



S.C. Education Lottery
Finance Department
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: **2/14/11**

Inquiries/Questions must be received by: **02/16/2011 at 10:00 A.M. EST**

Quotation must be received by: **02/22/2011 at 10:00 A.M. EST**

Send Quotations/Inquiries/Questions to above address or fax to attention: **Brooks Sailer**
(**brooks.sailer@sclot.com**)

Solicitation number (write on outside of envelope): **022011Multi2**

Commodity: **1. Camouflage Collapsible Pocket Koozies (10,000); 2. Cotton Twill Caps (5,000); 3. Camouflage T-Shirts (2,500); 4. Coolers (3,000).**

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: 022011Multi2**

Purpose and Scope of Work:

Special Conditions

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

2. **Anticipated Ship To:** S.C. Education Lottery
c/o Scientific Games International
Attn: Willie Singleton (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:** SCEL reserves the right to request non-imprinted samples of the products requested herein for the purposes of inspecting design, quality or color from the low bidder prior to award. The low bidder may be required to supply samples of any product within seven calendar days of a verbal or written request by SCEL.

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 is required prior to the order being processed for production.

7. **Artwork:** SCEL will provide final artwork to the winning bidder in one of the following Adobe file formats based on the printer's request: PDF, Illustrator, InDesign, or Photoshop.

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 price for each item, 2) a total production price for all four items, 3) a total shipping/delivery charge, and 4) a price total without tax. Tax should be calculated as a separate line item.

9. **Overruns/Underruns:** Overruns or underruns will be based on the quantity ordered and shall not exceed 10%. SCEL will only pay for overruns up to 10%.

10. **Performance Time Frame:** Requested delivery time is listed in the specifications and bidding schedule.

SPECIFICATIONS AND BIDDING SCHEDULE

Please quote the following four (4) promotional items.

1. Description: 10,000 CAMOUFLAGE COLLAPSIBLE POCKET

KOOZIES. Of the 10,000 koozies, 5,000 koozies must be a blue “military/urban camouflage” pattern and 5,000 koozies must be similar to a Mossy Oak “Break Up” camouflage pattern. All items must be deemed acceptable by SCEL.

Quantity: 10,000 Camouflage Collapsible Pocket Koozies
5,000 koozies must be a blue “military/urban camouflage” pattern
5,000 koozies must be similar to a Mossy Oak “Break Up” camouflage pattern

Material: Foam

Product Size: 5” H x 3 5/8” W

Color/Imprint:

5,000 blue “military/urban camouflage” koozies with 1-color imprint (yellow) with SCEL logo and website digitally printed across center of koozie (2 locations).

5,000 koozies similar to a Mossy Oak “Break Up” camouflage pattern with 1-color imprint (orange) with SCEL logo and website digitally printed across center of koozie (2 locations).

Shipping Method: Drop ship to 1 location (See [Page 8](#))

Artwork: SCEL will provide final artwork to the winning bidder in one of the following Adobe file formats based on the printer’s request: PDF, Illustrator, InDesign, or Photoshop.

Proof: Proof of product sample must be submitted by the **lowest bidder and approved by SCEL before the job is awarded.** Pre-production proof with logo must be reviewed and approved before production can begin.

Delivery due date: Week of April 18, no later than noon on Friday, April 22, 2011

2. Description: 5,000 COTTON TWILL CAPS with a structured, pre-curved bill, 6 panels, and a Velcro closure. Of the 5,000 cotton twill caps, 2,500 caps must be black with a 1-color (yellow) embroidered logo on front of cap and 2,500 caps must be red with a 1-color (white) embroidered logo on front of cap. All items must be deemed acceptable by SCEL.

Material: 100% Cotton Twill Cap

Color: 2,500 Black Cotton Twill Caps and 2,500 Red Cotton Twill Caps

Imprint: 2,500 Black hats with 1-color (yellow) Mega Millions logo embroidered on front of cap. 2,500 Red hats with 1-color (white) Powerball logo embroidered on front of cap. Embroidered logos are at or below 6,000 stitches.

