

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 <u>firereports@lubbockcounty.gov</u>

OR

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



<u>Eligibility</u>

- 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
 - 2. 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).



- 3. 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 <u>firereports@lubbockcounty.gov</u>
- 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 <u>firereports@lubbockcounty.gov</u>
- 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.

| Kelly Vandygriff | Fire Chief |
|-----------------------------|-------------------------------------|
| Printed Name | Title |
| Killy Vandauff Signature | <u>+2/2/2022</u> 12/29/2022 Date |

Page 4 of 6



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. <u>Please attach</u> documentation such as Quotes for equipment to support your application.

Funding Requested Item Requested Category Quantity Total Cost Scott SCBA / Scott Bottles 2 \$5974.87 / \$997.83 4 SCBA / 8 Bottles \$32,132.18 2 Set of Auto Crib AC-17 \$1377.00 1 set \$1377.00 ExtendoBed Command/Equipment Slideout 3 \$4980.00 \$4980.00 1 2 1 \$1752.47 Milwaukee Tools for Rescue \$1752.47 2 1 Impact Sockets for Rescue \$673.40 \$673.30 2 Traffic Safety Batons \$18.00 30 \$540.00 Traffice Safety Vests 1 \$56.95 30 \$1708.50 .1-EOC/Training Computer__ -3-\$769.97---\$769.97--4 2 Res-Q-Jack Load Pad \$170.00 \$680.00 Surefire 123A Batteries for Helmet Lights 2 9 \$42.70 \$384.30 Station Gear 1851 Turnout Cleaner 1 \$186.00 each 4 + Shipping \$765.86 New Total \$44,993.61 TOTAL \$44.997.72-

Please see page 6 for an example budget.



Equipment Budget – EXAMPLE

Please provide a line item detailed budget for the equipment requested for the **FY 2022/2023 budget.** Please specify whether your various match items will be cash or in-kind., if any. Please add additional pages, if needed.

| Hose 2 \$1000.00 SCBA 1 \$7500.00 TIRES 3 \$500.00 Image: State of the | 4 3 4 | \$4000.00 |
|---|-------------|------------|
| SCBA 1 \$7500.00 | | |
| TIRES 3 \$500.00 Image: Constraint of the second | 4 | \$22500.00 |
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| | | |
| | | |
| TOTAL | | \$28,500 |

H E A T Safety Equipment LLC.

5465 Curran Rd. Von Ormy, Texas 78073 Ph. (210) 624-2320

Quotation

| DATE | Quotation No. |
|------------|---------------|
| 11/29/2022 | Q22-02676 |

| NAME / ADDRESS | | |
|--|--|--|
| Abernathy VFD 407 9th Street Abernathy, TX 79311 | | |
| | | |

| | | | | P.O. NO. |
|-----------------------|--|-------|-------------------|--------------------|
| ITEM | DESCRIPTION | QTY | COST | TOTAL |
| ATO | X8814021005304 Air-Pak X3 Pro SCBA (2018 Edition) with CGA Parachute Buckles 4.5 Standard No Accessory Pouch E-Z Flo+ Regulator with Continuous Hose None None No Pak-Tracker No Case 2 SCBA Per Box | 4 | 5,974.875 | 23,899.50 |
| 804721-01 Shipping | 4500, 30-MIN CARBON CYL & VALVE ESTIMATED SHIPPING | 8 1 | 997.835 250.00 | 7,982.68 250.00 |
| QUOTE SHOW | WS ESTIMATED SHIPPING COST | Total | | \$32,132.18 |

Advanced Rescue Systems

4606 Ashville Place

Amarillo, Texas 79119

Kurt D. Ecker

806-670-8530

kurt.ecker@yahoo.com

www.arstexasrescue.com

ABERNATHY VFD

| NUMBER | DESCRIPTION | UNIT PRICE | TOTAL |
|--------|--------------------------------------|-------------|-------------|
| 1 | AC-217 - Auto Crib-Its SET of TWO | \$ 1,312.00 | \$ 1,312.00 |
| 1 | Freight | | \$ 65.00 |
| | | TOTAL | \$ 1,377.00 |



