



S.C. Education Lottery
Finance Department
1333 Main St., 4th Floor
Columbia, SC 29201
Phone (803) 737-2018/ Fax (803) 737-0047

Invitation For Bid (This is not an order)

Date Posted: **8/29/11**

Inquiries/Questions must be received by: **9/1/2011 at 11:00 A.M. EST**

Answers will be posted by close of business Thursday 9/1/2011 on SCEL's website

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

Bid with sample must be received by: **9/7/2011 at 11:00 A.M.**

Send Quotations/Inquiries/Questions to above address or fax to attention: **Brooks Sailer**
(brooks.sailer@sclot.com) / Phone (803) 737-2018/ Fax (803)-737-0047

Solicitation number (write on outside of envelope): **PB082011**

Commodity: **1. Zip-Up Bottle Koozies (5,000); 2. Travel Mugs (5,000); 3. Large Insulated Coolers (2,500); 4. Fleece Gloves (1,000).**

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:

PB082011

**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)]

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).

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
[Clause numbers have not yet been assigned.]

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.

Please check the appropriate box below if it applies.

South Carolina End- Product

U.S. End- Product

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.

Authorized Signature_____

Print or Type Name and Title_____

**SOUTH CAROLINA EDUCATION LOTTERY
SOLICITATION NUMBER: PB082011**

Purpose and Scope of Work:

Special Conditions

1. **Award:** The contract will be awarded to the lowest responsible and responsive bidder.
2. **Anticipated Ship To:** S.C. Education Lottery
c/o Scientific Games International
Attn: Willie Singleton (803)-237-9746
120 North Point Court
Blythewood, SC 29016
3. **Invoicing:** Invoice must be itemized and sent to the address on page one (1) of this IFB.
4. **Contact Person:** The contact person is listed on page one (1) of this IFB.
5. **Sample Request:** **A sample of each item is required to be sent in with your bid** of the products requested herein for the purposes of inspecting design, quality or color from the low bidder prior to award.
 - 5.2 All samples must be labeled with the bidder's name.
 - 5.3 SCEL will return samples upon request.
6. **Pre-Production Sample:** A pre-production sample is required prior to the order being processed for production.
7. **Artwork:** SCEL will provide final artwork to the winning bidder in one of the following Adobe file formats based on the printer's request: PDF, Illustrator, InDesign, or Photoshop.
8. **Delivery and setup 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 for each item, 3) a price total without tax, and 2) a total shipping/delivery charge.
9. **Performance Time Frame:** Requested delivery time is listed in the specifications and bidding schedule and must be adhered to in order to receive payment in full.

SPECIFICATIONS AND BIDDING SCHEDULE

Please quote the following four (4) promotional items.

1. Description: 5,000 ZIP-UP BOTTLE KOOZIES. 5,000 red, zip-up polyester bottle koozies with foam backing. Sample of koozie must be provided and item must be deemed acceptable by SCEL.

Quantity: 5,000 Zip-up bottle koozies

Material: Polyester koozie with foam backing

Product Size: 4"W x 7"H

Color/Imprint: 2-color (black and white) imprint with Powerball logo screen printed across center of koozie on 1-location (front).

Shipping Method: Drop ship to 1 location (See Page 7).

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

Proof: Proof of product sample must be submitted by all bidders and approved by SCEL before the job is awarded. Pre-production proof with logo must be reviewed and approved before production can begin.

Delivery due date: Week of November 28, no later than noon on Friday, December 2, 2011.

2. Description: 5,000 TRAVEL MUGS. 16 oz. Poly pro cup with red rubber grip and matching red drink thru lid. Matching colored rubber non-sided bottom. Double wall insulated to keep beverages hot and BPA Free.

Item #16GRPNGO/Asi 47700 or a similar product as deemed acceptable by SCEL. Sample of travel mug must be provided.

Material: Polypropylene cup, red rubber grip, polypropylene lid, and rubber non-sided bottom.

Color: White poly pro cup with red rubber grip and matching red drink thru lid. Matching red colored rubber non-sided bottom.

