



SCRATCH TICKET MANUFACTURING AND SERVICES

SUBMITTED TO THE
TEXAS LOTTERY COMMISSION

Attn: Angela Zgabay-Zgarba CTCD, CTCM
Contracts & Facilities Manager
611 East 6th Street
Austin, Texas 78701



SUBMITTED BY
Scientific Games International, Inc.

1500 Bluegrass Lakes Parkway, Alpharetta, Georgia 30004

CONTACT PERSON
Jeff Shoumaker

Regional Vice President, Sales

Tel: 210-240-0619/**Fax:** 678-393-3477/**Email:** jeff.shoumaker@scientificgames.com

HUB SUBCONTRACTING PLAN – ATTACHMENT C

RFP No: 362-2022-0005

March 23, 2022



© 2022 by Scientific Games International, Inc., all rights reserved.

The information contained in this document is copyrighted by
Scientific Games International, Inc.

Portions of this document which are identified as "confidential" may not be reproduced in any manner without the prior written consent of Scientific Games International, Inc. Scientific Games' proposal response contains select information that is deemed confidential in nature. Each confidential section is clearly identified with a "Confidential Information Begins Here" and "Confidential Information Ends Here" statement.

For more information, please contact:

Scientific Games International, Inc.

1500 Bluegrass Lakes Parkway
Alpharetta, GA 30004 USA

Dena Rosenzweig

Senior Vice President, Deputy General Counsel

Phone: 470-550-7364

Fax: 678-297-5118



HUB Subcontracting Plan (HSP)

accordance with Texas Gov't Code §2161.252, the contracting agency has determined that subcontracting opportunities are probable under this contract. Therefore, all respondents, including State of Texas certified Historically Underutilized Businesses (HUBs) must complete and submit this State of Texas HUB Subcontracting Plan (HSP) with their response to the bid requisition (solicitation).

NOTE: Responses that do not include a completed HSP shall be rejected pursuant to Texas Gov't Code §2161.252(b).

The HUB Program promotes equal business opportunities for economically disadvantaged persons to contract with the State of Texas in accordance with the goals specified in the 2009 State of Texas Disparity Study. The statewide HUB goals defined in 34 Texas Administrative Code (TAC) §20.284 are:

- **11.2 percent for heavy construction other than building contracts,**
- **21.1 percent for all building construction, including general contractors and operative builders' contracts,**
- **32.9 percent for all special trade construction contracts,**
- **23.7 percent for professional services contracts,**
- **26.0 percent for all other services contracts, and**
- **21.1 percent for commodities contracts.**

-- Agency Special Instructions/Additional Requirements --

In accordance with 34 TAC §20.285(d)(1)(D)(iii), a respondent (prime contractor) may demonstrate good faith effort to utilize Texas certified HUBs for its subcontracting opportunities if the total value of the respondent's subcontracts with Texas certified HUBs meets or exceeds the statewide HUB goal or the agency specific HUB goal, whichever is higher. When a respondent uses this method to demonstrate good faith effort, the respondent must identify the HUBs with which it will subcontract. If using existing contracts with Texas certified HUBs to satisfy this requirement, only the aggregate percentage of the contracts expected to be subcontracted to HUBs with which the respondent **does not** have a **continuous contract*** in place for **more than five (5) years** shall qualify for meeting the HUB goal. This limitation is designed to encourage vendor rotation as recommended by the 2009 Texas Disparity Study.

SECTION 1: RESPONDENT AND REQUISITION INFORMATION

- a. Respondent (Company) Name: Scientific Games State of Texas VID #: 362-18-0004
 Point of Contact: Joe Stewart Phone #: 770-825-4344
 E-mail Address: Joe.Stewart@scientificgames.com Fax #: 678-393-3477
- b. Is your company a State of Texas certified HUB? ☐ - Yes ☒ - No
- c. Requisition #: 362-2022-0005 Bid Open Date: 3/23/2022
 (mm/dd/yyyy)

Enter your company's name here: Scientific GamesRequisition #: 362-2022-0005**SECTION 2: RESPONDENT'S SUBCONTRACTING INTENTIONS**

After dividing the contract work into reasonable lots or portions to the extent consistent with prudent industry practices, and taking into consideration the scope of work to be performed under the proposed contract, including all potential subcontracting opportunities, the respondent must determine what portions of work, **including contracted staffing, goods and services will be subcontracted**. Note: In accordance with 34 TAC §20.282, a "Subcontractor" means a person who contracts with a prime contractor to work, to supply commodities, or to contribute toward completing work for a governmental entity.

a. Check the appropriate box (Yes or No) that identifies your subcontracting intentions:

☒ - **Yes**, I will be subcontracting portions of the contract. (If **Yes**, complete Item b of this SECTION and continue to Item c of this SECTION.)

☐ - **No**, I will not be subcontracting any portion of the contract, and I will be fulfilling the entire contract with my own resources, including employees, goods and services. (If **No**, continue to SECTION 3 and SECTION 4.)

b. List all the portions of work (subcontracting opportunities) you will subcontract. Also, based on the total value of the contract, identify the percentages of the contract you expect to award to Texas certified HUBs, and the percentage of the contract you expect to award to vendors that are not a Texas certified HUB (i.e., Non-HUB).

Item #	Subcontracting Opportunity Description	HUBs		Non-HUBs
		Percentage of the contract expected to be subcontracted to HUBs with which you <u>do not</u> have a <u>continuous contract</u> * in place for <u>more than five (5) years</u> .	Percentage of the contract expected to be subcontracted to HUBs with which you have a <u>continuous contract</u> * in place for <u>more than five (5) years</u> .	Percentage of the contract expected to be subcontracted to non-HUBs.
1	Audit Service	%	%	0.17 %
2	Holographic Paper, Offset Paperboard	%	%	8.52 %
3	Offset Paperboard	%	%	13.07 %
4	Printing Services	%	%	0.68 %
5	Packaging Supplies	0.22 %	%	%
6	Pallets & Skids	%	0.12 %	%
7	Ink supplies	%	%	6.25 %
8	Ground Freight Transportation	%	1.25 %	%
9		%	%	%
10		%	%	%
11		%	%	%
12		%	%	%
13		%	%	%
14		%	%	%
15		%	%	%
Aggregate percentages of the contract expected to be subcontracted:		0.22 %	1.37 %	28.69 %

(Note: If you have more than fifteen subcontracting opportunities, a continuation sheet is available online at <https://www.comptroller.texas.gov/purchasing/vendor/hub/forms.php>.)

c. Check the appropriate box (Yes or No) that indicates whether you will be using only Texas certified HUBs to perform all of the subcontracting opportunities you listed in SECTION 2, Item b.

☐ - **Yes** (If **Yes**, continue to SECTION 4 and complete an "HSP Good Faith Effort - Method A (Attachment A)" for each of the subcontracting opportunities you listed.)

☒ - **No** (If **No**, continue to Item d, of this SECTION.)

d. Check the appropriate box (Yes or No) that indicates whether the aggregate expected percentage of the contract you will subcontract with Texas certified HUBs with which you do not have a continuous contract* in place with for more than five (5) years, meets or exceeds the HUB goal the contracting agency identified on page 1 in the "Agency Special Instructions/Additional Requirements."

☐ - **Yes** (If **Yes**, continue to SECTION 4 and complete an "HSP Good Faith Effort - Method A (Attachment A)" for each of the subcontracting opportunities you listed.)

☒ - **No** (If **No**, continue to SECTION 4 and complete an "HSP Good Faith Effort - Method B (Attachment B)" for each of the subcontracting opportunities you listed.)

***Continuous Contract:** Any existing written agreement (including any renewals that are exercised) between a prime contractor and a HUB vendor, where the HUB vendor provides the prime contractor with goods or service under the same contract for a specified period of time. The frequency the HUB vendor is utilized or paid during the term of the contract is not relevant to whether the contract is considered continuous. Two or more contracts that run concurrently or overlap one another for different periods of time are considered by CPA to be individual contracts rather than renewals or extensions to the original contract. In such situations the prime contractor and HUB vendor are entering (have entered) into "new" contracts.

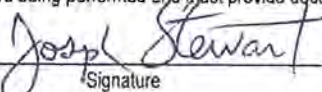
Enter your company's name here: Scientific GamesRequisition #: 362-2022-0005

SECTION 3: SELF PERFORMING JUSTIFICATION (If you responded "No" to SECTION 2, Item a, you must complete this SECTION and continue to SECTION 4.) If you responded "No" to SECTION 2, Item a, in the space provided below explain how your company will perform the entire contract with its own employees, supplies, materials and/or equipment.

SECTION 4: AFFIRMATION

As evidenced by my signature below, I affirm that I am an authorized representative of the respondent listed in SECTION 1, and that the information and supporting documentation submitted with the HSP is true and correct. Respondent understands and agrees that, if awarded any portion of the requisition:

- The respondent will provide notice as soon as practical to all the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor for the awarded contract. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity they (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.
- The respondent must submit monthly compliance reports (Prime Contractor Progress Assessment Report – PAR) to the contracting agency, verifying its compliance with the HSP, including the use of and expenditures made to its subcontractors (HUBs and Non-HUBs). (The PAR is available at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/ProgressAssessmentReportForm.xls>).
- The respondent must seek approval from the contracting agency prior to making any modifications to its HSP, including the hiring of additional or different subcontractors and the termination of a subcontractor the respondent identified in its HSP. If the HSP is modified without the contracting agency's prior approval, respondent may be subject to any and all enforcement remedies available under the contract or otherwise available by law, up to and including debarment from all state contracting.
- The respondent must, upon request, allow the contracting agency to perform on-site reviews of the company's headquarters and/or work-site where services are being performed and must provide documentation regarding staffing and other resources.


Signature

Joseph Stewart
Printed Name

VP, Procurement
Title

03/23/2022
Date
(mm/dd/yyyy)

Reminder:

- If you responded "Yes" to SECTION 2, Items c or d, you must complete an "HSP Good Faith Effort - Method A (Attachment A)" for each of the subcontracting opportunities you listed in SECTION 2, Item b.
- If you responded "No" SECTION 2, Items c and d, you must complete an "HSP Good Faith Effort - Method B (Attachment B)" for each of the subcontracting opportunities you listed in SECTION 2, Item b.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

IMPORTANT: If you responded "**No**" to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed "HSP Good Faith Effort - Method B (Attachment B)" for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 1 Description: Audit Service

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

☐ - Yes (If Yes, continue to SECTION B-4.)

☒ - No / Not Applicable (If No or Not Applicable, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.

- a. Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/toasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.
- b. List the three (3) Texas certified HUBs you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company's Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	Did the HUB Respond?
GARZA/GONZALEZ & ASSOCIATES	1741867466300	01/10/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
ADRIANA BUFORD CPA, L.L.C.	1943442384400	01/10/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
DESHARK CONSULTING LIMITED LIABILITY	1474203642000	01/10/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c. Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to two (2) or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program's webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d. List two (2) trade organizations or development centers you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent (mm/dd/yyyy)	Was the Notice Accepted?
Women's Business Council - Southwest	01/10/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Southwest Minority Supplier Development Council	01/10/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 1 Description: Audit Service

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/lpasscmbldsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
MNP LLP	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	98-0490685	\$360,000	0.17 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is not a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Scientific Games selected the vendor, MNP LLP, based on their ability to provide SG with the best overall value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to all the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

IMPORTANT: If you responded "No" to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed "HSP Good Faith Effort Method B (Attachment B)" for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

Item Number: 2 Description: Holographic Paper

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in **SECTION B-1** to your Protégé.

☐ - Yes (If Yes, continue to **SECTION B-4**.)

☒ - No / Not Applicable (If No or Not Applicable, continue to **SECTION B-3** and **SECTION B-4**.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in **SECTION B-1**. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.

- a. Provide written notification of the subcontracting opportunity you listed in **SECTION B-1**, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.
- b. List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in **SECTION B-1**. Include the company's Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	Did the HUB Respond?
SIMBA INDUSTRIES	1010905986400	01/12/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
SPECTRUM PAPER CO., INC.	1742983924800	01/12/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
TORREZ PAPER COMPANY	1611427449700	01/12/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c. Provide written notification of the subcontracting opportunity you listed in **SECTION B-1** to **two (2)** or more trade organizations or development centers in **Texas** to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program's webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d. List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in **SECTION B-1**. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent (mm/dd/yyyy)	Was the Notice Accepted?
Women's Business Council - Southwest	01/12/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Southwest Minority Supplier Development Council	01/12/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 2 Description: Holographic Paper

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Hazen Paper Company	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	04-1429900	\$ 18,000,000	8.52 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is not a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Scientific Games selected the vendor, Hazen Paper Company, based on their ability to provide SG with the best overall value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to all the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

IMPORTANT: If you responded "No" to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed "HSP Good Faith Effort Method B (Attachment B)" for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

Item Number: 3 Description: Paperboard

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in **SECTION B-1** to your Protégé.

☐ - Yes (If **Yes**, continue to **SECTION B-4**.)

☒ - No / Not Applicable (If **No** or **Not Applicable**, continue to **SECTION B-3** and **SECTION B-4**.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in **SECTION B-1**. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.

