

 <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 \$25,000) (Online) AMENDMENT 1</p>	<p>Solicitation Number: Date Issued: Procurement Officers: Phone: E-Mail Address:</p>	<p>Wallet Cards FY26-27 RFQ Wednesday, June 24, 2026 Ashley Kennedy-Shell ViVi Simons 803-737-3045 Ashley.Kennedy-Shell@sclot.com</p>
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DESCRIPTION: Request for Quotes to Solicit Wallet Cards: Claims Center, Cash Pop, & Pick 3/Pick 4 FY26-27.

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: Ashley.Kennedy-Shell@sclot.com

SUBMIT OFFER BY (Opening Date/Time): **Monday, 7/06/26, at 2 p.m. local time** [02-2A050-1]

QUESTIONS MUST BE RECEIVED BY: **Tuesday, 6/23/26, at 11 a.m. local time** (See "Questions From Offerors" provision.)

NUMBER OF COPIES TO BE SUBMITTED: One (1) quote submitted electronically [by email] to Ashley.Kennedy-Shell@sclot.com. After quotes are tabulated, ONLY the lowest priced vendor will be requested to submit a sample consisting of a correctly sized [6" x 10.5" unfolded; 2" x 3.5" folded] double z-fold horizontal and vertical, "Pharmaceutical Fold" wallet card.

<p>CONFERENCE TYPE: Not Applicable DATE & TIME: (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, 7/20/26. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: https://www.sceducationlottery.com/Lottery/Procurement</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 (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 (Person must be authorized to submit binding offer to contract on behalf of Offeror.)</p>	<p>DATE SIGNED</p>
<p>TITLE (business title of person signing above)</p>	<p>STATE VENDOR NO. (Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)</p>
<p>PRINTED NAME (printed name of person signing above)</p>	<p>STATE OF INCORPORATION (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>

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(Return Page Two with Your Offer)

<p>HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)</p> 	<p>NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause.)</p> <hr/> <p>Area Code - Number - Extension</p> <hr/> <p>E-mail Address</p>
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<p>PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment & Interest" clause.)</p> <p>____ Payment Address same as Home Office Address ____ Payment Address same as Notice Address (check only one)</p>	<p>ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders" and "Contract Documents" clauses.)</p> <p>____ Order Address same as Home Office Address ____ Order Address same as Notice Address (check only one)</p>
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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

<p>DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause.)</p>	<p>10 Calendar Days (%)</p>	<p>20 Calendar Days (%)</p>	<p>30 Calendar Days (%)</p>	<p>____ Calendar Days (%)</p>
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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)]

PREFERENCES - ADDRESS AND PHONE OF IN-STATE OFFICE: Please provide the address and phone number for your in-state office in the space provided below. An in-state office is necessary to claim either the Resident Vendor Preference (11-35-1524(C)(1)(i)&(ii)) or the Resident contractor Preference (11-35-1524(C)(1)(iii)). Accordingly, you must provide this information to qualify for the preference. An in-state office is not required, but can be beneficial, if you are claiming the Resident Subcontractor Preference (11-35-1524(D)).

____ In-State Office Address same as Home Office Address
 ____ In-State Office Address same as Notice Address (check only one)

AMENDMENT 1
Solicitation Number: Wallet Cards FY26-27 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:

<https://www.sceducationlottery.com/Lottery/Procurement>

(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 3, (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.

QUESTIONS FROM OFFERORS - AMENDMENT (JUN 2017) THE SOLICITATION IS AMENDED AS PROVIDED HEREIN. INFORMATION OR CHANGES RESULTING FROM QUESTIONS WILL BE SHOWN IN A QUESTION-AND-ANSWER FORMAT. ALL QUESTIONS RECEIVED HAVE BEEN REPRINTED BELOW. THE "STATE'S RESPONSE" SHOULD BE READ WITHOUT REFERENCE TO THE QUESTIONS. THE QUESTIONS ARE INCLUDED SOLELY TO PROVIDE A CROSS-REFERENCE TO THE POTENTIAL OFFEROR THAT SUBMITTED THE QUESTION. QUESTIONS DO NOT FORM A PART OF THE CONTRACT; THE "STATE'S RESPONSE" DOES. ANY RESTATEMENT OF PART OR ALL OF AN EXISTING PROVISION OF THE SOLICITATION IN AN ANSWER DOES NOT MODIFY THE ORIGINAL PROVISION EXCEPT AS FOLLOWS: UNDERLINED TEXT IS ADDED TO THE ORIGINAL PROVISION. STRICKEN TEXT IS DELETED. [02-2A097-1]

