

STATE OF SOUTH CAROLINA  
SCDOT PROCUREMENT OFFICE  
955 PARK STREET ROOM 101  
COLUMBIA SC 29201-3959

**Statement of Award**

Posting Date: November 22, 2016

**Solicitation:** 5400012323  
**Description:** POLYETHYLENE TANKS (RENTAL)  
**Agency:** SC Department of Transportation

The State awards the contract(s) noted below. This document is the final Statement of Award, effective at 8:00 AM on November 23, 2016. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

RESIDENT VENDOR PREFERENCE (AS DEFINED IN SECTION 11-35-1524) HAS BEEN APPLIED IN THIS AWARD.

**Contract Number:** 4400014985  
**Awarded To:** RAIN FOR RENT (7000022029)  
4350 GOLF ACRES DRIVE  
CHARLOTTE NC 28208

**Total Potential Value:** \$ 36,108.00  
**Maximum Contract Period:** November 23, 2016 through May 31, 2017

| <b>Item</b> | <b>Description</b>                   | <b>Unit Price</b> | <b>Total</b> |
|-------------|--------------------------------------|-------------------|--------------|
| 00003       | Rental-6500/gal Poly Tanks (2 units) | \$ 1,290.00       | \$ 6,450.00  |
| 00004       | Fee for Delivery/Retrieval of Tanks  | \$ 787.00         | \$ 1,574.00  |
| 00005       | Environmental Recovery Fee           | \$ 0.01           | \$ 0.02      |
| 00006       | Rental-6500/gal Poly Tanks (2 units) | \$ 1,290.00       | \$ 6,450.00  |
| 00007       | Fee for Delivery/Retrieval of Tanks  | \$ 787.00         | \$ 1,574.00  |
| 00008       | Environmental Recovery Fee           | \$ 0.01           | \$ 0.02      |
| 00009       | Rental-6500/gal Poly Tanks (1 unit)  | \$ 645.00         | \$ 3,225.00  |
| 00010       | Fee for Delivery/Retrieval of Tanks  | \$ 787.00         | \$ 787.00    |
| 00011       | Environmental Recovery Fee           | \$ 0.01           | \$ 0.01      |
| 00012       | Rental-6500/gal Poly Tanks (2 units) | \$ 1,290.00       | \$ 6,450.00  |
| 00013       | Fee for Delivery/Retrieval of Tanks  | \$ 787.00         | \$ 1,574.00  |
| 00014       | Environmental Recovery Fee           | \$ 0.01           | \$ 0.02      |
| 00015       | Rental-6500/gal Poly Tanks (2 units) | \$ 1,290.00       | \$ 6,450.00  |
| 00016       | Fee for Delivery/Retrieval of Tanks  | \$ 787.00         | \$ 1,574.00  |
| 00017       | Environmental Recovery Fee           | \$ 0.01           | \$ 0.02      |

**Procurement Officer**  
Deborah L. Tyler