- a. Provide written notification of the subcontracting opportunity you listed in **SECTION B-1**, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/toasscmlsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.
- b. List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in **SECTION B-1**. Include the company's Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	Did the HUB Respond?
SIMBA INDUSTRIES	1010905986400	01/12/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
SPECTRUM PAPER CO., INC.	1742983924800	01/12/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
TORREZ PAPER COMPANY	1611427449700	01/12/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c. Provide written notification of the subcontracting opportunity you listed in **SECTION B-1** to **two (2)** or more trade organizations or development centers in **Texas** to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program's webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d. List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in **SECTION B-1**. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent (mm/dd/yyyy)	Was the Notice Accepted?
Women's Business Council - Southwest	01/12/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Southwest Minority Supplier Development Council	01/12/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 3 Description: Paperboard

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Bulkley Dunton	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	33-0063298	\$27,600,000	13.07 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is not a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Scientific Games selected the vendor, Bulkley Dunton, based on their ability to provide SG with the best overall value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to all the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

IMPORTANT: If you responded "No" to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed "HSP Good Faith Effort Method B (Attachment B)" for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

Item Number: 4 Description: Printing Services

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in **SECTION B-1** to your Protégé.

☐ - Yes (If **Yes**, continue to **SECTION B-4**.)

☒ - No / Not Applicable (If **No** or **Not Applicable**, continue to **SECTION B-3** and **SECTION B-4**.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in **SECTION B-1**. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.

- a. Provide written notification of the subcontracting opportunity you listed in **SECTION B-1**, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.
- b. List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in **SECTION B-1**. Include the company's Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	Did the HUB Respond?
ALLCRAFT PRINTING, INC.	1751364247400	01/12/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
4CP MANAGEMENT LLC	1202701742000	01/12/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
MAIL & PARCELS PLUS, INC.	1760285679500	01/12/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c. Provide written notification of the subcontracting opportunity you listed in **SECTION B-1** to **two (2)** or more trade organizations or development centers **in Texas** to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program's webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d. List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in **SECTION B-1**. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent (mm/dd/yyyy)	Was the Notice Accepted?
Women's Business Council - Southwest	01/12/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Southwest Minority Supplier Development Council	01/12/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 4 Description: Printing Services

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Perfect Image	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	58-1941791	\$ 1,440,000	0.68 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is not a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

It provides best value for SG to utilize a local printing company that is geographically located near our manufacturing facility since the point of sales ticket samples need to be inserted into each shrink wrapped pack of tickets.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to all the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

IMPORTANT: If you responded "No" to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed "HSP Good Faith Effort - Method B (Attachment B)" for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

Item Number: 5 Description: Packaging supplies

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in **SECTION B-1** to your Protégé.

☐ - Yes (If **Yes**, continue to **SECTION B-4**.)

☒ - No / Not Applicable (If **No** or **Not Applicable**, continue to **SECTION B-3** and **SECTION B-4**.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in **SECTION B-1**. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.

- a. Provide written notification of the subcontracting opportunity you listed in **SECTION B-1**, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs **at least seven (7) working days** to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.coa.state.tx.us/tbasscmblsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.
- b. List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in **SECTION B-1**. Include the company's Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	Did the HUB Respond?
ABSOLUTE PACKAGING, LLC	1262964708700	1/10/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
BUSINESS ASSETS ENTERPRISES LP	1743174809800	1/10/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
SIMBA INDUSTRIES	1010905986400	1/10/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

- c. Provide written notification of the subcontracting opportunity you listed in **SECTION B-1** to **two (2)** or more trade organizations or development centers in **Texas** to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers **at least seven (7) working days** prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program's webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d. List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in **SECTION B-1**. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent (mm/dd/yyyy)	Was the Notice Accepted?
Women's Business Council - Southwest	1/10/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Southwest Minority Supplier Development Council	1/10/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 5 Description: Packaging supplies

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
ABSOLUTE PACKAGING, LLC	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No	1262964708700	\$456,000	0.22 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is not a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to all the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

IMPORTANT: If you responded "No" to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed "HSP Good Faith Effort Method B (Attachment B)" for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

Item Number: 5 Description: Packaging supplies

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in **SECTION B-1** to your Protégé.

☐ - Yes (If Yes, continue to **SECTION B-4**.)

☒ - No / Not Applicable (If No or Not Applicable, continue to **SECTION B-3** and **SECTION B-4**.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in **SECTION B-1**. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in **SECTION B-1**, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.
- b.** List the three (3) Texas certified HUBs you notified regarding the subcontracting opportunity you listed in **SECTION B-1**. Include the company's Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	Did the HUB Respond?
TORREZ PAPER COMPANY	1611427449700	1/10/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
AMERICAN PACKAGING AND SUPPLY	1743006271500	1/10/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
			<input type="checkbox"/> - Yes <input type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in **SECTION B-1** to two (2) or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program's webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d.** List two (2) trade organizations or development centers you notified regarding the subcontracting opportunity you listed in **SECTION B-1**. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent (mm/dd/yyyy)	Was the Notice Accepted?
		<input type="checkbox"/> - Yes <input type="checkbox"/> - No
		<input type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: _____ Description: _____

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbldsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is not a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

IMPORTANT: If you responded "No" to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed "HSP Good Faith Effort Method B (Attachment B)" for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

Item Number: 6 Description: Pallets & Skids

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in **SECTION B-1** to your Protégé.

☐ - Yes (If **Yes**, continue to **SECTION B-4**.)

☒ - No / Not Applicable (If **No** or **Not Applicable**, continue to **SECTION B-3** and **SECTION B-4**.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in **SECTION B-1**. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.

- a. Provide written notification of the subcontracting opportunity you listed in **SECTION B-1**, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmblsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.
- b. List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in **SECTION B-1**. Include the company's Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	Did the HUB Respond?
BUSINESS ASSETS ENTERPRISES LP	1743174809800	01/10/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
KJK LOGISTICS INCORPORATED	1264005184800	01/10/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
SIMBA INDUSTRIES	1010905986400	01/10/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

- c. Provide written notification of the subcontracting opportunity you listed in **SECTION B-1** to **two (2)** or more trade organizations or development centers **in Texas** to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program's webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d. List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in **SECTION B-1**. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent (mm/dd/yyyy)	Was the Notice Accepted?
Women's Business Council - Southwest	01/10/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Southwest Minority Supplier Development Council	01/10/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 6 Description: Pallets & Skids

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Business Assets Enterprises LP	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No	1743174809800	\$252,000	0.12 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is not a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to all the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

IMPORTANT: If you responded "**No**" to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed "HSP Good Faith Effort - Method B (Attachment B)" for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 7 Description: Ink supplies

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

☐ - Yes (If **Yes**, continue to SECTION B-4.)

☒ - No / Not Applicable (If **No** or **Not Applicable**, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.

- a. Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tgasscmblsearch/index.jsp>. HUB status code "**A**" signifies that the company is a Texas certified HUB.
- b. List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company's Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	Did the HUB Respond?
XYPLES, LLC	1814461148200	01/10/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
SIMBA INDUSTRIES	1010905986400	01/10/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
WORLD WIDE IMAGING SUPPLIES	1204994012000	01/20/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

- c. Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in **Texas** to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program's webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d. List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent (mm/dd/yyyy)	Was the Notice Accepted?
Women's Business Council - Southwest	01/10/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Southwest Minority Supplier Development Council	01/10/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 7 Description: Ink Supplies

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbldsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Wikoff Ink	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	56-0934083	\$ 13,200,000	6.25 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is not a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Scientific Games selected the vendor, Wikoff Ink, based on their ability to provide SG with the best overall value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to all the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

IMPORTANT: If you responded "No" to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed "HSP Good Faith Effort Method B (Attachment B)" for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

Item Number: 8 Description: Ground Freight Transportation

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in **SECTION B-1** to your Protégé.

☐ - Yes (If Yes, continue to **SECTION B-4**.)

☒ - No / Not Applicable (If No or Not Applicable, continue to **SECTION B-3** and **SECTION B-4**.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in **SECTION B-1**. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in **SECTION B-1**, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs **at least seven (7) working days** to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in **SECTION B-1**. Include the company's Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	Did the HUB Respond?
KJK LOGISTICS INCORPORATED	264005184800	01/12/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
SPIRIT TRUCKING LLC	1710888048900	01/12/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
ADVANTAGE GLOBAL LOGISTICS, INC.	1261472811600	01/12/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in **SECTION B-1** to **two (2)** or more trade organizations or development centers in **Texas** to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers **at least seven (7) working days** prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program's webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in **SECTION B-1**. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent (mm/dd/yyyy)	Was the Notice Accepted?
Women's Business Council - Southwest	01/12/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Southwest Minority Supplier Development Council	01/12/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 8 Description: Ground Freight Transportation

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
KJK LOGISTICS INCORPORATED	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No	264005184800	\$2,640,000	1.25 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is not a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to all the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.



Scientific Games, Inc. Request for Qualifications (RFQ)

**TX Lottery Scratch Ticket Manufacturing and Services
Request for Proposal No. 362-2022-0005**

**Auditing Services
1/10/2022**

CLASS 946: Financial Services

**946-20 Audit Services
946-31 Certified Public Accountant (CPA) Services**

1. Introduction

1.1 Background

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market.

1.2 Intent & Objective

Scientific Games is the foremost producer of instant tickets in the world. Scientific Games also is the largest provider of secure prepaid phone cards and related services in the world. Additionally, Scientific Games provides services to clients such as marketing & research, internet services, drawing and promotional event management.

The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Auditing Services identified by Scientific Games ("Auditing Services") subject to the contingencies set forth in Section 4.1.

2. Scope of Services

2.1 Services Scope

The information below is intended to give the Respondent guidance regarding the current expectations of Scientific Games regarding the overall scope of service required as part of this RFQ. The services outlined in this RFQ are **estimates only**, and do not constitute volume guarantees or commitments. Scientific Games may further refine its needs prior to award and communicate such modifications to certain Respondent(s) chosen by Scientific Games in its sole discretion ("**Potential Suppliers**").

Potential Supplier(s) may then be selected by Scientific Games to enter into negotiations for a contract to provide some or all of the following goods and services, which are intended as a representative sample of what may be required as part of this contract.

Service Requirements: Selected suppliers are expected to preform Auditing Services for SG to include auditing 30-40 Instant Ticket games per year for the Texas Lottery. Performance requirements are defined in Appendix B.

2.2 RFQ Responses

Qualitative Questions (complete Appendix A):

All Respondents must answer all the questions in Appendix A, including questions about your company and in-depth questions regarding your capability to service Scientific Games in the manner requested by this RFQ. Please enter your responses below each question using as much space as necessary and adding additional pages as needed.

Proposal Response (complete Appendix B):

Respondents must provide in Appendix B their proposed fees for the services described in this RFQ. As noted, Scientific Games may be required to make changes to the types and scope of services to be provided, or add additional services in the future. The Respondents will be allowed to modify pricing if the scope changes.

3. Instructions to Respondents

3.1 RFQ Process and Timing

The proposals are due by COB **January 28, 2022**. Negotiations/discussions may follow with the Respondents selected as Potential Supplier(s) which submit proposals found to best meet the needs of Scientific Games' initiative in Scientific Games' sole discretion.

Respondents are advised to review all sections of this RFQ carefully and to follow instructions completely, failure to make a complete submission as described elsewhere herein may result in rejection of the proposal and disqualification of the Respondent from further participation.

Proposals that depart from or materially alter the terms, requirements, or scope of work defined by this RFQ may be rejected for being non-responsive.

Table 4.1 Key RFQ Anticipated Dates:

Activity	Date
Respondent Response Deadline	January 28, 2022 – 5pm EST
Potential Supplier Selection	Anticipated February 4, 2022

3.2 Communications, Inquiries and Questions

Your interest in working with Scientific Games is welcomed, and Scientific Games will be pleased to receive any questions you may have in formulating your response during the period from your company's receipt of this RFQ until a contract is awarded. Scientific Games reserves the right to respond to any question received from any Respondent in its sole discretion. Any communication, including questions, concerning this RFQ should ONLY be directed to the RFQ Administrator by phone or e-mail as specified below:

Heidi MacTavish
Heidi.MacTavish@scientificgames.com
Phone: 770-827-1576

Note: Due to the Covid pandemic email is the best way to reach me as I'm working 100% remote.

3.3 Submission of Proposals

Respondents should submit:

- An email to Scientific Games Contact indicated in Section 3.2 by the RFQ deadline, with the electronic proposal as an attachment.

Proposals must include the following:

- Completed Appendix A – Qualitative Questions
- Completed Appendix B – Proposal Response
- Additional Supporting Documentation

4. RFQ Terms and Conditions

Each Respondent agrees that by submitting a proposal, the Respondent is in agreement with the following RFQ terms and conditions.

4.1 Contracting Period

Subject to Scientific Games awarding a contract to one or more Potential Suppliers (each a “Selected Supplier”), any such contract will be contingent upon;

- The Selected Supplier passing Scientific Games internal Compliance with Law and Background Screening
- Scientific Games and Respondent mutually agreeing upon Terms and Conditions
- If applicable, the Selected Supplier maintaining valid certification as a Historically Underutilized Business (HUB) verified by the Texas Comptroller of Public Accounts.
 - Maintaining an active HUB status on the Texas Comptroller Centralized Master Bidders List.
 - Maintaining a certification under the awarded business category
- Execution of the contract by both parties

4.2 Duration and Availability of Proposed Prices

The prices, terms and conditions specified in the Respondent’s proposal, including any modifications thereto, must be valid until the proposed contract start date. Once a contract is signed, the prices must remain valid for the term of that contract and any subsequent extension(s); unless Scientific Games agrees in writing that any term, including pricing, may be modified.

