

**SOUTH CAROLINA EDUCATION LOTTERY  
SOLICITATION NUMBER: FY17-20 CFPB GDSP  
Questions/Answers**

**Amendment 4  
Issued Thursday, September 21, 2017**

**QUESTIONS MUST BE RECEIVED BY: Wed., Sept. ~~13~~ 20, 2017, at 11 a.m. local time.  
SUBMIT OFFER BY (Opening Date/Time): Thursday, Sept. ~~21~~ 28, 2017, at 2 p.m. local time. (Not a public bid opening)  
NUMBER OF COPIES TO BE SUBMITTED: (Please choose one of the following three (3) methods.) One (1) original hard copy by mail; 2) an electronic copy via email to [POS@sclot.com](mailto:POS@sclot.com); or 3) instructions on how to download samples from a website or FTB site, including a contact name and phone number.  
AWARD WILL BE POSTED: Friday, ~~September 29~~ October 6, 2017  
<http://www.sceducationlottery.com/lottery/procurement.aspx>**

**NOTE: Questions 1-8 can be found in Attachment 2, listed under the Amendments Column for the September 6, 2017, listing for Solicitation Number: FY17-20 CFPB GDSP. Questions 9-10 are listed in Questions and Answers Amendment 3.**

**Question 11**

**Q: My team has a question about the hourly billing. Since the hourly billing is \$35, we would like to know if that means per staff member or just per hour regardless of how many people are working on the project.**

**A: Vendors must provide their hourly pricing in the Bidding Schedule on Page 34. While vendors may provide a price lower than the \$75 maximum fixed price, providing a lower price neither ensures a vendor will be put on Qualified Provider List nor if the vendor is evaluated and placed on the QPL ensures the vendor's services will be used.**

**In Section 3, under Scope of Work, Paragraph I states:**

**I. Prospective Providers shall identify and submit rates for all operational expenses that may reasonably be expected to be incurred in performing the assignment including, but not limited to, packaging, postage, photocopying, shipping and delivery. Details on expenses must be verified prior to SCEL reimbursement. All such charges must be itemized within a total charge per project, contained in the project invoice, and preapproved by SCEL. Prospective Providers shall invoice SCEL within thirty (30) days of completing a task or at thirty (30) days if project goes over two or more months. All final invoices must be received by June 30, the end of the fiscal year.**

**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 quote. There are several ways to acknowledge an amendment. By identifying the amendment number and date and printing out the table 1) on the Specifications and Bidding Schedule in the solicitation or 2) at the end of each amendment posted vendors acknowledge receipt of amendments. Vendors may also 3) sign and return the amendment or 4) acknowledge by letter.

**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:

Should you have additional questions, please send them in writing to:

[POS@scslot.com](mailto:POS@scslot.com)

Questions will be answered and posted on the SCEL Procurement webpage:

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

**“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.”**