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

Proposal No. RFB-HPD-481112
OPENED: March 16, 2012
RQS-HPD-1201043

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.	Price of new laptop computers.				
	Unit Price 600 each	$2,178.54			
	Total:	$1,307,124.00			
	Manufacturer/Model number:	Panasonic CF-53AUGZF1M			
b.	Price of an additional "no fault" warranty.				
	Unit Price 600 each	$203.94			
	Total:	$122,364.00			
c.	Price for group of services to include a deployment management service, disk image management service, and online service analysis.				
	Unit Price 600 each	$81.58			
	Total:	$48,948.00			
d.	Price for freight and delivery, F.O.B. place of destination.				
	Unit Price 600 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 600 each	$0.00			
	Total:	$0.00			

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f.	DC to DC power adapter Unit Price 600 each Total:	$102.87 $61,722.00			
g.	Applicable Taxes	$72,572.24			
h.	Subtotal (a+b+c+d+e+f+g)	$1,612,730.24			
	--LEASE WITH FAIR MARKET VALUE--				
i.	Finance charge for lease with fair market value buyout for 40 months	-$19,999.12			
	Annual Percentage Rate:	-1.23%			
j.	Total of Equipment, Services, and the Finance Charge = h + i	$1,592,731.12			
	Lease Payments for full lease with Fair Market Value buyout:				
k.	Total cost derived in item "j" to be paid annually for three (3) years as follows:				
	OPTION 1: (if total cost is over $1,040,000.00)				
1.	Initial payment of $1,040,000.00 is due June 30, 2012.	$1,040,000.00			
	The remaining balance is to be divided into two (2) equal payments:				
2.	Second payment due by June 30, 2013*	$276,365.56			
3.	Third payment due by June 30, 2014*	$276,365.56			

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	OR				
	OPTION 2: (if total cost is under $1,040,000.00)				
	1. Payment shall be made in three (3) installments as determined by the City.	N/A			
I.	TOTAL SUM BID: (k1 + k2+ k3).	$1,592,731.12			
	* Subject to the appropriation and availability of funds				