Inquiries/Questions must be received by: ~~Tuesday, June 23, 2026, at 11 a.m. local time.~~

Quotes Due: Monday, July 6, 2026, at 2 p.m. local time. Late bids NOT considered.

Award Issued: Monday, July 20, 2026.

Delivery Due Date: Week of August 24, no later than 11 a.m. local time on Friday, August 28, 2026.

For vendors who have done business with the South Carolina Education Lottery in the past, **Please NOTE: the SCEL Warehouse has moved** and is no longer located in Blythewood. The new address **120 Metal Park Drive, Columbia, SC 29209.**

Vendor Questions and Answers

Question 1

Q: Will there only be three wallet cards procured?

A: No. A fourth wallet card will be added. The Powerball X&O Wallet Card:

VIII. BIDDING SCHEDULE / PRICE-BUSINESS PROPOSAL

Please quote the following ~~three (3)~~ four (4) wallet cards in the following three (3) amounts. All Wallet Cards will be ordered in the same amount:

Quantity: 200,000, 250,000, or 300,000 **Claims Center Wallet Cards** (*not folded, no finishing*)
200,000, 250,000, or 300,000 **Cash Pop Wallet Cards** (*double z-fold horizontal & vertical*)
200,000, 250,000, or 300,000 **Pick 3/Pick 4 Wallet Cards** (*double z-fold horizontal & vertical*)
200,000, 250,000, or 300,000 **Powerball X&O Wallet Cards** (*scored & folded*)

Size: **Claim Center Wallet Cards:** 2"W x 3.5"H (*not folded, no finishing*)
Cash Pop Wallet Cards: 6"W x 10.5"H unfolded; 2"W x 3.5"H folded finished product
Pick 3/Pick 4 Wallet Cards: 6"W x 10.5"H unfolded; 2"W x 3.5"H folded finished product
Powerball X&O Wallet Cards: 4" x 3.5" unfolded; Folded: 2" x 3.5" *scored and folded*

Material: **Claims Center Wallet Cards:** White, 100 lb. Gloss Cover Stock
Cash Pop Wallet Cards: White, 80 lb. Gloss Text
Pick 3/Pick 4 Wallet Cards: White, 80 lb. Gloss Text
Powerball X&O Wallet Cards: White, 100 lb. Gloss Cover Stock

Finishing: **Claim Center Wallet Cards:** are neither scored nor folded; no finishing
Cash Pop Wallet Cards: double z-fold horizontal & vertical, "Pharmaceutical Fold"
Pick 3/Pick 4 Wallet Cards: double z-fold horizontal & vertical, "Pharmaceutical Fold"
Powerball X&O Wallet Cards: *scored and folded*

Color: **All Z-fold Cards:** 4-color process, double-sided (4/4) with different art on each side.
Bleed: Yes, 1/8" all sides for all cards.
SCEL Logo is on all Wallet Cards: Blue: PMS 286 C; Green: PMS 361 C.
Claims Center: 2 colors/2 sides, with different art each side.
Cash Pop: The PMS color for the Pink in Cash Pop is: **Pantone 212C**.
Pick 3/Pick 4: Orange: PMS 7577 C.
Powerball X&O Wallet Cards: 4/4, 2-sided, with different art each side.
The artwork can be built from CMYK. **The PMS colors are provided for a spot color match. Please see SCEL's Brand Color Sheet attached.**

