

**South Carolina Education Lottery
1333 Main Street, Suite 400
Columbia, SC 29201**

NOTICE OF AWARD

Posting Date: July 29, 2026

Solicitation: Wallet Cards FY26-27 RFQ

Description: Request for Quotes for Wallet Cards FY26-27 RFQ

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.

This solicitation is governed by Section 11-35-1550 – Small purchase procedures; when competitive bidding required – of the South Carolina Consolidated Procurement Code. Pursuant to Section 11-35-4210(1)(d), the right to protest is not available for contracts with an actual or potential value of up to fifty thousand dollars.

Awarded to: Nitsom Promotional Manufacturing Corp.
P.O. Box 88860
Carol Stream, IL 60188

Total Evaluated Amount: \$33,050.00

Maximum Contract Period: Wednesday, July 29, 2026 until Friday, August 28, 2026

Quantity 300,000	Claims	Cash Pop	Pick3/4	Powerball XO
Unit price	\$ 0.0130	\$ 0.0279	\$ 0.0396	\$ 0.0239
production price	\$ 3,900.00	\$ 8,370.00	\$ 11,880.00	\$ 7,170.00
set up	\$ 150.00	\$ 225.00	\$ 300.00	\$ 180.00
subtotal	\$ 4,050.00	\$ 8,595.00	\$ 12,180.00	\$ 7,350.00
shipping	\$ 200.00	\$ 225.00	\$ 300.00	\$ 150.00
total	\$ 4,250.00	\$ 8,820.00	\$ 12,480.00	\$ 7,500.00
Total	\$ 33,050.00	Taxes not included.		

ASHLEY KENNEDY-SHELL
Senior Procurement Manager