



Florida Sheriffs Association  
Federal 1122 Program Order Form - GSA Orders

Response Type (Check Only One) :

Counter - Drug	
Homeland Security	
Emergency Response	X

Order Date: \_\_\_\_\_

**Ordering Law Enforcement Agency Information:**

Agency Name:	City of Port St. Lucie		
Shipping Address:	450 SW Thornhill Drive Port St. Lucie Florida		
Person Ordering:	Kirk McKosh	Telephone Number:	772 344-4263
E-Mail Address:	<a href="#">Kirk McKosh</a>	Fax Number:	N/A
Finance Contact:	Robyn Holder	Telephone Number:	772 344-4293
E-Mail Address:	<a href="#">Robyn Holder</a>	Fax Number:	N/A

**Justification for Order:** Provide a narrative of how the requested equipment will support your counter-drug, homeland security and/or emergency response mission. Be descriptive:

To gain access to flooded neighborhoods, aid PD for search and rescue in water bodies and clear blocked stormwater facilities.

**Selected Vendor Information:**

Company Name:	Diamonback Airboats	
Point of Contact:	Fran Fleckinger	
Telephone Number:	1 800 424-5624	
Fax Number:	<a href="#">N/A</a>	

**Order Details:**

Item Number	Item Description	Quantity Requested	1122 Purchase Price	Total Price	Retail Price Per Item (Required)	Retail Price Total (Calculated)
	Diamondback 16' Airboat and trailer	1	\$88,980.75	\$ 88,980.75	\$94,764.49	\$ 94,764.49
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				Order Total:	\$ 88,980.75	\$ 94,764.49
		2.50%	Administrative Fee	\$ 2,224.52		
			Grand Total:	\$91,205.27		

**Terms and Conditions**

- I understand that the Florida Sheriffs Association and the SPOC do not endorse or recommend any specific vendor, product, or service. The agency will deal directly with the vendor regarding product or service issues.
- I agree that the undersigned agency representative, who has the authority to do so, holds the Florida Sheriffs Association and SPOC harmless in the event of any lawsuit or claim arising as a result of the acquisition or use of products or services provided under this program.
- The Florida Sheriffs Association and the SPOC have not determined nor can guarantee that use of the 1122 Program will satisfy any local purchasing ordinances or policies. Agencies must follow their state and local purchasing policies.
- I understand the rules of the Federal 1122 program and have read the program guidelines listed in the "1122 FAQ Sheet" on Florida Sheriffs Association website, including allowable uses for items purchased through the program.
- Submission of this form acknowledges my express authority to approve purchases for equipment/supplies on behalf of the requesting entity, the items requested herein are fully funded, and all necessary internal approvals have been received.

**Purchase Authorization:**

Purchase Authorized By:	
Title:	
Signature of Head of Agency/Chief Executive Official or Authorized Appointee:	

**SPOC Approval (Place an X Next to One):**

Yes	No
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