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

PROPOSAL NO. 14752
OPENED: NOVEMBER 22, 2005

ITEM NO.	For the furnishing of GROUNDSKEEPING SERVICES at the Kapaa Refuse Transfer Station, for the twelve-month period beginning December 1, 2005 and ending November 30, 2006, to the Division of Refuse, Department of Environmental Services, City and County of Honolulu	DIVERSIFIED JANITORIAL SERVICES, INC.	FAGASA & SONS INC.			
1.	Services to be performed once, every two (2) weeks for Areas 1 through 12					
	Bid Price Unit 26 weeks	$925.00	$700.00			
	Total	$24,050.00	$18,200.00			
2.	Services for Areas 13 (once every three (3) months)					
	Bid Price Unit 4 each	$4,950.00	$3,500.00			
	Total	$19,800.00	$14,000.00			
3.	Service for Area 14 (once every three (3) months Area					
	Bid Price Unit 4 each	$270.00	$280.00			
	Total	$1,080.00	$1,120.00			
4.	Service for Area 15 (once every three (3) months)					
	Bid Price Unit 4 each	$350.00	$360.00			
	Total	$1,400.00	$1,440.00			
	TOTAL SUM BID (Items 1 - 4)	$46,330.00	$34,760.00			
	Cashier's Check	$2,316.50	$1,738.00			