

S.C. Education Lottery  
 Marketing Department/(FY17 Promo 2 RFQ)  
 Attn: SCEL Procurement (ViVi Simons)  
 1333 Main Street, Suite 400  
 Columbia, SC 29201  
 Phone: (803) 737-2002/Fax: (803) 737-2687/Email: PROMO@sclot.com

**REQUEST FOR QUOTATION** (This is not an order)

Date Posted: **Thursday, February 9, 2017**

Inquiries/Questions must be in writing and received by: **Thursday, February 16, 2017, at 11 a.m. Local Time**

**All Answers will be posted as an amendment on SCEL's website by: Friday, February 17, 2017**

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

**Quotation** must be received by: **Wednesday, February 22, 2017, at 2 p.m. Local Time**

**Late quotes NOT accepted.**

Send Quotations/Inquiries/Questions to above address, email, or fax to:

**Attention: SCEL Procurement (Marketing Department)/(FY17 Promo 2 RFQ)**

**PROMO@sclot.com / Phone (803) 737-2002 / Fax (803) 737-2687**

Solicitation number (write on outside of envelope or on Fax Cover Sheet): **FY17 Promo 2 RFQ**

Commodities: 1) Yowie Vacuum Travel Tumbler - 16 oz. (1,999); 2) Custom EVA Ice Chilly Towel with Box Case (3,073); 3) Imprinted Mini Golf Bag – Wilson® Ultra 500 (523); and 4) Two-Tone Tote Bag - Screen (3,001)

**Inquiries/Questions must be received in writing by: Thursday, February 16, 2017, at 11 a.m. Local Time**

**Quotes Due: Wednesday, February 22, 2017, at 2 p.m. Local Time. Late bids NOT accepted.**

**Award Issued: Friday, March 3, 2017.**

**Delivery Due Dates:**

**Imprinted Mini Golf Bag: Week of March 20, 2017, no later than noon on Wednesday, March 22, 2017.**

**Full delivery is required. No partial deliveries will be accepted for this item.**

**1) Yowie Vacuum Travel Tumbler - 16 oz.; 2) Custom EVA Ice Chilly Towel with Box Case; and 3) Two-Tone Tote Bag – Screen: Week of May 16, no later than noon on Friday, May 20, 2017.**

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:

Company Name:	FEIN/SSN:
Name of Person Authorized to submit binding offer:	AUTHORIZED SIGNATURE  <small>(Person must be authorized to submit binding offer to contract on behalf of Offeror.)</small>
Area Code/Telephone Number/Fax:	Email Address:
Mailing Address:	City/State/Zip Code:

The following must be submitted and/or signed and submitted with the bid and samples.

- Vendor Information on page 1
- Certification for Iran Divestment Act of 2014 on page 3
- Certification for Open Trade Representation on page 5
- South Carolina Resident Vendor Preference on page 6
- South Carolina SC/US-End Product Preference with Qualifying Documentation on page 7
- Bidder Certification and Authorization on page 8
- SCEL Pricing Information on pages 17-20
- Acknowledgement of Amendments on page 20

## **New Clause for Part IIA**

### **IRAN DIVESTMENT ACT OF 2014**

On January 5, 2015, the Budget and Control Board, pursuant to S.C. Code Ann. 11-57-310(A)(1), published a list of persons engaged in investment activities in Iran. The list is available at the following URL: [http://procurement.sc.gov/PS/PS-iran-divestment.phtm\(.\)](http://procurement.sc.gov/PS/PS-iran-divestment.phtm(.))

Section 11-57-310(B) declares that any person identified on the Iran Divestment Act List is ineligible to contract with the State. Section 11-57-310(C) provides "Any contract entered into with a person that is ineligible to contract with the State shall be void ab initio." Section 11-57-330(A) provides:

A state agency or entity shall require a person that attempts to contract with the State, including a contract renewal or assumption, to certify, at the time the bid is submitted or the contract is entered into, renewed, or assigned, that the person or the assignee is not identified on a list created pursuant to Section 11-57-310. A state agency shall include certification information in the procurement record.

Section 11-57-330(B) prohibits any State contractor from utilizing any subcontractor identified on the Iran Divestment Act List. You may read the entire act at the following URL:

[http://www.scstatehouse.gov/code/t11c057.php\(.\)](http://www.scstatehouse.gov/code/t11c057.php(.))

