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING WEST TEXAS

ACCOUNT: SOLD TO: West Carlisle VFD ATTN: Tim Smith PHONE: EMAIL:	SHIP TO: <i>Tanher 3</i> ATTN: PHONE: EMAIL:
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CREDIT CARD:	CUST PO NUMBER	SALES REP ID	SALES REP #
NAME/EXP DATE		402	
NUMBER/CODE/ZIP	TERMS	DATE	FORM TYPE
TRANSACTION ID#	30	9/12/2024	QUOTE

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
1		Firecom 2 User Wireless Headset			\$ -	\$ -
		Wireless Base Station WB505R.V2			\$ -	\$ -
		PN: WB505R.V2	1		\$ 1,210.00	\$ 1,210.00
2		Permanent Mount Antenna, 17 ft.			\$ -	\$ -
		PN: 114-0138-00	1		\$ 242.00	\$ 242.00
3		FHW507.V2 Overhead & Under- Helmet Wireless Headset			\$ -	\$ -
		PN:FHW507.V2	2		\$ 919.60	\$ 1,839.20
4		Disgital Intercom, up to 8 headsets, 2 radio connections, 2 aux connections			\$ -	\$ -
		PN: 5200D	1		\$ 1,276.00	\$ 1,276.00
5		Mobile Radio Cable for Kenwood TK-5720			\$ -	\$ -
		PN: MR-47X 110-5131-30	1		\$ 189.20	\$ 189.20
		price does not include shipping			\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

ADDITIONAL COMMENTS BELOW	#REFI	Subtotal	\$ 4,756.40
	ADD	Tax	\$ -
		Freight	\$ -
		TOTAL	\$ -



Quote is good for 30 days. 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

"PROVIDING PROTECTION FOR THOSE WHO PROTECT US"



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING WEST TEXAS

ACCOUNT:		SHIP TO:	
SOLD TO: West Carlisle VFD		 ATTN: <i>Tanker 2</i> PHONE: EMAIL:	
 ATTN: Tim Smith			
PHONE:			
EMAIL:			

CREDIT CARD:		CUST PO NUMBER	SALES REP ID	SALES REP #	
NAME/EXP DATE			402		
NUMBER/CODE/ZIP		TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#		30	ADD	9/12/2024	QUOTE

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
		Firecom 2 User Wireless Headset			\$ -	\$ -
1		Wireless Base Station WB505R.V2			\$ -	\$ -
		PN: WB505R.V2	1		\$ 1,210.00	\$ 1,210.00
					\$ -	\$ -
2		Permanent Mount Antenna, 17 ft.			\$ -	\$ -
		PN: 114-0138-00	1		\$ 242.00	\$ 242.00
					\$ -	\$ -
3		FHW507.V2 Overhead & Under- Helmet Wireless Headset			\$ -	\$ -
		PN:FHW507.V2	2		\$ 919.60	\$ 1,839.20
					\$ -	\$ -
4		Disgital Intercom, up to 8 headsets, 2 radio connections, 2 aux connections			\$ -	\$ -
		PN: 5200D	1		\$ 1,276.00	\$ 1,276.00
					\$ -	\$ -
5		Mobile Radio Cable for Kenwood TK-5720			\$ -	\$ -
		PN: MR-47X 110-5131-30	1		\$ 189.20	\$ 189.20
					\$ -	\$ -
		price does not include shipping			\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

ADDITIONAL COMMENTS BELOW	#REF1	Subtotal	\$ 4,756.40
	ADD	Tax	\$ -
		Freight	\$ -
		TOTAL	\$ -

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"PROVIDING PROTECTION FOR THOSE WHO PROTECT US"



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING WEST TEXAS

ACCOUNT: SOLD TO: West Carlisle VFD [Redacted] ATTN: Tim Smith PHONE: EMAIL:	SHIP TO: [Redacted] <i>Tanhan I</i> ATTN: PHONE: EMAIL:
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CREDIT CARD:		CUST PO NUMBER	SALES REP ID	SALES REP #
NAME/EXP DATE			402	
NUMBER/CODE/ZIP		TERMS	FREIGHT	DATE
TRANSACTION ID#		30	ADD	9/12/2024
				FORM TYPE
				QUOTE