Packaging: Each type of wallet card boxed & bundled separately. Bundle in groups of 50 wallet cards in rubber bands; 75 bundles (3,750 wallet cards) per box; 80 boxes (300,000 wallet cards) of each type of wallet card to Metal Park Drive address. ~~240~~ 320 total boxes (80 x ~~3~~ 4 card types = ~~240~~ 320 boxes). 20 Final Samples of each type of wallet card to Main Street address; total of ~~60~~ 80 post-production Final Samples. ***For inventory purposes each box should only contain one type of wallet card, with the same number of wallet cards per box. If boxes of different wallet cards are on the same pallet, they must be clearly separated.***

Please Note: The preferred pallet sizes are 4"W x 4"L x 4"H; 40" x 48"; or 30" x 40". Please ensure delivery will be on one of these pallet sizes. The height limit for shipments is 48 inches including the height of the pallet. With few exceptions, items should be boxed as specified and delivered on pallets. ***For inventory purposes, boxes should contain the same number of items and should be labeled with their contents.***

Artwork: Provided by SCEL for the ~~three (3)~~ four (4) different types of wallet cards. The artwork can be built from CMYK. The PMS colors are provided for a spot color match.

Proof: **An Actual pre-production proof approval required for each type of wallet card prior to order being processed for production** at Main Street address. A digital proof on the actual substrate is fine.

Bid Due Date: Monday, July 6, 2026, at 11 a.m. local time. Late bids NOT accepted.

Delivery Due Date: Week of August 24, no later than 11 a.m. local time on Friday, August 28, 2026

BIDDING SCHEDULE (NOV 2007):

Complete Bidding Schedule MUST be turned in as part of your Bid Package.

Wallet Cards FY26-27 RFQ

Vendor: _____; Contact: _____

Phone: _____

200,000 WALLET CARD TYPE: Claims Center Cash Pop Pick 3/Pick 4 FB Powerball X&O

Production Unit Price:	\$ _____	\$ _____	\$ _____	\$ _____
Production Price:	\$ _____	\$ _____	\$ _____	\$ _____
Set-up/Proof/Other Charge:	\$ _____	\$ _____	\$ _____	\$ _____
Subtotal:	\$ _____	\$ _____	\$ _____	\$ _____
Shipping:	\$ _____	\$ _____	\$ _____	\$ _____
Quote Total (w/o taxes):	\$ _____	\$ _____	\$ _____	\$ _____
Total for 200,000 of all four (4) Wallet Cards w/o taxes: \$ _____				

250,000 WALLET CARD TYPE: Claims Center Cash Pop Pick 3/Pick 4 FB Powerball X&O

Production Unit Price:	\$ _____	\$ _____	\$ _____	\$ _____
Production Price:	\$ _____	\$ _____	\$ _____	\$ _____
Set-up/Proof/Other Charge:	\$ _____	\$ _____	\$ _____	\$ _____
Subtotal:	\$ _____	\$ _____	\$ _____	\$ _____
Shipping:	\$ _____	\$ _____	\$ _____	\$ _____
Quote Total (w/o taxes):	\$ _____	\$ _____	\$ _____	\$ _____
Total for 250,000 of all four (4) Wallet Cards w/o taxes: \$ _____				

300,000 WALLET CARD TYPE: Claims Center Cash Pop Pick 3/Pick 4 FB Powerball X&O

Production Unit Price:	\$ _____	\$ _____	\$ _____	\$ _____
Production Price:	\$ _____	\$ _____	\$ _____	\$ _____
Set-up/Proof/Other Charge:	\$ _____	\$ _____	\$ _____	\$ _____
Subtotal:	\$ _____	\$ _____	\$ _____	\$ _____
Shipping:	\$ _____	\$ _____	\$ _____	\$ _____
Quote Total (w/o taxes):	\$ _____	\$ _____	\$ _____	\$ _____
Total for 300,000 of all four (4) Wallet Cards w/o taxes: \$ _____				

Overruns/Underruns: Unless otherwise stated in the specifications, overruns or underruns will be based on the quantity ordered and shall not exceed 2.5% for up to 499,999 each; 1% for 500,000 each and more. The State will only pay for overruns up to 2.5% for 0 to 499,999 each; 1% for 500,000 each and more.

Preferences will be considered for this solicitation. Prior to completing bidding schedule, please review the FAQs for preferences found at the following website:

<https://procurement.sc.gov/osp/preferences/faqs>

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	<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> 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.