4.3 Statement of Non-Commitment

This RFQ is not an offer to enter into an agreement with any Respondent; it is a request to receive proposals from Respondents setting forth their qualifications to provide Scientific Games products and services specified within. Scientific Games reserves the right to (i) reject all proposals, in whole or in part, (ii) not award any contract to any Respondent, and/or (iii) enter into discussions and/or agreement with any party to provide such services. Scientific Games will not have any obligation to any of the Respondents unless and until it has entered into a written agreement with such Respondent on terms and conditions satisfactory to Scientific Games. Scientific Games entering into negotiations with the Respondent with respect to any proposal or otherwise shall not be deemed to be an acceptance of such proposal or an agreement with the Respondent.

All proposals submitted are the property of Scientific Games; the proposal will not be returned under any circumstances. Respondent-specific information (such as names, contact information, or pricing data) is used solely for Respondent selection on behalf of Scientific Games.

4.4 Respondent Demonstration of Proposed Capabilities, Services and/or Products

At the discretion of Scientific Games, the Respondent must be prepared to provide any additional information and evidence of experience, performance, ability, and/or financial surety that Scientific Games requests to fully establish the performance capabilities represented in such Respondent’s proposal. Any required confirmation or certification of a Respondent must be provided in writing to Scientific Games without cost to Scientific Games.

4.5 Proposal Expenses

The Respondent is responsible for all costs and expenses incurred in the preparation of proposals and for any subsequent work on the proposal that is required by Scientific Games. Any costs incurred for site visits for discussions or negotiations are also entirely the responsibility of the Respondent.

4.6 Execution of Contract

Once the evaluation of the proposals and the Potential Supplier(s) selection are complete, the selected proposal(s) and this RFQ will serve as the basis for a contract that may be negotiated by Scientific Games and the selected Respondent(s). This RFQ and the proposal may be attached to the contract as exhibits.

4.7 Oral Agreements or Arrangements

Any alleged oral agreements or arrangements made by any Respondent or Potential Supplier with any Scientific Games agent or employee will be disregarded in any proposal evaluation or associated contract award.

4.8 Independent Price Determinants

Each Respondent warrants, represents, and certifies that the following requirements have been met in connection with their proposal for this RFQ:

The prices proposed have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to such process with any other organization or with any competitor; unless otherwise required by law, the pricing proposed has not been knowingly disclosed by the Respondent on a prior basis directly or indirectly to any other organization or to any competitor; and no attempt has been made, or will be made, by the proposed to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.

4.9 Payments Against a Contract Award

Under no circumstances shall any Selected Supplier begin to perform under a contract prior to the effective date of such contract. Scientific Games shall assume no liability for payment of services under the terms of the contract until such Selected Supplier is notified that the contract has been executed by Scientific Games. In no case shall a Selected Supplier bill Scientific Games prices in excess of the price indicated in the final contract agreed to and executed by Scientific Games. Any authorized or agreed additional charges can only be approved for payment by means of an amendment to the contract signed by Scientific Games.

4.10 Scientific Games' Right to Audit and Access to Records, Record Keeping and Record Transfer

Each Selected Supplier shall prepare, maintain and preserve all records with respect to the administration of the executed contract. During the term of any such contract, Scientific Games shall have access during normal business hours to all such records, in whatever form they exist or are stored. Each Selected Supplier shall afford the attorneys, accountants, auditors, and other authorized representatives of Scientific Games free and full access to the records to be maintained by the Selected Supplier pertinent to the RFQ and the contract.

At the option of Scientific Games, periodic audits may, at reasonable times, be made of each Selected Suppliers' and all of their sub-contractors' books and records insofar as they pertain to the contract. Such audits shall be made at Scientific Games' expense by Scientific Games, or independent public accountants designated by Scientific Games. Said books and records shall be made available by such Selected Supplier to the Auditors of Scientific Games. In the case that any discrepancy or breach of contract is discovered, all auditing expenses will be charged to such Successful Supplier in addition to any legal settlements.

4.11 Confidentiality and Care of Data

Each Respondent agrees to protect the confidentiality of any files, data or other materials pertaining to this RFQ and any resulting contract and to restrict their use solely for the purpose of completing this RFQ or fulfilling a resulting contract. Each Respondent shall take all steps necessary to safeguard data, files, reports or other information from loss, destruction or erasure. Any costs or expenses of replacing or damages resulting from the loss of such data shall be borne by the applicable Respondent when such loss or damage occurred through its negligence.

4.12 Compliance with Law and Background Screening

Each Respondent specifically acknowledges that Scientific Games is subject to the gaming and licensing requirements of various jurisdictions and is obliged to take reasonable efforts to determine the suitability of its business associates. Each Respondent agrees to cooperate fully with Scientific Games in providing it with any information, of whatever nature, that Scientific Games deems necessary or appropriate in assuring itself that such Respondent possesses the good character, honesty, integrity, and reputation applicable to those engaged in the gaming

industry and each Respondent specifically represents that there is nothing in such Respondent's background, history, or reputation that would be deemed unsuitable under the standards applicable to the gaming industry. If, during the term of any Agreement, Scientific Games is notified by any regulatory agency that the conduct of business with any Respondent will jeopardize Scientific Games', or its affiliates', license or ability to be licensed or if Scientific Games concludes that any Respondent fails to meet the above criteria, such Respondent may be rejected and, if applicable, any relevant contact shall terminate upon written notice by Scientific Games.

In addition, each Respondent shall be expected to provide representations and warranties concerning compliance with law, including but not limited to, applicable anti-corruption, competition, licensing, and registration laws, including the Foreign Corrupt Practices Act (FCPA); and with any applicable laws, regulations, and administrative requirements promulgated under the OECD Convention on Combating Bribery of Foreign Public Officials.

Individual Respondent employees or subcontractors assigned to perform services at or on behalf of a Respondent and who are to be granted (a) unescorted physical access rights to any Scientific Games' facility (as determined by Scientific Games), or (b) any local or remote network access rights, must submit to and pass Scientific Games' standard state and federal felony and misdemeanor records screening. Screening shall include social security verification and corresponding information attached to the social security number. County and or municipal checks shall be conducted as required or to further obtain charge or case specifics and determine eligibility for work. Certain transportation performed by a Selected Supplier may also require credit history screening and or national records screening via fingerprint card applications sent to the FBI/DOJ for processing as dictated by Scientific Games' customer contract requirements. Follow up searches may be conducted annually thereafter.

5. Appendix A: Qualitative Questions

All respondents must answer questions in the table below. Respondents then only need to respond to questions regarding the services they will be bidding upon.

The first portion requests straightforward, brief answers about your company – please use the table provided to enter your responses. The second portion requests more detail and in-depth answers to questions regarding your capability to service Scientific Games in the manner requested by this RFQ – please enter your responses below each question using as much space as necessary.

Question	Response
1. Provide the contact person (including name, phone, e-mail address) with whom Scientific Games shall communicate regarding this RFQ.	
2. Provide your Federal Taxpayer ID Number and submit a copy with your response. We need this to run a soft background screening.	
3. Confirm if your company is a TX certified HUB business. <u>Attach valid certificates</u> and/or supporting documentation.	
4. Indicate whether your firm has been or is the subject of a bankruptcy or insolvency proceeding or subject of assignment for benefit of creditors.	
5. List your revenues and net income for the past two years.	
6. Provide a brief background on your company, including information on how long your company has been in business, ownership structure, location of your offices and number of employees	
7. Please confirm you have the state licenses, permits, certificates and authorizations needed to provide these products.	
8. Supply a reference that will attest to your ability (in the last three years) to provide products.	

6. Appendix B: Proposal Response

Mandatory Requirements

For each Instant Ticket game the selected vendor (auditor) shall complete a set of agreed upon procedures that focus on a game's prize structure, programming parameters and game symbols.

For each Instant Ticket game, SG will provide the selected vendor (auditor) game specifications and game-related information/reports. The auditor shall review the information and determine if the game meets the customer's specifications

For each game, the selected vendor (auditor) will issue two (2) documents to Scientific Games:

1. A pre-press email stating that all pre-press procedures have been completed.
2. A post-press formal letter stating that all agreed upon procedures have been completed. The formal letter may contain detailed specifics about the game such as the game's delivered prize structure and programming parameters.

The due date for the completion of the pre and post-press documents will be dictated by Scientific Games. Typical required completion time for pre-press procedures is 48 hours after receipt of information to review. Typical required completion time for pos-press procedures and issuing of formal letter is one week after receipt of final game information. Completion time period for pre and post press-procedures can be modified by Scientific Games for any reason.

The selected vendor (auditor) shall be available for meetings and/or discussion with Scientific Games personnel or lottery customers as required by Scientific Games.



MacTavish, Heidi

To: MacTavish, Heidi

Cc: MacTavish, Heidi

Bcc: regonzales@gga-cpa.biz; abuford@bufordcpa.com; solanrewaju@deshtarkolutions.com; ngroff@wbcsouthwest.org; Gabrielle@smstdc.org

Retention Policy: Archive Folder - Never Delete (Never)

You forwarded this message on 1/10/2022 1:15 PM.

Expires: Never

Reply Reply All Forward

Mon 1/10/2022 3:17 PM

SG RFQ Audit Services.docx
70 KB

Appendix B - Proposal Response_Auditing Services.xls
49 KB

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Auditing Services under class code 946-20.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
Visit ScientificGames.com

May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 25, 2022 11:41 AM
To: grgarza@gga-cpa.biz
Subject: FW: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Audit Services.docx; Appendix B - Proposal Response_Auditing Services.xls

Adding in Greg.

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 1:12 PM
To: regonzalez@gga-cpa.biz; hyde@gga-cpa.biz
Subject: FW: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for Auditing Services.
Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://www.scientificgames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 3:17 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Auditing Services under class code 946-20.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: Microsoft Outlook
To: regonzalez@gga-cpa.biz; hyde@gga-cpa.biz
Sent: Tuesday, January 18, 2022 1:12 PM
Subject: Relayed: FW: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

regonzalez@gga-cpa.biz (regonzalez@gga-cpa.biz)

hyde@gga-cpa.biz (hyde@gga-cpa.biz)

Subject: FW: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Thursday, February 10, 2022 12:45 PM
To: 'rggarza@gga-cpa.biz'; 'regonzalez@gga-cpa.biz'; 'hyde@gga-cpa.biz'
Subject: FW: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Audit Services.docx; Appendix B - Proposal Response_Auditing Services.xls

Good afternoon,

I didn't receive a call back from my phone message left on 01/25/2022 at 11:38am or emails below. I will mark you as a no quote for the opportunity. We will reach out in the future and see if we can connect on another project.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Tuesday, January 25, 2022 11:41 AM
To: rggarza@gga-cpa.biz
Subject: FW: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Adding in Greg.

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 1:12 PM
To: regonzalez@gga-cpa.biz; hyde@gga-cpa.biz
Subject: FW: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for Auditing Services.
Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Monday, January 10, 2022 3:17 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Auditing Services under class code 946-20.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

CMBL/HUB Vendor Detail

Vendor ID /
Vendor 1741867466300 / 33859
Number

Vendor
Name GARZA/GONZALEZ & ASSOCIATES

Vendor
Address 207 ARDEN GROVE SAN ANTONIO, TX 78215 USA

County BEXAR

Contact Rene E.Gonzalez, CPA Senior Partner

Phone/Fax 210-227-1389 / 210-227-0716

Email
Address regonzalez@gga-cpa.biz

Website <http://www.gga-cpa.biz>

Business
Description Accounting, Auditing and Consulting Firm

Business
Category Financial And Accounting Services (04)

Small
Business Y

Service
Disabled No

Veteran

CMBL
Status Active Bidder

CMBL
Expires 26-APR-2022

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB
Expires 08-NOV-2022

HUB
Eligibility HI (Hispanic American)

HUB
Gender M

Commodity items shown above are available for district(s)
1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item Commodity Description (bold for all items in class)

918 CONSULTING SERVICES

918-04 Accounting, Auditing, Budget Consulting

946 FINANCIAL SERVICES

946-10 Accounting and Billing Services, Including Payroll Services,
3rd Party Reimbursement for Medicare, Medicaid, Private
Insurance, etc.

946-11 Accounting Services (Not Otherwise Classified)

946-20 Audit Services

946-48 Financial Advisor

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 3:17 PM
To: MacTavish, Heidi
Cc: MacTavish, Heidi
Subject: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Audit Services.docx; Appendix B - Proposal Response_Auditing Services.xls

Tracking:	Recipient	Delivery
	MacTavish, Heidi	Delivered: 1/10/2022 3:21 PM
	MacTavish, Heidi	
	'regonzalez@gga-cpa.biz'	
	'abuford@bufordcpa.com'	
	'solanrewaju@desharksolutions.com'	
	'ngroff@wbcsouthwest.org'	
	'Gabrielle@smsdc.org'	

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Auditing Services under class code 946-20.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 1:14 PM
To: 'abuford@bufordcpa.com'
Subject: FW: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Audit Services.docx; Appendix B - Proposal Response_Auditing Services.xls

Good afternoon,

I'm following up this RFQ for Auditing Services.
Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 3:17 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Auditing Services under class code 946-20.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Thursday, February 10, 2022 12:38 PM
To: abuford@bufordcpa.com
Subject: FW: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Audit Services.docx; Appendix B - Proposal Response_Auditing Services.xls

I didn't receive a call back from my phone message left on 01/25/2022 at 11:45am or emails below. I will mark you as a no quote for the opportunity. We will reach out in the future and see if we can connect on another project.

