BID RESULTS FOR GOODS, SERVICES, AND CONCESSIONS
FOR
DEPARTMENT OF BUDGET & FISCAL SERVICES - DIVISION OF PURCHASING

Solicitation No. RFB-HPD-789804
OPENED: April 17, 2015
RQS-HPD-1500327

ITEM NO.	FURNISH, DELIVER, SERVICE, AND REPAIR LAPTOP COMPUTERS, for the Honolulu Police Department, City and County of Honolulu	FEENEY WIRELESS, LLC	GOVWARE LLC	G2 DIGITAL SOLUTIONS	STOMMEL, INC. DBA LEHR
	Installment Purchase Costs:				
a.	Price of new laptop computers. Used equipment will not be accepted.				
	Unit Price 600 each	$2,364.00	$2,405.00	$2,017.00	$2,675.00
	Total:	$1,418,400.00	$1,443,000.00	$1,210,200.00	$1,605,000.00
	Manufacturer and Model number:	Dell Latitude 14 Rugged/5404	PANASONIC / CF-532ULPLCM	-	Panasonic CF-532SULPLCM
b.	Price of an additional enhanced warranty; 40 months.				
	Unit Price 600 each	$0.00	$345.00	$747.00	$375.00
	Total:	$0.00	$207,000.00	$448,200.00	$225,000.00
c.	Price for group of services to include a deployment management service, disk image management service, online service analysis.				
	Unit Price 600 each	$0.00	$100.00	$77.00	$110.00
	Total:	$0.00	$60,000.00	$46,200.00	$66,000.00
d.	Price for freight and inside delivery, F.O.B. place of destination, of each laptop computer to the address as follows: HONOLULU POLICE DEPARTMENT INFORMATION TECHNOLOGY DIVISION 801 SOUTH BERETANIA ST., FIRST FLOOR HONOLULULU, HI 96813				
	Unit Price 600 each	$0.00	$2.00	$3,833 x 3	$5.00
	Total:	$0.00	$1,200.00	$11,499.00	$3,000.00
e.	Removal charges for the return of each laptop computer at the end of the lease term.				
	Unit Price 600 each	$0.00	$0.00	-	$0.00
	Total:	$0.00	$0.00	-	$0.00

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f.	Automobile DC to DC automobile power adapter (Lind or equivalent) compatible with the laptops being offered.				
	Unit Price 600 each	$135.00	$106.00	$160.00	$120.00
	Total:	$81,000.00	$63,600.00	$96,000.00	$72,000.00
g.	Applicable Taxes (Hawaii GE tax for Oahu)	$70,651.73 @4.712%	$83,628.58	TBD - Not Sure	$92,873.52 (4.712%)
h.	Subtotal (a+b+c+d+e+f+g)	$1,570,051.73	$1,858,428.58	-	$2,063,873.52
	--LEASE WITH FAIR MARKET VALUE BUYOUT--				
i.	Finance charge for lease with fair market value buyout for 40 months.	$1,015.93	$12,704.21	-	$16,092.27
	Annual Percentage Rate:	0.01%	0.63%	-	0.63%
j.	Fair Market Value Purchase Provision At End of Term Price				
	Unit Price 600 each	$338.00	$346.00	TBD	$346.00
	Total:	$202,800.00	$207,600.00		$207,600.00
k.	Total of Equipment, Services, and Finance Charge, minus (less) the Fair Market Value Purchase Provision At End of Term Price = (h+i)-j	$1,368,267.66	$1,663,532.79	-	$1,872,365.79
	<u>Lease Payments for full lease with Fair Market Value buyout</u>:				
l.	Total cost derived in item "k" to be paid annually for three (3) years as follows:				

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	OPTION 1: (if total cost is over $1,040,000.00)				
1.	Initial payment of $1,040,000.00 is billable upon official acceptance of the equipment, but is to become due 60 days after official acceptance.	$1,040,000.00	$1,040,000.00	$588,633.00 $1,040,000.00	$1,040,000.00
	The remaining balance is to be divided into two (2) equal payments:			Roughly $1,765,900.00	
2.	Second payment due by June 30, 2016*.	$278,100.00	$434,000.00	$588,633.00	$542,500.00
3.	Third payment due by June 30, 2017*.	$278,100.00	$434,000.00	$588,633.00	$542,500.00
	OR				
	OPTION 2: (if total cost is under $1,040,000.00)			3 payments $588,633.00	
1.	Enter the total cost of the Contract on this line. Payment shall be made in three (3) installments as determined by the City.	N/A	N/A	N/A	-
m.	**TOTAL SUM BID**: (*Option 1*: I1 + I2+ I3 **OR** *Option 2*: I1)	$1,596,200.00	$1,908,000.00	N/A	$2,125,000.00

* Subject to the appropriation and availability of funds

NOTE: These figures are preliminary or apparent bid results of the date of bid opening. All bids are subject to evaluation.