The new clause below creates the bidder's certification he/she is not on the list. It is part of instructions to offerors, and must be added to Section IIA in all solicitations. The clause reads:

IRAN DIVESTMENT ACT - CERTIFICATION (JAN 2015): (a) The Iran Divestment Act List is a list published by the Board pursuant to Section 11-57-310 that identifies persons engaged in investment activities in Iran. Currently, the list is available at the following URL: [http://procurement.sc.gov/PS/PS-iran-divestment.phtm\(.\)](http://procurement.sc.gov/PS/PS-iran-divestment.phtm(.)) Section 11-57-310 requires the government to provide a person ninety days written notice before he is included on the list. The following representation, which is required by Section 11-57-330(A), is a material inducement for the State to award a contract to you. (b) By signing your Offer, you certify that, as of the date you sign, you are not on the then-current version of the Iran Divestment Act List. (c) You must notify the Procurement Officer immediately if, at any time before posting of a final statement of award, you are added to the Iran Divestment Act List. [02-2A077-1]

This is to alert you to the requirements of Act No. 63 of 2015. Effective June 4, 2015, it revises the Iran Divestment Act and creates Article 23 of the Consolidated Procurement Code.

The Iran Divestment Act certification is now required only for contracts over \$10,000. The new law includes exceptions for inter-governmental contracts and cooperative purchasing agreements sponsored by public procurement units. It also makes clear that failure to comply with the Iran Divestment Act is not grounds for a protest.

The contractor is required to execute the following certification prior to award:

**CERTIFICATION FOR  
 IRAN DIVESTMENT ACT OF 2014  
 (S.C. Code Ann. §§ 11-57-10, et seq.)**

*The Iran Divestment Act List is a list published by the South Carolina Budget and Control Board pursuant to Section 11-57-310 that identifies persons engaged in investment activities in Iran. Currently, the list is available at the following URL: <http://procurement.sc.gov/PS/PS-iran-divestment.phtm>. Section 11-57-310 requires the government to provide a person ninety days written notice before he is included on the list. The following representation, which is required by Section 11-57-330(A), is a material inducement for the State to award a contract to you.*

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I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor identified below, and, as of the date of my signature, the vendor identified below is not on the current Iran Divestment Act List. I further certify that I will notify the Procurement Officer immediately if, at any time before award of a contract, the vendor identified below is added to the Iran Divestment Act List.

<i>Vendor Name (Printed)</i>	<i>State Vendor No.</i>
<i>By (Authorized Signature)</i>	<i>Date Executed</i>
<i>Printed Name and Title of Person Signing</i>	<i>(Not Used)</i>

## **Additional New Clause for Part IIA**

### **2015 OPEN TRADE CLAUSES**

This is to alert you to the requirements of Act No. 63 of 2015. Effective June 4, 2015, it revises the Iran Divestment Act and creates Article 23 of the Consolidated Procurement Code.

New Code Section 11-35-5300 prohibits contracting with discriminatory businesses. It requires a pre-award representation from a contractor that the business is not currently engaged in, and an agreement that the business will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in the statute. It does not apply to contracts under \$10,000, nor to inter-governmental contracts or cooperative purchasing agreements sponsored by public procurement units. Failure to comply with Section 11-35-5300 is not grounds for a protest.

We have developed two new solicitation clauses in response to Section 11-35-5300.

The first new clause is the bidder's representation she is not engaged in a prohibited boycott. It is part of the instructions to offerors and should be added by amendment to Section IIA in all solicitations that have not yet been opened. The clause reads:

OPEN TRADE REPRESENTATION (JUN 2015): By submitting an Offer, Offeror represents that Offeror is not currently engaged in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300. [02-2A083-1]

The second new clause is the contractor's agreement not to engage in a prohibited boycott during the term of the contract. It must be added to all open solicitations by amendment; and to solicitations that have been opened but have not yet been awarded and to any current contracts that have renewable option terms remaining, by change order or directive. It is part of the performance requirements of the contract, and appears in Section VIIA. The clause reads:

OPEN TRADE (JUN 2015): During the contract term, including any renewals or extensions, Contractor will not engage in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300. [07-7A053-1]

The contractor is required to execute the following certification prior to award:

**CERTIFICATION FOR  
OPEN TRADE REPRESENTATION**  
(S.C. Code Ann. §§ 11-35-5300)

*The following representation, which is required by Section 11-35-5300(A), is a material inducement for the State to award a contract to you.*

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I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor identified below, and, as of the date of my signature, the vendor identified below is not currently engaged in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300.

