

ABSTRACT OF PROPOSAL

FOR

DEPARTMENT OF BUDGET & FISCAL SERVICES - DIVISION OF PURCHASING

PROPOSAL NO. 14413

OPENED: JULY 2, 2004 JULY 9, 2004 - Addn. #2

For the EMERGENCY CURBSIDE COLLECTION OF BULKY ITEMS on an on-call basis, for a six (6) month period beginning August 1, 2004 and ending January 31, 2005, for the Division of Refuse, Department of Environmental Services	HONOLULU DISPOSAL SERVICE, INC.	INTER-NATIONAL RESOURCE RECOVERY, INC.	THE KNG GROUP LLC	GMI	REFRIGERANT RECYCLING, INC.	ROLLOFFS HAWAII INC.	SI-NOR, INC.	TR SYSTEMS LLC
GROUP A: Curbside collection of the following items:								
Freon containing appliances such as air conditioning equipment, heat pumps, refrigerators, freezers, etc.								
Bid Price Unit 1,200	\$61.53	\$27.50	\$18.00	\$13.50	\$18.50	\$50.00	\$50.00	\$25.00
Total	\$73,836.00	\$33,000.00	\$21,600.00	\$16,200.00	\$22,200.00	\$60,000.00	\$60,000.00	\$30,000.00
Non-Freon metal appliances such as water heaters, washing machines, dryers, stoves, dishwashers, etc.								
Bid Price Unit 420	\$369.18	\$27.75	\$165.00	\$210.00	\$175.00	\$200.00	\$18.00	\$175.00
Total	\$155,055.60	\$11,655.00	\$69,300.00	\$88,200.00	\$73,500.00	\$84,000.00	\$7,560.00	\$73,500.00
Batteries to be collected only with the approval of the City								
Bid Price Unit 120	\$116.42	\$50.00	\$2.00	\$3.00	\$20.00	\$20.00	\$20.00	\$25.00
Total	\$13,970.40	\$6,000.00	\$240.00	\$360.00	\$2,400.00	\$2,400.00	\$2,400.00	\$3,000.00
Tires to be collected only with the approval of the City								
Bid Price Unit 150	\$116.42	\$27.75	\$3.00	\$12.50	\$20.00	\$35.00	\$25.00	\$25.00
Total	\$17,463.00	\$4,162.50	\$450.00	\$1,875.00	\$3,000.00	\$5,250.00	\$3,750.00	\$3,750.00
TOTAL SUM BID FOR GROUP A	<u>\$260,325.00</u>	<u>\$54,817.50</u>	<u>\$91,590.00</u>	<u>\$106,635.00</u>	<u>\$101,100.00</u>	<u>\$151,650.00</u>	<u>\$73,710.00</u>	<u>\$110,250.00</u>