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 1:14 PM
To: 'abuford@bufordcpa.com' <abuford@bufordcpa.com>
Subject: FW: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for Auditing Services.

Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://www.scientificgames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Monday, January 10, 2022 3:17 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Auditing Services under class code 946-20.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://www.scientificgames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Class Item Commodity Description (bold for all items in class)

918 CONSULTING SERVICES

- 918-04** Accounting, Auditing, Budget Consulting
- 918-06** Administrative Consulting
- 918-12** Analytical Predictive Studies and Surveys Consulting
- 918-49** Finance and Economics Consulting
- 918-52** Food Service Consulting
- 918-58** Governmental Consulting
- 918-63** Housing Consulting
- 918-69** Insurance Consulting
- 918-70** Inventory Consulting
- 918-75** Management Consulting
- 918-81** Natural Disasters, Fire, Flood, Wind, Quakes, Consulting
- 918-83** Organizational Development Consulting
- 918-87** Procurement Consulting, Including Specification Development and Contract Consulting
- 918-88** Quality Assurance and Control Consulting
- 918-90** *Strategic Planning and Consulting

946 FINANCIAL SERVICES

- 946-11** Accounting Services (Not Otherwise Classified)
- 946-20** Audit Services
- 946-31** Certified Public Accountant (CPA) Services

958 MANAGEMENT AND OPERATION SERVICES

- 958-66** Lottery Management Services

969 PROFESSIONAL SERVICES, HIGHER EDUCATION

- 969-43** Professional Services w/receipts (not 1099)
- 969-44** Professional Services, Subcontractor and Contractor
>\$25,000

CMBL/HUB Vendor Detail

Vendor ID /
Vendor 1943442384400 / 57333
Number

Vendor
Name ADRIANA BUFORD CPA, L.L.C.

Vendor
Address 8240 N MOPAC EXPY STE 130 AUSTIN, TX 78759-8847 USA

County TRAVIS

Contact Adriana Buford

Phone/Fax 512-826-0626 /

Email
Address abuford@bufordcpa.com

Website

Business
Description FEMA PUBLIC ASSISTANCE GRANT MANAGEMENT|A-133
SINGLE AUDITS|FEDERAL/STATE GRANT MANAGEMENT
|INTERNAL AUDIT | CORPORATE COMPLIANCE |
ENTERPRISE RISK MANAGEMENT | INTERNAL CONTROLS |
CONTRACT/RISK MANAGEMENT

Business
Category Financial And Accounting Services (04)

Small
Business Y

Service
Disabled No
Veteran

CMBL
Status Active Bidder

CMBL
Expires 16-JUN-2022

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB
Expires 08-DEC-2024

HUB
Eligibility HI (Hispanic American)

HUB
Gender E

Commodity items shown above are available for district(s)
1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 3:17 PM
To: MacTavish, Heidi
Cc: MacTavish, Heidi
Subject: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Audit Services.docx; Appendix B - Proposal Response_Auditing Services.xls

Tracking:

Recipient

MacTavish, Heidi

MacTavish, Heidi

'regonzalez@gga-cpa.biz'

'abuford@bufordcpa.com'

'solanrewaju@desharksolutions.com'

'ngroff@wbcsouthwest.org'

'Gabrielle@smsdc.org'

Delivery

Delivered: 1/10/2022 3:21 PM

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Auditing Services under class code 946-20.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://www.ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 1:16 PM
To: solanrewaju@desharksolutions.com; info@desharksolutions.com
Subject: FW: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Audit Services.docx; Appendix B - Proposal Response_Auditing Services.xls

Good afternoon,

I'm following up this RFQ for Auditing Services.
Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 3:17 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Auditing Services under class code 946-20.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 1:16 PM
To: solanrewaju@desharksolutions.com; info@desharksolutions.com
Subject: FW: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Audit Services.docx; Appendix B - Proposal Response_Auditing Services.xls

Good afternoon,

I'm following up this RFQ for Auditing Services.
Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 3:17 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Auditing Services under class code 946-20.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Texas Comptroller of Public Accounts
Glenn Hegar

HomeContact Us

Search For Vendors

Search found 1 vendors, 1 are HUBs. Includes 0 Inactive Vendors.
Search Condition : SearchType=HUB's Only, Vendor Name contains deshark
[New Search](#)

Results

SORT: COMPANY NAME (A-Z)

Vendor ID	Company Name	Contact Person	Mail Address
1474203642000	DESHARK CONSULTING LIMITED LIABILITY	SHAKIRAT OLANREWAJU	2628 AZT

CMBL/HUB Vendor Detail

Commodity Description

Vendor Performance Report Search
[Click here to search VPTS](#)

Class Item Commodity Description (bold for all items in class)

918 CONSULTING SERVICES

918-04 Accounting, Auditing, Budget Consulting

918-06 Administrative Consulting

946 FINANCIAL SERVICES

946-10 Accounting and Billing Services, Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc.

946-11 Accounting Services (Not Otherwise Classified)

946-20 Audit Services

946-29 Cash Management Service, Including Budgeting Services

946-31 Certified Public Accountant (CPA) Services

946-49 Financial Services (Not Otherwise Classified)

946-67 Notary Public Services

946-82 Tax Services, Including Tax Preparation, Advisory Services, etc.

961 MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)

961-30 Employment Agency and Search Firm Service, Including Background Investigations and Drug Testing for Employment

HUB Gender	Small Business	CMBL Status	HUB Status
F	Yes	Inactive (F)	A-Active

Texas Comptroller of Public Accounts

Type here to search

52°F Mostly sunny 11:48 AM 1/25/2022

MacTavish, Heidi

From: Natalie Groff <NGroff@WBCSouthwest.org>
Sent: Tuesday, January 18, 2022 2:54 PM
To: MacTavish, Heidi
Subject: Re: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Received, thank you!

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Sent: Tuesday, January 18, 2022 12:17 PM
To: Natalie Groff; Taylor Crosby
Subject: FW: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for Auditing Services.

Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 3:17 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Auditing Services under class code 946-20.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
ent: Monday, January 10, 2022 3:17 PM
To: MacTavish, Heidi
Cc: MacTavish, Heidi
Subject: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Audit Services.docx; Appendix B - Proposal Response_Auditing Services.xls

Tracking:

Recipient

MacTavish, Heidi

MacTavish, Heidi

'regonzalez@gga-cpa.biz'

'abuford@bufordcpa.com'

'solanrewaju@desharksolutions.com'

'ngroff@wbcsouthwest.org'

'Gabrielle@smsdc.org'

Delivery

Delivered: 1/10/2022 3:21 PM

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Auditing Services under class code 946-20.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: postmaster@smsdc.org
To: Gabrielle@smsdc.org
Sent: Monday, January 10, 2022 3:18 PM
Subject: Delivered: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Your message has been delivered to the following recipients:

Gabrielle@smsdc.org

Subject: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 1:19 PM
To: Gabrielle@smsdc.org; smsdc@smsdc.org
Subject: FW: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Audit Services.docx; Appendix B - Proposal Response_Auditing Services.xls

Good afternoon,

I'm following up this RFQ for Auditing Services.

Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,

Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://Visit.ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 3:17 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Auditing Services under class code 946-20.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: postmaster@smsdc.org
to: smsdc@smsdc.org
Sent: Tuesday, January 18, 2022 1:19 PM
Subject: Expanded: FW: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Your message has been delivered to the following groups:

smsdc@smsdc.org (smsdc@smsdc.org)

Subject: FW: Scientific Games - Request for Quote - Auditing Services (Class Code: 946-20) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005



Scientific Games, Inc. Request for Qualifications (RFQ)

**TX Lottery Scratch Ticket Manufacturing and Services
Request for Proposal No. 362-2022-0005**

**Holographic Paperboard
1/12/2022**

Class 645: Paper for Office and Print Shop Use

645-64 Offset Paper, Including Recycled

1. Introduction

1.1 Background

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market.

1.2 Intent & Objective

Scientific Games is the foremost producer of instant tickets in the world. Scientific Games also is the largest provider of secure prepaid phone cards and related services in the world. Additionally, Scientific Games provides services to clients such as marketing & research, internet services, drawing and promotional event management.

The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Holographic Paperboard identified by Scientific Games ("Holographic Paperboard") subject to the contingencies set forth in Section 4.1.

2. Scope of Services

2.1 Services Scope

The information below is intended to give the Respondent guidance regarding the current expectations of Scientific Games regarding the overall scope of service required as part of this RFQ. The services outlined in this RFQ are **estimates only**, and do not constitute volume guarantees or commitments. Scientific Games may further refine its needs prior to award and communicate such modifications to certain Respondent(s) chosen by Scientific Games in its sole discretion ("**Potential Suppliers**").

Potential Supplier(s) may then be selected by Scientific Games to enter into negotiations for a contract to provide some or all of the following goods and services, which are intended as a representative sample of what may be required as part of this contract.

Service Requirements:

Holographic Paperboard, 10pt, C1S, Various Patterns as requested, holographic film laminated to the coated side. Film must have a clear primer coating to allow for printing over the film. Rolls to be 60" OD and 24.375" wide.

Estimated Annual is 200 rolls.

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

Paper size: 10 point virgin/recyclable

2.2 RFQ Responses

Qualitative Questions (complete Appendix A):

All Respondents must answer all the questions in Appendix A, including questions about your company and in-depth questions regarding your capability to service Scientific Games in the manner requested by this RFQ. Please enter your responses below each question using as much space as necessary and adding additional pages as needed.

Proposal Response (complete Appendix B):

Respondents must provide in Appendix B their proposed fees for the services described in this RFQ. As noted, Scientific Games may be required to make changes to the types and scope of services to be provided, or add additional services in the future. The Respondents will be allowed to modify pricing if the scope changes.

3. Instructions to Respondents

3.1 RFQ Process and Timing

The proposals are due by COB **January 28, 2022**. Negotiations/discussions may follow with the Respondents selected as Potential Supplier(s) which submit proposals found to best meet the needs of Scientific Games' initiative in Scientific Games' sole discretion.

Respondents are advised to review all sections of this RFQ carefully and to follow instructions completely, failure to make a complete submission as described elsewhere herein may result in rejection of the proposal and disqualification of the Respondent from further participation.

Proposals that depart from or materially alter the terms, requirements, or scope of work defined by this RFQ may be rejected for being non-responsive.

Table 4.1 Key RFQ Anticipated Dates:

Activity	Date
Respondent Response Deadline	January 28, 2022 – 5pm EST
Potential Supplier Selection	Anticipated February 4, 2022

3.2 Communications, Inquiries and Questions

Your interest in working with Scientific Games is welcomed, and Scientific Games will be pleased to receive any questions you may have in formulating your response during the period from your company's receipt of this RFQ until a contract is awarded. Scientific Games reserves the right to respond to any question received from any Respondent in its sole discretion. Any communication, including questions, concerning this RFQ should **ONLY** be directed to the RFQ Administrator by phone or e-mail as specified below:

Heidi MacTavish
Heidi.MacTavish@scientificgames.com
Phone: 770-827-1576

Note: Due to the Covid pandemic email is the best way to reach me as I'm working 100% remote.

3.3 Submission of Proposals

Respondents should submit:

- An email to Scientific Games Contact indicated in Section 3.2 by the RFQ deadline, with the electronic proposal as an attachment.

Proposals must include the following:

- Completed Appendix A – Qualitative Questions
- Completed Appendix B – Proposal Response

- Additional Supporting Documentation

4. RFQ Terms and Conditions

Each Respondent agrees that by submitting a proposal, the Respondent is in agreement with the following RFQ terms and conditions.

4.1 Contracting Period

Subject to Scientific Games awarding a contract to one or more Potential Suppliers (each a “**Selected Supplier**”), any such contract will be contingent upon;

- The Selected Supplier passing Scientific Games internal Compliance with Law and Background Screening
- Scientific Games and Respondent mutually agreeing upon Terms and Conditions
- If applicable, the Selected Supplier maintaining valid certification as a Historically Underutilized Business (HUB) verified by the Texas Comptroller of Public Accounts.
 - Maintaining an active HUB status on the Texas Comptroller Centralized Master Bidders List.
 - Maintaining a certification under the awarded business category
- Execution of the contract by both parties

4.2 Duration and Availability of Proposed Prices

The prices, terms and conditions specified in the Respondent’s proposal, including any modifications thereto, must be valid until the proposed contract start date. Once a contract is signed, the prices must remain valid for the term of that contract and any subsequent extension(s); unless Scientific Games agrees in writing that any term, including pricing, may be modified.

4.3 Statement of Non-Commitment

This RFQ is not an offer to enter into an agreement with any Respondent; it is a request to receive proposals from Respondents setting forth their qualifications to provide Scientific Games products and services specified within. Scientific Games reserves the right to (i) reject all proposals, in whole or in part, (ii) not award any contract to any Respondent, and/or (iii) enter into discussions and/or agreement with any party to provide such services. Scientific Games will not have any obligation to any of the Respondents unless and until it has entered into a written agreement with such Respondent on terms and conditions satisfactory to Scientific Games. Scientific Games entering into negotiations with the Respondent with respect to any proposal or otherwise shall not be deemed to be an acceptance of such proposal or an agreement with the Respondent.

