



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$25,000, when piggybacking off other contracts)

2016 MAR 21 AM 9:10

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

Date 03/18/2016

Department/Office Fire Rescue

Division/Area Sp. Ops

Contract Administrator Joel Medina

Title Division Chief

Phone 954-967-4248

Email Jamedina@hollywoodfl.org

1. Requested Vendor Elite Aluminum Corp.

Vendor Number 35959

Address 4650 Lyons Technology Parkway, Coconut Creek, FL 33073

Contact Person Eli Pelman

Title Sales Rep.

Phone 954.708.3300

Email Eli Pelman
<epelman@fortsusa.com>

2. Contract title requesting to piggyback? GS-07F-0489Y (building and Building materials/industrial services and supplies)

Awarding Agency GSA (General Services Administration)

Contract Expiration Date 08/14/2017

Copy of Contract and Awarding Agency documentation is attached.

Yes No

3. Product/Service being requested (be specific).

(FGM15) FORTS Standard 1.5 Ton Model,

(SDO01) Side Doors for Vestibule Connection,

(FVC01) FORTS Vestibule Connection, (MOB01) FORTS Mobilizer

Procurement Service Division use only

Requisition # R 238724
(As Applicable)

Purchase Order # P 216990
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

4. Detailed description of the products/services function and purpose. To be utilized as a Joint Information Center (JIC) for Media and Public information and/or as part of the Continuity of Operations Planning (COOP) for the Emergency Operation Center of the City of Hollywood.

5. Please explain what process the Department/Office took to verify and/or identify this contract. Emergency management and Fire reviewed several contracts to identify the goods and services being requested

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

Yes No

Please explain reviewed open market routes as well as government routes

7. Total cost of the requested product/service. \$72,454.43

8. Total estimated annual (fiscal year) cost of requested product/service. _____

Account Number(s) _____

9. Is this product/service covered by a warranty? Yes No

If yes, please attach a copy of the warranty details.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

Yes No

If yes, please describe the related products/services and estimated cost(s.) _____

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

Yes No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.) _____

12. Is this a grant related purchase? Yes No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) 2014 Urban Area Security Initiative (UASI), see COH Reso. R-2015-126 & R-2016-006

Will this require matching funds? Yes No

What is the grant source? _____

What is the grant (dollar) amount? \$122,225.00

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)


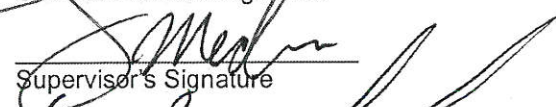
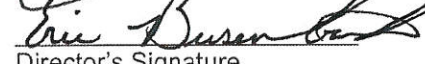
13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.



Date of Advanced Search 03/18/2016

Company Name(s) Searched	Search Results
<u>Elite Aluminum Corp.</u>	_____
_____	_____
_____	_____
_____	_____

REQUESTING DEPARTMENT RECOMMENDATION

Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of you knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.

	<u>3.18.16</u>
Contact Person's Signature	Date
	<u>3.18.16</u>
Supervisor's Signature	Date
	<u>3/18/16</u>
Director's Signature	Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:		Date	<u>3/23/16</u>
Approved By:		Date	<u>3/25/2016</u>

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)

USER NAME PASSWORD **LOGIN**

[Forgot Username?](#) [Forgot Password?](#)

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Entity Dashboard

- [Entity Overview](#)
- [Entity Record](#)
- [Core Data](#)
- [Assertions](#)
- [Reps & Certs](#)
- [POCs](#)
- [Reports](#)
- [Service Contract Report](#)
- [BioPreferred Report](#)
- [Exclusions](#)
- [Active Exclusions](#)
- [Inactive Exclusions](#)
- [Excluded Family Members](#)

[RETURN TO SEARCH](#)

ELITE ALUMINUM CORPORATION 4650 LYONS TECHNOLOGY PKWY
 DUNS: 101981355 CAGE Code: 1A9A9 POMPANO BEACH, FL, 33073-4360,
 Status: Active UNITED STATES

Expiration Date: 06/01/2016
 Purpose of Registration: All Awards

Entity Overview

Entity Information

Name: ELITE ALUMINUM CORPORATION
Doing Business As: ELITE PANEL PRODUCTS
Business Type: Business or Organization
POC Name: Elan Zadok
Registration Status: Active
Activation Date: 06/02/2015
Expiration Date: 06/01/2016

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.P.46.20160226-1435

WWW2



Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

RESOLUTION NO.

