

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

PROPOSAL NO. 14478

OPENED: ~~NOVEMBER 23, 2004~~ January 25, 2005 - Addn. #6

<p>For the furnishing and delivery of BIO-SOLIDS DEWATERING POLYERS for a twenty-four month period from January 1, 2005 to December 31, 2006 to the Department of Environmental Services, City and County of Honolulu</p>	<p>PHOENIX V LLC DBA BEI HAWAII</p>	<p>STOCKHAUSEN, INC.</p>		
<p>Bio-Solids Dewatering Polyers for the Kailua Regional Wastewater Treatment Plant</p> <p>Manufacturer's Brand Name and Product Number of the product offered:</p> <p>a. Estimated Quantity of Polymer needed for the contract period:</p> <p>Polymer Dosage Rate (Lbs/Ton Dry Solids) x Average Tons Dry Solids per 24 Month Period for WWTPs = Estimated Quantity of Polymer Needed per 24-Month Period (Lbs/24-Month Period)</p> <p>b. Cost of Polymer</p> <p>Estimated Quantity of Polymer Needed per 24-Month Period (Lbs/24-Month Period) x Unit Bid Price of Polymer (Price/Lb) = Estimated Polymer Cost for the 24-Month Contract Period</p>	<p style="text-align: center;">---</p> <p style="text-align: right;">45.83 2,000 91,660</p> <p style="text-align: right;">91,660 \$1.73 \$158,571.80</p>	<p style="text-align: center;">Praestol K290FLZ</p> <p style="text-align: right;">53.36 2,000 106,720</p> <p style="text-align: right;">106,720 \$1.55 \$165,416.00</p>		