All proposals submitted are the property of Scientific Games; the proposal will not be returned under any circumstances. Respondent-specific information (such as names, contact information, or pricing data) is used solely for Respondent selection on behalf of Scientific Games.

4.4 Respondent Demonstration of Proposed Capabilities, Services and/or Products

At the discretion of Scientific Games, the Respondent must be prepared to provide any additional information and evidence of experience, performance, ability, and/or financial surety that Scientific Games requests to fully establish the performance capabilities represented in such Respondent’s proposal. Any required confirmation or certification of a Respondent must be provided in writing to Scientific Games without cost to Scientific Games.

4.5 Proposal Expenses

The Respondent is responsible for all costs and expenses incurred in the preparation of proposals and for any

subsequent work on the proposal that is required by Scientific Games. Any costs incurred for site visits for discussions or negotiations are also entirely the responsibility of the Respondent.

4.6 Execution of Contract

Once the evaluation of the proposals and the Potential Supplier(s) selection are complete, the selected proposal(s) and this RFQ will serve as the basis for a contract that may be negotiated by Scientific Games and the selected Respondent(s). This RFQ and the proposal may be attached to the contract as exhibits.

4.7 Oral Agreements or Arrangements

Any alleged oral agreements or arrangements made by any Respondent or Potential Supplier with any Scientific Games agent or employee will be disregarded in any proposal evaluation or associated contract award.

4.8 Independent Price Determinants

Each Respondent warrants, represents, and certifies that the following requirements have been met in connection with their proposal for this RFQ:

The prices proposed have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to such process with any other organization or with any competitor; unless otherwise required by law, the pricing proposed has not been knowingly disclosed by the Respondent on a prior basis directly or indirectly to any other organization or to any competitor; and no attempt has been made, or will be made, by the proposed to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.

4.9 Payments Against a Contract Award

Under no circumstances shall any Selected Supplier begin to perform under a contract prior to the effective date of such contract. Scientific Games shall assume no liability for payment of services under the terms of the contract until such Selected Supplier is notified that the contract has been executed by Scientific Games. In no case shall a Selected Supplier bill Scientific Games prices in excess of the price indicated in the final contract agreed to and executed by Scientific Games. Any authorized or agreed additional charges can only be approved for payment by means of an amendment to the contract signed by Scientific Games.

4.10 Scientific Games' Right to Audit and Access to Records, Record Keeping and Record Transfer

Each Selected Supplier shall prepare, maintain and preserve all records with respect to the administration of the executed contract. During the term of any such contract, Scientific Games shall have access during normal business hours to all such records, in whatever form they exist or are stored. Each Selected Supplier shall afford the attorneys, accountants, auditors, and other authorized representatives of Scientific Games free and full access to the records to be maintained by the Selected Supplier pertinent to the RFQ and the contract.

At the option of Scientific Games, periodic audits may, at reasonable times, be made of each Selected Suppliers' and all of their sub-contractors' books and records insofar as they pertain to the contract. Such audits shall be made at Scientific Games' expense by Scientific Games, or independent public accountants designated by Scientific Games. Said books and records shall be made available by such Selected Supplier to the Auditors of Scientific Games. In the case that any discrepancy or breach of contract is discovered, all auditing expenses will be charged to such Successful Supplier in addition to any legal settlements.

4.11 Confidentiality and Care of Data

Each Respondent agrees to protect the confidentiality of any files, data or other materials pertaining to this RFQ and any resulting contract and to restrict their use solely for the purpose of completing this RFQ or fulfilling a resulting

contract. Each Respondent shall take all steps necessary to safeguard data, files, reports or other information from loss, destruction or erasure. Any costs or expenses of replacing or damages resulting from the loss of such data shall be borne by the applicable Respondent when such loss or damage occurred through its negligence.

4.12 Compliance with Law and Background Screening

Each Respondent specifically acknowledges that Scientific Games is subject to the gaming and licensing requirements of various jurisdictions and is obliged to take reasonable efforts to determine the suitability of its business associates. Each Respondent agrees to cooperate fully with Scientific Games in providing it with any information, of whatever nature, that Scientific Games deems necessary or appropriate in assuring itself that such Respondent possesses the good character, honesty, integrity, and reputation applicable to those engaged in the gaming industry and each Respondent specifically represents that there is nothing in such Respondent's background, history, or reputation that would be deemed unsuitable under the standards applicable to the gaming industry. If, during the term of any Agreement, Scientific Games is notified by any regulatory agency that the conduct of business with any Respondent will jeopardize Scientific Games', or its affiliates', license or ability to be licensed or if Scientific Games concludes that any Respondent fails to meet the above criteria, such Respondent may be rejected and, if applicable, any relevant contact shall terminate upon written notice by Scientific Games.

In addition, each Respondent shall be expected to provide representations and warranties concerning compliance with law, including but not limited to, applicable anti-corruption, competition, licensing, and registration laws, including the Foreign Corrupt Practices Act (FCPA); and with any applicable laws, regulations, and administrative requirements promulgated under the OECD Convention on Combating Bribery of Foreign Public Officials.

Individual Respondent employees or subcontractors assigned to perform services at or on behalf of a Respondent and who are to be granted (a) unescorted physical access rights to any Scientific Games' facility (as determined by Scientific Games), or (b) any local or remote network access rights, must submit to and pass Scientific Games' standard state and federal felony and misdemeanor records screening. Screening shall include social security verification and corresponding information attached to the social security number. County and or municipal checks shall be conducted as required or to further obtain charge or case specifics and determine eligibility for work. Certain transportation performed by a Selected Supplier may also require credit history screening and or national records screening via fingerprint card applications sent to the FBI/DOJ for processing as dictated by Scientific Games' customer contract requirements. Follow up searches may be conducted annually thereafter.

5. Appendix A: Qualitative Questions

All respondents must answer questions in the table below. Respondents then only need to respond to questions regarding the services they will be bidding upon.

The first portion requests straightforward, brief answers about your company – please use the table provided to enter your responses. The second portion requests more detail and in-depth answers to questions regarding your capability to service Scientific Games in the manner requested by this RFQ – please enter your responses below each question using as much space as necessary.

Question	Response
1. Provide the contact person (including name, phone, e-mail address) with whom Scientific Games shall communicate regarding this RFQ.	
2. Provide your Federal Taxpayer ID Number and submit a copy with your response. We need this to run a soft background screening.	
3. Confirm if your company is a TX certified HUB business. <u>Attach valid certificates</u> and/or supporting documentation.	
4. Indicate whether your firm has been or is the subject of a bankruptcy or insolvency proceeding or subject of assignment for benefit of creditors.	
5. List your revenues and net income for the past two years.	
6. Provide a brief background on your company, including information on how long your company has been in business, ownership structure, location of your offices and number of employees	
7. Please confirm you have the state licenses, permits, certificates and authorizations needed to provide these products.	
8. Supply a reference that will attest to your ability (in the last three years) to provide products.	

Proposal Response

Pricing structure

Item	Description of Services Required	Describe proposed pricing structure	Annual Fee (\$)
1	Order management and tracking		
2	Problem resolution		
3	Usage and receipts tracking and reporting		
4	Invoice management		
5	Product storage (optional)		
Total Price			

Company Name	Date
Contact Name	Signature

MH

MacTavish, Heidi

To

MacTavish, Heidi

Cc

MacTavish, Heidi

Bcc

sales@simbaindustries.com; maxine@spectrumpaper.com; colinda.torres@torrespaper.com; ngroff@wbciouthwest.org; Gabrielle@smsdc.org

Retention Policy

Archive Folder - Never Delete (Never)

You forwarded this message on 1/18/2022 1:41 PM

Export: Never

Reply

Reply All

Forward

Wed 1/12/2022 1:09 PM

SG RFQ Holographic Paperboard.docx

70 KB

Appendix B - Proposal Response_Holographic paper.xls

47 KB

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Holographic paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

Visit [ScientificGames.com](https://www.ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: sales@simbaindustries.com
Sent: Friday, January 21, 2022 3:33 PM
To: MacTavish, Heidi
Subject: RE: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Heidi,
Thank you so much for the opportunity to bid. We appreciate your business and are pleased that you considered us for this important project. At this time, we have decided to No-Bid on this project.

We are very interested in future business opportunities with your organization. Please keep us informed of future projects for which our business solutions are suited. Feel free to contact us should you have any questions or comments.

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Sent: Tuesday, January 18, 2022 12:35 PM
To: sales@simbaindustries.com
Subject: FW: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for holographic paperboard. Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Wednesday, January 12, 2022 1:09 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Holographic paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

Visit ScientificGames.com



May be privileged. May be confidential. Please delete if not the addressee.

Texas Comptroller of Public Accounts
Gabeon Elgar

Search For Vendors

Search found 1 vendors, 1 are HUBs, includes 0 inactive vendors
Search Condition: Search Type=HUB's Only; Vendor Name contains simba
[Q New Search](#)

Results

VENDOR COMPANY NAME (A-Z)

Vendor ID	Company Name
1210000006400	SIMBA INDUSTRIES

- 645.47 Gummed Paper, Including Recycled
- 645.51 Index Paper, Including Recycled
- 645.54 Kraft Tree Free Paper, Including Recycled
- 645.55 Ledger Paper, Including Recycled
- 645.58 Mandfold Paper, Including Recycled
- 645.59 Map Paper, Including Recycled
- 645.61 Newsprint, Including Recycled
- 645.64 Offset Paper, Including Recycled
- 645.66 Onionskin (Including Recycled)
- 645.68 Parchment Paper, Including Recycled
- 645.69 Paper and Paper Products, Scrap or Waste, Including Recycled
- 645.71 Poster Paper, Including Recycled
- 645.74 Pressure Sensitive Paper, Including Recycled
- 645.80 Stationery With Envelopes, Including Recycled
- 645.83 Tag Stock, Including Recycled
- 645.88 Teletype and Telex Paper, Including Recycled
- 645.90 Text Paper, Including Recycled
- 645.94 Uncoated Paper (Not Otherwise Classified)

Home
Contact Us
Help

Phone
HUB Eligibility
HUB Gender
Small Business
CMBL Status
HUB Status

817-251-4000	Yes	F	Yes	Active	A-Active
--------------	-----	---	-----	--------	----------

CMBL/HUB Vendor Detail

Vendor ID / Vendor Number 1010905986400 / 55064

Vendor Name SIMBA INDUSTRIES

Vendor Address PO BOX 3141 GRAPEVINE, TX 76099-3141 USA

County TARRANT

Contact Owner/Vickie Kasten

Phone/Fax 817-251-4800 / 817-722-8377

Email Address sales@simbaindustries.com (mailto:sales@simbaindustries.com)

Website <http://www.simbaindustries.com> (http://www.simbaindustries.com)

Business Description Simba Industries is a Certified WBE who specializes in industrial supplies of all catagories for Government entities. including elec, HVAC, mech, Safety, Watertreatment, Aviation (GSE), fire, police, health, electronics, plumbing, etc., and much more.

Business Category Commodities Wholesaler/Reseller (07)
(<http://www.window.state.tx.us/procurement/cmb1/code.html#HubOnly>)

Small Business Y (<http://www.window.state.tx.us/procurement/cmb1/code.html#EthGI>)

Service Disabled Veteran No (<http://www.window.state.tx.us/procurement/cmb1/code.html#EthGI>)

CMBL Status Active Bidder (<http://www.window.state.tx.us/procurement/cmb1/code.html#Off>)

CMBL Expires 16-MAY-2022

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)
(<http://www.window.state.tx.us/procurement/cmb1/code.html#HUB>)

HUB Expires 31-AUG-2024

HUB Eligibility WO (American Woman)
(<http://www.window.state.tx.us/procurement/cmb1/code.html#EthG>)

HUB Gender F (<http://www.window.state.tx.us/procurement/cmb1/code.html#EthG>)

Commodity items shown above are available for district(s)
1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 1:09 PM
To: MacTavish, Heidi
Cc: MacTavish, Heidi
Subject: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Holographic Paperboard.docx; Appendix B - Proposal Response_Holographic paper.xls

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Holographic paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: Microsoft Outlook
o: maxine@spectrumpaper.com
Sent: Tuesday, January 18, 2022 1:37 PM
Subject: Relayed: FW: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

maxine@spectrumpaper.com (maxine@spectrumpaper.com)

Subject: FW: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Friday, February 11, 2022 10:49 AM
To: maxine@spectrumpaper.com
Subject: FW: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Paperboard.docx; Appendix B - Proposal Response_Coated paperboard.xls

Good morning,

I didn't receive a call back from my phone message left on 01/25/2022 at 12:03pm or emails below. I will mark you as a no quote for the opportunity. We will reach out in the future and see if we can connect on another project.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://www.ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 12:46 PM
To: maxine@spectrumpaper.com
Subject: FW: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for Offset Paperboard including recycled paper.
Could you drop me a short confirmation of receipt just so I know the email was received?

