

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE  
04/05/16  
PO NUMBER P216990

PO DATE 04/04/16

APPROVED

VENDOR 35959 ADDR # 0  
ELITE ALUMINUM CORPORATION  
4650 LYONS TECHNOLOGY PKY

PUBLIC SAFETY TRAINING & MAINT  
3400 N. 56TH AVENUE  
(REAR BUILDING)  
HOLLYWOOD FL 33021  
954-967-4250

COCONUT CREEK FL 33073

ENCUMBERED DATE 04/04/16  
FOB

ORDER TOTAL 72454.43  
TERMS

LINE	REQ #	TRANS #	TYPE	WHSE	STOCK #	BPO #	ACCOUNT #
ENC	SHIP DATE	UOM	QUANTITY	PRICE	ITEM TOTAL		

1	R238724	247900032495	N				11.2100.22311.522.006453
Y	032416	EA	1.0000	49163.47000	49163.47		

DESCRIPTION: SUPPLY AND DELIVERY OF ONE (1)  
EXPANDABLE SHELTER:

MFG: FORTS ITEM #FGM15

(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"X52"  
SINGLE HUNG INSULATED GLASS  
WINDOWS, (1) 36X80 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 PHY, 050 FLOOR  
COVERING, (2) STORAGE CABINETS,  
TOOLS FOR SET-UP W/4" LEVEL,  
REPAIR KIT.

REF: GSA CONTRACT #GS-07F-0489Y

2	R238724	247900032496	N				11.2100.22311.522.006453
Y	032416	EA	1.0000	931.99000	931.99		

DESCRIPTION: SIDE DOORS FOR VESTIBULE CONNECTION  
ITEM #SDO01

3	R238724	247900032497	N				11.2100.22311.522.006453
Y	032416	EA	1.0000	6814.11000	6814.11		

DESCRIPTION: FORTS VESTIBULE CONNECTION

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ITEM #FVC01

4 R238724	247900032498 N			11.2100.22311.522.006453
Y 032416	EA	1.0000	15544.86000	15544.86

DESCRIPTION: FORTS MOBILIZER  
MODEL #MOB01. REFERENCING GSA CONTRACT# GS-07F-  
0489Y

. INQUIRY NO: 1312722

DATE: 12/2/2015

CITY CONTACT: DIV CHIEF JOEL MEDINA

TELEPHONE: 954-967-4405

. UASI GRANT FUNDING APPROVED VIA  
RESOLUTION: R-2015-126 ON 5/20/15  
AND RESOLUTION AMENDED VIA R-2016-  
006, ON FEB 3, 2016.. VENDOR HAS AGREED TO SUPPLY THE  
CITY WITH ALL GOODS/SERVICES  
WITHIN 14 BUSINESS DAYS FROM  
RECEIPT OF PURCHASE ORDER. IF  
VENDOR FAILS TO MEET THE REQUIRED  
DEADLINE, THE CITY WILL NOT BE  
HELD RESPONSIBLE AND VENDOR WILL  
ACCEPT ALL GOODS/SERVICES AT  
VENDORS EXPENSE.