R-2016-006

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AMENDING RESOLUTION NO. R-2015-126 RELATING TO THE 2014 DEPARTMENT OF HOMELAND SECURITY GRANT FUNDS FROM THE CITY OF MIAMI IN THE APPROXIMATE AMOUNT OF \$122,225.00 TO ENHANCE PUBLIC SAFETY AND EMERGENCY MANAGEMENT UASI APPROVED PROJECTS, TRAINING AND EQUIPMENT IN ORDER TO REVISE THE INTENDED USE OF SAID FUNDS; AMENDING THE FISCAL YEAR 2016 ADOPTED OPERATING BUDGET (R-2015-294) FOR THE SPECIAL PROGRAM FUND 11, REVISING OPERATING REVENUES AND PROVIDING APPROPRIATIONS FOR EXPENDITURES AS DETAILED IN EXHIBIT 1; AUTHORIZING THE DEPARTMENT OF FINANCIAL SERVICES TO ESTABLISH ACCOUNT(S) AS MAY BE NEEDED IF AWARDED; AND FURTHER AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE ANY AND ALL DOCUMENTS AND AGREEMENTS FOR THE USE OF SAID FUNDS.

WHEREAS, on May 20, 2015, the City Commission passed and adopted Resolution No. R-2015-126 which authorized the acceptance of 2014 Department of Homeland Security Grant Funds from the City of Miami to the City's Fire Department as a subgrantee to receive Urban Area Security Initiative (UASI) grant funds in the approximate amount of \$122,225.00 from the Department of Homeland Security to enhance public safety and emergency management UASI approved projects, training and equipment; and

WHEREAS, Resolution No. R-2015-126 expressly stated that the grant funds were intended to be utilized to purchase approximately two (2) radio repeaters with associated hardware and software, enhancement to the City of Hollywood Emergency Operations Center (EOC), which will encompass updating security access by upgrading components, as well as modernization and improvement of audiovisual equipment, office work stations and furniture with associated computer hardware and software, as well as augmenting support for Hollywood's Community Emergency Response Team (CERT) by the purchasing a pull behind trailer, support equipment and uniforms; and

WHEREAS, the purchase of said equipment would be facilitated pursuant to the City's Purchasing Ordinance; and

WHEREAS, subsequent to the acceptance of the grant funds, the City's Fire Department was advised by Broward County that the County planned to upgrade its radio equipment whereby the (2) radio repeaters with associated hardware and software would not be functional within the next two years; and

WHEREAS, City staff contacted the City of Miami and advised them of this issue and requested that these funds in the approximate amount of \$72,459.00 be allocated for the purchase of a fold-out temporary shelter and standard mobilizer; and

WHEREAS, the City of Miami has notified City staff that such amendment to the grant allocation request has been approved whereby Resolution No. R-2015-126 needs to be amended to reflect the intended use of said grant funds; and

WHEREAS, pursuant to Resolution R-2015-294, adopted and approved by the City Commission on September 28, 2015, the Fiscal Year 2016 Adopted Budget was adopted and approved by the City Commission to recognize operating revenues, provide appropriations, and permit authorized budgetary adjustments and transfers; and

WHEREAS, certain accounts will need to be established in the appropriate fund to recognize the receipt of grant funding, if awarded, and appropriate identified grant funding for grant related expenditures;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That Resolution No. R-2015-126 is hereby amended to reflect the intended use of a portion of the grant funds for the purchase of a fold-out temporary shelter and standard mobilizer in the approximate amount of \$72,459.00 and said purchase will be in accordance with the City's Purchasing Ordinance.

Section 2: That it hereby approves and authorizes the Amendments, Recognition of Revenue and Appropriation of Expenditures to the Operating Budget of the City of Hollywood for the Fiscal Year beginning October 1, 2015, relating to the Special Program Fund, Fund 11, as set forth in detail in Exhibit 1, attached hereto and by this reference made a part hereof, are hereby approved, adopted and accepted as Amendments to the Operating Budget of the City of Hollywood, Florida for the Fiscal Year 2016 and the identified funds therein.