4242 S. Eagleson Rd. Suite 102, Boise, ID 83705 Ph: (800) 752-0706 Duns: 181936493, Cage Code: 1EZW8, Fed ID: 45-5379813

 Date
 11/30/2022

 Expiration Date
 1/30/2023

Quotes are valid for 60 days only. Please call for updated pricing. All sales are final. No returns or refunds.

| Contact Informa | ition | | |
|-----------------|--------------------|-----------------|--|
| Contact Name | Kelly Vandygriff | Quote Name | Prop 19244 R2 |
| Phone | (806) 535-4174 | Carrier Design | •Modified Walla Walla on an EB-1572 |
| Email | chief90382@aol.com | Vehicle Details | •2018 Chevy HD2500 (6.5' Bed) ARE Cap w/ Boxes (Both Sides) |
| Shipping and Bi | lling Information | | |

| Bill To Name | Abernathy Volunteer Fire | Ship To Name | Abernathy Volunteer Fire |
|------------------------------|-----------------------------------|------------------|-----------------------------------|
| Bill To | 811 Ave. D Abernathy, TX 79311 | Ship To | 811 Ave. D Abernathy, TX 79311 |
| Account Terms | Net 30 | Est. Ship Weight | 834 |
| Est. Lead time (in weeks) | 15 | | |

| Quantity | Product Code | Product Description | Custom Change Order | Sales Price | Total Price |
|----------|-------------------------------|---|--|----------------|----------------|
| 1.00 | EB-1572 | 72" Extendobed steel frame assy, w/ full extension lock & Plywood platform (48"W x 72"L), w/ short side rails. Includes mounting hardware; 1500 lbs. capacity | | \$2,055.00 | \$2,055.00 |
| 1.00 | Custom Carrier Design** | Custom Carrier Design | •INCLUDES: Safety Screen, Divider w/ Mounting Wall, Narrow Tool Rack, Reversible Map Board and Locking Drawer. | \$2,197.00 | \$2,197.00 |
| 1.00 | TGL | Tailgate lowering links for Ford, Chevy, or GMC. 3" drop | •INCLUDED IN CARRIER | \$0.00 | \$0.00 |
| 1.00 | Custom Crating | Custom Crating | | \$220.00 | \$220.00 |
| | | | | | |

Footer

ORDER & ACCEPTANCE:

By signing this quote, I am accepting the prices herein, as well as verifying that all dimensions and designs in the accompanying CAD drawing are accurate and correct. I understand and agree to all terms contained herein. I am authorized to submit this order and hereby authorize the production of the above.

I understand there are no refunds or returns unless authorized in advance by Extendobed. I accept any and all expenses related to an authorized return of a unit unless it was damaged during shipping and not accepted at the point of delivery. I agree that I am responsible for the costs of any damage during return shipping.

I understand this agreement is subject to, and will submit to the jurisdiction of the courts of Ada County and the state of of Idaho.

Name: ______
Title: ______
Signature: ______
Date: _____



4242 S. Eagleson Rd. Suite 102, Boise, ID 83705 Ph: (800) 752-0706 Duns: 181936493, Cage Code: 1EZW8, Fed ID: 45-5379813

 Date
 11/30/2022

 Expiration Date
 1/30/2023

Quotes are valid for 60 days only. Please call for updated pricing. All sales are final. No returns or refunds.

| | | This shipping quote is only good for 30 days and the shipping total on your invoice may be more than what is shown here. | | | |
|------|------|---|---|----------|----------|
| 1.00 | Ship | Please provide correct shipping address at the time of order. If shipping address is changed once the shipment has left our facility, the buyer will be responsible for any additional shipping costs. Shipments to residential or restricted access delivery sites will incur additional charges that will be added to your invoice. | •SHIPPING QUOTE GOOD FOR 30 DAYS. (CUSTOMER HAS A FORK LIFT) | \$508.00 | \$508.00 |
| | | If your delivery requires a lift gate and it is not shown on this quote, an additional charge will be added to your invoice. | , | | |
| | | *** If damage is suspected at time of delivery, the receiver MUST notate "DAMAGED" on receipt. *** | | | |

Totals Grand Total \$4,980.00 Created By Justin Mai Grand Total with Credit Card \$5,080.00

Terms

TERMS:

- <u>Prepay</u> requires payment before unit can be released into production.

