

In the FY26 Lubbock County Budget, the Lubbock County Commissioners Court allocated a total of \$250,000 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 \$250,000 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, 2025.
- ➤ Completed applications must be received (not postmarked) by midnight on the submission deadline of October 31, 2025.
- 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



Eligibility

- Fire departments must submit a complete application by October 31, 2025, 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 2026 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 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, 2026 by email at 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

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, 2026 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. FIRE Chart, West Carolister
Title
10/1/28

Printed Name

Signature

Please provide a line-item detailed budget for the equipment for the FY 2025/2026 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.

	_	Funding		
Item Requested	Category		Quantity	Total Cost
Emergency Generator		\$15,000	1	\$15,000
Portable Radios and Vehicle Chargers		\$1971.74	5	\$10,108.70
Cooling Vests for Rehab Operations		\$5395.00	1	\$5395.00
Lunar Thermal Imagining Cameras	I	\$2483	4	\$9932.00
MSA Multigas Detector	p	\$1286.00	1	\$1286.00
1 ¾" Attack Fire Hose	2	\$257.00	12	\$3084.00
Hydrants Bags	<u> </u> 2	\$125.00	2	\$250.00
RFID Readers and Tags for SCBA	2	\$1280.00	1	\$1280.00
High Efficiency Nozzles	2	\$978.50	4	\$3914.00
			<u></u>	
			<u> </u>	
·				
	ŀ	120		
				<u> </u>
TOTAL				50249.70

Equipment Budget – EXAMPLE

Please provide a line-item detailed budget for the equipment requested for the FY 2024/2025 budget. Please specify whether your various match items will be cash or in-kind., if any.

Commercial Electric
P O BOX 425
Wolfforth, TX 79382
+18067976721
commercial6721@gmail.com



ADDRESS

West Carlisle FD 121 Inler Ave Texas Lubbock, TX 79416 Estimate 8706

DATE 08/27/2025

SALES REP

Bryson

QTY ITEM	DESCRIPTION		RATE	AMOUNT
1 ESTIMATE	Generac general battery, wiring b	all 26kw automatic stand by ator complete with: unit, 200a TS, etween generator and switch and gas ran to unit, prefab pad, labor,	15,000.00	15,000.00
		SUBTOTAL		15,000.00
		TAX		0.00
		TOTAL	\$1	5,000.00

Accepted By

Accepted Date

There is a Credit card convenience fee of 3%
Return Check fee of \$39.00
Regulated by the Texas Department of License and regulation
Po Box 12157 Austin TX, 78711 800-803-9202



Date: 8/25/2025

Created by: Roger Unrein 5811 W. 34th St Lubbock, TX 79407

(806) 795-5823

PROPOSAL FOR: West Carlisle Fire Department Kevin Henricks

k.henricks@yahoo.com

ITEM	QTY.	MODEL AND DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	5	NX5200-K2 / KENWOOD VHF P25 DIGITAL PORTABLE w/ HIGH	1,569.37	7,846.85
		CAPACITY BATTERY, RAPID RATE CHARGER, ANTENNA, BELT		•
		CLIP & 3 YEAR WARRANTY		
1a	5	KMC-72W / REMOTE SPEAKER MICROPHONE	100.35	501.75
1b	5	KVC-23A / RAPID RATE DC VEHICULAR CHARGER	302.02	1,510.10
				_
				-
				•
				-
				•
				-
				-
				11-
		Eq	uipment Total	9,858.70
		Progr	ramming Total	250.00
			Total	10,108.7
		X Tax Exempt	Sales Tax	
			Grand Total	10,108.70

