

ABSTRACT OF PROPOSAL

FOR

DEPARTMENT OF BUDGET & FISCAL SERVICES - DIVISION OF PURCHASING

PROPOSAL NO. 15086

OPENED: AUGUST 8, 2007

ITEM NO.	To furnish JANITORIAL SERVICES AT THE SATELLITE CITY HALLS for the Department of Customer Services, City and County of Honolulu, Honolulu, Hawaii	A&AF JANITORIAL YARD MAINTENANCE	EMPICO, INC. dba JANI-KING HAWAII	Y2KLEENING INC.			
1.	Ala Moana Satellite City Hall Bid Price Unit 12 month Total	\$550.00 \$6,600.00	\$945.00 \$11,340.00	\$1,160.00 \$13,920.00			
2.	Fort Street Satellite City Hall Bid Price Unit 12 month Total	\$575.00 \$6,900.00	\$600.00 \$7,200.00	\$1,000.00 \$12,000.00			
3.	Hawaii Kai Satellite City Hall Bid Price Unit 12 month Total	\$675.00 \$8,100.00	\$600.00 \$7,200.00	\$1,000.00 \$12,000.00			
4.	Kailua Satellite City Hall Bid Price Unit 12 month Total	\$475.00 \$5,700.00	\$550.00 \$6,600.00	\$1,000.00 \$12,000.00			
5.	Kalihi-Kapalama Satellite City Hall Bid Price Unit 12 month Total	\$650.00 \$7,800.00	\$945.00 \$11,340.00	\$1,000.00 \$12,000.00			
6.	Pearlridge Satellite City Hall Bid Price Unit 12 month Total	\$650.00 \$7,800.00	\$950.00 \$11,400.00	\$1,160.00 \$13,920.00			
7.	Windward Mall Satellite City Hall Bid Price Unit 12 month Total	\$550.00 \$6,600.00	\$925.00 \$11,100.00	\$1,160.00 \$13,920.00			
	TOTAL SUM BID:	\$49,500.00	\$66,180.00	\$89,760.00			
	Cashier's Check Cash	\$2,500.00	\$3,309.00	-----			