



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

In the FY25 Lubbock County Budget, the Lubbock County Commissioners Court 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 October 31, 2024. 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 October 31, 2024.
- Completed applications must be received (not postmarked) by midnight on the submission deadline of October 31, 2024.
- Funding request should be submitted by email to the Lubbock County Office of Emergency Management at [firereports@lubbockcounty.gov](mailto: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 October 31, 2024, 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 outlined 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 2025 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](mailto: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, 2025 by email at [firereports@lubbockcounty.gov](mailto:firereports@lubbockcounty.gov)
  - The contracted fire departments will provide Lubbock County Emergency Management Office with 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 is 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)
    - 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, 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.

WESLEY BOONE  
Printed Name

CHIEF  
Title

[Handwritten Signature]  
Signature

9-13-2024  
Date





HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING WEST TEXAS

<b>ACCOUNT:</b>		<b>SHIP TO:</b>	
SOLD TO: Woodrwo VFD			
ATTN: Wes Boone/ Milton Schober		ATTN:	
PHONE:		PHONE:	
EMAIL:		EMAIL:	

<b>CREDIT CARD:</b>		<b>CUST PO NUMBER</b>	<b>SALES REP ID</b>	<b>SALES REP #</b>
<b>NAME/EXP DATE</b>			402	091224-1
<b>NUMBER/CODE/ZIP</b>		<b>TERMS</b>	<b>DATE</b>	<b>FORM TYPE</b>
<b>TRANSACTION ID#</b>		30	9/12/2024	QUOTE
		<b>FREIGHT</b>		
		ADD		

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
					\$ -	\$ -
1		Globe Athletix Jacket--Black Kombat Stretch Outer Shell, CALDURA® W/ NOMEX® NANO/CROSSTECH® BLACK Thermal Liner and Moisture Barrier, NYC L/Y Comfort Trim, DragonHyde Cuff reinforcements (includes hanging patch and Letters across shoulder area "WOODROW")	8		\$ 2,549.00	\$ 20,392.00
					\$ -	\$ -
2		Globe Athletix Pant--Black Kombat Stretch Outer Shell, CALDURA® W/ NOMEX® NANO/CROSSTECH® BLACK Thermal Liner and Moisture Barrier, L/Y Comfort Trim around cuffs, DragonHyde Knee and Cuff reinforcements with Silizone Knees	8		\$ 1,878.00	\$ 15,024.00
					\$ -	\$ -
3		Globe Supreme Structure Boots Sizes: 5M- 16W	8		\$ 492.00	\$ 3,936.00
					\$ -	\$ -
4		Cairns 1010 , NFPA Bourkes, Black, Deluxe Leather w/ Crown Pad PBI/Kevlar Earlap, Nomex Chinstrap w/ Quick Release & Postman Slide, Lime/Yellow Reflexite, 6" Carved Brass Eagle NO Front Included on Price	8		\$ 432.00	\$ 3,456.00
					\$ -	\$ -
5		Veridian Casco Green Structure Gloves	8		\$ 80.00	\$ 640.00
					\$ -	\$ -
6		Kochek Chrome Cap 2.5" NH, Rocker Lug, with chain	1		\$ 95.00	\$ 95.00
					\$ -	\$ -
7		Kochek Chrome Plug 2.5" NH, Rocker Lug, with chain	1		\$ 95.00	\$ 95.00
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

ADDITIONAL COMMENTS BELOW	#REF!	Subtotal	\$ 43,638.00
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oversize charge on gear 60" or greater. Price does not include shipping

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](http://www.cascoindustries.com/policies)*

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**Fwd: Estimate 1342 from First Due Fabrication/Tucker Harding**

1 message

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**Wes** <wesb@poka.com>  
To: Milton Schober <mschober66@gmail.com>

Fri, Sep 13, 2024 at 7:44 AM

I want to add this to the critical needs quote.  
Sent from my iPhone

Begin forwarded message:

**From:** First Due Fabrication <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>  
**Date:** August 28, 2024 at 3:38:28 PM CDT  
**To:** [wesb@poka.com](mailto:wesb@poka.com)  
**Subject:** Estimate 1342 from First Due Fabrication/Tucker Harding  
**Reply-To:** [marlaina@firstduefabrication.com](mailto:marlaina@firstduefabrication.com)

ESTIMATE 1342 DETAILS



First Due Fabrication

**\$1,919.95**

Review and approve

Powered by QuickBooks



Dear Woodrow Fire Department,

Please review the estimate below. Feel free to contact us if you have any questions.

We look forward to working with you.

Thanks for your business!

First Due Fabrication/Tucker Harding

**Address** Woodrow Fire Department

**Ship to** Woodrow Fire Department

**Milwaukee M18 Cutoff Saw** \$950.00

Fabricate mount for Milwaukee M18 Cutoff Saw

2 X \$475.00

**Milwaukee M18 Chainsaw** \$950.00

Fabricate Mount for Milwaukee M18 Chainsaw

2 X \$475.00

Subtotal \$1,900.00

Tax \$0.00

Shipping \$19.95

Total \$1,919.95

## Review and approve

First Due Fabrication

226 Main St Lebanon, NJ 08833 USA

+19086353778 [marlaina@firstdufabrication.com](mailto:marlaina@firstdufabrication.com)

If you receive an email that seems fraudulent, please check with the business owner before paying.



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