



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

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.

<u>J Keys</u> Printed Name	<u>[Signature]</u> Title
<u>[Signature]</u> Signature	<u>9-11-24</u> Date

Please provide a line-item detailed budget for the equipment for the **FY 2024/2025 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.



GT Distributors - Austin
 1124 New Meister Ln., Ste 100
 Pflugerville TX 78660
 (512) 451-8298 Ext. 0000

Quote	QTE0197246
Date	9/13/2024
Page:	1

Bill To:

Buffalo Springs Lake Volunteer Fire Dept (TX)
 Attn: Accounts Payable
 99C Pony Express Trail
 Lubbock TX 79404

Ship To:

Buffalo Springs Lake Volunteer Fire Dept
 44 Comanche Drive
 Attn: John Keys
 Lubbock TX 79404

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
WHELEN	009856	CH	FEDEX-GROUNDN	NET 15	0/0/0000	2,962,321
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
1	WE-K427VLR*	Whelen 72" Freedom IV WCX Lightbar	Each	\$2,410.94	\$2,410.94	
4	WE-F4DLR*	Whelen LED Lighthouse Long Red	EA	\$160.55	\$642.20	
2	WE-F4DLC*	Whelen LED Lighthouse Long White	EA	\$160.55	\$321.10	
1	WE-F4A6*	Whelen Two Super LED Alley Lights	EA	\$151.75	\$151.75	
1	WE-MK7SS2*	Whelen SS Adj Mounting Bracket	Each	\$126.66	\$126.66	
1	WE-WX2230F*	Whelen 30" 2250 WCX LED Bar	EA	\$629.50	\$629.50	
6	WE-22LD*	Whelen DUO Lighthouse Red White	EA	\$0.00	\$0.00	
2	WE-22EC*	Whelen One Flat End cap	EA	\$0.00	\$0.00	
4	WE-M6DD	Whelen M6 DUO LED Flasher Red White	EA	\$159.64	\$638.56	
2	WE-M6DK	Whelen M6 DUO LED Flasher Red Amber	Each	\$159.64	\$319.28	
2	WE-M6ZC	Whelen Gradient Scene light	EA	\$261.19	\$522.38	
8	WE-M6FC600	Whelen M6 Chrome Flange	EA	\$22.69	\$181.52	
2	WE-M4V2RC	Whelen M4 V-Series Light Red/Clear	EA	\$275.50	\$551.00	
2	WE-M4FC400*	Whelen Chrome Flange M4 Series	EA	\$17.59	\$35.18	
4	WE-TLI2D	Whelen ION T-Series DUO Red / White	EA	\$101.40	\$405.60	
2	WE-M7RC	Whelen M7 Led Red Clear Lens	EA	\$155.05	\$310.10	
2	WE-M7FC700*	Whelen Flange	EA	\$26.39	\$52.78	



GT Distributors - Austin
 1124 New Meister Ln., Ste 100
 Pflugerville TX 78660
 (512) 451-8298 Ext. 0000

Quote	QTE0197246
Date	9/13/2024
Page:	2

Bill To:

Buffalo Springs Lake Volunteer Fire Dept (TX)
 Attn: Accounts Payable
 99C Pony Express Trail
 Lubbock TX 79404

Ship To:

Buffalo Springs Lake Volunteer Fire Dept
 44 Comanche Drive
 Attn: John Keys
 Lubbock TX 79404

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
WHELEN	009856	CH	FEDEX-GROUNDN	NET 15	0/0/0000	2,962,321
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
2	WE-L360BGB*	Whelen-Branch Guard	EA	\$122.05	\$244.10	
1	WE-WX2240F*	Whelen 8 Light 40" Flat WCX 2250	EA	\$832.45	\$832.45	
2	WE-22EC*	Whelen One Flat End cap	EA	\$0.00	\$0.00	
8	WE-22LK*	Whelen DUO Lighthhead Red Amber	EA	\$0.00	\$0.00	
1	WE-C399S6	Whelen Cencom Core Siren Knob & Slide	Each	\$1,003.00	\$1,003.00	
2	WE-CEM16	Whelen 16 Output 4 Input Expansion Module	EA	\$148.72	\$297.44	
1	WE-F27PC*	Whelen Fluorent Plus 27" Non Frosted Lens	EA	\$118.25	\$118.25	
2	WE-WSLC	Whelen Workside Light Chrome	Each	\$212.56	\$425.12	

QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE
 PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR
 REFERENCE QUOTE NUMBER ON PO OR REQUISITION

Peter Hernandez

Subtotal	\$10,218.91
Misc	\$0.00
Tax	\$0.00
Freight	\$75.00
Total	\$10,293.91



QUOTE

Invoice Date	Cust No.	Order No	Page	Invoice No.
09/14/2024	400001	F04 - 545290	1 / 1	
License:		Mileage: 0		

FORREST TIRE-LUBBOCK
 9801 HIGHWAY 87
 LUBBOCK, TX 79423
 Phone: (806) 771-4842

Sold To: BUFFALO SPRINGS DFD

 LUBBOCK, TX 79423

Ship To:

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: DUE UPON RECEIPT		
04KAS							
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension	
120150432	11R225 YOKO 504C LG/CR 16PR (NEW)	8	8	29.39	650.00	5,435.12	
FEE	TRUCK TIRE DISPOSAL FEE	8	8		12.50	100.00	
CMD	COMMERCIAL MOUNT/DISMOUNT	8	8		40.00	320.00	
VS10	VALVE STEM	8	8		10.00	80.00	
12715	12R225 FS FS561A HWY STEER 16PR	2	2	36.76	740.00	1,553.52	
FEE	TRUCK TIRE DISPOSAL FEE	2	2		12.50	25.00	
CMD	COMMERCIAL MOUNT/DISMOUNT	2	2		40.00	80.00	
VS10	VALVE STEM	2	2		10.00	20.00	

DO NOT PAY. THIS IS A QUOTE.

