



LUBBOCK COUNTY
CONTRACTED FIRE DEPARTMENT
REQUEST FOR PUBLIC SAFETY
CRITICAL NEEDS FUNDING FY2023

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.

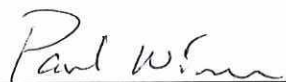
I understand that this request for funding and any application materials voluntarily submitted as part of this request are public records unless otherwise exempt under applicable law. All information received from an applicant organization, whether received in connection with the application or in connection 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.

Paul Winn

Printed Name



Signature

Chief New Dead VFD/EMS

Title

12/13/2022

Date



**LUBBOCK COUNTY
 CONTRACTED FIRE DEPARTMENT
 REQUEST FOR PUBLIC SAFETY
 CRITICAL NEEDS FUNDING FY2023**

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.

<i>Item Requested</i>	<i>Category</i>	<i>Funding Requested</i>	<i>Quantity</i>	<i>Total Cost</i>
Armtex HP 1 3/4" X 50' Hose	2	\$256.00	16	\$4,096.00
Armtex Attack 2 1/2" X 50' Hose	2	\$192.00	6	\$1,152.00
Armtex JafRib 1 3/4" X 50' Hose	2	\$162.00	2	\$324.00
MSA G1 SCBA--4500psi No iTIC	1	\$6420.00	3	\$19,260.00
MSA G1 SCBA--4500psi With iTIC	1	\$7,522.00	1	\$7,522.00
G1 Cylinder, Remote Connect, 4500 psi	1	\$1,092.00	4	\$4,368.00
Spare Rechargeable Battery Pack	1	\$422.00	2	\$844.00
Tires for Engine 1 and Brush 3	3	\$627.94	12	\$7,535.38
TOTAL				\$45,101.38



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING NORTH TEXAS

SOLD TO: New Deal Vol Fire/EMS		SHIP TO:	
ATTN: Chief Paul Winn		ATTN:	
PHONE:		PHONE:	
EMAIL:		EMAIL:	

CREDIT CARD:		CUST PO NUMBER	SALES REP	SALES REP #	
NAME/EXP DATE		Quote		186	
NUMBER/CODE/ZIP		TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#		30	ADD	11/20/2022	QUOTE

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
1		Armtex HP 1 3/4" X 50' with 1 1/2" Couplings--Treated			\$ -	\$ -
		PN HP175R050-NH150	16		\$ 256.00	\$ 4,096.00
		Available in Red, Yellow, Orange, Green and Blue			\$ -	\$ -
		4* Yellow, 8* Red, 4*Orange			\$ -	\$ -
2		Armtex Attack 2 1/2" X 50' Supply Line--Treated			\$ -	\$ -
		PN AA250R050-NH250	6		\$ 192.00	\$ 1,152.00
		Available in Yellow, Orange, Red, Blue, Green and White	Red		\$ -	\$ -
3		Armtex Attack 1 3/4" X 50' Attack Hose--Treated			\$ -	\$ -
		PN AA175R050-NH150	0		\$ 134.00	\$ -
		Available in Yellow, Orange, Red, Blue, Green and White			\$ -	\$ -
4		Ponn Gladiator 1 3/4" X 50' Attack Hose--Treated			\$ -	\$ -
		PN FG17X50Y15N	0		\$ 306.00	\$ -
		Available in White, Yellow, Red, Orange and Blue			\$ -	\$ -
		Longer Lead Times--Green, Tan, Purple			\$ -	\$ -
5		Ponn Supreme 1 3/4" X 50' Attack Hose--Treated			\$ -	\$ -
		PN FS17x50Y15N	0		\$ 208.00	\$ -
		Available in White, Yellow, Red, Orange and Blue			\$ -	\$ -
		Longer Lead Times--Green, Tan, Purple			\$ -	\$ -
6		Armtex JafRib 1 1/2" X 50' Nitrile Rubber Flat Lay Hose			\$ -	\$ -
		PN JR150R050-NH150	0		\$ 149.00	\$ -
		Armtex JafRib 1 3/4" X 50' Nitrile Rubber Flat Lay Hose			\$ -	\$ -
		PN JR175R050-NH150	2		\$ 162.00	\$ 324.00
		JafRib available in Red and Yellow	Red		\$ -	\$ -
		Above Prices do not include freight			\$ -	\$ -
		Kuriyama (Armtex) does have freight paid for orders over \$6000			\$ -	\$ -

