



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.

Ross Perkins  
Printed Name

[Signature]  
Signature

FIRE CHIEF  
Title

Nov. 28, 2022  
Date





HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING NORTH TEXAS

SOLD TO: Idalou Vol Fire Department  ATTN: Chief Russ Perkins PHONE: EMAIL:	SHIP TO:  ATTN: PHONE: EMAIL:
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CREDIT CARD:		CUST PO NUMBER	SALES REP	SALES REP #	
NAME/EXP DATE		Quote	186	<b>092722-003</b>	
NUMBER/CODE/ZIP		TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#		30	ADD	9/27/2022	<b>QUOTE</b>

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
1		Genesis C236-SL3 w/NXTGEN Blades--eForce Cutter PN ART.109.351.4	1		\$ 11,662.00	\$ 11,662.00
2		Genesis S49-SL3 eForce Spreader (28") PN ART.109.173.6	1		\$ 11,382.00	\$ 11,382.00
3		Genesis 22-54 Telescopic Ram eForce PN ART.107.834.2	1		\$ 9,982.00	\$ 9,982.00
		Each tool comes with Battery			\$ -	\$ -
		Extra Batteries and Chargers will need to be purchased seperately			\$ -	\$ -
		Above prices do not include freight			\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

ADDITIONAL COMMENTS BELOW Prices Valid for 30 days from date of quote unless otherwise stated		Subtotal	\$ 33,026.00
	ADD	Tax	\$ -
		Freight	\$ -
		<b>TOTAL</b>	<b>\$ -</b>



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING NORTH TEXAS

SOLD TO: Idalou Vol Fire Department		SHIP TO:	
ATTN: Chief Russ Perkins		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	9/27/2022	QUOTE

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
1		MSA G1 SCBA--4500psi--Remote Threaded, Connect--Telemetry			\$ -	\$ -
		No iTIC Rechargeable Battery			\$ -	\$ -
		ATO 422MA2C0LCR	0		\$ 6,420.00	\$ -
					\$ -	\$ -
2		MSA G1 SCBA--4500psi, Remote Threaded connection, Telemetry			\$ -	\$ -
		With iTIC Rechargeable Battery			\$ -	\$ -
		ATO A-G1FS- 422MA2C0LGR	0		\$ 7,522.00	\$ -
					\$ -	\$ -
2		G1 Cylinder, Remote Connect, 4500 psi, 45min Lo Pro			\$ -	\$ -
		10156424-SP	7		\$ 1,092.00	\$ 7,644.00
					\$ -	\$ -
3		G1 Facepiece--Medium w/ Neckstrap			\$ -	\$ -
		PN 10161810	0		\$ 380.00	\$ -
					\$ -	\$ -
4		Spare Rechargeable Battery Pack			\$ -	\$ -
		10148741-SP	0		\$ 422.00	\$ -
					\$ -	\$ -
		Above prices do not include freight			\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

ADDITIONAL COMMENTS BELOW		Subtotal	\$ 7,644.00
Prices Valid for 30 days from date of quote unless otherwise stated		ADD Tax	\$ -
		Freight	\$ -
		TOTAL	\$ -

General Info | Customer Ship To | Vehicle Info | Custom Fields

**Quote # Q-159281**

Customer: **City of Idaho**  
 Account No:  
 P.O. Box 1277  
 Idaho, TX, 79329  
 Phone 1: 805-882-2531 Contact  
 Cell 1:  
 Cell 2:

Date: 12/13/2022  
 Due Date: 1/10/2023  
 PO Num:  
 Vehicle: Select Vehicle (9)  
 Veh. Info:  
 Mileage In:  
 Mileage Out:

Salesperson: Clayton Russwurm  
 Offer Code:  
 Route:  
 Delivery Date: 12/13/2022

Print | Call | Email | Setup

Qty	Description	FET	Unit Price	Ext Price	Technician	Notes
2.00	3002698, 12R/22.5, AM09 H (16 Ply), Hankook		750.00	1,500.00		
4.00	H3003179, 11R/22.5, DL21 C/S H (16 Ply), Hankook		655.00	2,620.00		
5.00	Tire Dismount/Mount - Medium Truck (Shop)		40.00	240.00		

Insert | Change | Delete | Package | Rewards

**Tax Group: Non-Taxable**

Shipping Fee	0.00
Tire Disposal Fee (P/LT)	0.00
Tire Disposal (Medium Truck)	72.00

Account Balances  
 Acct Balance: \$21.00  
 Credit Limit: \$10,000.00  
 Available Credit: \$9,979.00

Parts: \$4,120.00  
 Labor: \$240.00  
 Sub Total: \$4,360.00  
 Taxes and Fees: \$72.00  
 Total: \$4,432.00

Save As  
 Work Order  
 Invoice  
 Save  
 Cancel  
 Help