

S.C. Education Lottery
Finance Department
Attn: SCEL Procurement
1333 Main Street, Suite 400
Columbia, SC 29201
Phone: (803) 737-2002/Fax: (803) 737-0047/Email: Procurement@sclot.com

REQUEST FOR QUOTATION (This is not an order)

Date Posted: **Wednesday, February 17, 2016**

Inquiries/Questions must be received by: **Wednesday, February 24, 2016, at 11:00 a.m. ET**

All Answers will be posted on SCEL's website by: Thursday, February 25, 2016

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

Quotation and Samples must be received by: **Thursday, March 3, 2016, at 3 p.m. ET**

Late bids and samples NOT accepted.

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

Attention: SCEL Procurement

Procurement@sclot.com / Phone (803) 737-2002 / Fax (803) 737-0047

Solicitation number (write on outside of envelope): **FY16 Promo 3 RFQ**

Commodities: **7,202 Jumbo Translucent Magnet Clips, 1,504 or 4,204 Golf Umbrellas, and 5,002 Therm-O-Snack Insulated Bags**

Inquiries/Questions must be received by: Wednesday, February 24, 2016, at 11 a.m. ET

Bid/Samples Due: Thursday, March 3, at 3 p.m. ET. Late bids/samples will NOT be considered.

Award Issued: Friday, March 4, 2016.

Delivery Due Date(s): Week of April 18, 2016, no later than noon on Friday, April 22, 2016, full delivery is required. No partial deliveries will be accepted.

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:

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 15-16
- Acknowledgement of Amendments on page 16

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.

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.

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. **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)

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 FY16 Promo 3 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 Thursday, March 3, 2016, at 3 P.M. EST with the requested Bids/Samples. 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: FY16 Promo 3 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:**

Bid/Sample Delivery: Columbia Office Address

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

Electronic Proof & Final Production Samples Delivery: Columbia Office Address

S.C. Education Lottery
Attn: SCEL POS
1333 Main Street, Suite 400
Columbia, SC 29201
Procurement@sclot.com

Final Production Delivery: Blythewood Address

S.C. Education Lottery
c/o Scientific Games International
Attn: Dan Dyar (803) 237-9746
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 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: Procurement@SCLot.com or Fax (803) 737-0047.

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. 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.

7. **Sample Request:** SCEL requests samples from each bidder's current inventory for the purpose of inspecting design and quality. Please include requested samples with your bid to allow SCEL to view the items' quality. All samples must be labeled with the bidder's name and contact information. Vendors who do not provide the requested samples labeled with their name and contact information will be found unresponsive.

8. **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 price of production without tax; 2) any other charges, such as a set-up charge, a die charge, or an actual or electronic pre-production proof charge; 3) shipping/delivery charges; and 4) total charges without taxes.

9. **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.

10. **Pre-Production Proof:** An Electronic pre-production proof approval required PRIOR to order being processed for production.

11. **Final Samples:** ALL Final Samples of the requested items must be delivered to the Columbia Office around the same time the first shipment is being made to Blythewood.

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

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

14. **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]

15. **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]

16. 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)]

17. 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: FY16 Promo 3 RFQ

SPECIFICATIONS AND BIDDING SCHEDULE

Please quote the following three (3) promotional items:

Item 1: Jumbo Translucent Magnet Clip

Description: Jumbo translucent magnet clip with black rubber grip. 4Imprint.com ASI/197045, Item #100888-J-T or similar product as deemed acceptable by SCEL.

Quantity: 7,202 jumbo translucent magnet clips

Color: Clip: translucent green; Grip: black

Material: Clamp: translucent plastic with strong metal spring and powerful magnet on back of clip,
Grip: textured rubber

Size: 2 7/8" x 2" x 1 1/2"

Imprint: One-color (white) imprint of SCEL logo on front of clip, below the black grip.
Imprint area: 1 3/8"H x 1 1/2"W. Clips with smaller imprint areas are not requested.

Packaging: 180 clips per box; Total of 40 boxes (Quantity: 7,200) must be delivered to the Blythewood Warehouse address; **Two (2) final samples must be delivered to the Columbia office address.**

Item 2: Golf Umbrella with Matching Sleeve and Adjustable Sling Strap

Quotes must be submitted for the two sets of quantities listed below

Description: Golf umbrella with matching sleeve and adjustable sling strap. Features automatic open. ASI/61125, Item #4121 or a similar product as deemed acceptable by SCEL.

Quantities: 1,504 Umbrellas (752 Navy and 752 Khaki) or
4,204 Umbrellas (2,102 Navy and 2,102 Khaki)

Color: Navy and Khaki. If 1,504 Umbrellas are ordered, then 752 umbrellas must be Navy and 752 must be Khaki. If 4,204 Umbrellas are ordered, then 2,102 umbrellas must be Navy and 2,102 must be Khaki.

Material: Made of pongee material with a lightweight fiberglass shaft.

Size: 43" arc umbrella and closes to 30"

Imprint: **Navy Umbrellas:** 1-color (white) imprint with SCEL logo silk screened and centered on one panel of the umbrella. **Imprint area:** 7"W x 4.5"H
Khaki Umbrellas: 1-color (navy) imprint with SCEL logo silk screened and centered on one panel of the umbrella. **Imprint area:** 7"W x 4.5"H

Packaging: 25 umbrellas per box; 60 total boxes (if 1,504 umbrellas are ordered) **or** 168 total boxes (if 4,204 umbrellas are ordered) must be delivered to the Blythewood Warehouse address; **Four (4) final samples (2 of each color) must be delivered to the Columbia Office address.**

Item 3: Lime Green Therm-O-Snack Insulated Bag

Description: Thermo-O-Snack Insulated Bag. Features a sturdy, insulated cooler bag with a zipper closure, an elastic side pocket on one of the side gussets, and dual enforced 18" carrying handles. 4Imprint.com ASI/197045, Item #108010 or a similar product as deemed acceptable by SCEL.

