

**ABSTRACT OF PROPOSAL
FOR
DEPARTMENT OF BUDGET & FISCAL SERVICES - DIVISION OF PURCHASING**

PROPOSAL NO. 14557
OPENED: DECEMBER 22, 2004

For the furnishing of JANITORIAL SERVICES AT THE CHINATOWN GATEWAY PLAZA for the Department of Facility Maintenance, City and County of Honolulu, Honolulu, Hawaii for the twelve-month period beginning January 1, 2005 and ending December 31, 2005	COMMERICAL BUILDING MAINTENANCE INC.	DIVERSIFIED JANITORIAL SERVICES INC.	FAGASA AND SONS INC.	FAMILY CLEANING SERVICE INC.	GANIR AND COMPANY	INTERNATIONAL BUILDING MAINTENANCE	METROPOLITAN MAINTENANCE INC.																				
<p>Janitorial Services at the Chinatown Gateway Plaza</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Bid Price</td> <td style="width: 10%;">Unit</td> <td style="width: 10%;">12 months</td> <td style="width: 10%; text-align: right;">\$3,445.00</td> <td style="width: 10%; text-align: right;">\$1,813.12</td> <td style="width: 10%; text-align: right;">\$4,518.40</td> <td style="width: 10%; text-align: right;">\$2,041.66</td> <td style="width: 10%; text-align: right;">\$1,870.09</td> <td style="width: 10%; text-align: right;">\$2,000.00</td> <td style="width: 10%; text-align: right;">\$3,995.00</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td style="text-align: right;">\$41,340.00</td> <td style="text-align: right;">\$21,757.44</td> <td style="text-align: right;">\$54,220.80</td> <td style="text-align: right;">\$24,499.92</td> <td style="text-align: right;">\$22,441.08</td> <td style="text-align: right;">\$24,000.00</td> <td style="text-align: right;">\$47,940.00</td> </tr> </table>	Bid Price	Unit	12 months	\$3,445.00	\$1,813.12	\$4,518.40	\$2,041.66	\$1,870.09	\$2,000.00	\$3,995.00		Total		\$41,340.00	\$21,757.44	\$54,220.80	\$24,499.92	\$22,441.08	\$24,000.00	\$47,940.00							
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<p>Cashier's Check Surety Bond</p>	\$2,067.00	\$1,087.87	-----	-----	\$1,122.05	-----	5%																				