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

Solicitation No. RFB-HPD-789804A
OPENED: May 28, 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
	Installment Purchase Costs:		
a.	Price of new laptop computers. Used equipment will not be accepted.		
	Unit Price 600 each	$2,314.00	$1,892.00
	Total:	$1,388,400.00	$1,135,200.00
	Manufacturer and Model number:	Dell Latitude 14 Rugged (5404)	PANASONIC / CF-532ULPLCM
b.	Price of an additional enhanced warranty; 40 months.		
	Unit Price 600 each	$0.00	$195.00
	Total:	$0.00	$117,000.00
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	$80.00
	Total:	$0.00	$48,000.00
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
	Total:	$0.00	$1,200.00
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
	Total:	$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	$133.00	$106.00
	Total:	$79,800.00	$63,600.00
g.	Applicable Taxes (Hawaii GE tax for Oahu)	$69,181.58	$64,318.80
h.	Subtotal (a+b+c+d+e+f+g)	$1,537,381.58	$1,429,318.80
	-LEASE WITH FAIR MARKET VALUE STRUCTURE-		
i.	Finance charge for lease with a fair market value buyout for 40 months = (m-h)	$24,618.42	$44,881.20
j.	Fair Market Value Purchase Provision At End of Term Price (per unit FMV only)	$338.00	$345.65
k.	Total of Equipment, Services, and Finance Charge = (h+i)	$1,562,000.00	$1,474,200.00
	Lease Payments for full lease with Fair Market Value structure:		
l.	Total cost derived in item "k" to be paid annually for three (3) years as follows:		
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

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	The remaining balance is to be divided into two (2) equal payments:		
2.	Second payment due by June 30, 2016*.	$261,000.00	$217,100.00
3.	Third payment due by June 30, 2017*.	$261,000.00	$217,100.00
m.	**TOTAL SUM BID:** (= I1 + I2+ I3) This item must equal item K.	$1,562,000.00	$1,474,200.00

* 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.