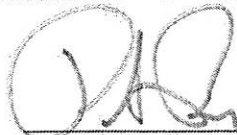
Section 3: That the Department of Financial Services is authorized to create and establish in the appropriate fund the necessary accounts to recognize the receipt of grant funding, if awarded, and to appropriate grant related funding as may be required.

A RESOLUTION AMENDING RESOLUTION NO. R-2015-126 RELATING TO THE 2014 DEPARTMENT OF HOMELAND SECURITY GRANT FUNDS FROM THE CITY OF MIAMI IN THE APPROXIMATE AMOUNT OF \$122,225.00 TO ENHANCE PUBLIC SAFETY AND EMERGENCY MANAGEMENT UASI APPROVED PROJECTS, TRAINING AND EQUIPMENT.

Section 4: That it hereby approves and authorizes the appropriate City Officials to execute any and all subgrant documents and Agreements upon receiving said grant funds, together with such nonmaterial changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney.

Section 5: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this 3 day of Feb, 2016.



PETER BOBER, MAYOR

ATTEST:


PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Hollywood, Florida, only.


JEFFREY P. SHEFFEL, CITY ATTORNEY

EXHIBIT 1
AMENDMENTS TO THE CITY OF HOLLYWOOD'S FY 2016 OPERATING BUDGET
BUDGET ADJUSTMENTS

Budget Adjustment - Special Program Fund (11)

Revenues:

Account	Description	Amount
11.2100.22311.331.00430	Revenue - UASI14 FY15 R-2015-126	122,225.00
Total Revenues		122,225.00

Expenditures:

Account	Description	Amount
11.2100.22311.522.005242	Equipment - CERT Uniforms	3,026.00
11.2100.22311.522.006453	Equip - Fold-Out Temp & Standard Modilizer	72,459.00
11.2100.22311.522.016453	Equipment - EOC Upgrades	46,740.00
Total Expenditures		122,225.00

NOTE: This Budget Adjustment recognizes grant revenues in the Special Program Fund (11) and allocates the funding to one or more line item account(s) in the Special Program Fund (11) for expenditures to enhance Public Safety and Emergency Management UASI approved projects, training and equipment, in an amount not to exceed \$122,225.00.

RESOLUTION NO. R-2015-126

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ACCEPT 2014 DEPARTMENT OF HOMELAND SECURITY GRANT FUNDS FROM THE CITY OF MIAMI IN THE APPROXIMATE AMOUNT OF \$122,225.00 TO ENHANCE PUBLIC SAFETY AND EMERGENCY MANAGEMENT UASI APPROVED PROJECTS, TRAINING AND EQUIPMENT; AUTHORIZING THE ESTABLISHMENT OF CERTAIN ACCOUNTS TO RECOGNIZE THE GRANT FUNDING AND APPROPRIATE PROGRAM FUNDING; AND FURTHER AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE ATTACHED MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF HOLLYWOOD AND THE CITY OF MIAMI (AND ALL OTHER APPLICABLE SUB-GRANT DOCUMENTS AND AGREEMENTS).

WHEREAS, the City's Fire Department has been authorized as a subgrantee to receive Urban Area Security Initiative (UASI) grant funds in the approximate amount of \$122,225.00 from the Department of Homeland Security to enhance public safety and emergency management UASI approved projects, training and equipment; and

WHEREAS, as stipulated in the grant award, the City of Miami is the lead administrative agency responsible for facilitating the expenditure and reimbursement of these funds to address the unique equipment, training, planning, exercise and operational needs specified in said grant; and

WHEREAS, these grant funds must be used to defray the cost of purchasing or enhancing public safety and emergency management projects and equipment specified by the State of Florida Division of Emergency Management; and

WHEREAS, the Fire Chief recommends that the City Commission authorize the appropriate City Officials to accept 2014 Urban Area Security Initiative (UASI) grant funds from the Department of Homeland Security to enhance public safety and emergency management UASI approved projects, training and equipment in an approximate amount of \$122,225.00; and