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Wednesday, January 12, 2022 12:48 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Search found 1 vendors, 1 are HUBs, Includes 0 Inactive Vendors
Search Condition : SearchType=HUB's Only, Vendor Name contains SPECTRUM

New Search

Results

SORT: COMPANY NAME (A-Z)

Vendor ID	Company Name	Contact Person
1742983924800	SPECTRUM PAPER CO., INC.	Maxine Brown-Soto

Texas Comptroller of Public Accounts
Glenn Hegar

- Home
- Contact Us

- 645-61 Newsprint, Including Recycled
- 645-64 Offset Paper, Including Recycled
- 645-66 Onionskin (Including Recycled)
- 645-68 Parchment Paper, Including Recycled
- 645-69 Paper and Paper Products, Scrap or Waste, Including Recycled
- 645-71 Poster Paper, Including Recycled
- 645-74 Pressure Sensitive Paper, Including Recycled
- 645-80 Stationery With Envelopes, Including Recycled
- 645-83 Tag Stock, Including Recycled
- 645-88 Teletype and Telex Paper, Including Recycled
- 645-90 Text Paper, Including Recycled
- 645-94 Uncoated Paper (Not Otherwise Classified)

735 RAGS, SHOP TOWELS, AND WIPING CLOTHS

- 735-05 Dispenser for Wipes
 - 735-10 Towels, Shop Type, New
 - 735-20 Wipes, Fabric, Non-Woven
 - 735-60 Wiping Rags, All Types, Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc.
 - 735-75 Recycled Rags, Shop Towels and Wiping Cloths
- ### 785 SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES
- 785-02 Agendas and Planners, Student
 - 785-05 Atlases, Charts, Globes, and Maps
 - 785-15 Blackboards, Chalkboards and Dry Erase Boards
 - 785-20 Books, Class Register, Record, and Plan Books

HUB Gender	Small Business	CMBL Status	HUB Status
E	Yes	Active	A-Active

Information Locator (TRAIL)

Type here to search

53°F Sunny 12:06 PM 1/25/2022

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 1:09 PM
To: MacTavish, Heidi
Cc: MacTavish, Heidi
Subject: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Holographic Paperboard.docx; Appendix B - Proposal Response_Holographic paper.xls

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Holographic paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 1:38 PM
To: colinda.torrez@torrezpaper.com; tpco@torrezpaper.com
Subject: FW: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Holographic Paperboard.docx; Appendix B - Proposal Response_Holographic paper.xls

Good afternoon,

I'm following up this RFQ for holographic paperboard. Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 1:09 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Holographic paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Friday, February 11, 2022 10:53 AM
To: colinda.torrez@torrezpaper.com; tpco@torrezpaper.com
Subject: FW: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Holographic Paperboard.docx; Appendix B - Proposal Response_Holographic paper.xls

Good morning,

I didn't receive a call back from my phone message left on 01/25/2022 at 12:12pm or emails below. I will mark you as a no quote for the opportunity. We will reach out in the future and see if we can connect on another project.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 1:38 PM
To: colinda.torrez@torrezpaper.com; tpco@torrezpaper.com
Subject: FW: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for holographic paperboard. Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Wednesday, January 12, 2022 1:09 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Holographic paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Search For Vendors

Search found 1 vendors, 1 are HUBs, includes 0 Inactive Vendors
Search Condition : SearchType=HUB's Only, Vendor Name contains torrez
[New Search](#)

Results

SORT: COMPANY NAME (A-Z)

Vendor ID	Company Name	Contact Person
1611427449700	TORREZ PAPER COMPANY	Pres./COLINDA TORREZ



Texas Comptroller of Public Accounts
Glenn Hegar

- Home
- Contact Us

645-10 ANNOUNCEMENT STOCK AND PRINT STOCK

- 645-10 Announcement Stock, Including Recycled
- 645-21 Bond Paper, Including Recycled
- 645-25 Book Paper, Including Recycled
- 645-28 Bristol, Including Recycled
- 645-30 Carbonless Paper, Chemical Transfer, Including Recycled
- 645-31 Card Stock, Including Recycled
- 645-32 Coated Paper, Not Otherwise Classified, Including Recycled
- 645-33 Copy Paper, Specialized High Speed, Including Recycled
- 645-35 Cover Stock, Including Recycled
- 645-51 Index Paper, Including Recycled
- 645-64 Offset Paper, Including Recycled
- 645-68 Parchment Paper, Including Recycled
- 645-69 Paper and Paper Products, Scrap or Waste, Including Recycled
- 645-74 Pressure Sensitive Paper, Including Recycled
- 645-80 Stationery With Envelopes, Including Recycled
- 645-83 Tag Stock, Including Recycled
- 645-90 Text Paper, Including Recycled
- 645-94 Uncoated Paper (Not Otherwise Classified)

652 PERSONAL HYGIENE AND GROOMING EQUIPMENT AND SUPPLIES

- 652-39 Feminine Personal Hygiene Items: Sanitary Napkins, Pads and Belts, Tampons, etc.
- 652-54 Mouthwash
- 652-65 Razors and Blades, Safety
- 652-67 Razors, Shaper and Straight
- 652-84 Toothbrushes and Holders

HUB Gender	Small Business	CMBL Status	HUB Status
E	Yes	Inactive (E)	A-Active

Information Locator (TRAIL)

Type here to search



53°F Sunny 12:08 PM 1/25/2022

MacTavish, Heidi

From: Natalie Groff <NGroff@WBCSouthwest.org>
Sent: Tuesday, January 18, 2022 2:54 PM
To: MacTavish, Heidi
Subject: Re: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Received, thank you!

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Sent: Tuesday, January 18, 2022 12:39 PM
To: Natalie Groff; Taylor Crosby
Subject: FW: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for holographic paperboard. Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 1:09 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Holographic paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 1:09 PM
To: MacTavish, Heidi
Cc: MacTavish, Heidi
Subject: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Holographic Paperboard.docx; Appendix B - Proposal Response_Holographic paper.xls

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Holographic paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: Gabrielle Ramirez <gabrielle@smsdc.org>
Sent: Thursday, January 20, 2022 8:47 PM
To: MacTavish, Heidi
Subject: Read: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: Read: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 1:41 PM
To: Gabrielle@smsdc.org; smsdc@smsdc.org
Subject: FW: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Holographic Paperboard.docx; Appendix B - Proposal Response_Holographic paper.xls

Good afternoon,

I'm following up this RFQ for holographic paperboard. Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 1:09 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Holographic paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: Gabrielle Ramirez <gabrielle@smsdc.org>
Sent: Thursday, January 20, 2022 8:47 PM
To: MacTavish, Heidi
Subject: Read: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: Read: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Scientific Games, Inc. Request for Qualifications (RFQ)

**TX Lottery Scratch Ticket Manufacturing and Services
Request for Proposal No. 362-2022-0005**

**Paperboard
1/12/2022**

Class 645: Paper for Office and Print Shop Use

645-64 Offset Paper, Including Recycled

1. Introduction

1.1 Background

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market.

1.2 Intent & Objective

Scientific Games is the foremost producer of instant tickets in the world. Scientific Games also is the largest provider of secure prepaid phone cards and related services in the world. Additionally, Scientific Games provides services to clients such as marketing & research, internet services, drawing and promotional event management.

The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Paperboard identified by Scientific Games ("Paperboard") subject to the contingencies set forth in Section 4.1.

2. Scope of Services

2.1 Services Scope

The information below is intended to give the Respondent guidance regarding the current expectations of Scientific Games regarding the overall scope of service required as part of this RFQ. The services outlined in this RFQ are **estimates only**, and do not constitute volume guarantees or commitments. Scientific Games may further refine its needs prior to award and communicate such modifications to certain Respondent(s) chosen by Scientific Games in its sole discretion ("**Potential Suppliers**").

Potential Supplier(s) may then be selected by Scientific Games to enter into negotiations for a contract to provide some or all of the following goods and services, which are intended as a representative sample of what may be required as part of this contract.

Service Requirements: Selected suppliers are expected to provide the following value-added services to support SG with the purchase and supply of Coated Paperboard. Services can be provided as a cost plus, fixed fee or on another basis.

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

Paper size: 10 point virgin/recyclable

2.2 RFQ Responses

Qualitative Questions (complete Appendix A):

All Respondents must answer all the questions in Appendix A, including questions about your company and in-depth questions regarding your capability to service Scientific Games in the manner requested by this RFQ. Please enter your responses below each question using as much space as necessary and adding additional pages as needed.

Proposal Response (complete Appendix B):

Respondents must provide in Appendix B their proposed fees for the services described in this RFQ. As noted, Scientific Games may be required to make changes to the types and scope of services to be provided, or add additional services in the future. The Respondents will be allowed to modify pricing if the scope changes.

3. Instructions to Respondents

3.1 RFQ Process and Timing

The proposals are due by COB January 28, 2022. Negotiations/discussions may follow with the Respondents selected as Potential Supplier(s) which submit proposals found to best meet the needs of Scientific Games' initiative in Scientific Games' sole discretion.

Respondents are advised to review all sections of this RFQ carefully and to follow instructions completely, failure to make a complete submission as described elsewhere herein may result in rejection of the proposal and disqualification of the Respondent from further participation.

Proposals that depart from or materially alter the terms, requirements, or scope of work defined by this RFQ may be rejected for being non-responsive.

Table 4.1 Key RFQ Anticipated Dates:

Activity	Date
Respondent Response Deadline	January 28, 2022 – 5pm EST
Potential Supplier Selection	Anticipated February 4, 2022

3.2 Communications, Inquiries and Questions

Your interest in working with Scientific Games is welcomed, and Scientific Games will be pleased to receive any questions you may have in formulating your response during the period from your company's receipt of this RFQ until a contract is awarded. Scientific Games reserves the right to respond to any question received from any Respondent in its sole discretion. Any communication, including questions, concerning this RFQ should ONLY be directed to the RFQ Administrator by phone or e-mail as specified below:

Heidi MacTavish
Heidi.MacTavish@scientificgames.com
Phone: 770-827-1576

Note: Due to the Covid pandemic email is the best way to reach me as I'm working 100% remote.

3.3 Submission of Proposals

Respondents should submit:

- An email to Scientific Games Contact indicated in Section 3.2 by the RFQ deadline, with the electronic proposal as an attachment.

Proposals must include the following:

- Completed Appendix A – Qualitative Questions
- Completed Appendix B – Proposal Response
- Additional Supporting Documentation

4. RFQ Terms and Conditions

Each Respondent agrees that by submitting a proposal, the Respondent is in agreement with the following RFQ terms and conditions.

4.1 Contracting Period

Subject to Scientific Games awarding a contract to one or more Potential Suppliers (each a “**Selected Supplier**”), any such contract will be contingent upon;

- The Selected Supplier passing Scientific Games internal Compliance with Law and Background Screening
- Scientific Games and Respondent mutually agreeing upon Terms and Conditions
- If applicable, the Selected Supplier maintaining valid certification as a Historically Underutilized Business (HUB) verified by the Texas Comptroller of Public Accounts.
 - Maintaining an active HUB status on the Texas Comptroller Centralized Master Bidders List.
 - Maintaining a certification under the awarded business category
- Execution of the contract by both parties

4.2 Duration and Availability of Proposed Prices

The prices, terms and conditions specified in the Respondent’s proposal, including any modifications thereto, must be valid until the proposed contract start date. Once a contract is signed, the prices must remain valid for the term of that contract and any subsequent extension(s); unless Scientific Games agrees in writing that any term, including pricing, may be modified.

4.3 Statement of Non-Commitment

This RFQ is not an offer to enter into an agreement with any Respondent; it is a request to receive proposals from Respondents setting forth their qualifications to provide Scientific Games products and services specified within. Scientific Games reserves the right to (i) reject all proposals, in whole or in part, (ii) not award any contract to any Respondent, and/or (iii) enter into discussions and/or agreement with any party to provide such services. Scientific Games will not have any obligation to any of the Respondents unless and until it has entered into a written agreement with such Respondent on terms and conditions satisfactory to Scientific Games. Scientific Games entering into negotiations with the Respondent with respect to any proposal or otherwise shall not be deemed to be an acceptance of such proposal or an agreement with the Respondent.

All proposals submitted are the property of Scientific Games; the proposal will not be returned under any circumstances. Respondent-specific information (such as names, contact information, or pricing data) is used solely for Respondent selection on behalf of Scientific Games.

4.4 Respondent Demonstration of Proposed Capabilities, Services and/or Products

At the discretion of Scientific Games, the Respondent must be prepared to provide any additional information and evidence of experience, performance, ability, and/or financial surety that Scientific Games requests to fully establish the performance capabilities represented in such Respondent’s proposal. Any required confirmation or certification of a Respondent must be provided in writing to Scientific Games without cost to Scientific Games.

4.5 Proposal Expenses

The Respondent is responsible for all costs and expenses incurred in the preparation of proposals and for any subsequent work on the proposal that is required by Scientific Games. Any costs incurred for site visits for discussions or negotiations are also entirely the responsibility of the Respondent.

4.6 Execution of Contract

Once the evaluation of the proposals and the Potential Supplier(s) selection are complete, the selected proposal(s) and this RFQ will serve as the basis for a contract that may be negotiated by Scientific Games and the selected Respondent(s). This RFQ and the proposal may be attached to the contract as exhibits.

4.7 Oral Agreements or Arrangements

Any alleged oral agreements or arrangements made by any Respondent or Potential Supplier with any Scientific Games agent or employee will be disregarded in any proposal evaluation or associated contract award.

