

 <p>Mailing Address: S.C. Education Lottery 1333 Main St., Ste. 400 Columbia, SC 29201</p>	<p>South Carolina Education Lottery</p> <p>Request for Quotes (RFQ) (Commodities with Preferences Over \$25,000) (On-line)</p> <p><u>Amendment 1</u></p>	<p>Solicitation Number:</p> <p>Date Issued:</p> <p>Procurement Officer:</p> <p>Phone:</p> <p>E-Mail Address:</p>	<p>Play Station Toppers RFQ FY22</p> <p>Tuesday, May 3, 2022</p> <p>ViVi Simons</p> <p>803-737-2037</p> <p>POS@SCLot.com</p>
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DESCRIPTION: Request for Quotes [RFQ] to Solicit **Play Station Toppers** (~~6,250~~ **6,300**). A Play Station Topper is signage made of corrugated plastic that affixes to the SCEL Play Station at licensed lottery retailers.

USING GOVERNMENTAL UNIT: South Carolina Education Lottery (SCEL)

*The Term "Offer" Means Your "Bid" or "Proposal". **Submit your offer on-line.** See "Submitting a Paper Offer or Modification" provision.*

SUBMIT YOUR OFFER ON-LINE AT THE FOLLOWING EMAIL ADDRESS: **POS@SCLot.com**

SUBMIT OFFER BY (Opening Date/Time): **Wed., 05/11/22, at 2 p.m. local time** (See "Deadline For Submission Of Offer" provision.)

QUESTIONS MUST BE RECEIVED BY: ~~Tuesday, 05/03/22, at 11 a.m. local time~~ (See "Questions From Offerors" provision.)

NUMBER OF COPIES TO BE SUBMITTED: One (1) copy submitted electronically to POS@SCLot.com.

<p>CONFERENCE TYPE: Not Applicable</p> <p>DATE & TIME:</p> <p>(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions.)</p>	<p>LOCATION: Not Applicable</p>
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<p>AWARD & AMENDMENTS</p>	<p>Award will be posted on Monday, 05/16/22. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: https://www.sceducationlottery.com/Lottery/Procurement</p>
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You must submit a signed copy of this form with Your Offer. By signing, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of **sixty (60)** calendar days after the Opening Date. (See "Signing Your Offer" provision.)

<p>NAME OF OFFEROR</p> <p>(full legal name of business submitting the offer)</p>	<p>Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.</p>
<p>AUTHORIZED SIGNATURE</p> <p>(Person must be authorized to submit binding offer to contract on behalf of Offeror.)</p>	<p>DATE SIGNED</p>
<p>TITLE</p> <p>(business title of person signing above)</p>	<p>STATE VENDOR NO.</p> <p>(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)</p>
<p>PRINTED NAME</p> <p>(printed name of person signing above)</p>	<p>STATE OF INCORPORATION</p> <p>(If you are a corporation, identify the state of incorporation.)</p>

<p>OFFEROR'S TYPE OF ENTITY: (Check one) (See "Signing Your Offer" provision.)</p>		
<p><input type="checkbox"/> Sole Proprietorship</p>	<p><input type="checkbox"/> Partnership</p>	<p><input type="checkbox"/> Other _____</p>
<p><input type="checkbox"/> Corporate entity (not tax-exempt)</p>	<p><input type="checkbox"/> Corporation (tax-exempt)</p>	<p><input type="checkbox"/> Government entity (federal, state, or local)</p>

PAGE TWO

(Return Page Two with Your Offer)

<p>HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)</p> 	<p>NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause.)</p> <hr/> <p>Area Code - Number - Extension Facsimile</p> <hr/> <p>E-mail Address</p>
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<p>PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment & Interest" clause.)</p> <p>____ Payment Address same as Home Office Address ____ Payment Address same as Notice Address (check only one)</p>	<p>ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders" and "Contract Documents" clauses.)</p> <p>____ Order Address same as Home Office Address ____ Order Address same as Notice Address (check only one)</p>
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ACKNOWLEDGMENT OF AMENDMENTS
 Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision.)

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

<p>DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause.)</p>	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	____ Calendar Days (%)
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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 <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)]

Amendment 1
Solicitation Number: Play Station Toppers FY22 RFQ

AMENDMENTS TO SOLICITATION (MODIFIED): (a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the following web site for the issuance of Amendments:

<https://www.sceducationlottery.com/Lottery/Procurement>

(b) Offerors shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by identifying the amendment number and date in the space provided for this purpose on Page Two, (3) by letter, or (4) by submitting a bid that indicates in some way that the bidder received the amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

Vendor Questions and Answers
Issued Tuesday, May 3, 2022

SCHEDULE OF KEY EVENTS. All dates are subject to change.