Artwork: SCEL will provide final artwork to the winning bidder in one of the following Adobe file formats based on the printer's request: PDF, Illustrator, InDesign, or Photoshop.

Shipping Method: Drop ship to 1 location (See [Page 8](#))

Proof: Proof of product sample must be submitted by the lowest bidder and approved by SCEL before the job is awarded. Pre-production proof with logo must be reviewed and approved before production can begin.

Delivery due date: The week of April 18, no later than noon on Friday, April 22, 2011

3. Description: 2,500 CAMOUFLAGE SHORT SLEEVE T-SHIRTS with a Mossy Oak "Break Up" camouflage pattern or a similar camouflage pattern as deemed acceptable by SCEL.

Quantity: 2,500

Sizes: 1,500 XL and 1,000 XXL

Material: 100% Cotton, 6.1 oz. Delta Magnum weight or a similar brand/weight/material as deemed acceptable by SCEL.

Color: Mossy Oak "Break Up" camouflage pattern or a similar camouflage pattern as deemed acceptable by SCEL.

Imprint: One-color (white) with SCEL logo on front left chest

Artwork: SCEL will provide final artwork to the winning bidder in one of the following Adobe file formats based on the printer's request: PDF, Illustrator, InDesign, or Photoshop.

Packaging: All boxes must be labeled with the correct size and contain the same number of t-shirts for inventory purposes.

Shipping Method: Drop ship to 1 location (See Page 8)

Proof: Proof of product sample must be submitted by the **lowest bidder and approved by SCEL before the job is awarded.** Pre-production proof with logo must be reviewed and approved before production can begin.

Delivery due date: The week of April 18, no later than noon on Friday, April 22, 2011

4. Description: **3,000 LARGE INSULATED COOLERS.** Twelve can stadium cooler bag with 600 denier polyester. Insulated zipper cooler section, large front pocket and adjustable shoulder strap. Item #1013/Asi37435 or similar product as deemed acceptable by SCEL.

Quantity: 3,000

Material: Polyester

Size: 11 ½" x 11" x 6"

Color: Yellow Gold

Imprint: One-color (blue) similar to PMS 2738 C with Mega Millions logo silkscreened across center of cooler

Artwork: SCEL will provide final artwork to the winning bidder in one of the following Adobe file formats based on the printer's request: PDF, Illustrator, InDesign, or Photoshop.

Shipping Method: Drop ship to 1 location (See Page 8)

Proof: Proof of product sample must be submitted by the **lowest bidder and approved by SCEL before the job is awarded.** Pre-production proof with logo must be reviewed and approved before production can begin.

Delivery due date: The week of April 18, no later than noon on Friday, April 22, 2011

SCEL SHIPPING INFORMATION

Deliver Shipment to:

South Carolina Education Lottery
c/o Scientific Games International
Attn: Willie Singleton //803-237-9746
120 North Point Court
Blythewood, SC, 29016

Deliver Pre-Production Proof and 5 Final Samples per Item to:

South Carolina Education Lottery
Attn: Petrina Marsh
1333 Main St., Suite 400
Columbia, SC 29201

SCEL PRICING INFORMATION

***** In preparing a bid for return to the South Carolina Education Lottery, SCEL requests that each vendor provide the following price information: 1) a price for each item, 2) a total production price for all four items, 3) a total shipping/delivery charge, and 4) a price total without tax. Tax should be calculated as a separate line item.*****

*****Must not indicate country of origin on front of product*****

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

Total Bid Price for Item 1, Camouflage Pocket Koozies: \$ _____

Total Bid Price for Item 2, Cotton Twill Caps : \$ _____

Total Bid Price for Item 3, Camouflage T-Shirts: \$ _____

Total Bid Price for Item 4, Coolers: \$ _____

Total Production Price for all four items: \$ _____

Total Shipping/Delivery Charge: \$ _____

Total Price without Tax: \$ _____

Sales/Use Tax: \$ _____