- -50/50 requires 50% down, 50% due before shipping
- Net 15 requires payment 15 days after invoice is created

NOTE: $1\frac{1}{2}$ % per month charge on unpaid balances will be added to past due accounts

Discounts: are applied when order is paid within 15 days of invoice date, or when prepaid (discounts are applied to certain

SHIPPING: Please request for lift-gate delivery truck if you do not have a fork-lift or loading dock on delivery site. Shippers will charge an extra fee for a lift-gate delivery truck to come on site and unload for you, which will be added to your invoice. Please ensure that the shipping address is correct. Any shipping redirects will result in additional charges that may not appear on this quote. Restricted/limited access deliveries will result in additional fees not shown on quote. Customer is responsible for any and all additional shipping costs unless otherwise stated by Extendobed.

LEAD TIMES: are estimations only. Please confirm at the time order.

Footer

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Title: ______
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Date

Expiration Date 1/30/2023

11/30/2022

Quotes are valid for 60 days only. Please call for updated pricing. All sales are final. No returns or refunds.

resellers/dealers, contact an Extendobed representative to see if you qualify for discounts).

Footer

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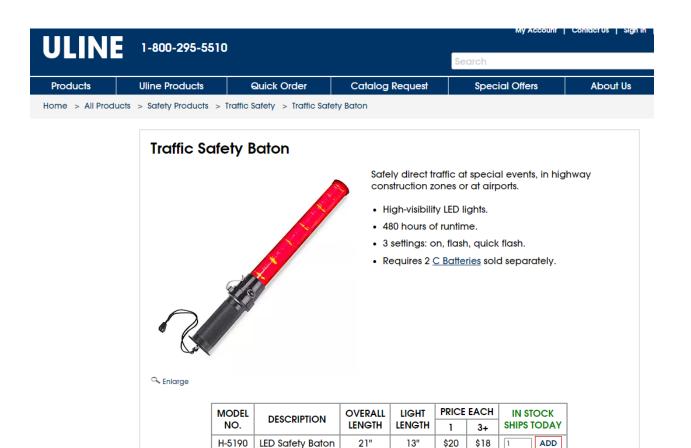
I understand this agreement is subject to, and will submit to the jurisdiction of the courts of Ada County and the state of of Idaho.