<i>Vendor Name (Printed)</i>	<i>State Vendor No.</i>
<i>By (Authorized Signature)</i>	<i>Date Executed</i>
<i>Printed Name and Title of Person Signing</i>	<i>[Not used]</i>

**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](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)] [02-2B111-1]

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). [02-2B114-1]

**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)**

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**Non-Resident Vendor**

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

**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. [02-2B112-1]

**Please check the appropriate box below if it applies.**

- South Carolina End-Product**
- U.S. End-Product**
- SC/US End-Product DOES NOT APPLY**

**Please review the following requirements explained below before checking any of the boxes above.**

SCEL's Procurement Office has determined that bidders **must provide** the following **documentation** that establishes the bidder's qualifications for **SC/US END-PRODUCT** preferences sought for SCEL's FY17 Promo 2 RFQ. **A bidder's failure to provide this information promptly is grounds to deny the preference.** The information requested in the following paragraph is necessary for **each of the items** for which a bidder is requesting a preference. To qualify for the SCEPP or USEPP, a bidder must demonstrate compliance with Section 11-35-1524 of the South Carolina Procurement Code of Laws which may be found in its entirety on the link below. In particular, see Section 11-35-1524 (B) (1) (2) (3) and (5). A substantial portion of the price of the end product must be derived from this process as applicable to the final cost.

<http://www.scstatehouse.gov/code/t11c035.php>

**ALL documentation requested by SCEL's Procurement Office for SC/US End-Product preferences must include the manufacturer's contact information including: a contact name, phone number, and email address in order to verify the information below.**

1. **Bidder's Raw Unit Cost per Item** (i.e. documentation of the unit cost for each item the bidder must pay the manufacturer)
2. **Unit Cost for Finishing the Item to Complete the Product** (i.e. documentation of the unit cost for finishing the item that the bidder must pay to the manufacturer located in South Carolina or the United States that is performing the imprinting process, etc.)
3. **Where will the raw product be processed into the finished product to complete the product?** Please include name of the manufacturer and the city, state, and country in which the manufacturer is located. For example, if the final step in the finishing process for the imprint will be completed by a company in the United States, include the city, state, and country this will occur.
4. Bidders may include any **shipping cost** associated with the SC/US END-PRODUCT preference sought if any portion of the shipping is performed in South Carolina or the United States.

**The requested documentation must be submitted to the SCEL Procurement Office no later than Wednesday, February 22, 2017, at 2 p.m. Local Time with the requested Quote.** Failure to do so will result in a denial of the preference sought. SCEL will **not** disclose these cost components to any third party.

## BIDDER 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.

<i>Vendor Name (Printed)</i>	<i>State Vendor No.</i>
<i>By (Authorized Signature)</i>	<i>Date Executed</i>
<i>Printed Name and Title of Person Signing</i>	<i>[Not used]</i>



**SOUTH CAROLINA EDUCATION LOTTERY  
SOLICITATION NUMBER: FY17 Promo 2 RFQ**

**Purpose and Scope of Work:**

**Special Conditions**

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

2. **Shipment Information:**

**Quote Delivery: Columbia Office Address**

S.C. Education Lottery Marketing Department  
Attn: SCEL Procurement (Marketing Department)/FY17 Promo 2 RFQ  
1333 Main Street, Suite 400  
Columbia, SC 29201

*OR Electronic Delivery to:*

PROMO@sclot.com  
Attn: SCEL Procurement (Marketing Department)/FY17 Promo 2 RFQ

**Actual Pre-Production Proof from Awarded Vendor: Columbia Office Address**

S.C. Education Lottery  
Attn: SCEL Procurement (ViVi Simons)  
1333 Main Street, Suite 400  
Columbia, SC 29201  
PROMO@sclot.com

**Final Production Delivery: Blythewood Address**

S.C. Education Lottery  
c/o Scientific Games International  
Attn: Rick Barnhill (803-513-5425)  
120 North Point Court  
Blythewood, SC 29016

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.

Warehouse Staff reports delivery of a few orders that do not include packing slips. Please make sure all orders have packing slips detailing what and how many are being delivered in addition to the specifics as to how the order is bundled, grouped, and/or boxed.

3. **Invoicing:** The invoice must be itemized. Please email the invoice to [Accounts.Payable@sclot.com](mailto:Accounts.Payable@sclot.com) or send to the address on page one (1) of this RFQ.

4. **Contact:** The contact listed on page one (1) of this RFQ is the only SCEL employee authorized to discuss this solicitation prior to award. Email: [PROMO@SCLot.com](mailto:PROMO@SCLot.com) or Fax (803) 737-2687.

