 <p>Mailing Address: S.C. Education Lottery 1333 Main St., Ste. 400 Columbia, SC 29201</p>	<p align="center">South Carolina Education Lottery</p> <p align="center">Request for Quotes (RFQ) (Commodities with Preferences Over \$10,000) (Online) <u>Amendment 1</u></p>	<p>Solicitation Number:</p> <p>Date Issued:</p> <p>Procurement Officer:</p> <p>Phone:</p> <p>E-Mail Address:</p>	<p>Play Slip Covers FY19 RFQ</p> <p>Friday, August 17, 2018</p> <p>ViVi Simons</p> <p>803-737-2037</p> <p>POS@SCLot.com</p>
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DESCRIPTION: Request for Quotes to Solicit Play Slip Covers.

USING GOVERNMENTAL UNIT: South Carolina Education Lottery (SCEL)

The Term "Offer" Means Your "Bid" or "Proposal". Unless submitted on-line, your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting a Paper Offer or Modification" provision.

SUBMIT YOUR OFFER ON-LINE AT THE FOLLOWING EMAIL ADDRESS: **POS@SCLot.com**

SUBMIT OFFER BY (Opening Date/Time): **Wed., 9/05/18, at 11 a.m. local time** (See "Deadline For Submission Of Offer" provision.)

QUESTIONS MUST BE RECEIVED BY: ~~Monday, 8/27/18, at 11 a.m. local time~~ (See "Questions From Offerors" provision.)

NUMBER OF COPIES TO BE SUBMITTED: One (1) copy submitted electronically to POS@SCLot.com. After the quotes are tabulated, ONLY the lowest priced vendor will be requested to submit Play Slip Cover samples.

<p>CONFERENCE TYPE: Not Applicable</p> <p>DATE & TIME:</p> <p>(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions.)</p>	<p>LOCATION: Not Applicable</p>
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<p>AWARD & AMENDMENTS</p>	<p>Award will be posted on Monday, 9/17/2018. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: http://www.sceducationlottery.com/lottery/procurement.aspx</p>
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You must submit a signed copy of this form with Your Offer. By signing, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of **sixty (60)** calendar days after the Opening Date. (See "Signing Your Offer" provision.)

<p>NAME OF OFFEROR</p> <p>(full legal name of business submitting the offer)</p>	<p>Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.</p>
<p>AUTHORIZED SIGNATURE</p> <p>(Person must be authorized to submit binding offer to contract on behalf of Offeror.)</p>	<p>DATE SIGNED</p>
<p>TITLE</p> <p>(business title of person signing above)</p>	<p>STATE VENDOR NO.</p> <p>(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)</p>
<p>PRINTED NAME</p> <p>(printed name of person signing above)</p>	<p>STATE OF INCORPORATION</p> <p>(If you are a corporation, identify the state of incorporation.)</p>

<p>OFFEROR'S TYPE OF ENTITY: (Check one) (See "Signing Your Offer" provision.)</p>		
<p><input type="checkbox"/> Sole Proprietorship</p>	<p><input type="checkbox"/> Partnership</p>	<p><input type="checkbox"/> Other _____</p>
<p><input type="checkbox"/> Corporate entity (not tax-exempt)</p>	<p><input type="checkbox"/> Corporation (tax-exempt)</p>	<p><input type="checkbox"/> Government entity (federal, state, or local)</p>

PAGE TWO

(Return Page Two with Your Offer)

HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause.) <hr/> Area Code - Number - Extension Facsimile <hr/> E-mail Address
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PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment & Interest" clause.) ___ Payment Address same as Home Office Address ___ Payment Address same as Notice Address (check only one)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders" and "Contract Documents" clauses.) ___ Order Address same as Home Office Address ___ Order Address same as Notice Address (check only one)
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ACKNOWLEDGMENT OF AMENDMENTS
 Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision.)

Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause.)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	___ Calendar Days (%)
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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 <http://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)]

Amendment 1
Solicitation Number: Play Slip Covers FY19 RFQ

AMENDMENTS TO SOLICITATION (MODIFIED): (a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the following web site for the issuance of Amendments:

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

(b) Offerors shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by identifying the amendment number and date in the space provided for this purpose on Page Two, (3) by letter, or (4) by submitting a bid that indicates in some way that the bidder received the amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

Vendor Questions and Answers
Issued Tuesday, August 28, 2018

SCHEDULE OF KEY EVENTS. All dates are subject to change.