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
1		Firecom 2 User Wireless Headset			\$ -	\$ -
		Wireless Base Station WB505R.V2			\$ -	\$ -
		PN: WB505R.V2	1		\$ 1,210.00	\$ 1,210.00
					\$ -	\$ -
2		Permanent Mount Antenna, 17 ft.			\$ -	\$ -
		PN: 114-0138-00	1		\$ 242.00	\$ 242.00
					\$ -	\$ -
3		FHW507.V2 Overhead & Under- Helmet Wireless Headset			\$ -	\$ -
		PN:FHW507.V2	2		\$ 919.60	\$ 1,839.20
					\$ -	\$ -
4		Disgital Intercom, up to 8 headsets, 2 radio connections, 2 aux connections			\$ -	\$ -
		PN: 5200D	1		\$ 1,276.00	\$ 1,276.00
					\$ -	\$ -
5		Mobile Radio Cable for Kenwood TK-5720			\$ -	\$ -
		PN: MR-47X 110-5131-30	1		\$ 189.20	\$ 189.20
					\$ -	\$ -
		price does not include shipping			\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

ADDITIONAL COMMENTS BELOW	#REF!	Subtotal	\$ 4,756.40
		Tax	\$ -
	ADD	Freight	\$ -
		TOTAL	\$ -

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"PROVIDING PROTECTION FOR THOSE WHO PROTECT US"



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING WEST TEXAS

ACCOUNT: SOLD TO: West Carlisle VFD [Redacted] ATTN: Tim Smith PHONE: EMAIL:	SHIP TO: [Redacted] <p style="font-size: 2em; text-align: center;">LADDER I</p> ATTN: PHONE: EMAIL:
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CREDIT CARD:		CUST PO NUMBER	SALES REP ID	SALES REP #
NAME/EXP DATE			402	JB Quote
NUMBER/CODE/ZIP		TERMS	FREIGHT	DATE
TRANSACTION ID#		30	ADD	9/12/2024
				QUOTE

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
1		Fire Com 4-User Wireless System			\$ -	\$ -
		FHW507 Headset with black standard ruggedizers			\$ -	\$ -
		PN: FHW507	4		\$ 919.60	\$ 3,678.40
2		Wireless Base Station			\$ -	\$ -
		PN: WB505R.V2	1		\$ 1,210.00	\$ 1,210.00
3		Permanent Mount Antenna, 17 ft.			\$ -	\$ -
		PN: 114-0138-00	1		\$ 242.00	\$ 242.00
4		Digital Intercom, up to 8 headsets, 2 radio connections, 2 aux			\$ -	\$ -
		Connections			\$ -	\$ -
		PN: 5200D	1		\$ 1,276.00	\$ 1,276.00
5		Mobiel Radio Cable- Kenwood TK-5710			\$ -	\$ -
		PN: MR-47X 110-5131-30	1		\$ 189.20	\$ 189.20
		price does not include shipping			\$ -	\$ -
					\$ -	\$ -
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					\$ -	\$ -
					\$ -	\$ -

ADDITIONAL COMMENTS BELOW	#REF!	Subtotal	\$ 6,595.60
	ADD	Tax	\$ -
		Freight	\$ -
		TOTAL	\$ -

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HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING WEST TEXAS

ACCOUNT: SOLD TO: West Carlisle VFD [Redacted] ATTN: Tim Smith PHONE: EMAIL:	SHIP TO: [Redacted] <div style="font-size: 2em; text-align: center; margin-top: 20px;">ENGINE 1</div> ATTN: PHONE: EMAIL:
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CREDIT CARD:		CUST PO NUMBER	SALES REP ID	SALES REP #			
NAME/EXP DATE				402		JB Quote	
NUMBER/CODE/ZIP				TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#				30	ADD	9/12/2024	QUOTE
ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT	
1		Fire Com 4-User Wireless System FHW507 Headset with blakc standard ruggedizers PN: FHW507	4		\$ 919.60	\$ 3,678.40	
2		Wireless Base Station PN: WB505R.V2	1		\$ 1,210.00	\$ 1,210.00	
3		Permanent Mount Antenna, 17 ft. PN: 114-0138-00	1		\$ 242.00	\$ 242.00	
4		Disgital Intercom, up to 8 headsets, 2 radio connections, 2 aux Connections PN: 5200D	1		\$ 1,276.00	\$ 1,276.00	
5		Mobiel Radio Cable- Kenwood TK-5710 PN: MR-47X 110-5131-30	1		\$ 189.20	\$ 189.20	
		price does not include shipping			\$ -	\$ -	
					\$ -	\$ -	
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ADDITIONAL COMMENTS BELOW	#REF1	Subtotal	\$ 6,595.60
	ADD	Tax	\$ -
		Freight	\$ -
		TOTAL	\$ -

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