*In order to ensure all vendors receive the same information, vendors may not call the Lottery to ask questions. Questions are only accepted in writing and a written amendment will be posted on the SCEL Procurement Webpage. There are no personal responses. When vendors send in their quotes, each vendor needs to acknowledge he or she has read any posted amendments.*

5. **Bids:** The vendor must bid on all items requested in the RFQ. Any quotes received that do not provide pricing for all items will be found non-responsive.

**6. Sample Requirement from Lowest Priced Vendor Only:**

Once quotes are received and tabulated, the lowest priced vendor will be given the opportunity to provide an actual sample of each of the four (4) promotional items. If the vendor cannot obtain an actual sample in the color requested then in addition to the actual sample, the vendor is requested to include a virtual sample of the requested color. **If the lowest priced vendor cannot provide an actual sample of each of the four (4) requested items or if the samples are not approved, the vendor will be found non-responsive and the next lowest priced vendor will be asked to provide samples.**

**The Lowest Priced Vendor should mail pre-award samples to:**

S.C. Education Lottery  
Attn: SCEL Procurement (ViVi Simons)  
1333 Main Street, Suite 400  
Columbia, SC 29201

7. **Setup, Die, Proof and Delivery 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 unit price; 2) price of production without tax; 3) any other charges, such as a set-up charge, a die charge, or an actual pre-production proof charge; 4) shipping/delivery charges; and 5) total charges without taxes.

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

9. **Actual Pre-Production Proof:** An actual pre-production proof approval required PRIOR to order being processed for production.

10. **Overruns/Underruns:** SCEL will not pay for more than the number requested in the solicitation.

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

12. **New Clause for Part IIA**

**IRAN DIVESTMENT ACT OF 2014 - CERTIFICATION** (JAN 2015): (a) The Iran Divestment Act List is a list published by the Board pursuant to Section 11-57-310 that identifies persons engaged in investment activities in Iran. Currently, the list is available at the following URL: <http://procurement.sc.gov/PS/PS-iran-divestment.phtm>(.) Section 11-57-310 requires the government to provide a person ninety days written notice before he is included on the list. The following representation, which is required by Section 11-57-330(A), is a material inducement for the State to award a contract to you. (b) By signing your Offer, you certify that, as of the date you sign, you are not on the then-current version of the Iran Divestment Act List. (c) You must notify the Procurement Officer immediately if, at any time before posting of a final statement of award, you are added to the Iran Divestment Act List. [02-2A077-1]

### **13. New Clause for Part IIA**

**OPEN TRADE REPRESENTATION** (JUN 2015): By submitting an Offer, Offeror represents that Offeror is not currently engaged in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300. [02-2A083-1]

**OPEN TRADE** (JUN 2015): During the contract term, including any renewals or extensions, Contractor will not engage in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300. [07-7A053-1]

### **14. New Clause for Part IIB**

**SUBSTITUTIONS PROHIBITED - END PRODUCT PREFERENCES** (SEP 2009): If you receive the award as a result of the South Carolina end product or United States end product preference, you may not substitute a non-qualifying end product for a qualified end product. If you violate this provision, the State may terminate your contract for cause and you may be debarred. In addition, you shall pay to the State an amount equal to twice the difference between the price paid by the State and your evaluated price for the item for which you delivered a substitute. [11-35-1534(B)(4)]

**15. DEFAULT – SHORT FORM** (JAN 2006): The state may terminate this contract, or any part hereof, for cause in the event of any default by the contractor, or if the contractor fails to comply with any contract terms and conditions, or fails to provide the state, upon request, with adequate assurances of future performance. In the event of termination for cause, the state shall not be liable to the contractor for any amount for supplies or services not accepted, and the contractor shall be liable to the state for any and all rights and remedies provided by law. If it is determined that the state improperly terminated this contract for default, such termination shall be deemed a termination for convenience. [07-7B080-1]

**SOUTH CAROLINA EDUCATION LOTTERY**  
**Solicitation Number: FY17 Promo 2 RFQ**

**SPECIFICATIONS AND BIDDING SCHEDULE**

The South Carolina Education Lottery intends to purchase the following commodities: 1) Yowie Vacuum Travel Tumbler - 16 oz. (1,999); 2) Custom EVA Ice Chilly Towel with Box Case (3,073); 3) Imprinted Mini Golf Bag – Wilson® Ultra 500 (523); and 4) Two-Tone Tote Bag - Screen (3,001)

**ITEM 1: YOWIE VACUUM TRAVEL TUMBLER - 16 OZ. (1,999)**

**Description:** 1,999 Yowie Vacuum Travel Tumblers - 16 oz. (4imprint.com, Item #133885) OR SIMILAR PRODUCT AS DEEMED ACCEPTABLE BY SCEL. Features dual-walled insulation to keep liquids hot or cold much longer than an average mug and lid with thumb-slide opening and rubber gasket resists spills. NOTE: SCEL is requesting Item #133885, NOT Item #133885-24HR.