1. Invitation for Bids Issued:	Friday, August 17, 2018
2. Deadline for Offerors to submit Written Questions to POS@SCLot.com . Note: Oral questions are NOT binding. See information on Asking Questions in Section IX. ATTACHMENTS TO SOLICITATION, A. Asking Questions.	Wednesday Monday, August 27, 2018, by 11 a.m. local time
3. SCEL's Written Responses to Questions will be issued as an Amendment at: http://www.sceducationlottery.com/lottery/procurement.aspx .	Thursday Tuesday, August 28, 2018
4. Submission of Bids Due:	Wednesday, September 5, 2018, by 2 p.m. local time
5. Award Posting Date: Award posted at: http://www.sceducationlottery.com/lottery/procurement.aspx .	Monday, September 17, 2018
6. Delivery of all items:	Vendors will have the option to: A. make two (2) partial deliveries. The first delivery would be for 40 percent (120,000 Covers) by the week of November 12, no later than 11 a.m. local time on Friday, November 16, 2018 ; the second and final delivery would be for the remaining 60 percent (180,000 Covers) by the week of January 21, no later than 11 a.m. local time on Friday, January 25, 2019. NOTE: Monday, January 21 is a state and federal holiday, but SCEL and the SGI Warehouse will be OPEN. Additional shipments are NOT requested; or B. make one (1) shipment of the entire amount ordered is also acceptable if delivered no later than 11 a.m. local time on Friday, November 16, 2018.

NOTE: There are changes to the art for the Play Slip Covers. The lottery logo, Instant Games, Pick 3, Pick 4 and PC5 logos should all use the lottery colors – 361c green and 286c blue.

The Mega Millions logo also has pantone colors –
Blue – PMS 2738
Red – PMS 485
Yellow – PMS 109
Grey – PMS 430

The Powerball logo should be Pantone 186 Red

Lucky For Life
Pantone 356C
Pantone 357C
Pantone 350C
Pantone 429C
Pantone 430C

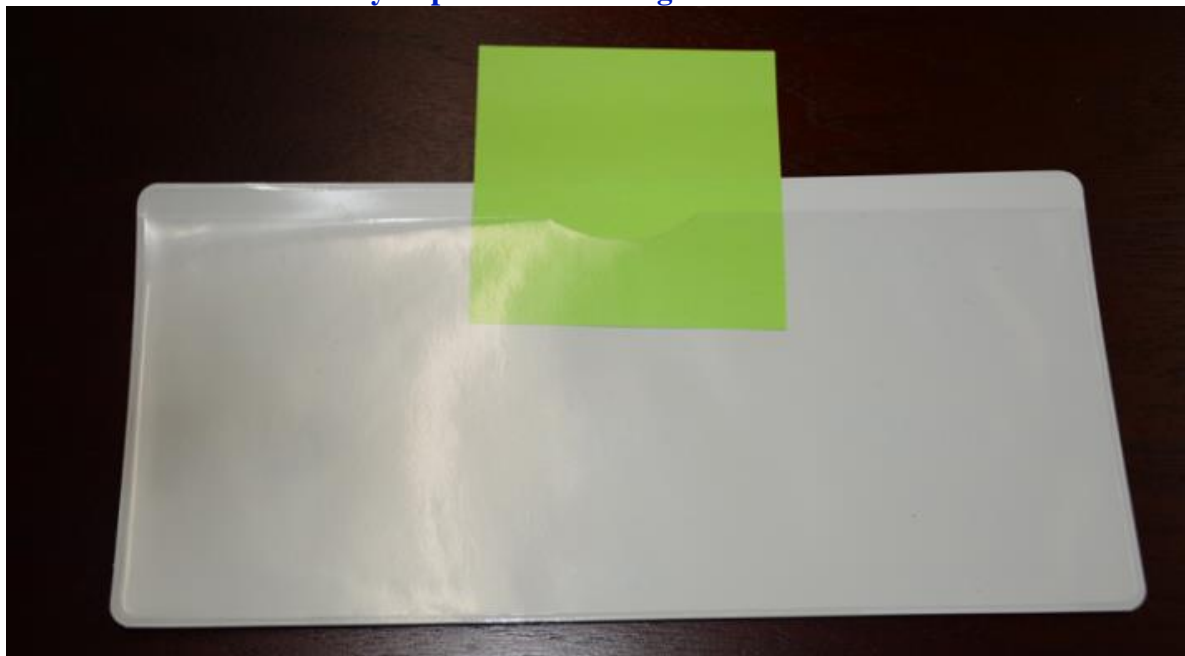
The background is just a gradient of blues.