PLEASE HAVE LUG NUTS CHECKED AFTER FIRST 50 MILES.
 SEE MANUFACTURES WEBSITE FOR TIRE DATA.

THANK YOU! WE APPRECIATE YOUR BUSINESS!

() _____
 PHONE

X _____
 Please Print Name

Sub-Total Parts: 7,213.64
 Sub-Total Labor: 400.00
 Non-Taxable Amount: 7,613.64
 Taxable Amount: 0.00
 Total: 7,613.64

X _____
 Customer Authorization for Estimate

FREE SHIPPING on online orders of \$99+* (<https://www.aedsuperstore.com/html/freeship.html>)

AEDSuperstore



<https://www.aedsuperstore.com/myaccount.asp> (https://www.aedsuperstore.com/view_cart.asp) ⁽³⁾

Search for your perfect AED match

SHOP AEDSUPERSTORE

[Home \(/\)](#) | [Shopping Cart](#)

Shopping Cart

[PROCEED TO CHECKOUT \(CHECKOUT.ASP?STEP=1\)](#)

+
-

ITEMS	PRICE	QTY	TOTAL
-------	-------	-----	-------



(<https://www.aedsuperstore.com/product.asp?itemid=481>) AED Superstore RespondER Keychain

\$0.00

Update Cart

\$0.00

(<https://www.aedsuperstore.com/product.asp?itemid=481>)

Part #: AMP0102

✕ Delete



(<https://www.aedsuperstore.com/product.asp?itemid=476>) ZOLL AED Pro
(<https://www.aedsuperstore.com/product.asp?itemid=476>)

\$3,378.00

Update Cart


3 Items
(<https://www.aedsuperstore.com>)
\$6,756.00

Part #: 90110940499991010

View/Hide options ✕ Delete

[Help](#)

Subtotal (3 items): \$6,756.00

You May Also Like



(<https://www.aedsuperstore.com/aed-refresh-pack-zoll-aed-pro-cprd-padz.html>)

(<https://www.aedsuperstore.com/aed-refresh-pack-zoll-aed-pro-stat-padz-ii.html>)

(http

**ZOLL AED Pro with CPR-D Padz
AED Refresh Pack**

**ZOLL AED Pro with Stat Padz II
AED Refresh Pack**

**ZOL
(http
rep**

(<https://www.aedsuperstore.com/refresh-pack-zoll-aed-pro-cprd-padz.html>)

(<https://www.aedsuperstore.com/refresh-pack-zoll-aed-pro-stat-padz-ii.html>)

ADI

ADD TO CART (HTTPS://WWW.AEDSUPERSTORE.COM/ADD_TO_CART/ASP/AEDSUPERSTORE)

- [Previous](#)
- [Next](#)

Order Summary

Subtotal	\$6,756.00
TOTAL	\$6,756.00

PROCEED TO CHECKOUT (CHECKOUT.ASP?STEP=1)

Or checkout with:



3 Items
(<https://www>)

Apply Coupon

If you have a promotion code enter it here.

MASIMO EMMA® CAPNOGRAPH

\$1,794.99



Login or Apply
for Discount Pricing

ITEM #: 20-0098

This is a Prescription Device. To proceed, you must be a logged in customer and must attest to compliance with applicable laws.

[Login Now.](#)

Quantity:

1

ADD TO CART

EMAIL [ADD TO WISH LIST](#) [SHARE](#)

- Clear, continuous capnograph of carbon dioxide values
- Simple, easy-to-use interface for quick set-up and one-touch programming
- Audible and visual alarm system for No Adapter, Clogged Adapter, No Breath (Apnea), Low Battery and adjustable High and Low EtCO2 alarm
- Rugged design for reliable operation in challenging environments
- Easy to maintain — no routine calibration required



ESTIMATE

Pursuitvehicles806, LLC
120 Pony Express Trl
Lubbock, TX 79404

pursuitvehicles806@gmail.com
+1 (806) 543-7247



Bill to

Chief John Keys
Buffalo Springs Lake VFD
99 Pony Express Trl
Lubbock, Texas 79404 USA

Ship to

Chief John Keys
Buffalo Springs Lake VFD
99 Pony Express Trl
Lubbock, Texas 79404 USA

Estimate details

Estimate no.: 1004
Estimate date: 09/13/2024
Expiration date: 10/31/2024

#	Product or service	Description	Qty	Rate	Amount
1.	MISC LABOR	Remove old lighting from Pierce Engine, install new.	1	\$5,220.00	\$5,220.00
				Total	\$5,220.00
				Expiry date	10/31/2024

Accepted date

Accepted by