Name: ______
Title: ______
Signature: _____

Date: _____

| 2,000 in-lb | 3,900 RPM | 4,400 | Yes | (1) Bare Tool | | 5.0Ah | \$188.31 |
|---------------|--|---|--|---|---|--|----------|
| | Impact Driver: 2,0 Bare Tool Item 794JK8 Mfr. Model 2953- View Product Det | 20 | orque, 3,900 RPM F | ree Speed, 4,400, Brushless Motor, (| \$1 Exp Shi | b Price () 88.31 / each bected to arrive Mon. Dec 05. p to 75201 V 2ty 1 Add to Cart | |
| 1/2 in Square | 1,000 ft-lb | 1,400 ft-lb | Yes | (2) 5.0 Ah (1) Bare T | iool, (2) Batteries | | \$548.61 |
| | Impact Wrench: 1 Torque Item 408L70 Mfr. Model 2767- View Product Det | 22 | ive Size, 1,000 ft-lb | Fastening Torque, 1,400 ft-lb Break | \$5 Exi Sh | eb Price () 48.61 / each pected to arrive Mon. Dec 05 ip to 75201 V Qty 1 Add to Cart | i. |
| 1-1/4 in 3,00 | 0 Straight | Yes | (1 |) Bare Tool | | | \$244.62 |
| | Reciprocating Sav Motor Item 60YT08 Mfr. Model 2821- View Product Det | 20 | ke Lg, 3,000 Max. S | trokes per Minute, Straight, Brushle: | \$2 Exi Sh | eb Price () 44.62 / each pected to arrive Mon. Dec 05 ip to 75201 V Qty 1 Add to Cart | i. |
| | | Li-Ion, S Item # 40k UNSPSC # Country of O Promotiona to availabil | Charger: Milwauk Std, 120V AC 996 26111704 rigin Vietnam. Country of Orig al pricing valid on select, i ity. Not valid on sold-out o | ee, Multi-Port Sequential Chargir Mfr. Model # 48-59-1806 Catalog Page # 674 in Is subject to change. n-stock products ordered from 11/1/2022 – 1// routo-fstock items. No rain-checks. Discount gn-in at the time of order and does not apply to | 29/2023, subject is off the price as | Sale Price 😨 \$129.00 / each Offer Ends 01/29/23 Web Price 6172.61 | · |
| | | XC, (2) Batte Item # 38XJ03 UNSPSC # 26111 | Pries, 2 PK 710 laysia. Country of Origin is sub | .ITHIUM, Li-Ion, 2 Batteries Includ Mfr. Model # 48-11-1852 Catalog Page # 674 ject to change. | led, 5 Ah, | Web Price S281.54 / pkg. of 2 Add to Cart Ship Pickup Expected to arrive Mon. Dec 05. Ship to 75201 Change Shipping Weight 3.55 lbs Change Shipping Veight 3.55 lbs | |

| | | XC, (2) Batteri Item # 38XJ03 UNSPSC # 2611171 | Mfr. Model # 48- 10 Catalog Page # 6 ysia. Country of Origin is subject to change. | 11-1852 | Ah, Web Price \$281.54 / pkg. of 2 Add to Cart Ship Pickup Expected to arrive Mon. Dec 05. Ship to 75201 Change Shipping Weight 3.55 ibs |
|--------|----|--|--|--|---|
| | | Overall D Item # 485A: UNSPSC # 2 Country of Orig Milwaukee P. to tools, parti | 2 Outside Pockets, 1 Inside p, Red 33 Mfr. Model # | 48-22-8321 # 748 age. aad top opening for a clear view and full a compartment to hold bulky items and sm | Ctop Cont Cont Cont <t< th=""></t<> |
| 1/2 in | | 7/16 in to 1-1/4 in WESTWARD Impact Socket Set: 1, Range Item 4PRG8 Mfr. Model 4PRG8 View Product Details | (14) 6-Point /2 in Drive Size, 28 Pieces, 7/16 | (14) 6-Point | WESTWARD \$307.94 Web Price \$307.94 / each Expected to arrive Mon. Dec 05. Ship to 75201 ✓ Qty 1 Add to Cart |
| 1/2 in | 30 | 8 to 24 mm PROTO Impact Socket Set: 1/2 in 1 6-Point Item 45EK94 Mfr. Model J74306 View Product Details | (16) 6-Point Drive Size, 30 Pieces, 8 to 24 m | (14) 6-Point m Socket Size Range, (16) | PROTO \$365.46 Web Price € \$365.46 / each Expected to arrive Mon. Dec 05. Ship to 75201 ↓ Qty 1 Add to Cart |





UltraBright Red Fire Public Safety Vest

SKU: RV-FIRE-R

Price \$56⁹⁵





♣ \$4.50 Flat Rate Shipping or \$50+ Orders Ship FREE*

Ø 4000+ 5 Star Seller Ratings

International Shipping Available Through Global ShopEx

Secure payments

Shipping calculated at checkout.

