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

Proposal No. RFB-HPD-233902
OPENED: October 26, 2009
RQS-HPD-1000211

ITEM NO.	FURNISH, DELIVER, SERVICE AND REPAIR LAPTOP COMPUTERS, for the Honolulu Police Department, City and County of Honolulu	Feeney Wireless, LLC			
	INSTALLMENT PURCHASE COSTS				
a.	Panasonic CF-52GUNBRAM Laptop computers				
	Unit Price 400 each	$2,305.00			
	Total:	$922,000.00			
b.	Additional "no fault" warranty				
	Unit Price 400 each	$210.00			
	Total:	$84,000.00			
c.	Group of services to include a deployment management service, disk image management service, and online service analysis.				
	Unit Price 400 each	$157.00			
	Total:	$62,800.00			
d.	Freight and delivery, F.O.B. place of destination				
	Unit Price 400 each	$0.00			
	Total:	$0.00			
e.	Removal charges for the return of each laptop computer at the end of the lease term.				
	Unit Price 400 each	$0.00			
	Total:	$0.00			
f.	DC to DC power adapter				
	Unit Price 400 each	$98.00			
	Total:	$39,200.00			
g.	Applicable Taxes	$52,253.28			
h.	Subtotal (a+b+c+d+e+f+g)	$1,160,253.28			

ITEM NO.		Feeney Wireless, LLC			
	LEASE WITH FAIR MARKET VALUE BUYOUT				
i.	Finance charge for lease with fair market value buyout for 40 months	$48,745.31			
	Annual Percentage Rate:	5.5%			
j.	Total of Equipment, Services, and the Finance Charge = h + i	$1,208,998.59			
	Lease Payments for full lease with Fair Market Value buyout				
k.	Total cost derived in item "j" to be paid annually for three years as follows:				
	1. First payment is billable upon official acceptance of the equipment, but is to become due 60 days after official acceptance.	$402,999.53			
	2. Second payment due by June 30, 2010*	$402,999.53			
	3. Third payment due by June 30, 2011*	$402,999.53			
l.	TOTAL SUM BID: (k1 + k2+ k3).	$1,208,998.59			
	* Subject to the appropriation and availability of funds				