**Quantity:** 1,999 Yowie Vacuum Travel Tumblers – 16 oz. (4imprint.com, Item #133885) or similar product as deemed acceptable by SCEL. (1,998 to Blythewood and 1 Pre-pro Proof to Columbia) NOTE: SCEL is requesting Item #133885, NOT Item #133885-24HR.

**Material:**     **Tumbler:** Stainless Steel;  
                      **Lid:** Clear with thumb-slide opening; and  
                      **Gasket:** rubber.

**Size:**            Holds 16 oz.

**Color:**         **Tumbler:** Stainless Steel  
                      **Lid:** Clear

**Imprint:**        SCEL Logo.  
                      **One-Color Imprint Color:** Blue  
                      **Imprint Location:** Wrap imprint  
                      **Imprint Area:** 2”H x 5”W wrap  
                      **Imprint Process:** Screened.

**Suggested Packaging:** Tumblers individually boxed; 18 individually boxed Yowie Vacuum Travel Tumblers per carton, 111 cartons (1,998 tumblers) to Blythewood. **These promotional items need to weigh no more than 33 lbs. per carton.** If your bid is for another packaging configuration, please provide: 1) the number of items per box (must be the same for each box), 2) the approximate weight of a box, and 3) the number of boxes to be delivered. As long as the boxes do NOT weigh more than 33 lbs. each, other packaging options will be accepted. All boxes should contain the same number of items for inventory purposes.

**An Actual Pre-Production Proof** with blue imprint of the SCEL logo on an actual Yowie Vacuum Travel Tumbler - 16 oz. (4imprint.com, Item #133885) or similar

product as deemed acceptable by SCEL must be reviewed and approved before production can begin.

**Delivery:** Week of May 16, no later than noon on Friday, May 20, 2017.

**ITEM 2: CUSTOM EVA ICE CHILLY TOWEL WITH BOX CASE (3,073)**

**Description:** 3,073 Custom EVA Ice Chilly Towels with Box Case (OpenTip.com, Model: SG50891-QHYTB-LHVPG) OR SIMILAR PRODUCT AS DEEMED ACCEPTABLE BY SCEL. Features EVA material to cool quickly while Walking, Running, Golfing, etc. Requires No Refrigeration, instead it simply activates when soaked in water, wrung out and snapped. Comes with case to store and carry towel anywhere. Durable, reusable and machine washable.

**Quantity:** 3,073 Custom EVA Ice Chilly Towels with Box Case (OpenTip.com, Model: SG50891-QHYTB-LHVPG) or similar product as deemed acceptable by SCEL. (3,072 to Blythewood and 1 Pre-pro Proof to Columbia)

**Material:** EVA material

**Size:** 31.5" L x 13.4" W

**Color:** Blue

**Imprint:** SCEL Logo.  
**One-Color Imprint Color:** Black  
**Imprint Location:** Front  
**Imprint Area:** 2"W x 1"H on front  
**Imprint Method:** Screen

**Suggested Packaging:** Packaging: 1 piece/bag, 192 Custom EVA Ice Chilly Towels with Box Case (OpenTip.com, Model: SG50891-QHYTB-LHVPG) per box; 16 boxes (3,072 towels in cases) to Blythewood. **These promotional items need to weigh no more than 33 lbs. per carton.** If your bid is for another packaging configuration, please provide: 1) the number of items per box (must be the same for each box), 2) the approximate weight of a box, and 3) the number of boxes to be delivered. As long as the boxes do NOT weigh more than 33 lbs. each, other packaging options will be accepted. All boxes should contain the same number of items for inventory purposes.

**An Actual Pre-Production Proof with SCEL logo on an actual Custom EVA Ice Chilly Towel with Box Case (OpenTip.com, Model: SG50891-QHYTB-LHVPG) or similar product as deemed acceptable by SCEL must be reviewed and approved before production can begin.**

**Delivery:** Week of May 16, no later than noon on Friday, May 20, 2017.

**ITEM 3: IMPRINTED MINI GOLF BAG – WILSON® ULTRA 500 (523)**

**Description:** 523 Imprinted Mini Golf Bags - Wilson® Ultra 500 (usimprints.com, ID: 8761297) OR SIMILAR PRODUCT AS DEEMED ACCEPTABLE BY SCEL. Features Mini Golf Bag, three imprinted Wilson® Ultra 500 golf balls, five imprinted 2 1/8" tees and a metal carabiner that can be easily clipped on any golf bag.