WHEREAS, the grant funds are intended to be utilized to purchase approximately two (2) radio repeaters with associated hardware and software, enhancement to the City of Hollywood Emergency Operations Center (EOC), which will encompass updating security access by upgrading components, as well as modernization and improvement of audiovisual equipment, office work stations and furniture with associated computer hardware and software, as well as augmenting support for Hollywood's Community Emergency Response Team (CERT) by the purchasing a pull behind trailer, support equipment and uniforms; and

WHEREAS, the purchase of said equipment will be facilitated pursuant to the City's Purchasing Ordinance; and

WHEREAS, certain accounts will need to be established in the appropriate fund to recognize the grant funding and appropriate the identified program funding for program related expenditures;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That it hereby approves and authorizes the appropriate City Officials to accept 2014 Department of Homeland Security grant funds from the City of Miami.

Section 2: That it hereby approves and authorizes the execution, by the appropriate City Officials, of the attached Memorandum of Agreement between the City of Miami, Florida and the City of Hollywood, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

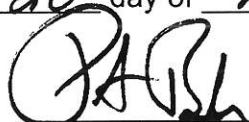
Section 3: That it hereby approves and authorizes the appropriate City Officials to execute any and all subgrant documents and Agreements upon receiving said grant funds, together with such nonmaterial changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney.

Section 4: That it hereby authorizes the Department of Financial Services to create certain accounts to recognize revenue and appropriate program funding.

RESOLUTION TO ACCEPT 2014 UASI GRANT FUNDS

Section 5: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this 20 day of May, 2015.



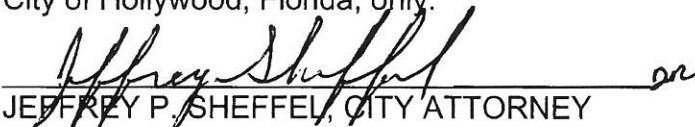
PETER BOBER, MAYOR

ATTEST:



PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Hollywood, Florida, only.



JEFFREY P. SHEFFEL, CITY ATTORNEY

City of Miami

DANIEL ALFONSO
City Manager

MAURICE L. KEMP
Fire Chief



January 4, 2016

Jaime Hernandez
Emergency Management Coordinator
Emergency Operations Center
City of Hollywood
2741 Stirling Road
Hollywood, FL 33021

Re: City of Hollywood Extension Letter for Grant Year 2014 UASI

Dear Mr. Hernandez:

This letter serves as official notification that the City of Hollywood funding for the following project has received an extension for UASI 2014 grant.

Line Item	Grant Year	Project	New Ending Date
2014-74	2014	Hollywood CERT Team Enhancements to include	5/31/2016
2014-76	2014	EOC Enhancements - AV, workstations, Monitors	5/31/2016
2014-88	2014	Fold Out Temporary Shelter and Standard Mobilizer	5/31/2016

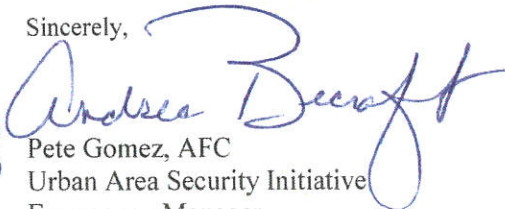
Please refer to the Funding Year of 2014 Miami UASI MOA (Agreement #15DS-P8-11-23-02-453) between the City of Miami and the City of Hollywood for more information and stipulations.

The new period of performance for the UASI 2014 will expire May 31, 2016 and the reimbursement package is to be submitted no later than June 14, 2016.

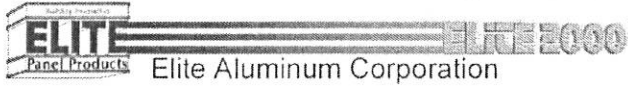
Project timelines and benchmarks shall be clearly communicated to the administrating agency (City of Miami) upon request. Failure to comply with timelines and benchmarks will result in the de-obligation of funds for this project.

If you have any questions, please do not hesitate to contact UASI Program Manager, Andrea Becraft at (305) 416-5454 or via email at abecraft@miamigov.com.