Question 1

Q: I'm sorry that what is the Play Slip Covers?

A: The specifications for Play Slips Covers are provided on Page 23 of the RFQ. To best explain Play Slips Covers, please see the following photos. Play Slips Covers are very popular with SCEL's Players and are used as a place to keep tickets and play (bet) slips.

The clear front of a Play Slips Cover showing the thumb notch:



The back of a Play Slips Cover showing the rounded corners and previous art:



Showing the opening to Play Slips Covers where players store their play slips and tickets:



Question 2

Q: To get the pricing, I need a picture.

A: Please see the photographs in Question 1 above.

Question 3

Q: What is the previous history of qtys, price and specs?

A: Play Slip Covers were last put out to bid on March 26, 2015. The specs are the same though the earlier solicitation requested pricing for three different amounts. 300,000 was the amount purchased. The solicitation is still available on SCEL Procurement Webpage:

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

Award Statement
"Play Slip Covers FY15 RFQ"

Quantity: 300,000

VENDOR	DELIVERY	PRODUCTION PRICE	PREFERENCES APPLIED : Do NOT Apply (Production Price & Shipping Cost under \$10,000.00)	SHIPPING	TOTAL PRICE WITHOUT TAX
S&K Associates	65 days ARO (After Receipt of Order)	\$21,900.00	N/A	Included in Production Price Total	\$21,900.00

SHIPPING & HANDLING IS Included in Totals
 SALES TAX NOT Included in Totals

Question 4

Q: What does it mean to submit one copy electronically? is that via email?

A: The Cover Page states in the NUMBER OF COPIES TO BE SUBMITTED Box: “One (1) copy submitted electronically to POS@SCLot.com.” The POS@SCLot.com email address is the correct place to submit bids. As stated in clause SUBMITTING A PAPER OFFER OR MODIFICATION (MODIFIED), on Page 11, under Section II, INSTRUCTIONS TO OFFERORS – A GENERAL INSTRUCTIONS, paper offers are discouraged, but will be accepted as long as they are received on time.

SUBMITTING A PAPER OFFER OR MODIFICATION (MODIFIED):

Unless specifically instructed otherwise in the solicitation, you should submit your offer or modification in accordance with the clause titled “**ON-LINE BIDDING INSTRUCTIONS (MODIFIED).**” Paper offers are discouraged. If you must submit a paper offer or modification the following instructions apply. (a) All prices and notations should be printed in ink or typewritten. Errors should be crossed out, corrections entered and initialed by the person signing the bid. Do not modify the solicitation document itself (including bid schedule). (b) (1) All copies of the offer or modification, and any other documents required to be submitted with the offer shall be enclosed in a sealed, opaque envelope or package. (2) Submit your offer or modification to the address on the Cover Page. (3) The envelope or package must show the time and date specified for opening, the solicitation number, and the name and address of the bidder. If the offer or modification is sent by mail or special delivery service (UPS, Federal Express, etc.), the outermost envelope or wrapper must be labeled "OFFER ENCLOSED" on the face thereof. (c) If you are responding to more than one solicitation, submit each offer in a separate envelope or package. (d) Submit the number of copies indicated on the Cover Page. (e) Facsimile or e-mail offers, modifications, or withdrawals, will not be considered unless authorized by the Solicitation.

See Question 9 for the only instance that an actual sample must be mailed in.

Question 5

Q: Only an email copy of the bid pages requiring information need to be submitted to the email address provided? We do not need to submit a mailed in hard copy?

A: Correct, only the pages listed in Section IV. INFORMATION FOR OFFERORS TO SUBMIT, on Page 15 will form the bid document which needs to be returned by email. Please ensure the emailed copy has the signatures requested. Vendors do not have to return the entire solicitation. If a vendor wishes to use snail mail, the vendor only has

to return the pages provided on Page 15. Bid documents received by snail mail will be accepted as long as they are received by the time bids are due.

See Question 9 for the only instance that an actual sample must be mailed in.

Question 6

Q: We would like to know if a company located in Canada has to fill out the Nonresident Taxpayer Registration Affidavit Income Tax Withholding.

