



S.C. Education Lottery
Finance Department
Attn: Brooks Sailer
1333 Main St., 4th Floor
Columbia, SC 29201
Phone (803) 737-2018/ Fax (803) 737-0047

REQUEST FOR QUOTATION (This is not an order)

Date Posted: **8/13/12**

Inquiries/Questions must be received by: **Monday, August 20, 2012 at 2:00 P.M. EST**

All Answers will be posted on SCEL's website by Wednesday, August 21, 2012.

<http://www.sceducationlottery.com/lottery/procurement.aspx>

Quotation with product quality sample must be received by: **Monday, August 27, 2012 at 10:00 A.M. EST**

Send Quotations/Inquiries/Questions to above address or fax to attention: **Brooks Sailer**
(brooks.sailer@sclot.com) / Phone (803) 737-2018/ Fax (803)-737-0047

Solicitation number (write on outside of envelope): **FY13PS**

Commodity: **Play Slip Sleeve/holders**

Note: See attached sheets for preference clauses and provisions, certification and authorization, special conditions, and specifications and bidding schedule.

This section must be completed by the vendor.

Vendor Name:

Area Code/Telephone Number/Fax:

Mailing Address:

City:

State:

Zip Code:

FEIN/SSN:

**SOUTH CAROLINA PROCUREMENT PREFERENCES
CLAUSES & PROVISIONS TO IMPLEMENT 2009 Act No. 72**

[Clause numbers have not yet been assigned.]

New Clauses for Part IIB

PREFERENCES - A NOTICE TO VENDORS (SEP. 2009): On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at www.procurement.sc.gov/preferences. ***ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES.*** [11-35-1524(E)(4)&(6)]

PREFERENCES - RESIDENT VENDOR PREFERENCE (SEP 2009): To qualify for the RVP, you must maintain an office in this state. An office is a nonmobile place for the regular transaction of business or performance of a particular service which has been operated as such by the bidder for at least one year before the bid opening and during that year the place has been staffed for at least fifty weeks by at least two employees for at least thirty five hours a week each. In addition, you must either: (1) maintain at a location in South Carolina at the time of the bid an inventory of expendable items which are representative of the general type of commodities for which the award will be made and which have a minimum total value, based on the bid price, equal to the lesser of fifty thousand dollars [\$50,000] or the annual amount of the contract; or (2) be a manufacturer headquartered and having an annual payroll of at least one million dollars in South Carolina and the end product being sold is either made or processed from raw materials into a finished end product by that manufacturer or its affiliate (as defined in Section 1563 of the Internal Revenue Code).

Please check the appropriate box below.

South Carolina (In-State) Resident Vendor

In-State Office Address (If different from vendor mailing address on page 1)

Non-Resident Vendor

SOUTH CAROLINA PROCUREMENT PREFERENCES (CONTINUED)
CLAUSES & PROVISIONS TO IMPLEMENT 2009 Act No. 72

[Clause numbers have not yet been assigned.]

New Clauses for Part IIB

PREFERENCES - **SC/US END-PRODUCT** (SEP 2009): Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the tangible project identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms "made," "manufactured," and "grown" are defined by Section 11-35-1524(A). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, you certify that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law. Post award substitutions are prohibited. See "Substitutions Prohibited - End Product Preferences (Sep 2009)" provision.

Please check the appropriate box below if it applies.

South Carolina End- Product

U.S. End- Product

CERTIFICATION AND AUTHORIZATION

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder. I agree, if this quotation is accepted within 60 days from date of closing, to furnish any and all items/services at the price quoted.

Authorized Signature _____

Print or Type Name and Title _____

**SOUTH CAROLINA EDUCATION LOTTERY
SOLICITATION NUMBER: FY13PS**

Purpose and Scope of Work:

Special Conditions

1. **Award:** The contract will be awarded to the lowest responsible and responsive bidder.