Sincerely,

for 
Pete Gomez, AFC
Urban Area Security Initiative
Emergency Manager

PG/ab



Elite Aluminum Corporation

Quotation

TO: Joel Medina
Division Chief
City of Hollywood Fire & Rescue

INQUIRY NO: 1312722

DATE: 12/2/2015

FROM: ELITE ALUMINUM CORPORATION

4650 Lyons Technology Parkway Coconut Creek, FL 33073
(954) 949-3200 FL, FAX (954) 949-3201

PAY TERMS:
DELIVERY

PRICES QUOTED ARE FOB:
Origin/Elite Aluminum

QUANTITY	DESCRIPTION	PRICE EACH	TOTAL AMOUNT
1	(FGM15) FORTS Standard 1.5 Ton Model Each unit includes: 1.5 ton air conditioning/heat pump system, electrical box: 100 amp shore power connection (3) 42" x 52" single hung insulated glass windows, (1) 36 x 80 solid core prime door, floor leveling system w/9 leveling arms, center box leveling system w/swivel wheels, earth anchoring system, TPO roof covering, tough ply .050 floor covering, (2) storage cabinets, tools for set-up w/ 4' level, repair kit.	\$49,163.47	\$49,163.47
1	(SDO01) Side Doors for Vestibule Connection	\$931.99	\$931.99
1	(FVC01) FORTS Vestibule Connection	\$6,814.11	\$6,814.11
1	(MOB01) FORTS Mobilizer	\$15,544.86	\$15,544.86
Referencing GSA Contract # GS-07F-0489Y			
TOTAL			\$72,454.43



GSA
Federal
Acquisition
Service

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Search: all the words

Contractor Information

(Vendors) How to change your company information

Contract #:	GS-07F-0489Y	Socio-Economic :	Small business
Contractor:	ELITE ALUMINUM CORPORATION	EPLS :	Contractor not found on the Excluded Parties List System
Address:	4650 LYONS TECHNOLOGY PKWY POMPANO BEACH, FL 33073-4360	Govt. Point of Contact:	Michael V. Johns
Phone:	3148426339	Phone:	817-850-8406
E-Mail:	tjmorrow@gsacenter.com	E-Mail:	michael.johns@gsa.gov
Web Address:	http://fortsusa.com	Contract Clauses/Exceptions: View the specifics for this contract	
DUNS:	101981355		
NAICS:	332311		

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category	View Catalog	
56	BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES	GS-07F-0489Y		Aug 14, 2017	361 10D		

**General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is GSAAdvantage.gov.

Schedule Title: Federal Supply Schedule 056 – Building Materials / Industrial Services and Supplies

Contract Number: GS-07F-0489Y

Contract Period: August 15, 2012 – August 14, 2017

Current GSA Price List: November 3, 2015, per GSA Modification PO-0012

CONTRACTOR:

Name: Elite Aluminum Corporation, DBA Elite
Panel Products

Address: 4650 Lyons Technology Pkwy
Pompano Beach, FL 33073-4360

Telephone: 954.422.3245

Email: ezadok@fortsusa.com

CONTRACT ADMINISTRATOR:

Tim Morrow

10805 Teshire Dr.
St. Louis, MO 63123

314.842.6339

tjmorrow@gsacenter.com

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

361-10D Pre-Engineered and Prefabricated Buildings and Structures for Military, Disaster/Emergency Response, and Medical Facility Solutions

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

SIN	MODEL	GSA PRICE with IFF
361-10D	SD001	\$931.99

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER: 361-10D: \$300,000 If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: \$100.00

4. GEOGRAPHIC COVERAGE: 50 states, Washington, DC, PR & Us Territories or to CONUS port/consolidation point for overseas orders

5. PRODUCTION POINT: USA

6. DISCOUNT FROM LIST PRICES: 10% off of the Verbatim Extract of Elite Aluminum Corporation FORTS Fold-Out Shelters MSRP pricelist effective July 1, 2015, accepted in Mod PO-0010.