A: Thank you for asking a question regarding the Nonresident Taxpayer Registration Affidavit Income Tax Withholding. After conferring with the South Carolina Department of Revenue, only nonresident companies which have no presence in South Carolina and will be physically coming into the State to do business need for fill in the Nonresident Taxpayer Registration Affidavit Income Tax Withholding form. For the purposes of this solicitation, nonresident vendors are NOT required to file the form.

Question 7

Q: Also, could you provide us with a picture of the item so we can have a clearer idea of the item being requested? We thank you in advance for any help you may provide.

A: Please see the photographs in Question 1 above.

Question 8

Q: Please clarify that SCEL will accept underruns, but not overruns.

A: The information on underruns/overruns is found in the solicitation document. Please make sure that you are reading the document carefully and completely. As stated in the Bidding Schedule, on Page 24, **Overruns/Underruns: SCEL shall only pay for the number of items requested. If fewer than the number of items requested are delivered, SCEL shall only pay for the number of items received. SCEL will NOT PAY FOR ANY overruns and if an underrun occurs then SCEL will only pay for the number of items received. Overruns are gladly accepted, but CANNOT be paid for.**

Question 9

Q: Will an close alternate size of the covers be considered, and if so, please provide parameters of sizes that may be accepted.

A: All vendors must provide pricing on the item as specified in the bid document. Only item as specified in the bid document will be used to determine the two low bidders.

All vendors may propose an alternate sized cover; however, the PRICE of the alternate size MUST be SAME OR LESS than the price of the item specified in the bid document. The vendor's alternate option WILL NOT be used in determining the low bidder.

During the evaluation of samples both the spec'd item and the alternate item (if an alternate was proposed by the vendor) will be considered and SCEL will choose the option that best fits SCEL's needs.

If a vendor wishes to propose an alternate size, please use the Bid Schedule below showing the pricing for the size originally requested and the alternate size.

If you are a South Carolina Resident Vendor and wish to request the SC Resident Vendor Preference, please check the box below:

Question	Mandatory / Optional	Multiple Responses Accepted?	Response
Are you requesting the SC Resident Vendor Preference? See the SC Procurement Code, § 11-35-1524(C)(1)(i)&(ii) and Section IIB of this solicitation for more information.	Mandatory	No	____ Yes ____ No
SC End-Product Pref. § 11-35-1524(B)(2). Select SC End-Product Preference if product is made, manufactured or grown in SC. Select “No”, if not claiming a preference.	Mandatory	No	____ Yes ____ No
US End-Product Pref. § 11-35-1524(B)(1). Select US End-Product Preference if product is made, manufactured or grown in the US. Select “No”, if not claiming a preference.	Mandatory	No	____ Yes ____ No

PLEASE NOTE: Under each line item, vendors will have the opportunity to request an SC End Product Preference or an US End Product Preference, if either applies to the product. While a vendor may claim both preferences, a vendor CANNOT benefit from both. In other words, the preferences may not be stacked: If both end product preferences are claimed, ONLY the SC End Product Preference will be applied.

Vendor: _____; Contact: _____; Phone: _____; SMBCC Certified: Y__N__

Play Slip Cover Size Options:	ORIGINAL SIZE	ALTERNATE SIZE
Production Unit Price:	\$ _____	\$ _____
Production Price:	\$ _____	\$ _____
Set-up/Proof/Other Charge:	\$ _____	\$ _____
Subtotal:	\$ _____	\$ _____
Shipping:	\$ _____	\$ _____
Quote Total (w/ taxes):	\$ _____	\$ _____

Can you meet the First Delivery Due Date scheduled **no later than 11 a.m. local time on Friday, November 16, 2018, to receive 40 percent of the order (120,000 Play Slip Covers);** and the Second and Final Delivery Due Date scheduled **no later than 11 a.m. local time on Friday, January 25, 2019, to receive the remaining 60 percent of the order (180,000 Play Slip Covers)?** _____ Yes
 Additional shipments are NOT requested. One shipment of the entire amount ordered is also acceptable if delivered no later than 11 a.m. local time on Friday, February 9, 2018. _____ No

Or can you meet one shipment of the entire amount ordered if delivered **no later than 11 a.m. local time on Friday, November 16, 2018?** _____ Yes
 _____ No

Question 10

Q: Given the extreme tight timeline would SCEL accept an electronic pre production proof rather than an actual?

A: No. Procurement Staff MUST receive an actual pre-production proof to approve both the quality of the item and the quality of the imprint.

End of Amendment 1.