2. **Anticipated Ship To:** S.C. Education Lottery
c/o Scientific Games International
Attn: Dan Dyar 803-237-9746
120 North Point Court
Blythewood, SC 29016

3. **Invoicing:** Invoice must be itemized and sent to the address on page one (1) of this RFQ.

4. **Contact Person:** The contact person is listed on page one (1) of this RFQ.

5. **Sample Request:** **A product quality sample is required to be sent in with your bid.**
 - 5.2 All samples must be labeled with the bidder's name.
 - 5.3 SCEL will not return any requested samples.

6. **Pre-Production Sample:** A pre-production sample on actual sleeve/holder material is required prior to the order being processed for production.

7. **Artwork:** SCEL will provide final artwork to the winning bidder.

8. **Delivery and setup Charges:** In preparing a bid for return to the South Carolina Education Lottery, SCEL requests that each vendor provide the following price information: 1) a production price for each item, 2) set-up charge, 3) a sub-total without tax, 4) a total shipping/delivery charge, and 5) a Quote Total without tax.

9. **Overruns/Underruns:** Overruns or underruns will be based on the quantity ordered and shall not exceed 2.5%. SCEL will only pay for overruns up to 2.5%.

10. **Performance Time Frame:** Requested delivery time is listed in the specifications and bidding schedule. If extending the production time would result in a cost savings, please provide a second quote giving the extended production time.

SPECIFICATIONS AND BIDDING SCHEDULE

Request for Quote

Date: Monday, August 13, 2012

Brooks Sailer

Phone: 803-737-2018

Fax: 803-737-4007

procurement@scelot.com

Please quote the Play Slip Sleeves/ HOLDERS Project in the following amounts:

This is a reorder of the sleeves procured in March 2011, which is still available on SCEL's Procurement Webpage. Please send a product quality sample when sending in bid.

Quantity: 250,000; 300,000; and 350,000

Size: 9" x 4" with one single pocket sleeve opening on long side (right sided)

Material: Front: 8-gauge clear, double polished vinyl plastic
Back: 12-gauge white vinyl plastic

Finishing: Rounded corners. Clear front heat-sealed (beaded seal) to White back on three (3) sides to form a "C" shape with one (1) opening on long side (right side)

Color: **Front:** The clear front will NOT have an imprint, only the back.
Back: 4-color; imprint size 8 5/8" x 3 3/4", centered on sleeve

Packaging: Bundled by shrink wrap or rubber bands (most economical) in groups of 50 sleeves, 1,000 per box, 250 boxes (or 300 or 350 boxes) to the address below left. 20 final samples to the address below right.

Artwork provided by: SCEL

Proof: Actual pre-production proof on the sleeve/holder material required at the address below right.

Inquiries/Questions must be received by: Monday, August 20, 2012, at 2 p.m. EST

Bid Due Date: Monday, August 27, 2012, at 10 a.m.

Delivery Due Date: Week of November 12, no later than noon on Friday, November 16, 2012

Vendor: _____; **Contact:** _____; **Phone:** _____

	QUANTITY: 250,000	300,000	350,000
Production Price:	\$ _____	\$ _____	\$ _____
Set-up/Proof/Other Charge:	\$ _____	\$ _____	\$ _____
Subtotal:	\$ _____	\$ _____	\$ _____
Shipping:	\$ _____	\$ _____	\$ _____
Quote Total:	\$ _____	\$ _____	\$ _____

Delivery Days ARO (After Receipt of Order) _____ days _____ days _____ days

Overruns/underruns: Overruns or underruns will be based on the quantity ordered and shall not exceed 2.5%. SCEL will only pay for overruns up to 2.5%. [Pursuant to S.C. Code Ann. § 11-35-310(9)]

Deliver 250, 300, or 350 boxes to:

South Carolina Education Lottery
% Scientific Games International
Attn: Dan Dyar; 803-237-9746
120 North Point Court
Blythewood, SC 29016

Pre-production proof and 20 Final Samples to:

South Carolina Education Lottery
Attn: ViVi Simons
1333 Main Street, Suite 400
Columbia, SC 29201