Bid Abstract
Bid Opening Date: 2/14/2014 2:00PM HST
Solicitation No. RFB-ENV-648012
Description: Provide Services for Emergency Bulky Handling on an On-Call Basis

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Estimated Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
<th>Unit Price</th>
<th>Total Price</th>
<th>Unit Price</th>
<th>Total Price</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Freon containing appliances (air conditioning equipment, heat pumps, refrigerators, freezers, etc.)</td>
<td>3000</td>
<td>$9.77</td>
<td>$29,310.00</td>
<td>$10.00</td>
<td>$30,000.00</td>
<td>$12.00</td>
<td>$36,000.00</td>
<td>$62.83</td>
<td>$188,490.00</td>
</tr>
<tr>
<td>2</td>
<td>Non-Freon containing appliances (water heaters, washing machines, dryers, stoves, dishwashers, other metal items such as bathtubs, bicycles, ironing board chairs, aluminum doors, car parts, bed frames, file cabinets, desk, etc.)</td>
<td>1000</td>
<td>$9.77</td>
<td>$9,770.00</td>
<td>$10.00</td>
<td>$10,000.00</td>
<td>$5.00</td>
<td>$5,000.00</td>
<td>$26.18</td>
<td>$261,800.00</td>
</tr>
<tr>
<td>3</td>
<td>Batteries (to be collected only with the approval of the City).</td>
<td>300</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1.00</td>
<td>$300.00</td>
<td>$2.00</td>
<td>$600.00</td>
<td>$41.89</td>
<td>$12,567.00</td>
</tr>
<tr>
<td>4</td>
<td>Propane tanks (to be collected with the Approval of the City).</td>
<td>300</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1.00</td>
<td>$300.00</td>
<td>$1.00</td>
<td>$300.00</td>
<td>$47.12</td>
<td>$14,136.00</td>
</tr>
<tr>
<td>5</td>
<td>Curbside collection of the following items:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Soft items: primarily non-metal items, such as mattresses, sofas, televisions, carpets, microwave ovens, tree stumps.</td>
<td>2000</td>
<td>$97.77</td>
<td>$195,540.00</td>
<td>$150.00</td>
<td>$300,000.00</td>
<td>$175.00</td>
<td>$350,000.00</td>
<td>$172.78</td>
<td>$345,560.00</td>
</tr>
<tr>
<td></td>
<td>Other soft items: such as green waste, tree branches, stumps.</td>
<td>200</td>
<td>$97.77</td>
<td>$19,554.00</td>
<td>$150.00</td>
<td>$30,000.00</td>
<td>$175.00</td>
<td>$35,000.00</td>
<td>$172.78</td>
<td>$34,556.00</td>
</tr>
</tbody>
</table>

Total Sum Offer (Items 1 through 5) $254,174.00
Total Sum Bid $370,600.00

Support Services Group

Batteries (to be collected only with the approval of the City). 300 $0.00 $0.00 $1.00 $300.00 $2.00 $600.00 $41.89 $12,567.00 $260.00 $79,000.00

Propane tanks (to be collected with the Approval of the City). 300 $0.00 $0.00 $1.00 $300.00 $1.00 $300.00 $47.12 $14,136.00 $260.00 $78,000.00

Honolulu Disposal Services, Inc

Soft items: primarily non-metal items, such as mattresses, sofas, televisions, carpets, microwave ovens, tree stumps. 2000 $97.77 $195,540.00 $150.00 $300,000.00 $175.00 $350,000.00 $172.78 $345,560.00 $400.00 $800,000.00

Other soft items: such as green waste, tree branches, stumps. 200 $97.77 $19,554.00 $150.00 $30,000.00 $175.00 $35,000.00 $172.78 $34,556.00 $450.00 $90,000.00

Total Sum Bid $426,900.00
Total Sum Bid $621,489.00
Total Sum Bid $2,086,000.00