



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

In the FY24 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, 2023. 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



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Eligibility

- Fire departments must submit a complete application by the December 31, 2023 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 2024 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).



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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 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, 2024 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 and / or Paid Invoice from the vendor and a canceled check. (equipment purchase substantiation)
 - Debit / Credit Card Receipt



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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.

WESLEY BOONE
Printed Name

CHIEF
Title



Dalmatian Fire Equipment, LLC

75 Oak Avenue
 Eaton, CO 80615
 Phone: 800-436-6450
 Fax: 888-436-6451
 sales@dalmatianfire.com
 www.DalmatianFire.com



QUOTE

Date	Quote #
10/4/2023	20725

Name / Address	
Woodrow VFD Wesley Boone 912 FM1585 Lubbock, TX 79423	
Customer Phone	806-759-1630

Ship To	
Woodrow VFD Wesley Boone 912 FM1585 Lubbock, TX 79423	
Customer Fax	

Sales Rep	Quote Requested By	Terms	Estimated Ship Time
BSC		Net 30	30-60 Days

Description	Qty	Cost	Total
Dalmatian, 30/4500-23 Eaton/Cobham, Carbon Fiber, No Valve Cylinder, NEW (MSA/SCOTT/6112)	8	695.00	5,560.00T
Scott Low Pressure Angled Cylinder Valve, Trilobe, CLEANED & TESTED	8	95.00	760.00T
BACK ORDERED ITEM - The item you have ordered is on back order. Please expect 4-6 week delivery time.		0.00	0.00T
3M SCOTT SCBA STORAGE CASE MODEL 804497-02, 2 PIECE HINGE, REPLACEABLE LACHES. HEIGHT 13-3/4 INCHES, WIDTH 19-1/2 INCHS. FITS AP50/AP75/ X3/ X3 PRO/ NXG2 AND 7.NEW	3	495.00	1,485.00T
Shipping / Freight charges to US Locations - ESTIMATE ONLY. This line will be adjusted on final invoice to reflect shipping charges based on actual weights and sizes. INCO TERMS DDP. Packaging materials included.	11	30.00	330.00T
Seller represents and warrants that EATON/Cobham products fully comply with all applicable requirements promulgated directly by the United States Department of Transportation. Seller makes no representation or warranty that EATON/ Cobham products comply with the requirements of any other local, state or federal agency, including but not limited to the National Institute for Occupational Safety and Health. Buyer accepts full responsibility to investigate and, to Buyer's satisfaction, comply with such requirements.		0.00	0.00T

This Order Confirmation must be signed and returned within 30 days to be valid. If you have any question, please call or email: sales@dalmatianfire.com	Subtotal
	Sales Tax (0.0%)
QUOTE GOOD FOR 30 DAYS	Total

U.S.A.	CANADA
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Description	Qty	Cost	Total
CLEANED & TESTED - All equipment provided by Dalmatian Fire Equipment is cleaned and tested. SCBA Packs all ship with a current functional test, and all used cylinders come with a new hydrostatic test. Harnesses may have heat discoloration. All seams are repaired and no material is torn.		0.00	0.00T
Dalmatian Fire Equipment, LLC sells cleaned and tested Self-Contained Breathing Apparatus and related equipment. When needed, Dalmatian completes repairs of all pressurized components using only OEM repair parts specified by the manufacturer for use in the SCBA model sold. Repairs and tests are made following the SCBA manufacturer's published technical repair procedures. All SCBA are flow tested using Honeywell calibrated POSICHEK 3 machines. Dalmatian does not mix parts across brands. Dalmatian does not substitute parts from one model into another model. Dalmatian is not a manufacturer certified dealer. Dalmatian offers OEM cylinders for use with SCBA's, and is a DOT certified Hydrostatic Test facility. Dalmatian may offer non-OEM DOT certified cylinders to customers who accept responsibility for using cylinders that may not have original NIOSH certification for use with a specific SCBA brand or model. Dalmatian repairs harnesses and head-straps with Kevlar thread, NOMEX material and Kevlar straps matching OEM materials. Dalmatian's experienced technicians have tested and sold more than 50,000 SCBA packs since 2007 without a recall or safety incident.		0.00	0.00T
APPROVAL TO PURCHASE		0.00	0.00T
By signing below, I verify that I am authorized to sign for the			

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 If you have any question, please call or email: sales@dalmatianfire.com

Subtotal

Sales Tax (0.0%)