For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

7. QUANTITY/VOLUME DISCOUNTS: \$100,000 to 199,999.99 @ 11%
\$200,000 to \$299,999.99 @ 12%
\$300,000 or more @ 13%

8. PROMPT PAYMENT TERMS: Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

- 9a. Government Purchase Cards accepted at/below the micro-purchase threshold.** Yes
- 9b. Government Purchase Cards accepted above the micro-purchase threshold.** No
- 10. FOREIGN ITEMS:** None.
- 11a. TIME OF DELIVERY:** 30 DARO – Single Unit
- 11b. EXPEDITED DELIVERY:** This is task order dependent. Consult Contractor to determine what items on price list might be available for expedited delivery.
- 11c. OVERNIGHT AND 2-DAY DELIVERY:** N/A
- 11d. URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. FOB TERM:** Origin.
- 13a. ORDERING ADDRESS:** Elite Aluminum Corporation, DBA Elite Panel Products, 4650 Lyons Technology Pkwy, Pompano Beach, FL 33073-4360
- 13b. ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
- 14. PAYMENT ADDRESS:** Elite Aluminum Corporation, DBA Elite Panel Products, 4650 Lyons Technology Pkwy, Pompano Beach, FL 33073-4360
- 15. WARRANTY PROVISIONS:** SCW, available upon request. Customer should contact the contractor for a copy of the warranty.
- 16. EXPORT PACKING CHARGES:** N/A
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Only accepted up to the micro-purchase threshold.
- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR:** N/A
- 19. TERMS AND CONDITIONS OF INSTALLATION:** N/A
- 20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES:** N/A
- 20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES:** N/A
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS:** N/A
- 22. LIST OF PARTICIPATING DEALERS:** N/A
- 23. PREVENTATIVE MAINTENANCE:** N/A
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. SECTION 508 Compliance for EIT:** N/A
- 25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 101981355
- 26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Registration valid

**General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List**

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Schedule Title: Federal Supply Schedule 056 – Building Materials / Industrial Services and Supplies

Contract Number: GS-07F-0489Y

Contract Period: August 15, 2012 – August 14, 2017

Current GSA Price List: November 3, 2015, per GSA Modification PO-0012

CONTRACTOR:

Name: Elite Aluminum Corporation, DBA Elite
Panel Products

Address: 4650 Lyons Technology Pkwy
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Telephone: 954.422.3245

Email: ezadok@fortsusa.com

CONTRACT ADMINISTRATOR:

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SIN	MODEL	GSA PRICE with IFF
361-10D	SD001	\$931.99

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER: 361-10D: \$300,000 If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: \$100.00

4. GEOGRAPHIC COVERAGE: 50 states, Washington, DC, PR & Us Territories or to CONUS port/consolidation point for overseas orders

5. PRODUCTION POINT: USA

6. DISCOUNT FROM LIST PRICES: 10% off of the Verbatim Extract of Elite Aluminum Corporation FORTS Fold-Out Shelters MSRP pricelist effective July 1, 2015, accepted in Mod PO-0010.

For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

7. QUANTITY/VOLUME DISCOUNTS: \$100,000 to 199,999.99 @ 11%
\$200,000 to \$299,999.99 @ 12%
\$300,000 or more @ 13%

8. PROMPT PAYMENT TERMS: Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

- 9a. **Government Purchase Cards accepted at/below the micro-purchase threshold.** Yes
- 9b. **Government Purchase Cards accepted above the micro-purchase threshold.** No
10. **FOREIGN ITEMS:** None.
- 11a. **TIME OF DELIVERY:** 30 DARO – Single Unit
- 11b. **EXPEDITED DELIVERY:** This is task order dependent. Consult Contractor to determine what items on price list might be available for expedited delivery.
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** N/A
- 11d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB TERM:** Origin.
- 13a. **ORDERING ADDRESS:** Elite Aluminum Corporation, DBA Elite Panel Products, 4650 Lyons Technology Pkwy, Pompano Beach, FL 33073-4360
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. **PAYMENT ADDRESS:** Elite Aluminum Corporation, DBA Elite Panel Products, 4650 Lyons Technology Pkwy, Pompano Beach, FL 33073-4360
15. **WARRANTY PROVISIONS:** SCW, available upon request. Customer should contact the contractor for a copy of the warranty.
16. **EXPORT PACKING CHARGES:** N/A
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Only accepted up to the micro-purchase threshold.
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR:** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION:** N/A
- 20a. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES:** N/A
- 20b. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES:** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS:** N/A
22. **LIST OF PARTICIPATING DEALERS:** N/A
23. **PREVENTATIVE MAINTENANCE:** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **SECTION 508 Compliance for EIT:** N/A
25. **DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 101981355
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Registration valid