**Quantity:** 523 Imprinted Mini Golf Bags – Wilson® Ultra 500 (usimprints.com, ID: 8761297) or similar product as deemed acceptable by SCEL. Each Mini Golf Bag will hold: A) three (3) imprinted Wilson® Ultra 500 golf balls (523 x 3 = 1,569); B) five (5) imprinted 2 1/8" tees (524 x 5 = 2,615); and C) one (1) metal carabiner (523). (522 to Blythewood and 1 Pre-pro Proof to Columbia)

**Material:** Mini Golf Bag Case: PVC vinyl  
Golf Balls: ionomer (Wilson® Ultra 500 or comparable)  
Tees: wood  
Carabiner: metal

**Size:** Mini Golf Bag Case: 2.5"W x 5.5"H x 2"D  
Tees: 2 1/8"

**Color:** Mini Golf Bag Case: Green (Has black trim.)

**Imprint:** SCEL Logo.  
**One-Color Imprint Color:** Mini Golf Bag Case: White  
Golf Balls: Black  
Tees: Black  
**Imprint Location:** Mini Golf Bag Case: Top of Case  
Golf Balls: North Pole of Golf Ball  
Tees: Shaft of Tee  
**Imprint Area:** Mini Golf Bag Case: 1" dia.  
Golf Balls: ¾" dia.  
Tees: 1"W x ½"H  
**Imprint Method:** Mini Golf Bag Case: Screen Print  
Golf Balls: Pad Print  
Tees: Screen Print

**Suggested Packaging:** 58 Imprinted Mini Golf Bags – Wilson® Ultra 500 (usimprints.com, ID: 8761297) per box; 9 boxes (522 Mini Golf Bags) to Blythewood. **These promotional items need to weigh no more than 33 lbs. per carton.** If your bid is for another packaging configuration, please provide: 1) the number of items per box (must be the same for each box), 2) the approximate weight of a box, and 3) the number of boxes to be delivered. As long as the boxes do NOT weigh more than 33 lbs. each, other packaging options will be accepted. All boxes should contain the same number of items for inventory purposes.

**An Actual Pre-Production Proof** with SCEL logo on an actual Imprinted Mini Golf Bags – Wilson® Ultra 500 (usimprints.com, ID: 8761297) or similar product as deemed acceptable by SCEL must be reviewed and approved before production can begin.

**Delivery: Week of March 20, 2017, no later than noon on Wednesday, March 22, 2017. Full delivery is required. No partial deliveries will be accepted for this item.**

**ITEM 4: TWO-TONE TOTE BAG - SCREEN (3,001)**

**Description: 3,001 Two-Tone Tote Bags - Screen (4imprint.com, Item #6258-S) OR SIMILAR PRODUCT AS DEEMED ACCEPTABLE BY SCEL. Features main zippered pocket, front slip pocket, pen/business card organizer pockets, mesh water bottle holder and side cell phone pocket; Shoulder-length (25") handles provide for hands-free, over-the-shoulder carrying comfort. NOTE: SCEL is requesting Item #6258-S, NOT Item #6258-S-24HR.**

**Quantity: 3,001 Two-Tone Tote Bag - Screen (4imprint.com, Item #6258-S) or similar product as deemed acceptable by SCEL. (3,000 to Blythewood and 1 Pre-pro Proof to Columbia) NOTE: SCEL is requesting Item #6258-S, NOT Item #6258-S-24HR.**

**Material: 600D polyester**

**Size: Tote: 14" x 17" x 5"  
Handles: 25"**

**Color: Red Tote with Black Trim**

**Imprint: Powerball logo with SCEL website  
**One-Color Imprint Color:** White  
**Imprint Location:** Centered on the front pocket  
**Imprint Area:** 5"H x 7"W. Front Pocket  
**Imprint Method:** Screen Printed**

**Suggested Packaging: 50 Two-Tone Tote Bags - Screen (4imprint.com, Item #6258-S) per box; 60 boxes (3,000 Two-Tone Tote Bags) to Blythewood. **These promotional items need to weigh no more than 33 lbs. per carton.** If your bid is for another packaging configuration, please provide: 1) the number of items per box (must be the same for each box), 2) the approximate weight of a box, and 3) the number of boxes to be delivered. As long as the boxes do NOT weigh more than 33 lbs. each, other packaging options will be accepted. All boxes should contain the same number of items for inventory purposes. SCEL will only pay for the quantity ordered.**

