

In the FY23 Lubbock County Budget, the Lubbock County Commissioners Court have allocated a total of \$500,000 for Public Safety Critical Needs Funding to contracted fire departments in Lubbock County. These funds are separate and apart from the contractual Fire and Rescue Suppressions Services Interlocal Agreement and are not meant to function as a budget reduction mechanism for the fire department or to replace other source(s) of income by another governmental entity. This allocation is specifically allotted to supplement the fire department's budget in meeting the critical needs for equipment. They are meant to exclusively enhance the firefighting capabilities of the fire department and to facilitate the purchase of additional firefighting equipment and/or PPE to bolster the fire department's fire services and functions.

Lubbock County will distribute up to \$500,000 for Public Safety Critical Needs Funding with approved application between the 11 contracted fire departments that are in good standing with the County. Lubbock County shall not accrue any equity or ownership interest in any firefighting and/or PPE equipment purchased by the fire department and likewise, Lubbock County shall not be responsible for licensing, inspection, repairs or maintenance of any firefighting equipment and/or PPE purchased by the fire department. Applications will be accepted through December 31, 2022. Completion of a funding request application does not guarantee Public Safety Critical Need Funding for any given entity.

Applying for the Public Safety Critical Need Funding

- Applications for the Public Safety Critical Need Funding will be accepted through December 31, 2023.
- Completed applications must be actually received (not postmarked) by midnight on the submission deadline of December 31, 2023.
- Funding request should be submitted by email to the Lubbock County Office of Emergency Management at firereports@lubbockcounty.gov

OR

Lubbock County Office of Emergency Management Attn: Clinton Thetford P.O. Box 10536 Lubbock, TX 79408



Eligibility

- Fire departments must submit a complete application by the December 31, 2022 deadline.
- Fire departments must be contracted with Lubbock County for Fire and Rescue Suppression services.

Contracted fire departments must be in compliance with all contractual obligations outline in the Fire and Rescue Suppression Interlocal Agreement.

- Eligible equipment purchases for firefighting equipment and/or personal protective equipment (PPE) related to fire and rescue services for the fire department must align with priority funding categories identified by Lubbock County.
- Purchases made with Public Safety Critical Needs Funding must be substantiated by required documentation. Unsubstantiated purchases will result in the ineligibility of the fire department for future Public Safety Critical Needs Funding, if any.

Requirements

- Fiscal year 2023 funds shall be used exclusively to enhance the firefighting capabilities of the fire department and to facilitate the purchase of additional firefighting equipment and/or PPE to bolster the fire department's fire services and functions.
- Equipment purchased with Public Safety Critical Needs Funding must be used to provide Fire and Rescue Services to the Citizens of Lubbock County.
- The fire department shall expend funds awarded by Lubbock County on the purchase of firefighting equipment and/or personal protective equipment (PPE) related to fire and rescue services for the fire department. The fire department's equipment must align with priority funding categories identified by Lubbock County. Categories include:
 - 1. Personal Protective Equipment
 - Firefighting equipment related to fire and rescue services for the fire department (e.g. fire cache such as fire hoses, nozzles, rescue equipment, extrication equipment, hand tools, PPV fans, flashlights, ladders or other firefighting equipment).



- Other equipment related to fire and rescue services for the fire department (e.g. Vehicles, Generators or associated equipment for vehicle maintenance).
- Any amount expended over awarded funds for the purchase of firefighting equipment and/or PPE related to fire and rescue services is the responsibility of the fire department alone.
- Within 30 days of expending funds for the purchase of firefighting equipment and/or PPE, itemized receipts, invoices and canceled checks must be submitted to the Lubbock County Office of Emergency Management by email at firereports@lubbockcounty.gov
- The purchase of firefighting equipment and/or PPE related to fire and rescue services must be accounted for with itemized receipts, and/or invoices and canceled checks reported to the Lubbock County Office of Emergency Management by July 31, 2023 by email at firereports@lubbockcounty.gov
- Contracted fire department will provide Lubbock County Emergency Management Office all documentation necessary to verify equipment purchases and adhere to all reporting requirements as noted by Lubbock County. Unsubstantiated equipment purchases will result in the ineligibility of the agency for future Public Safety Critical Needs Funding, if any.
- List of Approved Documentation required includes but is not limited to:

Quotes from Vendor (used for proposed budgets and funding request)

Order Forms (used if product are back ordered)

Receipts (equipment purchase substantiation)

Paid Invoice from the vendor and a canceled check (equipment purchase substantiation)

Invoice and canceled check (equipment purchase substantiation)



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, 2023 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.