Imprint: 2-color (red and black) imprint with Powerball logo on 2 locations (front and back of mug). Imprint area must be at least 1 ½" H x 3 ½"W for each side.

2. Description: 5,000 TRAVEL MUGS, continued.

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

Shipping Method: Drop ship to 1 location (See Page 7).

Proof: Proof of product sample must be submitted by all bidders and approved by SCEL before the job is awarded. Pre-production proof with logo must be reviewed and approved before production can begin.

Delivery due date: Week of November 28, no later than noon on Friday, December 2, 2011.

3. Description: 2,500 LARGE RED INSULATED COOLERS. Twelve can stadium RED cooler bag with 600 denier polyester. Insulated zipper cooler section, large front pocket and adjustable shoulder strap. 1-color (white) imprint with Powerball logo on front pocket of cooler.

Item #1013/Asi 37435 or similar product as deemed acceptable by SCEL. Sample of insulated cooler must be provided.

Quantity: 2,500 Large red insulated coolers

Sizes: 11 ½" x 11" x 6"

Material: 600 denier polyester

Color: Red

Imprint: 1-color (white) imprint with Powerball logo screen printed across center of front pocket of cooler.

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

Shipping Method: Drop ship to 1 location (See Page 7).

Proof: Proof of product sample must be submitted by all bidders and approved by SCEL before the job is awarded. Pre-production proof with logo must be reviewed and approved before production can begin.

Delivery due date: Week of November 28, no later than noon on Friday, December 2, 2011.

4. Description: 1,000 FLEECE GLOVES. 100% Polyester black fleece gloves. Clinched at wrist to seal in warmth. Includes handy clip and loop to keep gloves together when not being worn.

Item #GL01/Asi 84863 or similar product as deemed acceptable by SCEL. Sample of fleece glove with sample of embroidered logo must be provided. Sample logo does not have to be SCEL logo.

Quantity: Total Quantity 1,000

500 S/M (Small/Medium)

PB082011

and
500 L/XL (Large/Extra-Large)

Material: 100% Polyester fleece gloves

Sizes:
500 S/M (Small/Medium)
and
500 L/XL (Large/Extra-Large)

Color: Black

Imprint: 1-color imprint (white) embroidered with South Carolina Education Lottery (SCEL) logo on wrist of glove. SCEL embroidered logos are at or below 6,000 stitches.

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

Shipping Method: Drop ship to 1 location (See Page 7).

Proof: Proof of product sample must be submitted by all bidders and approved by SCEL before the job is awarded. Pre-production proof with logo must be reviewed and approved before production can begin.

Delivery due date: Week of November 28, no later than noon on Friday, December 2, 2011.

SCEL SHIPPING INFORMATION

Deliver Shipment to:

South Carolina Education Lottery
c/o Scientific Games International
Attn: Willie Singleton //803-237-9746
120 North Point Court
Blythewood, SC, 29016

Deliver All Samples, Pre-Production Proof and 5 Final Samples per Item to:

South Carolina Education Lottery
Attn: Petrina Marsh
1333 Main St., Suite 400
Columbia, SC 29201

PRICING INFORMATION

*** 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, 2) a total production price for all four items, 3) a total shipping/delivery charge, and 4) a price total without tax. Tax should be calculated as a separate line item.***

Inquiries/Questions must be received by: 9/1/2011 at 11:00 A.M.

Answers will be posted by close of business:9/1/2011 on the SC Lottery Website

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

Bid/Sample Due Date: 9/7/2011 at 11:00 A.M.

Delivery Due Date: Week of November 28, 2011, no later than noon on Friday, December 2, 2011.

Must not indicate country of origin on front of product

_____ Delivery Days ARO (After Receipt of Order)

Total Bid Price for Item 1, Zip-Up Bottle Koozies: \$ _____

Total Bid Price for Item 2, Travel Mugs: \$ _____

Total Bid Price for Item 3, Large Insulated Coolers: \$ _____

Total Bid Price for Item 4, Fleece Gloves: \$ _____

Total Production Price for all four items: \$ _____

Total Shipping/Delivery Charge: \$ _____

Total Price without Tax: \$ _____

Sales/Use Tax: \$ _____