ADDITIONAL COMMENTS BELOW		Subtotal	\$ 5,572.00
Prices Valid for 30 days from date of quote unless otherwise stated		ADD Tax	\$ -
		Freight	\$ -
		TOTAL	\$ 5,572.00

"PROVIDING PROTECTION FOR THOSE WHO PROTECT US"



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING NORTH TEXAS

SOLD TO: New Deal Vol Fire/EMS ATTN: Chief Paul Winn PHONE: EMAIL:	SHIP TO: ATTN: PHONE: EMAIL:
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CREDIT CARD: NAME/EXP DATE NUMBER/CODE/ZIP TRANSACTION ID#		CUST PO NUMBER Quote	SALES REP 186	SALES REP # 110822-002
		TERMS 30	FREIGHT ADD	DATE 11/8/2022
				FORM TYPE QUOTE

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
					\$ -	\$ -
1		MSA G1 SCBA--4500psi--Remote Threaded, Connect--Telemetry			\$ -	\$ -
		No iTIC Rechargeable Battery			\$ -	\$ -
		ATO A-G1FS-422MA2C0LCR	3		\$ 6,420.00	\$ 19,260.00
					\$ -	\$ -
2		MSA G1 SCBA--4500psi, Remote Threaded connection, Telemetry			\$ -	\$ -
		With iTIC Rechargeable Battery			\$ -	\$ -
		ATO A-G1FS- 422MA2C0LGR	1		\$ 7,522.00	\$ 7,522.00
					\$ -	\$ -
3		G1 Cylinder, Remote Connect, 4500 psi, 45min Lo Pro			\$ -	\$ -
		PN 10156424-SP	4		\$ 1,092.00	\$ 4,368.00
					\$ -	\$ -
4		Spare Rechargeable Battery Pack			\$ -	\$ -
		PN 10148741-SP	2		\$ 422.00	\$ 844.00
					\$ -	\$ -
		Above prices do not include freight			\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
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					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

ADDITIONAL COMMENTS BELOW Prices Valid for 30 days from date of quote unless otherwise stated		Subtotal	\$ 31,994.00
	ADD	Tax	\$ -
		Freight	\$ -
		TOTAL	



3:44 PM

Page 1 of 1

ORDER NBR	CUSTOMER
22-0888081-004	401115
ORDER DATE	Whse
11/11/2022	04
Standard Order	

** Acknowledgement **

SOLD TO:
NEW DEAL FIRE DEPARTMENT
 P.O. BOX 75
 NEW DEAL, TX 79350

SHIP TO:
NEW DEAL FIRE DEPARTMENT
 P.O. BOX 75
 NEW DEAL, TX 79350

Attn: randy.teeter @newdealfiredept.
 Phone: 806-746-5222 Fax:

Attn: randy.teeter @newdealfiredept.
 Phone: 806-746-5222

FLEET NUMBER	MILEAGE	CUST P. O.	TERMS		W/O #	
			DUE 10TH DAY OF MONTH			
VIN	VEHICLE DESCRIPTION	LICENSE	TECH I D	SALES I D	WRITTEN BY	
				GRODRIG	CHADV	
Item Number / Description			QTY	Unit Price	EXCISE TAX	Extension
62150001	11R22.5 H FALKEN RI-150 AP		2	\$475.00	\$29.39	\$1,008.78 Y
62388931	11R22.5 H DEEP FALKEN GI-388D CUT/CHIP AP		4	\$495.00	\$29.39	\$2,097.56 Y
01423	COMMERCIAL TRUCK TIRE MOUNT/DISMOUNT ENGINE		6	\$35.00	\$0.00	\$210.00 N
62569937	11R22.5 H FALKEN CI-637 CUT/CHIP DRIVE		6	\$550.00	\$32.51	\$3,495.06 Y
01423	COMMERCIAL TRUCK TIRE MOUNT/DISMOUNT		6	\$35.00	\$0.00	\$210.00 N
MISC/SUPPLIES			TAXABLE TOTAL		NON-TAX TOTAL	
\$0.00			\$6,230.00		\$791.40	

Subtotal: \$7,021.40
 8.25% Sales Tax: \$513.98

Received by: _____ PRINT NAME

Signature _____

TOTAL: \$7,535.38