4.8 Independent Price Determinants

Each Respondent warrants, represents, and certifies that the following requirements have been met in connection with their proposal for this RFQ:

The prices proposed have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to such process with any other organization or with any competitor; unless otherwise required by law, the pricing proposed has not been knowingly disclosed by the Respondent on a prior basis directly or indirectly to any other organization or to any competitor; and no attempt has been made, or will be made, by the proposed to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.

4.9 Payments Against a Contract Award

Under no circumstances shall any Selected Supplier begin to perform under a contract prior to the effective date of such contract. Scientific Games shall assume no liability for payment of services under the terms of the contract until such Selected Supplier is notified that the contract has been executed by Scientific Games. In no case shall a Selected Supplier bill Scientific Games prices in excess of the price indicated in the final contract agreed to and executed by Scientific Games. Any authorized or agreed additional charges can only be approved for payment by means of an amendment to the contract signed by Scientific Games.

4.10 Scientific Games' Right to Audit and Access to Records, Record Keeping and Record Transfer

Each Selected Supplier shall prepare, maintain and preserve all records with respect to the administration of the executed contract. During the term of any such contract, Scientific Games shall have access during normal business hours to all such records, in whatever form they exist or are stored. Each Selected Supplier shall afford the attorneys, accountants, auditors, and other authorized representatives of Scientific Games free and full access to the records to be maintained by the Selected Supplier pertinent to the RFQ and the contract.

At the option of Scientific Games, periodic audits may, at reasonable times, be made of each Selected Suppliers' and all of their sub-contractors' books and records insofar as they pertain to the contract. Such audits shall be made at Scientific Games' expense by Scientific Games, or independent public accountants designated by Scientific Games. Said books and records shall be made available by such Selected Supplier to the Auditors of Scientific Games. In the case that any discrepancy or breach of contract is discovered, all auditing expenses will be charged to such Successful Supplier in addition to any legal settlements.

4.11 Confidentiality and Care of Data

Each Respondent agrees to protect the confidentiality of any files, data or other materials pertaining to this RFQ and any resulting contract and to restrict their use solely for the purpose of completing this RFQ or fulfilling a resulting contract. Each Respondent shall take all steps necessary to safeguard data, files, reports or other information from loss, destruction or erasure. Any costs or expenses of replacing or damages resulting from the loss of such data shall

be borne by the applicable Respondent when such loss or damage occurred through its negligence.

4.12 Compliance with Law and Background Screening

Each Respondent specifically acknowledges that Scientific Games is subject to the gaming and licensing requirements of various jurisdictions and is obliged to take reasonable efforts to determine the suitability of its business associates. Each Respondent agrees to cooperate fully with Scientific Games in providing it with any information, of whatever nature, that Scientific Games deems necessary or appropriate in assuring itself that such Respondent possesses the good character, honesty, integrity, and reputation applicable to those engaged in the gaming industry and each Respondent specifically represents that there is nothing in such Respondent's background, history, or reputation that would be deemed unsuitable under the standards applicable to the gaming industry. If, during the term of any Agreement, Scientific Games is notified by any regulatory agency that the conduct of business with any Respondent will jeopardize Scientific Games', or its affiliates', license or ability to be licensed or if Scientific Games concludes that any Respondent fails to meet the above criteria, such Respondent may be rejected and, if applicable, any relevant contact shall terminate upon written notice by Scientific Games.

In addition, each Respondent shall be expected to provide representations and warranties concerning compliance with law, including but not limited to, applicable anti-corruption, competition, licensing, and registration laws, including the Foreign Corrupt Practices Act (FCPA); and with any applicable laws, regulations, and administrative requirements promulgated under the OECD Convention on Combating Bribery of Foreign Public Officials.

Individual Respondent employees or subcontractors assigned to perform services at or on behalf of a Respondent and who are to be granted (a) unescorted physical access rights to any Scientific Games' facility (as determined by Scientific Games), or (b) any local or remote network access rights, must submit to and pass Scientific Games' standard state and federal felony and misdemeanor records screening. Screening shall include social security verification and corresponding information attached to the social security number. County and or municipal checks shall be conducted as required or to further obtain charge or case specifics and determine eligibility for work. Certain transportation performed by a Selected Supplier may also require credit history screening and or national records screening via fingerprint card applications sent to the FBI/DOJ for processing as dictated by Scientific Games' customer contract requirements. Follow up searches may be conducted annually thereafter.

5. Appendix A: Qualitative Questions

All respondents must answer questions in the table below. Respondents then only need to respond to questions regarding the services they will be bidding upon.

The first portion requests straightforward, brief answers about your company – please use the table provided to enter your responses. The second portion requests more detail and in-depth answers to questions regarding your capability to service Scientific Games in the manner requested by this RFQ – please enter your responses below each question using as much space as necessary.

Question	Response
1. Provide the contact person (including name, phone, e-mail address) with whom Scientific Games shall communicate regarding this RFQ.	
2. Provide your Federal Taxpayer ID Number and submit a copy with your response. We need this to run a soft background screening.	
3. Confirm if your company is a TX certified HUB business. <u>Attach valid certificates</u> and/or supporting documentation.	
4. Indicate whether your firm has been or is the subject of a bankruptcy or insolvency proceeding or subject of assignment for benefit of creditors.	
5. List your revenues and net income for the past two years.	
6. Provide a brief background on your company, including information on how long your company has been in business, ownership structure, location of your offices and number of employees	
7. Please confirm you have the state licenses, permits, certificates and authorizations needed to provide these products.	
8. Supply a reference that will attest to your ability (in the last three years) to provide products.	

Proposal Response

Pricing structure

Item	Description of Services Required	Describe proposed pricing structure	Annual Fee (\$)
1	Order management and tracking		
2	Problem resolution		
3	Usage and receipts tracking and reporting		
4	Invoice management		
5	Product storage (optional)		
Total Price			

Company Name	Date
Contact Name	Signature

Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Servic...



MacTavish, Heidi

To: MacTavish, Heidi

Cc: MacTavish, Heidi

Reply

Reply All

Forward



Wed 1/12/2022 12:48 PM

Bcc: sales@simbaindustries.com; maxine@spectrumpaper.com; colinda.torrez@torrezpaper.com; ngroff@wbcsouthwest.org; Gabrielle@smsdc.org

Information Policy Archive Folder - Never Delete (Never)

Expires: Never

You forwarded this message on 1/18/2022 12:52 PM.



SG RFQ Paperboard.docx
70 KB



Appendix B - Proposal Response_Coated paperboard.xls
46 KB



Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Paperboard under class code 645-64.

The proposals are due by COB January 28, 2022

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://Visit.ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: sales@simbaindustries.com
Sent: Wednesday, January 19, 2022 9:15 PM
To: MacTavish, Heidi
Subject: RE: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Heidi,
Thank you so much for the opportunity to bid. We appreciate your business and are pleased that you considered us for this important project. At this time, we have decided to No-Bid on this project.

We are very interested in future business opportunities with your organization. Please keep us informed of future projects for which our business solutions are suited. Feel free to contact us should you have any questions or comments.

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Sent: Tuesday, January 18, 2022 11:44 AM
To: sales@simbaindustries.com
Subject: FW: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for Offset Paperboard including recycled paper.
Could you drop me a short confirmation of receipt just so I know the email was received?

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Wednesday, January 12, 2022 12:48 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

Visit ScientificGames.com



May be privileged. May be confidential. Please delete if not the addressee.

Texas Comptroller of Public Accounts
Glenis Hoopes

Search For Vendors

Search found 1 vendors ; 1 are HUBs ; Includes 0 Inactive Vendors
Search Condition : Search Type=HUB's Only, Vendor Name contains simba
[New Search](#)

Results

SORT: COMPANY NAME (A-Z)

Vendor ID	Company Name
1210229206400	SIMBA INDUSTRIES

- 645.47 Gunmed Paper, Including Recycled
- 645.51 Index Paper, Including Recycled
- 645.54 Kernal Free Free Paper, Including Recycled
- 645.55 Ledger Paper, Including Recycled
- 645.58 Mandold Paper, Including Recycled
- 645.59 Map Paper, Including Recycled
- 645.61 Newsprint, Including Recycled
- 645.64 Offset Paper, Including Recycled
- 645.66 Onionskin, Including Recycled
- 645.68 Parchment Paper, Including Recycled
- 645.69 Paper and Paper Products Scrap or Waste, Including Recycled
- 645.71 Poster Paper, Including Recycled
- 645.74 Pressure Sensitive Paper, Including Recycled
- 645.80 Stationery With Envelopes, Including Recycled
- 645.83 Tag Stock, Including Recycled
- 645.88 Teletype and Telex Paper, Including Recycled
- 645.90 Text Paper, Including Recycled
- 645.94 Uncoated Paper (Not Otherwise Classified)

Phone	HUB Eligibility	HUB Gender	Small Business	CMRL Status	HUB Status
817-251-4000	YES	F	Yes	Active	Active

MH

MacTavish, Heidi

To: [MacTavish, Heidi](#)

From: [MacTavish, Heidi](#)

Subject: [Scientific Games - Request for Quote - Paperboard \(Class Code: 645-64\) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005](#)

Reply

Reply All

Forward

Wed 1/12/2022 12:48 PM

cc: [sales@kimbandustries.com](#) [mskine@spectrumpaper.com](#) [colinda.tonez@tonezpaper.com](#) [ingroff@wbcsouthwest.org](#) [Gabrielle@smsdc.org](#)

Attachments: [Appendix B - Proposal Response, Coated paperboard.xls](#) (30 KB)

You forwarded this message on 1/18/2022 12:52 PM

SG RFQ Paperboard.docx (10 KB)

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,

SG

SCIENTIFIC GAMES

Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-564-3898

M: 770-827-1576

[Visit ScientificGames.com](#)

in

May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: Microsoft Outlook
To: maxine@spectrumpaper.com
Sent: Tuesday, January 18, 2022 12:47 PM
Subject: Relayed: FW: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

maxine@spectrumpaper.com (maxine@spectrumpaper.com)

Subject: FW: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Friday, February 11, 2022 11:15 AM
To: maxine@spectrumpaper.com
Subject: FW: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Paperboard.docx; Appendix B - Proposal Response_Coated paperboard.xls

Good morning,

I didn't receive a call back from my phone message left on 01/25/2022 at 12:03pm or emails below. I will mark you as a no quote for the opportunity. We will reach out in the future and see if we can connect on another project.

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 12:46 PM
To: maxine@spectrumpaper.com
Subject: FW: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for Offset Paperboard including recycled paper.
Could you drop me a short confirmation of receipt just so I know the email was received?

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Wednesday, January 12, 2022 12:48 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Search found 1 vendors, 1 are HUBs, Includes 0 Inactive Vendors
Search Condition : SearchType=HUB's Only, Vendor Name contains SPECTRUM
New Search

Results

COMPANY NAME (A-Z)		
Vendor ID	Company Name	Contact Person
1742983924800	SPECTRUM PAPER CO., INC.	Maxine Brown-Soto

Texas Comptroller of Public Accounts
Glenn Hegar

- Home
- Contact Us

645-61 Newspaper, Including Recycled

645-64 Offset Paper, Including Recycled

645-66 Onionskin (Including Recycled)

645-68 Parchment Paper, Including Recycled

645-69 Paper and Paper Products, Scrap or Waste, Including Recycled

645-71 Poster Paper, Including Recycled

645-74 Pressure Sensitive Paper, Including Recycled

645-80 Stationery With Envelopes, Including Recycled

645-83 Tag Stock, Including Recycled

645-88 Teletype and Telex Paper, Including Recycled

645-90 Text Paper, Including Recycled

645-94 Uncoated Paper (Not Otherwise Classified)

735 RAGS, SHOP TOWELS, AND WIPING CLOTHS

735-05 Dispenser for Wipes

735-10 Towels, Shop Type, New

735-20 Wipes, Fabric, Non-Woven

735-60 Wiping Rags, All Types. Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc

735-75 Recycled Rags, Shop Towels and Wiping Cloths

785 SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES

785-02 Agendas and Planners, Student

785-05 *Atlases, Charts, Globes, and Maps

785-15 Blackboards, Chalkboards and Dry Erase Boards

785-20 Books: Class Register, Record, and Plan Books

HUB Gender	Small Business	CMBL Status	HUB Status
E	Yes	Active	A-Active

Information Locator (TRAIL)

Type here to search

53°F Sunny 12:06 PM 1/25/2022

MH

MacTavish, Heidi

To

MacTavish, Heidi

CC

MacTavish, Heidi

Bcc

sales@umbaindustries.com maxine@spectrumpaper.com colinda.torrez@torrezpaper.com ngraff@wbcsouthwest.org gabrielle@smtdr.org

Attachments

Appendix B - Proposal Response Coated paperboard.xls

1

You forwarded this message on 1/18/2022 12:52 PM

Reply

Reply All

Forward

Wet 1/17/2022 12:48 PM

W

SG RFQ Paperboard.docx
70 KB

Appendix B - Proposal Response Coated paperboard.xls
36 KB

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,

SG

SCIENTIFIC GAMES

Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

Visit [ScientificGames.com](https://www.scientificgames.com)

in

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 12:49 PM
To: tpc@torrezpaper.com; colinda.torrez@torrezpaper.com
Subject: FW: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Paperboard.docx; Appendix B - Proposal Response_Coated paperboard.xls

Good afternoon,

I'm following up this RFQ for Offset Paperboard including recycled paper.
Could you drop me a short confirmation of receipt just so I know the email was received?