1. Invitation for Bids Issued:	Monday, April 25, 2022
2. Deadline for Offerors to submit Written Questions to POS@SCLot.com . Note: Oral questions are NOT binding. See information on Asking Questions in Section IX. ATTACHMENTS TO SOLICITATION, A. Asking Questions.	Tuesday, May 3, 2022, by 11 a.m. local time
3. SCCEL's Written Responses to Questions will be issued as an Amendment at: https://www.sceducationlottery.com/Lottery/Procurement .	Wednesday, May 4, 2022
4. Submission of Bids Due:	Wednesday, May 11, 2022, at 2 p.m. local time
5. Award Posting Date: Award posted at: https://www.sceducationlottery.com/Lottery/Procurement .	Monday, May 16, 2022
6. Delivery of all items:	Week of June 20, no later than 11 a.m. local time on Friday, June 24, 2022.

For vendors who have done business with the South Carolina Education Lottery in the past, **Please NOTE: the SCCEL Warehouse has moved** and is no longer located in Blythewood. The new address **120 Metal Park Drive, Columbia, SC 29209.**

NOTE: FOLLOWING THE QUESTIONS AND ANSWERS ON PAGES 6 AND 7 IS A NEW BIDDING SCHEDULE / PRICE-BUSINESS PROPOSAL TO BE USED TO PROVIDE QUOTES FOR THE PLAY STATION TOPPERS FY22 SOLICITATION.

Question 1

Q: Can I email you the quote or do I need to print out the bid sheet and fill it in and scan to you?

A: Thank you for asking a great question. Solicitations advertised through the South Carolina Business Opportunities Website [SCBO] are more formal and need a formal response to ensure that Vendors who wish to request Preferences have the format to make their requests. Vendors not requesting any Preferences should check “No” in the “Response” column for each of the three types of Preferences.

Section IV INFORMATION FOR OFFERORS TO SUBMIT provides:
ADDITIONAL INFORMATION FOR OFFERORS TO SUBMIT (SCEL):

- A. To be responsive to this solicitation Offerors must submit the following information by email:
- 1) A cover page and Page 2 completed, signed, and dated per instructions; **Note: The Cover Page and Page 2 may be from either the initial solicitation or from an amendment.**
 - 2) Page 17, with the Minority Participation information completed;
 - 3) The bidding schedule found on ~~Pages 27-28~~ **Pages 6 and 7 of this amendment.** Please check over the Bidding Schedule to ensure all Preference Questions have been answered for each line item; and **Note: Only Page 7 needs to be returned.**
 - 4) Acknowledgement of any amendments issued. Questions are to be sent in writing to POS@SCLot.com and received by 11 a.m. local time on Tuesday, May 3, 2022. An Amendment answering any questions received is normally issued the next day. Vendors should acknowledge any amendments in the ACKNOWLEDGEMENT OF AMENDMENTS box both on the second page of the solicitation and ~~at the end of any amendment(s)~~ **on the second page of an amendment.** Prospective Offerors should wait until ~~after~~ the day after questions are due to turn in their offers in order to have time to read any amendments issued. In returning their Offers, Vendors should acknowledge any amendments issued. **So, the four (4) pages to be returned are: The Cover Page and Page 2 from either the solicitation or the amendment, Page 17 of the solicitation, and Page 7 of this amendment. The amendment should be acknowledged on Page 2.**

Question 2

Q: Has this item been done before?

A: Yes.

Question 3

Q: If yes, when was it ordered last?

A: A solicitation for 5,000 Play Station Toppers with different art was posted on Wednesday, January 2, 2019. An award was issued on Wednesday, January 23, 2019.

Question 4

Q: Quantity?

A: The earlier January 2019 solicitation was for 5,000 Play Station Toppers.

Question 5

Q: Price delivered please.

A: Total Evaluated Amount: \$18,700.00 (Production and Delivery. No Taxes.)

Question 6

Q: If we quote as 6 colors (6/6), it will need to go thru the press twice. To save SC Lottery money, we can make everything out of 4CP or 4CP+1 PMS (5/5), if that is acceptable.

A: Thank you for bringing possible cost savings to SCEL's attention. We would like to get pricing for the three options: 4CP, 4CP+1 PMS (5/5), and 6/6. Please use the new Bidding Schedule / Price-Business Proposal found on Pages **6 and 7** of this amendment. Please return Page 7 with your quote. In addition, Offerors should return the three additional pages as provided in Question 1.

Please see Question 7 below for changes in the quantity ordered and the packaging requested.

Question 7

Q: If we pack as spec'd, you're looking at a 26x22x16 box weighing @ 60lbs. Is that acceptable?