| | Surefire SF123A Box of 24 123A 3 Volt Lithium Batteries 24-Pack Visit the SureFire Store | \$42 ⁷⁰ (\$1.78 / Count) \$2.24 delivery Friday, December 9. Details |
|--|---|---|
| E22A LITHUM BATTERY E22A LITHUM BATTERY E22A LITHUM BATTERY E22A LITHUM BATTERY FOR HIGH BANA DOVICS FOR HIGH BANA DOVICS FOR HIGH BANA DOVICS FOR HIGH BANA DOVICS EVEX.EXT.EXT.EXT.EXT.EXT.EXT.EXT.EXT.EXT.E | \$42 ⁷⁰ (\$1.78 / Count) Get \$60 off instantly: Pay \$0.00 upon approval for the Amazon Rewards Visa Card. No annual fee. | Select delivery location In Stock. |
| I SVERVEJ DVRIVEJ DVRIVEJ DVRIVEJ SVERVEJ SULČEVINE, EZZA LITIRUM BATTERY ROM ING-DAAN DVRIVES SULČEVINE, EZZA LITIRUM BATTERY ROM ING-DAAN DVRIVES SULČEVINE, EZZA LITIRUM BATTERY ROM ING-DAAN DVRIVES SULČEVINE, EZZA LITIRUM BATTERY ROM ING-DARNOVEN SULČEVINE, SULČEVI | Number of Batteries 24 CR123A batteries required. (included) Brand SureFire Battery Cell Lithium Ion Composition | Add to Cart Buy Now Cart Buy Now Cart Buy Now Cart Buy Now Cart |
| FOR HIGH-BANN DRIVES FOR HIGH-BANN DRIVES FOR HIGH-BANN DRIVES FOR HIGH-BANN DRIVES FYNKERS FYNKERS FYNKERS FYNKERS BELTERS FELSE FYNKERS FYNKERS BELTERS FELSE FYNKERS FYNKERS BELTERS FELSE FYNKERS FELSE FOR HIGH-BANN DRIVESS FELSE FELSE FELSE | Recommended Game Platform Uses For Product 24.0 Count About this item | Sold by ArmyProperty Seller Certifications: Minority-Owned Business Return policy: Returnable until |
| SELECTION ANTERY REAL LITHUM ANTERY REAL HITHUM ANTERY REAL HIT | Has a wide temp tolerance 10 year shelf life Designed for high drain use in flashlights | Jan 31, 2023 × Add to List |

Advanced Rescue Systems

4606 Ashville Place

Amarillo, Texas 79119

Kurt D. Ecker

806-670-8530

kurt.ecker@yahoo.com

www.arstexasrescue.com

ABERNATHY VFD

| NUMBER | DESCRIPTION | UNIT PRICE | TOTAL |
|--------|-------------------|------------|--------|
| 4 | ACC-LOAD-Load Pad | 170.00 | 680.00 |



Daco Fire Equipment 201 Ave. R Lubbock, Tx 79408

817-281-4172 WWW.DACOFIRE.COM Customer Quote 3799-1 Quote

| <u>Account</u> ABERNATHY FIRI PO BOX 266 ABERNATHY, TX | | <u>Ship To</u> ABERNATHY FIRE DEPT. PO BOX 266 ABERNATHY, TX 79311 USA | <u>General</u> Quote Date Quote Exp Date Reference Ship Via Sales Rep | Dec 28, 202 Jan 27, 202 LB | |
|---|-------------------------------|---|--|----------------------------------|-----------|
| Product | Description | | Quantity | Sell Price | Extension |
| SCC5 | STATION CARE 5 GALLON PAIL | 1851 TURNOUT CLEANER | 4 each | \$186.00 | \$744.00 |
| | | LION TOTAL CAR | E | | |
| SHIPPING | Shipping Charge | s will be added | 1 each | \$21.86 | \$21.86 |
| | | SubTota | ls 5 | | \$765.86 |

Remit To Address: DACO FIRE EQUIPMENT, INC. P.O. BOX 5006 LUBBOCK, TX 79408