Jana Treu	Maura
Printed Name	Title
Signature Signature	12/13/2022 Date



Please provide a line item detailed budget for the equipment for the FY 2022/2023 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.

Please see page 6 for an example budget.

Item Requested	Category	Funding Requested	Quantity	Total Cost
Kel Dual, Certified, Gran		414	3	828,00
My Duas Certified Gear	1	356	2	7/2.00
lettering for Jacket	12	NIC	12	12,00
Name patiches	-I.	3.50	14	49.00
Wildland Boots		422	2	844.00
Extrication Cloves		44	12	528.00
NY-5200 Radios	2	865	う	4325.00
KLH-200 Leather Cases	2	34.86		174.30
KLH-1375T Straps	2	29.05	3	87.15
KMC-72W mics	2	78.89	5	394.45
Sear dryer		4320.		4820,00
SchA Compressor	1	20,450		21,978,00
Saw/super vac	2	2055		2055,0
Storz 4"to 41/2 adapters	2	237.50	4	950,00
Track lights-Vantage	A	324 38	3	673.13
BWC2-M-Gasalent		224.88	2	1049.74
		118,00	4	448.00
	-1,	883.00	3 3	17660
	$-t_{-}$	130.00		390.00
Structure Helmets' KNIS I 2M Batteries	2	429 138.30 459		1287,00
Rear View Safety	2	130.50		968.10
new view siring	5	797		918,00
TOTAL				45,256,8



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING NORTH TEXAS

SOLD TO:	DLD TO: Ransom Canyon Vol Fire Department TN: Apgela Hill						NG NORTH TEXAS
ATTN: PHONE: EMAIL:	Angela H	till	ATTN: PHONE: EMAIL:				
CREDIT CA	RD:			NUMBER	SALES REP		SALES REP #
NAME/EXP	DATE			ote	186		113022-009
NUMBER/	CODE/ZIP		TERMS	FREIGHT	310027-5-		
TRANSACT	ION ID#		30	ADD	11/30/2022		FORM TYPE QUOTE
ITEM	LOC	DESCRIPTION	QTY	SHIPPED			AMOUNT
					\$ -	\$	AMOON
1		Veridian Tech Rescue Dual Certified Jacket			\$ -	\$	-
		Quote #2021013 (Oversize charges apply for Chest 58" and up)	2		\$ 414.00		828.00
2		2" L/Y Letters Across Tope Yoke"RANSOM"			\$ -	\$	-
		(Included in price of Jacket)	12		N/C	\$	12.00
3		Veridian Tech Rescue Dual Certified Pant			\$ -	\$	
		Quote #2021013 (Oversize charges apply for Waist 52" and	2		\$ 356.00		712.00
4		2" L/Y Letters for Name Patch(Average 7 per Jacket)	14		\$ 3.50	-	49.00
					\$ -	\$	15.00
5		Globe Station/Wildland BootLace/Zip			\$ -	\$	
		PN F201050 Sizes to be determined	2		\$ 422.00		844.00
					\$ -	\$	011.00
6		Ringers Hybrid Extrication Gloves			\$ -	\$	
		PN R337 5Medium, 5Large, 2Xlarge	12		\$ 44.00	-	528.00
				100	\$ -	\$	-
		Above prices do not include freight/shipping			\$ -	\$	_
					\$ -	\$	<u>#</u>
		Orders need to be placed by 12/20/2022			\$ -	\$	-
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		ADDITIONAL COMMENTS BELOW			Subtotal	\$	2,973.00
Prices Valid	d for 30 da	ays from date of quote unless otherwise stated.			Tax	\$	2,373.00
					Freight	\$	
					TOTAL	\$	
			DE - 19-1011 - 1		·OIME	۲	HET THE