A: Thank you for bringing the possible 60 pound box weight to SCEL's attention. To make the boxes lighter, the bundling amount and way packaged as well as the quantity ordered are changing. The quantity ordered is increasing by 50 toppers, going from 6,250 to 6,300 toppers.

Packaging: ~~Bundled in groups of 25; 5 bundles (125 toppers) per box; 50 boxes (6,250 toppers)~~
Bundled in groups of 10; 10 bundles (100 toppers) per box; 63 boxes (6,300 toppers) to Metal Park Drive address below left. One (1) Pre-Production Proof and one (1) Post-Production Final Sample to the Main Street Office address below right.
Digital proof on actual substrate material will be accepted.

Question 8

Q: In order to offer our best services, I would like to know if you may provide us with the latest historical record/price record for this event in past times. Given the closing date, please send this information as soon as possible.

A: Thank you for your question. Please see the answers to Questions 2, 3, 4, and 5.

VIII. BIDDING SCHEDULE / PRICE-BUSINESS PROPOSAL

Please quote the following amount:

Quantity: ~~6,250~~ 6,300 Play Station Toppers

Size: 25.5"W x 15.5"H with rounded corners

Material: 4mm white coroplast substrate. The flute direction of the coroplast is **vertical**.

Finishing: Rounded corners. Five (5) pieces of Foam Tape per sign placed over the 24"W x 5.5"H area on back. (Artwork will indicate where adhesive is to be placed.) Topper must adhere to play station for 3-4 years.

Artwork: Provided by SCEL and includes two (2) PMS colors. **Please see SCEL's Brand Color Sheet attached.**

Color: Printed with UV ink; overall design is ~~4/4~~ either a 4/4, 4CP+1 PMS (5/5), or a 6/6 color process and the SCEL logo is the usual PMS colors; double-sided; with different art on the back stating where to put the adhesive. Two (2) PMS colors in SCEL logo and the blue in the art itself: PMS 286 (blue) and PMS 361 (green).
Bleed: Yes, all sides. **Please see SCEL's Brand Color Sheet attached.**

NOTE: PRICING FOR ALL THREE COLOR PROCESSES IS REQUESTED.

Packaging: ~~Bundled in groups of 25; 5 bundles (125 toppers) per box; 50 boxes (6,250 toppers)~~ Bundled in groups of 10; 10 bundles (100 toppers) per box; 63 boxes (6,300 toppers) to Metal Park Drive address below left. One (1) Pre-Production Proof and one (1) Post-Production Final Sample to the Main Street Office address below right. **Digital proof on actual substrate material will be accepted.**

Shipping Method: Drop ship ~~50~~ 63 boxes to the Metal Park Drive address. **For inventory purposes, boxes should contain the same number of items and each box should be marked with its contents. Please remember to include a packing slip to provide information on what is being delivered along with information on how the shipment is packaged.** **An actual Post-Production Final Sample Play Station Topper delivered** to the Main Street Office address at the time of the delivery.

Proofs: Actual Pre-Production Proof approval required prior to order being processed for production at Columbia address below right. **Digital proof on actual substrate material will be accepted. Post-Production Final Sample: An actual Post-Production Sample Play Station Topper** delivered to the Columbia Office address at the time of the delivery.

Vendor: _____; Contact: _____; Phone: _____; SMBCC Certified: Y__N__

COLOR PROCESS: **4CP** **4CP+1 PMS (5/5)** **6/6**

Production Unit Price:	\$ _____	\$ _____	\$ _____
Production Price:	\$ _____	\$ _____	\$ _____
Set-up/Proof/Other Charge:	\$ _____	\$ _____	\$ _____
Subtotal:	\$ _____	\$ _____	\$ _____
Shipping:	\$ _____	\$ _____	\$ _____
Quote Total (% taxes):	\$ _____	\$ _____	\$ _____

Overruns/Underruns: Unless otherwise stated in the specifications, overruns or underruns will be based on the quantity ordered and shall not exceed 2.5% for up to 499,999 each; 1% for 500,000 each and more. The State will only pay for overruns up to 2.5% for 0 to 499,999 each; 1% for 500,000 each and more.

Deliver ~~50~~ 63 Boxes to (FOB: Destination):

South Carolina Education Lottery
 % Scientific Games International
 Attn: Dan Dyer; 803-237-9746
 120 Metal Park Drive
 Columbia, SC 29209

Actual Pre-production Proof &

1 Final Sample to:

South Carolina Education Lottery
 Attn: ViVi Simons (M&PD)
 1333 Main Street, Suite 400
 Columbia, SC 29201

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/osp/preferences/faqs>

END OF AMENDMENT 1