Proposal is valid until 10/24/2025

Roger Unre	rin		
Roger Unrein	08/25/25	Kevin Henricks	



HEADQUARTERS: SHREVEPORT, LA 71148-8007

Lubbock, TX 79499

SERVING NORTH TEXAS

SHIP TO: West Carlisle Volunteer Fire Department ACCOUNT: 25855

SOLD TO: West Carlisle VFD 121 Inler Ave. PO Box 98055

Lubbock, TX 79416

Tim Smith ATTN: Tim Smith ATTN: PHONE: 806-797-0412 PHONE: 806-797-0422

EMAIL: wcfd9751@hotmail.com EMAIL: wcfd9751@hotmail.com

CREDIT CARE):		CUST PO	NUMBER	SALES REP ID	SALES REP#	
NAME/EXP D	DATE		T Smith		175	JB81325-13	
NUMBER/CODE/ZIP TRANSACTION ID#			TERMS	FREIGHT	DATE	FORM TYPE	
		A PARTY SALES IN COMPANY OF THE PARTY OF THE	30	ADD	8/13/2025	QUOTE	
ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT	
1		MSA Kit, RFID Reader/Writer, G1	1			\$ 824.00	
		10158407			\$	\$	
					\$ -	\$	
2		G1 RFID Tag	8		\$ 57.00	\$ 456.00	
		10083875			\$ -	\$ -	
					\$ -	\$ -	
3		MSA- Lunar			\$ -	\$ -	
		10214747	4		\$ 2,400.00	\$ 9,600.00	
					\$ -	\$ -	
4		MSA- Lunar Retractor Assembly			\$ -	\$ -	
		10203941	4			\$ 332.00	
		10203712			\$ -	\$ -	
5		HEN- Blade 160			\$ -	\$ -	
3		SKU: 160T30-00	1			\$ 758.00	
		SKO. 100130-00	 		\$ -	\$	
		HEN- Hydro Force Shutoff, 138 1.5" NH			\$ -	\$ -	
6		SKU: 138R33-00	1		\$ 672.00		
		SKU: 138K33-00			\$ -	\$ -	
		UEN Balda AF A Navada	1		\$ -	\$ -	
7		HEN- Balde 45-t Nozzle	3		\$ 443.00		
		SKU: 045T20-00	3		\$ -	\$ -	
			ļ		\$ -	\$ -	
8	-	HEN- Hydro 100 Shut Off, 1" NH	3		\$ 310.00		
		SKU: 100H22-00	1 3		\$ -	\$ -	
			-			\$ -	
9	The same	HEN- Pistol Grip 100			\$ -		
		SKU: 100P00-00	4		\$ 45.00		
					\$ -	\$ -	
10		HEN- Pistol Grip 138	<u> </u>		\$ -	\$ -	
		SKU: 138P00-00	1		\$ 45.00	\$ 45.00	
					\$ -		
11		MSA- Altair 4XR MultiGas Detector, LEL, 02, H2S, CO, Charcoal			\$ -	\$ -	
		case, North American Charger.			\$ -	\$ -	
		PN: 10178557 REASON CODE B08	1		\$ 953.00	\$ 953.00	
					\$ -	\$ -	
12		MSA- AltAir 4XR Vehicle Cradle/ Charger			\$ -	\$ -	