Quantity: 5,002 Therm-O-Snack Insulated Bags

Color: Lime Green

Material: **Exterior:** 80g non-woven polypropylene fabric; **Interior:** foam insulation and a heat-sealed, water-resistant foil lining with a plastic bottom insert

Size: 8"W x 7"Gusset x 12"H

Imprint: 1-color (white) imprint of SCEL Logo silk screened.

Imprint Area: Front of bag, 7"H x 5"W

Packaging: 100 lunch bags per box; 50 total boxes (Quantity: 5,000) must be delivered to the Blythewood warehouse address; **Two (2) final samples must be delivered to the Columbia office address.**

Samples with Bids:

One actual sample for each of the three promotional items must be submitted with each bid. 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. The samples should include a logo as an example of the vendor's print quality, but the logo does NOT have to be an SCEL logo. Each sample must be labeled with the vendor's name and contact information. **Vendors who do not provide an actual sample for each of the three requested items will be found unresponsive.**

SCEL Pricing Information History

Item Name	Item Description	Quantity Ordered	Unit Cost	Total Cost
Magnetic Clips (Jumbo – Translucent) FY16 RFQ	<p style="text-align: center;">September 16, 2015</p> <p>Description: Powerful jumbo clip with magnet on back of clip. Color: Translucent royal blue clip with black grip. Material: Strong metal spring, Translucent plastic clamp, and textured rubber grip. Size: 2-7/8" x 2" x 1-1/2". Imprint: One-color (white) imprint of SCEL logo on front of clip, below the black grip. Imprint area: 1.375"H x 1.5"W. Packaging: 180 clips/box; 28 boxes (5,040 clips) to Blythewood address. Two (2) final samples to Columbia address.</p> <p>Set Up Charge</p>	5,042	\$0.67	\$3,378.14
Insulated Tote Bag	<p style="text-align: center;">September 30, 2015</p> <p>Description: 1500 Insulated Royal Blue Tote Bags, Material: Non-Woven Polypropylene, Size: 7" x 8" x 12", Imprint: One-color (white) imprint of SCEL logo screen printed on front of Tote Bag</p>	1500	\$2.20	\$3,300.00
Navy Golf Umbrella w/ adjustable sling strap	<p style="text-align: center;">June 25, 2014</p> <p>Description: 43" arc umbrella that closes to 30". Color: Navy Blue. Material: pongee material with matching sleeve and automatic open. Adjustable sling straps and lightweight fiberglass shaft. Imprint: Silkscreen, Transfer 3-color imprint with SCEL logo centered on one panel of the umbrella. Imprint Colors: Blue, PMS 286; Green, PMS 361; and white. Imprint Size: 7"W x 4.5"H.</p>	3,000	\$3.00	\$9,000.00

SCEL PRICING INFORMATION

7,202 Jumbo Translucent Magnet Clips (Green):

Production Price: \$ _____
1st Imprint Setup/Plate Charge: \$ _____
Set-up/Other Charge: \$ _____
 Subtotal: \$ _____
 Shipping: \$ _____
Production Quote Total: \$ _____
Delivery Days ARO (After Receipt of Order) _____ **days**

1,504 Golf Umbrellas:

752 Navy Umbrellas with 1-color (white) imprint
and 752 Khaki Umbrellas with 1-color (navy) imprint

Production Price: \$ _____
1st Imprint Setup/Plate Charge: \$ _____
Set-up/ Other Charge: \$ _____
 Subtotal: \$ _____
 Shipping: \$ _____
Production Quote Total: \$ _____
Delivery Days ARO (After Receipt of Order) _____ **days**

4,204 Golf Umbrellas:

2,102 Navy Umbrellas with 1-color (white) imprint
and 2,102 Khaki Umbrellas with 1-color (navy) imprint

Production Price: \$ _____
1st Imprint Setup/Plate Charge: \$ _____
Set-up/ Other Charge: \$ _____
 Subtotal: \$ _____
 Shipping: \$ _____
Production Quote Total: \$ _____
Delivery Days ARO (After Receipt of Order) _____ **days**

5,002 Therm-O-Snack Insulated Bags (Lime Green):

Production Price: \$ _____
1st Imprint Setup/Plate Charge: \$ _____
Set-up/Other Charge: \$ _____
 Subtotal: \$ _____
 Shipping: \$ _____
Production Quote Total: \$ _____
Delivery Days ARO (After Receipt of Order) _____ **days**

SCEL PRICING INFORMATION

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: _____; SMBCC Certified: Y__N__

***** 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 and shipping; and 2) a total price for all four items without tax. *****

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

Total Bid Price for Item 1: 7,202 Jumbo Translucent Magnet Clips \$ _____

Total Bid Price for Item 2: 1,504 Golf Umbrellas \$ _____

Total Bid Price for Item 3: 5,002 Therm-O-Snack Insulated Bags \$ _____

Total Price for all 3 items without Tax: \$ _____

Total Bid Price for Item 1: 7,202 Jumbo Translucent Magnet Clips \$ _____

Total Bid Price for Item 2: 4,204 Golf Umbrellas \$ _____

Total Bid Price for Item 3: 5,002 Therm-O-Snack Insulated Bags \$ _____

Total Price for all 3 items without Tax: \$ _____

ACKNOWLEDGMENT OF AMENDMENTS:

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 EXCPET 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”