



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.

JOHN KEYS, Sr.
Printed Name

[Signature]
Signature

DEPUTY CHIEF
Title

12/27/2022
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>
170-SL3 COMB. TOOL	1	11,385.00	1	11,385.00
C236 CUTTER	1	11,662.00	1	11,662.00
S49-SL3 SPREADER	1	11,382.00	1	11,382.00
22-54" TELE RAM	1	9,982.00	1	9,982.00
MILWAUKEE Single Charger	1	N/C	1	N/C
RET TIRES for COMB1	1	458.00	1 2	916.00
TOTAL				45,327.00



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SOLD TO: Buffalo Springs Lake VFD

SHIP TO:

ATTN: John Keys Sr.

PHONE:

EMAIL:

ATTN:

PHONE:

EMAIL:

CREDIT CARD:

NAME/EXP DATE

NUMBER/CODE/ZIP

TRANSACTION ID#

CUST PO NUMBER

Quote

TERMS

FREIGHT

30

ADD

ITEM	LOC	DESCRIPTION	QTY	SHIPPED
1		17C-SL3 eForce Combi Tool PN ART.109.261.1	1	
2		C236-SL3 eForce Cutter with NXTGEN Blades PN ART.109.351.4	1	
3		S49-SL3 eForce Spreader (28") PN ART.109.173.6	1	
4		22-54" Telescopic eForce Ram PN ART.107.834.2	1	
5		MILWAUKEE SINGLE BAY CHARGER 120V AC/28V (USA) PN ART.105.409.7	1	
6		RIT Tips for above combi tool PN ART.109.685.9	2	
		Each tool comes with Battery		
		Extra Batteries and Chargers will need to be purchased seperately		
		https://howellrescuesupply.com/product/milwaukee-m28-redlithium-battery-pack		
		Above prices do not include freight		
		For More information--Please visit		
		https://genesrescue.com/		

ADDITIONAL COMMENTS BELOW

SERVING NORTH TEXAS

SALES REP	SALES REP #
186	101922-001
DATE	FORM TYPE
10/19/2022	QUOTE
PRICE	AMOUNT
\$ -	\$ -
\$ -	\$ -
\$ 11,385.00	\$ 11,385.00
\$ -	\$ -
\$ -	\$ -
\$ 11,662.00	\$ 11,662.00
\$ -	\$ -
\$ -	\$ -
\$ 11,382.00	\$ 11,382.00
\$ -	\$ -
\$ -	\$ -
\$ 9,982.00	\$ 9,982.00
\$ -	\$ -
\$ -	\$ -
N/C	N/C
\$ -	\$ -
\$ -	\$ -
\$ 458.00	\$ 916.00
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
Subtotal	\$ 45,327.00

TERMS	SALES	LOC
30	109	1
60	150	20
90	171	30
VISA	172	35
	175	40
	180	70
	181	85
	186	86
	189	
	190	
	191	
	193	
	230	
	306	
	930	
	932	
	975	