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING NORTH TEXAS

ATTN: PHONE: EMAIL:	Angela I	n Canyon VFD	SHIP TO: ATTN: PHONE: EMAIL:				
CREDIT CA	RD:		CUST DO	AUINADED	CALEGRAS	Towns and the	
NAME/EXP	DATE		-	NUMBER			SALES REP#
NUMBER/	CODE/ZIP		TERMS	ote	186		112822-003
TRANSACT	ION ID#		30	FREIGHT ADD			FORM TYPE
ITEM	LOC	DESCRIPTION		and the same of th	11/28/2022		QUOTE
/B/02/2005		DESCRIPTION	QTY	SHIPPED			AMOUNT
1		CIRCUL-AIR PPE-EXPRESS DRYING CABINET – 2 Gear			\$ -	\$	*
		V511 – 120/1/60	1		\$ -	\$	-
		More info attached	1		\$ 4,320.00	\$	4,320.00
50				VIET 17	\$ -	\$	
		Freight Estimated below			\$ -	\$	-
			+		\$ -	\$	
					\$ -	\$	-
				3-12	\$ -	\$	-
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Duit 1 / - 11 - 1	16 20 1	ADDITIONAL COMMENTS BELOW			Subtotal	\$	4,320.00
rices valid	for 30 da	ays from date of quote unless otherwise stated			Тах	\$	
				ADD	Freight (EST)	\$	500.00
					TOTAL	\$	4,820.00



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING NORTH TEXAS

ATTN: PHONE: EMAIL:	Ransom Angela I	Canyon Vol Fire Department	SHIP TO: ATTN: PHONE: EMAIL:					NO NORTH TEXAL
CREDIT CA				NUMBER	c	ALES REP		SALES REP#
NAME/EXP				uote	3	186		112622-001
NUMBER/C			TERMS	FREIGHT		DATE		FORM TYPE
			30	ADD	11	/26/2022		QUOTE
ITEM	LOC	DESCRIPTION	QTY	SHIPPED		PRICE		AMOUNT
1		Bauer Legacy 2, 6000psi, 13 SCFM, 4 stages, full 5 year warranty with no hour limit (Full system)Single Phase			\$		\$	
		LEGACY 2/13-E1 (230volt)	1			20,450.00	\$	20,450.00
					\$	-	\$	- 20,430.00
2		6000 PSI hose w/ #4 JIC Female Couplings -8 Ft.			\$	_	\$	
		PN 8ft96-001 w/ #4 JIC Female Couplings2	2		\$	64.00	\$	128.00
		Hose\$6 per foot, Couplings\$8 each (2)			\$	-	\$	
3		Installation of compressor, fill station, and bottles. Customer is responsible for licensed electrician	1		\$	650.00	\$	650.00
4		Frainkt and to 1			\$	=	\$	-
- 1		Freight - estimate from Bauer	1		\$	750.00	\$	750.00
5		First Year Air Quality Check at N/C	2		\$	P	\$	-
		That real All Quality Check at N/C	1		N/C		\$	-
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		ADDITIONAL COMMENTS BELOW						
Prices Valid	for 30 da	ays from date of quote unless otherwise stated			Subto	otal	\$	21,978.00
		, and a second winess of their wise stated			Tax		\$	
				ADD	Freigl	ht	See	Estimate Above
				1	TOTA		\$	21,978.00
			ne-				-	,,,,,,,,,



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

PROPOSAL FOR: Ransom Canyon Fire Dept Angela Hill

Date: 12/1/2022

X-5200 K2 / VHF Analog (P25 Upgradable) 6 Watt Portable omplete W/ Radio, Rapid Rate Charger, Antenna, Battery, elt Clip, Programming & 3 Year Warranty LH-200 K3 Leather Carry Case LH-137ST / Leather Fireman Strap NB-L2M Battery MC-72W Microphone	34.86 29.05 138.30 78.89	PRICE 4,325.00 174.30 87.15 - 968.10
elt Clip, Programming & 3 Year Warranty LH-200 K3 Leather Carry Case LH-137ST / Leather Fireman Strap NB-L2M Battery	29.05	- 174.30 - - - 87.15
LH-200 K3 Leather Carry Case LH-137ST / Leather Fireman Strap NB-L2M Battery	29.05	- 174.30 - - - 87.15
LH-137ST / Leather Fireman Strap NB-L2M Battery	29.05	174.30 - - - 87.15
LH-137ST / Leather Fireman Strap NB-L2M Battery	29.05	- - - 87.15
NB-L2M Battery	138.30	- 87.15
NB-L2M Battery	138.30	87.15 -
NB-L2M Battery	138.30	87.15 -
NB-L2M Battery	138.30	7
		968.10
		968.10
MC-72W Microphone	78.89	
	70.00	394.48
		334.40
E	quipment Total	5,949.00
	-	
Tax Exempt	Total Sales Tax	5,949.00
	Grand Total	5,949.00
Proposal is valid unti	il 1/30/2023	
	Proposal is valid unti	Sales Tux