**An Actual Pre-Production Proof with SCEL logo on an actual Two-Tone Tote Bag - Screen (4imprint.com, Item #6258-S) or similar product as deemed acceptable by SCEL must be reviewed and approved before production can begin.**

**Delivery: Week of May 16, no later than noon on Friday, May 20, 2017.**

**SAMPLES FROM THE LOWEST PRICED VENDOR:** Once the quotes have been received and tabulated, the Lowest Priced Vendor will be requested to provide actual samples of the four (4) promotional items. If the vendor cannot obtain an actual sample in the color requested then in addition to the actual sample, the vendor is requested to include a virtual sample of the requested color. If the vendor cannot obtain actual samples or if the samples are not approved, the next lowest priced vendor will be asked to provide actual samples.

**EVALUATION OF SAMPLES:** The lowest priced vendor must provide samples of the four (4) promotional items when requested by Procurement Staff. The samples will be evaluated to the quality of the requested promotional items. Sample promotional items will be evaluated for item quality, color, and ease of use. Damaged or inferior quality items which do NOT conform in all material aspects to the specifications in the Request For Quotes will not be approved and the next lowest priced vendor will be requested to provide actual samples.

### SCEL Pricing Information History

Item Name	Item Description	Quantity Ordered	Unit Cost	Total Cost
<b>STAINLESS TUMBLERS – 16 OZ.</b>	<b>June 10, 2015</b> 2,501 Green Tumblers w/ Black SCEL logo imprint and 2,501 Blue Tumblers w/ White SCEL logo imprint. For more information, see <b>FY15 Promo 3 RFQ</b> , advertised 05/18/2015.	5,002	\$3.2319372	\$16,166.15
<b>Custom EVA Ice Chilly Towel with Box Case</b>	<b>SCEL has never procured this item.</b>			
<b>Imprinted Mini Golf Bag – Wilson® Ultra 500</b>	<b>SCEL has never procured this item.</b>			
<b>Two-Tone Tote Bags - Screen</b>	<b>August 2014</b> 3,000 Apple Green two-tone tote bags. Each bag consists of 600-denier polyester and has multiple front and side organizer pockets with a mesh water bottle holder and a zippered main compartment. One-color (white) imprint of SCEL logo centered on front pocket of tote. For more information, see <b>Retailer Rally Bags FY15 RFQ</b> , advertised 07/24/2014.	3,000	\$3.66	\$10,980.00

**The above prices do not include shipping or sales/use tax. The solicitations for these items may be viewed on the SCEL Procurement Webpage:**

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



**BID SCHEDULE**

The State of South Carolina provides for the Tax Credit for Agencies that use vendors certified by the Governor’s Office of South Carolina Division of Small and Minority Business Contracting and Certification (SMBCC). If your company is SMBCC certified in the State of South Carolina, please check the box below.

Vendor: \_\_\_\_\_; Contact: \_\_\_\_\_;

Phone: \_\_\_\_\_; Email: \_\_\_\_\_;

SMBCC Certified: Y \_\_\_ N \_\_\_

**ITEM 1: 1,999 Yowie Vacuum Travel Tumblers - 16 oz. (4imprint.com, Item #133885) or similar product as deemed acceptable by SCEL:**

<b>Packaging:</b>	As Requested (18/box)	Alternative Packaging (_____/box)
<b>Production Unit Price:</b>	\$ _____	\$ _____
<b>Production Price:</b>	\$ _____	\$ _____
<b>Set-up/Proof/Other Charge:</b>	\$ _____	\$ _____
<b>Subtotal:</b>	\$ _____	\$ _____
<b>Shipping:</b>	\$ _____	\$ _____
<b>Quote Total (% taxes):</b>	\$ _____	\$ _____

Delivery Days ARO (After Acceptance & Receipt of Order) \_\_\_\_\_ days \_\_\_\_\_ days (Weekdays only? Yes \_\_\_ No \_\_\_)

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

**For an FAQ on these preferences, please see:**

<https://procurement.sc.gov/agency/resources-and-forms/procurement-preferences/faq-preferences>

**ITEM 2: 3,073 Custom EVA Ice Chilly Towels with Box Case (OpenTip.com, Model: SG50891-QHYTB-LHVPG) or similar product as deemed acceptable by SCEL:**

