



LUBBOCK COUNTY
CONTRACTED FIRE DEPARTMENT
REQUEST FOR PUBLIC SAFETY
CRITICAL NEEDS FUNDING FY2024

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, 2024 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.

Tim Smith
Printed Name

[Signature]

Fire Chief
Title

10/18/23



LUBBOCK COUNTY
 CONTRACTED FIRE DEPARTMENT
 REQUEST FOR PUBLIC SAFETY
 CRITICAL NEEDS FUNDING FY2024

Signature

Date

Please provide a line item detailed budget for the equipment for the FY 2024 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
Battery powered sprayer	2	12,060.00	1	12,060
8' x 24" Cutlery	2	11,185	1	11,185
40" Milwaukee Ram	2	7635	1	7635
Ram Accessory kit	2	1650	1	1650
Shipping		785	1	785
Motorsol Pager	2	492	10	4920
Lunar Thermal Image	2	2420	4	7260
Retractors	2	77	4	308
Chargers	2	492	1	492
Batteries & Misc	2	5	1	5.00
				46,335
TOTAL				

Advance Rescue Systems

3459 FM 36 South
Caddo Mills, Tx 75136



Guy Guffey
603 S.W. 18th
Seminole, Texas, 79360
Phone: 432-209-0089
email: guyq1306@gmail.com

Date: 7/23/2023

For: Rescue Tools Sales

Department: West Carlisle Fire Department
121 Inler Ave
Lubbock Texas 79416

Chief Tim Smith
Phone: (806) 797-0412
cell: (806) 786-0166
email:

Quote

DESCRIPTION	AMOUNT
ES-100-28 18 Volt 28 inch Milwaukee Spreader	\$12,060.00
ESLC29-18 volt Milwaukee 8 inch C- Cutter	\$11,185.00
ER-40-18 volt Milwaukee 40 inch Ram	\$7,635.00
STRMRAMBAS EXT-Storm surg Ram-base ext. kit	\$1,650.00
Each tool includes 2 batteries and a charging station	Included
Forever Warranty included on all products	Included
Shipping price varies	varies
Total	\$32,530.00

Make all checks payable to Advance Rescue
Systems c/o Brian Williams
Pricing may vary after 30 days

THANK YOU FOR YOUR BUSINESS!



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING NORTH TEXAS

ACCOUNT: 25855
 SOLD TO: West Carlisle Vol Fire Department
 ATTN: Chief Tim Smith
 PHONE:
 EMAIL:

SHIP TO:
 ATTN:
 PHONE:
 EMAIL:

Quote

CREDIT CARD:		CUST PO NUMBER	SALES REP ID	SALES REP #	
NAME/EXP DATE		Quote		186	
NUMBER/CODE/ZIP		TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#		30	ADD	10/2/2023	QUOTE

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
		Lunar Promo--Reason Code A55			\$ -	\$ -
1		Lunar Connected Device (US) PN 10225355	3		\$ 2,420.00	\$ 7,260.00
2		Lunar Connected Device (US) PN 10225355	1		N/C	\$ 1.00
3		Lunar Spare Batteries PN 10214756	4		N/C	\$ 4.00
4		Retractor Assembly, LUNAR PN 10203941	4		\$ 77.00	\$ 308.00
5		Multi-Bay Charger, NNA PN 10214752	1		\$ 492.00	\$ 492.00
		Above prices do not include freight/shipping			\$ -	\$ -
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ADDITIONAL COMMENTS BELOW		Subtotal	\$ 8,065.00
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"PROVIDING PROTECTION FOR THOSE WHO PROTECT US"

607 W. 62nd Street

(318) 865-5107

P.O. Box 800

	ADD	Tax	\$ -
		Freight	\$ -
		TOTAL	\$ -

Quote is good for 30 days. Please review our Return and Payment Policies at www.cascoindustries.com/policies



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

PROPOSAL FOR:
West Carlisle Fire Department
Tim Smith

Date:

806-786-0166
wcf9751@hotmail.com

Quote

ITEM	QTY.	MODEL AND DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	10	Motorola Minitor VI 5ch Pager	495.00	4,950.00
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			Equipment Total	4,950.00
			Total	4,950.00
			Sales Tax	
			Grand Total	4,950.00

Tax Exempt

Proposal is valid until

Roger Unrein

Roger Unrein 10/18/23

Tim Smith