W.S. DARLEY & CO.

DARLEY FIRE EQUIPMENT DIVISION
325 SPRING LAKE DR. • ITASCA, IL 60143

Toll Free: 800-323-0244 • Phone: 630-735-3500 • FAX: 708-345-8993
FEIN 36-0976610 DUNS 005094842 CAGE 15852

RANSOM CANYON TEX. FIRE DEPT.

RANSOM CANYON, TX 79366

Sold To:

1122798

24 LEE KITCHENS DR

Prepared By:

Martin Sandstrom

martinsandstrom@darley.com

Phone: 630-735-3505 Direct: 800-323-0244 x352

Ship To:

40883012 RANSOM CANYON VFD 24 LEE KITCHENS DR RANSOM CANYON, TX 79366

Quotation

 Date	
12.5.22	
Ship Terms	
TBD	
Pay Terms	
Net 15	
Acct. #	
1122798	T
Ref. #	\neg
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Total \$ 5,645.89

ine	Qty.	Mfr.	ltem#	Description	<i></i>	
1	1	SUPER VAC	BG206	SAW,14CUTOFF W/TIGER TOOTH BLD	Unit Price	Line Total
2	4	HARRINGTON	A\$225	ADAPTER, 4STORZ X 4.5NST W/CAP	\$ 2,055.00	
3	3	KEY FIRE HOSE	U276Y		\$ 237.50	\$ 950.00
4	2	FIRE RESEARCH		HOSE,2 5X50'W/CPLG Y CORD	\$ 224.38	\$ 673.13
5	2	REAR VIEW SAFETY	BP327W BL698	LIGHT, LED VANTAGEPOINT WHITE	\$ 524.88	\$ 1,049.76
			DE076	CAMERA SYSTEM, 7" LED WIRELESS	\$ 459.00	\$ 918.00
	Notes:				Subtotal	\$ 5,645.89
Ė	10103.				Sales Tax	

Offer valid for 30 days Thank you for your business!



Daco Fire Equipment 201 Ave. R Lubbock, Tx 79408

817-281-4172 WWW.DACOFIRE.COM **Customer Quote**

3556-1 Quote



Account
RANSOM CANYON FIRE DEPT.
24 LEE KITCHEN DR.
RANSOM CANYON, TX 79366 USA

Ship To RANSOM CANYON FIRE DEPT. 24 LEE KITCHEN DR. RANSOM CANYON, TX 79366 USA

General

Quote Date Dec 4, 2022

Quote Exp Date Jan 3, 2023

Reference

Reference Ship Via Salesman Delivery Sales Rep SM **Product** Description Quantity Sell Price Extension BWC2-M BW CLIP SERIES, 35PPM/200PPM 2 YEAR 4 each \$112.00 \$448.00 ARTESIA FIRE EQUIPMENT, INC BW-XT-XWHM-Y-NA BW GASALERT MICROCLIP XL 4-GAS MONITOR 2 each \$883.00 \$1,766.00 ARTESIA FIRE EQUIPMENT, INC 157383 HEROS-titan Pro RED (trims yellow) 3 each \$429.00 \$1,287.00 ROSENBAUER MINNESOTA, LLC 157349 HEROS Helmet Light (replaces Front Shield on top of 3 each \$130.00 \$390.00 helmet) ROSENBAUER MINNESOTA, LLC SHIPPING Shipping Charges will be added 1 each \$0.00 \$0.00 SubTotals 13 \$3,891.00

Remit To Address: DACO FIRI

DACO FIRE EQUIPMENT, INC. P.O. BOX 5006

LUBBOCK, TX 79408