<b>Packaging:</b>	<b>As Requested (192/box)</b>	<b>Alternative Packaging (_____/box)</b>
<b>Production Unit Price:</b>	\$ _____	\$ _____
<b>Production Price:</b>	\$ _____	\$ _____
<b>Set-up/Proof/Other Charge:</b>	\$ _____	\$ _____
<b>Subtotal:</b>	\$ _____	\$ _____
<b>Shipping:</b>	\$ _____	\$ _____
<b>Quote Total (% taxes):</b>	\$ _____	\$ _____
<b>Delivery Days ARO (After Acceptance &amp; Receipt of Order) _____ days _____ days (Weekdays only? Yes ___ No ___)</b>		

<b>Question</b>	<b>Mandatory / Optional</b>	<b>Multiple Responses Accepted?</b>	<b>Response</b>
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

**For an FAQ on these preferences, please see:**

<https://procurement.sc.gov/agency/resources-and-forms/procurement-preferences/faq-preferences>

**ITEM 3: 523 Imprinted Mini Golf Bags – Wilson® Ultra 500 (usimprints.com, ID: 8761297) or similar product as deemed acceptable by SCEL:**

<b>Packaging:</b>	<b>As Requested (58/box)</b>	<b>Alternative Packaging (_____/box)</b>
<b>Production Unit Price:</b>	\$ _____	\$ _____
<b>Production Price:</b>	\$ _____	\$ _____
<b>Set-up/Proof/Other Charge:</b>	\$ _____	\$ _____
<b>Subtotal:</b>	\$ _____	\$ _____
<b>Shipping:</b>	\$ _____	\$ _____
<b>Quote Total (% taxes):</b>	\$ _____	\$ _____
<b>Delivery Days ARO (After Acceptance &amp; Receipt of Order) _____ days _____ days (Weekdays only? Yes ___ No ___)</b>		

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

**For an FAQ on these preferences, please see:**

<https://procurement.sc.gov/agency/resources-and-forms/procurement-preferences/faq-preferences>

**ITEM 4: 3,001 Two-Tone Tote Bags - Screen (4imprint.com, Item #6258-S) or similar product as deemed acceptable by SCCL:**

<b>Packaging:</b>	<b>As Requested (50/box)</b>	<b>Alternative Packaging ( _____/box)</b>
<b>Production Unit Price:</b>	\$ _____	\$ _____
<b>Production Price:</b>	\$ _____	\$ _____
<b>Set-up/Proof/Other Charge:</b>	\$ _____	\$ _____
<b>Subtotal:</b>	\$ _____	\$ _____
<b>Shipping:</b>	\$ _____	\$ _____
<b>Quote Total (% taxes):</b>	\$ _____	\$ _____
<b>Delivery Days ARO (After Acceptance &amp; Receipt of Order) _____ days _____ days (Weekdays only? Yes ___ No __)</b>		

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

**For an FAQ on these preferences, please see:**

<https://procurement.sc.gov/agency/resources-and-forms/procurement-preferences/faq-preferences>

**BIDDING SCHEDULE**

**\*\*\* 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 including set-up, proof, and shipping charges; and**
- 2) A total price for all four (4) items without sales/use tax. \*\*\***

**\*\*\*Vendors MUST NOT indicate country of origin on front of products.\*\*\***

**Total Bid Price for Item 1:**

**1,999 Yowie Vacuum Travel Tumblers - 16 oz. \$ \_\_\_\_\_**

**Total Bid Price for Item 2:**

**3,073 Custom EVA Ice Chilly Towels with Box Case \$ \_\_\_\_\_**

**Total Bid Price for Item 3:**

**523 Imprinted Mini Golf Bags – Wilson® Ultra 500 \$ \_\_\_\_\_**

**Total Bid Price for Item 4:**

**3,001 Two-Tone Tote Bags - Screen \$ \_\_\_\_\_**

**Total Price for all four (4) items**

**without Sales/Use Tax: \$ \_\_\_\_\_**

**ACKNOWLEDGMENT OF AMENDMENTS:**

Vendors should monitor the website to check for amendments and will need to acknowledge they had the opportunity to read any amendments posted when sending their submission. There are several ways to acknowledge an amendment. By identifying the amendment number and date in the table 1) at the end of each amendment posted vendors acknowledge receipt of amendments. Vendors may also 2) sign and return the amendment or 3) acknowledge by letter.

Offeror acknowledges receipt of amendments by indicating amendment number and its date of issue.

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

**“SCEL EMPLOYEES MUST NOT ACCEPT ANY ITEM OR SERVICE FROM A LOTTERY RETAILER, POTENTIAL RETAILER, OR LOTTERY VENDOR, NOT EVEN A CUP OF COFFEE, WHETHER OR NOT THE OFFEROR EXPECTS SOMETHING IN RETURN”**