QUOTE GOOD FOR 30 DAYS

Total

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Description	Qty	Cost	Total
<p>customer named above who hereby agrees:</p> <ul style="list-style-type: none"> - to purchase the products listed above from Dalmatian Fire Equipment; - to pay for those items according to the terms listed here; - If customer fails to pay Dalmatian the full amount of this invoice when due, the customer will be charged a late fee in the amount that is the lesser of: (a) 2% of the total invoice amount, and (b) the highest late fee permissible under applicable law. The late fee is intended to be liquidated damages and is not a penalty. -If the customer fails to pay Dalmatian the full amount of this invoice for more than 90 days, Dalmatian may send this invoice to collections. In such case, the customer shall reimburse Dalmatian for all third-party costs incurred by Dalmatian in collecting the overdue payment. <p>I verify that I have reviewed all specifications, sizes and quantities, and confirm they are correct.</p> <p>I may cancel this order at any time prior to shipment by calling Dalmatian Fire Equipment during normal business hours.</p> <p>I agree to pay return shipment fees and associated return costs.</p> <p>Signed: _____</p> <p>PRINT NAME: _____</p> <p>Please transmit a signed authorization to Dalmatian Fire</p>			

This Order Confirmation must be signed and returned within 30 days to be valid. If you have any question, please call or email: sales@dalmatianfire.com	Subtotal
	Sales Tax (0.0%)
QUOTE GOOD FOR 30 DAYS	Total

U.S.A.	CANADA
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Sales Rep	Quote Requested By	Terms	Estimated Ship Time
BSC		Net 30	30-60 Days

Description	Qty	Cost	Total
Equipment, Inc. via fax at 888-436-6451 OR 970-454-9701. or scan and e-mail the signed authorization to sales@dalmatianfire.com. Total sales tax calculated by AvaTax		0.00	0.00

This Order Confirmation must be signed and returned within 30 days to be valid. If you have any question, please call or email: sales@dalmatianfire.com	Subtotal	USD 8,135.00
	Sales Tax (0.0%)	USD 0.00
QUOTE GOOD FOR 30 DAYS	Total	USD 8,135.00

U.S.A.	CANADA
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	ADD	Tax	\$ -
		Freight	\$ -
		TOTAL	\$ -
<i>Quote is good for 30 days. Please review our Return and Payment Policies at www.cascoindustries.com/policies</i>			

Thanks for your patience and look forward to working with you soon



WILDCAT MANUFACTURING AND FITNESS
PO BOX... 914 TAHOKA, TEXAS 79373
Phone: 806-327-5602 / toll free 800-752-1076 Fax: 806-3275601
Email: wcat@wildcatmfg.net web address: www.wildcatmfg.net
proudly made in America since 1976

August

RE: locker quote/

Thank you for inquiring into Wildcat Lockers Manufacturing and Fitness.
All quotes from Wildcat Manufacturing will hold true if order is placed with PO # (if necessary) within fifteen (15) days of date of quote date.
With the exception of the changing cost of steel and fuel at this time, please note that any increases may in turn affect the cost of lockers when necessary. There is a possibility that we will have to be adding a surcharge for metal costs, this surcharge is not in quote below, however, should cost not effect order at the time of purchase the surcharge will be omitted. Thank you for your understanding.

Quote for twenty eight (28) openings WC- 2S w/ security box
Locker measures: 72" tall x 24" deep x 48" wide (24" wide per opening)
\$650.00 per opening x 28 openings = \$ 18,200.00

Delivery (unload, Sit in place only, no installation): \$ 100.00
Total: \$ 18,300.00

Additional cost if needed:

Aluminum Number Plates: \$
Security box addition for sit down @ \$70.00 each x 28 = \$
Handicap bench 2' x 4' vinyl padded top @ \$675.00 each = \$
Additional cost : upstairs/downstairs delivery
Decal for back of locker**estimated \$22.00 each x = \$00
Logo seat for sit down locker @ 18.00 each x = \$00
Built in Combination locks @ \$25.50 each
Fillers /Corners @ \$ (estimated if needed)
Wood top dressing benches
Rust protection ArmorThane liner for bottom of locker*** call for quote
Insurance certificates ---no charge
Bonds:
Base:
Slope tops:
Additional insurance cost to be added insured on our wildcat policies: \$6,500.00 annually (if needed)
\$850.00 (general liability) \$50.00 (Auto) \$5,600.00 (additional umbrella)

Delivery includes freight to location, unload --- sit in place only (facility must be ready at time of delivery) ****Does not include installation (bolting together or bracing to wall)--- unless in total of quote---

Please note there will be a storage fee if delivery is delayed after scheduled set up is confirmed on the receiving end before product arrives in the paint section . Thanks for your understanding.

Wildcat Lockers will come in your school colors with acrylic type primer base painting system (no baked enamel) at no additional charge as well as shoulder pad drying racks if needed for football at no charge.

****Lockers are constructed of 1" .083 wall square tubing with 16 gauge flat metal, all steel, all welded Construction with no assembly. Lockers arrive fully constructed with no assembly required. Lockers unload by Wildcat employee and if the facility is ready they will be sat in place as blue prints calls at time of delivery.

**WILDCAT MANUFACTURING is a sole ownership and

all products are manufactured on our site only in Tahoka, Texas.

Should you need additional information please do not hesitate to call.
Once Again, Thank you from all of us here at Wildcat Manufacturing.

Starr

100% Made in the USA

We custom build to your specs
Our Manufacturing Company is located only in Texas...
Close to your back yard—you dream it we build it.....call for schools that are near you

WC-2S