PN: 10095774	1		\$ 333.0	0 \$	333.00
				1	333.00
			\$ -	\$	
Kuriyama- Armtex HP- 1-3/4" x 50' Red, NH Couplings			\$ -	\$	
PN: HP175R050-NH150	6		\$ 257.0	5	1,542.00
			\$ -	\$	Marine Day of the
Kuriyama- Armtex HP- 1-3/4" x 50' Yellow, NH Couplings			\$ -	\$	
PN: HP175Y050-NH150	6		\$ 257.0	\$ 0	1,542.00
			\$ -	\$	
R&B Fab- Hydrant Tool Kit Bag, Yellow			\$ -	\$	
PN: 440YL	2		\$ 40.0	0 \$	80.00
			\$ -	\$	-
Kochek- Spanner Wrench			\$ -	\$	e North State (1996)
PN: K07-P18	2		\$ 39.0	\$	78.00
			\$ -	\$	
Kochek- 4-5 Storz x Universal Spanner Wrench, Black			\$ -	\$	
PN: KS3-P18	4		\$ 23.0	\$ 0	92.00
			\$ -	\$	
ADDITIONAL COMMENTS BELOW	#REF!		Subtotal	\$	19,746.00
			Tax	\$	
	A	DD	Freight	\$	
			TOTAL	\$	-
	Kuriyama- Armtex HP- 1-3/4" x 50' Yellow, NH Couplings PN: HP175Y050-NH150 R&B Fab- Hydrant Tool Kit Bag, Yellow PN: 440YL Kochek- Spanner Wrench PN: K07-P18 Kochek- 4-5 Storz x Universal Spanner Wrench, Black PN: K53-P18 ADDITIONAL COMMENTS BELOW	Kuriyama- Armtex HP- 1-3/4" x 50' Yellow, NH Couplings PN: HP175Y050-NH150 R&B Fab- Hydrant Tool Kit Bag, Yellow PN: 440YL Kochek- Spanner Wrench PN: K07-P18 Z Kochek- 4-5 Storz x Universal Spanner Wrench, Black PN: K53-P18 ADDITIONAL COMMENTS BELOW #REFI	Kuriyama- Armtex HP- 1-3/4" x 50' Yellow, NH Couplings PN: HP175Y050-NH150 R&B Fab- Hydrant Tool Kit Bag, Yellow PN: 440YL Kochek- Spanner Wrench PN: K07-P18 Z Kochek- 4-5 Storz x Universal Spanner Wrench, Black PN: KS3-P18 ADDITIONAL COMMENTS BELOW #REF!	S	S - S



Polar Products, Inc.

3380 Cavalier Trail Stow, OH 44224

Phone: 1.800.763.8423 Fax: 330.253.4233

E-mail: polar@polarproducts.com

www.polarproducts.com

Quotation

DATE	Quotation #
6/2/2025	232788

West Carlisle Volunteer Fire Department Casey Kovar 5705 4th st Lubbock TX 79407

P.O. Number	
Email-Casey k	_

Payment Terms	
Credit Card	

QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	CORSW-30-6 System	CoolOR® 6-Person Cooling Vest System includes: - 30 Quart Cooling Reservoir w/ Wheels & Retractable Handle, Set-Up for Six Vests - (6) 10 Foot Insulated Tubing Extensions, Detached - 12 Volt, 5 Amp Grounded Transformer - (2) On/Off Switches - Drain Accessory - Digital Temperature Flow Control - Euro Couplings, Panel Mount - (6) Cooling Vests, Specified Below	5,000.00	5,000.00
2	CFA-N-M/L	Cool Flow® Adjustable Cooling Vest in M/L Nylon with (2) Male Euro Couplings	45.00	90.00
2	CFA-N-L/XL	Cool Flow® Adjustable Cooling Vest in L/XL Nylon with (2) Male Euro Couplings	45.00	90.00

Total US\$

Accepted By:	Issued by: Polar Products Inc.
	Page 1



Polar Products, Inc.

3380 Cavalier Trail Stow, OH 44224 Phone: 1.800.763.8423

Fax: 330.253.4233

E-mail: polar@polarproducts.com

www.polarproducts.com

Quotation

DATE	Quotation #
6/2/2025	232788

West Carlisle Volun	iteer Fire Department
Casey Kovar	
5705 4th st	
Lubbock TX 79407	

P.O. Number	
Email-Casey k	

Payment Terms		
Credit Card		

QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	CFA-XL/2XL	Cool Flow® Adjustable Cooling Vest in XL/2XL with (2) Male Euro Couplings	45.00	90.00
1	FEDEX GROUND	FEDEX GROUND	125.00	125.00

Total US\$ \$5,395.00

Accepted By:	Issued by: Polar Products Inc.	
	Page 2	