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 12:48 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Friday, February 11, 2022 11:21 AM
To: tpco@torrezpaper.com; colinda.torrez@torrezpaper.com
Subject: FW: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Paperboard.docx; Appendix B - Proposal Response_Coated paperboard.xls

Good morning,

I didn't receive a call back from my phone message left on 01/25/2022 at 12:12pm or emails below. I will mark you as a no quote for the opportunity. We will reach out in the future and see if we can connect on another project.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 12:49 PM
To: tpco@torrezpaper.com; colinda.torrez@torrezpaper.com
Subject: FW: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for Offset Paperboard including recycled paper.
Could you drop me a short confirmation of receipt just so I know the email was received?

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Wednesday, January 12, 2022 12:48 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Search For Vendors

Search found 1 vendors , 1 are HUBs , Includes 0 Inactive Vendors
Search Condition : SearchType=HUB's Only, Vendor Name contains torrez
[New Search](#)

Results

SORT: COMPANY NAME (A-Z)

Vendor ID	Company Name	Contact Person
1611427449700	TORREZ PAPER COMPANY	Pres./COLINDA TORREZ

Texas Comptroller of Public Accounts
Glenn Hegar
• Home
• Contact Us

- 645-10 Announcement Stock, Including Recycled
- 645-21 Bond Paper, Including Recycled
- 645-25 Book Paper, Including Recycled
- 645-28 Bristol, Including Recycled
- 645-30 Carbonless Paper, Chemical Transfer, Including Recycled
- 645-31 Card Stock, Including Recycled
- 645-32 Coated Paper, Not Otherwise Classified, Including Recycled
- 645-33 Copy Paper, Specialized High Speed, Including Recycled
- 645-35 Cover Stock, Including Recycled
- 645-51 Index Paper, Including Recycled
- 645-64 Offset Paper, Including Recycled
- 645-68 Parchment Paper, Including Recycled
- 645-69 Paper and Paper Products, Scrap or Waste, Including Recycled
- 645-74 Pressure Sensitive Paper, Including Recycled
- 645-80 Stationery With Envelopes, Including Recycled
- 645-83 Tag Stock, Including Recycled
- 645-90 Text Paper, Including Recycled
- 645-94 Uncoated Paper (Not Otherwise Classified)

652 PERSONAL HYGIENE AND GROOMING EQUIPMENT AND SUPPLIES

- 652-39 Feminine Personal Hygiene Items: Sanitary Napkins, Pads and Belts, Tampons, etc
- 652-54 Mouthwash
- 652-65 Razors and Blades, Safety
- 652-67 Razors, Shaper and Straight
- 652-84 Toothbrushes and Holders

HUB Gender	Small Business	CMBL Status	HUB Status
F	Yes	Inactive (F)	A-Active

Information Locator (TRAIL)

Type here to search



53°F Sunny 12:08 PM 1/25/2022

MacTavish, Heidi

From: Natalie Groff <NGroff@WBCSouthwest.org>
Sent: Tuesday, January 18, 2022 2:53 PM
To: MacTavish, Heidi
Subject: Re: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Received, thank you!

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Sent: Tuesday, January 18, 2022 11:50 AM
To: Natalie Groff; Taylor Crosby
Subject: FW: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for Offset Paperboard including recycled paper.
Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 12:48 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Servic...



MacTavish, Heidi

To: MacTavish, Heidi

Cc: MacTavish, Heidi

Bcc: sales@simbaindustries.com; maxine@spectrumpaper.com; colinda.torrez@torrezpaper.com; ngroff@wbcsouthwest.org; Gabrielle@smsdc.org

Retention Policy: Archive Folder - Never Delete (Never)

Expires: Never

You forwarded this message on 1/18/2022 12:52 PM.



SG RFQ Paperboard.docx
70 KB



Appendix B - Proposal Response_Coated paperboard.xls
46 KB

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Paperboard under class code 645-64.

The proposals are due by COB January 28, 2022

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://Visit.ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 1:41 PM
To: Gabrielle@smsdc.org; smsdc@smsdc.org
Subject: FW: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Holographic Paperboard.docx; Appendix B - Proposal Response_Holographic paper.xls

Good afternoon,

I'm following up this RFQ for holographic paperboard. Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,

Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 1:09 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Holographic Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Holographic paperboard under class code 645-64.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: postmaster@smsdc.org
To: Gabrielle@smsdc.org
Sent: Tuesday, January 18, 2022 12:53 PM
Subject: Delivered: FW: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Your message has been delivered to the following recipients:

Gabrielle@smsdc.org (Gabrielle@smsdc.org)

Subject: FW: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

MacTavish, Heidi

From: postmaster@smsdc.org
To: smsdc@smsdc.org
Sent: Tuesday, January 18, 2022 12:53 PM
Subject: Expanded: FW: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Your message has been delivered to the following groups:

smsdc@smsdc.org (smsdc@smsdc.org)

Subject: FW: Scientific Games - Request for Quote - Paperboard (Class Code: 645-64) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005



Scientific Games, Inc. Request for Qualifications (RFQ)

**TX Lottery Scratch Ticket Manufacturing and Services
Request for Proposal No. 362-2022-0005**

Printing Services 1/12/2022

Class 966: Printing and Typesetting Services

966-61 Offset Printing

1. Introduction

1.1 Background

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market.

1.2 Intent & Objective

Scientific Games is the foremost producer of instant tickets in the world. Scientific Games also is the largest provider of secure prepaid phone cards and related services in the world. Additionally, Scientific Games provides services to clients such as marketing & research, internet services, drawing and promotional event management.

The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Printing Services identified by Scientific Games ("**Printing Services**") subject to the contingencies set forth in Section 4.1.

2. Scope of Services

2.1 Services Scope

The information below is intended to give the Respondent guidance regarding the current expectations of Scientific Games regarding the overall scope of service required as part of this RFQ. The services outlined in this RFQ are **estimates only**, and do not constitute volume guarantees or commitments. Scientific Games may further refine its needs prior to award and communicate such modifications to certain Respondent(s) chosen by Scientific Games in its sole discretion ("**Potential Suppliers**").

Potential Supplier(s) may then be selected by Scientific Games to enter into negotiations for a contract to provide some or all of the following goods and services, which are intended as a representative sample of what may be required as part of this contract.

Service Specifications

Supplier shall print Point of Sale Instant Ticket Samples with the following dimensions:

Sizes: 4x4", 4x8" or 4x12" (Typical size is 4" size unless otherwise requested.)

10pt card

Coated: 2 Sides

4 Color

4 Sided Bleed

Tickets are to be printed in the below estimated quantities per game for the following Texas locations:

CITY	QTY/GAME
Austin	15,040
Dallas/Ft. Worth	3,650
El Paso	450
Houston	4,240
Lubbock	1,150
McAllen	800
San Antonio	1,310
Tyler	1,330
Victoria	990

Total	30,000 pieces/game
Approx.	40 games/year

Additional requirements:

- Ship to Location is Alpharetta, Georgia
- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

2.2 RFQ Responses

Qualitative Questions (complete Appendix A):

All Respondents must answer all the questions in Appendix A, including questions about your company and in-depth questions regarding your capability to service Scientific Games in the manner requested by this RFQ. Please enter your responses below each question using as much space as necessary and adding additional pages as needed.

Proposal Response (complete Appendix B):

Respondents must provide in Appendix B their proposed fees for the services described in this RFQ. As noted, Scientific Games may be required to make changes to the types and scope of services to be provided, or add additional services in the future. The Respondents will be allowed to modify pricing if the scope changes.

3. Instructions to Respondents

3.1 RFQ Process and Timing

The proposals are due by COB January 28, 2022. Negotiations/discussions may follow with the Respondents selected as Potential Supplier(s) which submit proposals found to best meet the needs of Scientific Games' initiative in Scientific Games' sole discretion.

Respondents are advised to review all sections of this RFQ carefully and to follow instructions completely, failure to make a complete submission as described elsewhere herein may result in rejection of the proposal and disqualification of the Respondent from further participation.

Proposals that depart from or materially alter the terms, requirements, or scope of work defined by this RFQ may be rejected for being non-responsive.

Table 4.1 Key RFQ Anticipated Dates:

Activity	Date
Respondent Response Deadline	January 28, 2022 – 5pm EST
Potential Supplier Selection	Anticipated February 4, 2022

3.2 Communications, Inquiries and Questions

Your interest in working with Scientific Games is welcomed, and Scientific Games will be pleased to receive any questions you may have in formulating your response during the period from your company's receipt of this RFQ until a contract is awarded. Scientific Games reserves the right to respond to any question received from any Respondent in its sole discretion. Any communication, including questions, concerning this RFQ should ONLY be directed to the RFQ Administrator by phone or e-mail as specified below:

Heidi MacTavish
Heidi.MacTavish@scientificgames.com
Phone: 770-827-1576

Note: Due to the Covid pandemic email is the best way to reach me as I'm working 100% remote.

3.3 Submission of Proposals

Respondents should submit:

- An email to Scientific Games Contact indicated in Section 3.2 by the RFQ deadline, with the electronic proposal as an attachment.

Proposals must include the following:

- Completed Appendix A – Qualitative Questions
- Completed Appendix B – Proposal Response
- Additional Supporting Documentation

4. RFQ Terms and Conditions

Each Respondent agrees that by submitting a proposal, the Respondent is in agreement with the following RFQ terms and conditions.

4.1 Contracting Period

Subject to Scientific Games awarding a contract to one or more Potential Suppliers (each a “**Selected Supplier**”), any such contract will be contingent upon;

- The Selected Supplier passing Scientific Games internal Compliance with Law and Background Screening
- Scientific Games and Respondent mutually agreeing upon Terms and Conditions
- If applicable, the Selected Supplier maintaining valid certification as a Historically Underutilized Business (HUB) verified by the Texas Comptroller of Public Accounts.
 - Maintaining an active HUB status on the Texas Comptroller Centralized Master Bidders List.
 - Maintaining a certification under the awarded business category
- Execution of the contract by both parties

4.2 Duration and Availability of Proposed Prices

The prices, terms and conditions specified in the Respondent’s proposal, including any modifications thereto, must be valid until the proposed contract start date. Once a contract is signed, the prices must remain valid for the term of that contract and any subsequent extension(s); unless Scientific Games agrees in writing that any term, including pricing, may be modified.

4.3 Statement of Non-Commitment

This RFQ is not an offer to enter into an agreement with any Respondent; it is a request to receive proposals from Respondents setting forth their qualifications to provide Scientific Games products and services specified within. Scientific Games reserves the right to (i) reject all proposals, in whole or in part, (ii) not award any contract to any Respondent, and/or (iii) enter into discussions and/or agreement with any party to provide such services. Scientific Games will not have any obligation to any of the Respondents unless and until it has entered into a written agreement

with such Respondent on terms and conditions satisfactory to Scientific Games. Scientific Games entering into negotiations with the Respondent with respect to any proposal or otherwise shall not be deemed to be an acceptance of such proposal or an agreement with the Respondent.

All proposals submitted are the property of Scientific Games; the proposal will not be returned under any circumstances. Respondent-specific information (such as names, contact information, or pricing data) is used solely for Respondent selection on behalf of Scientific Games.

4.4 Respondent Demonstration of Proposed Capabilities, Services and/or Products

At the discretion of Scientific Games, the Respondent must be prepared to provide any additional information and evidence of experience, performance, ability, and/or financial surety that Scientific Games requests to fully establish the performance capabilities represented in such Respondent's proposal. Any required confirmation or certification of a Respondent must be provided in writing to Scientific Games without cost to Scientific Games.

4.5 Proposal Expenses

The Respondent is responsible for all costs and expenses incurred in the preparation of proposals and for any subsequent work on the proposal that is required by Scientific Games. Any costs incurred for site visits for discussions or negotiations are also entirely the responsibility of the Respondent.

4.6 Execution of Contract

Once the evaluation of the proposals and the Potential Supplier(s) selection are complete, the selected proposal(s) and this RFQ will serve as the basis for a contract that may be negotiated by Scientific Games and the selected Respondent(s). This RFQ and the proposal may be attached to the contract as exhibits.

4.7 Oral Agreements or Arrangements

Any alleged oral agreements or arrangements made by any Respondent or Potential Supplier with any Scientific Games agent or employee will be disregarded in any proposal evaluation or associated contract award.

4.8 Independent Price Determinants

Each Respondent warrants, represents, and certifies that the following requirements have been met in connection with their proposal for this RFQ:

The prices proposed have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to such process with any other organization or with any competitor; unless otherwise required by law, the pricing proposed has not been knowingly disclosed by the Respondent on a prior basis directly or indirectly to any other organization or to any competitor; and no attempt has been made, or will be made, by the proposed to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.

4.9 Payments Against a Contract Award

Under no circumstances shall any Selected Supplier begin to perform under a contract prior to the effective date of such contract. Scientific Games shall assume no liability for payment of services under the terms of the contract until such Selected Supplier is notified that the contract has been executed by Scientific Games. In no case shall a Selected Supplier bill Scientific Games prices in excess of the price indicated in the final contract agreed to and executed by Scientific Games. Any authorized or agreed additional charges can only be approved for payment by means of an amendment to the contract signed by Scientific Games.

4.10 Scientific Games' Right to Audit and Access to Records, Record Keeping and Record Transfer

Each Selected Supplier shall prepare, maintain and preserve all records with respect to the administration of the executed contract. During the term of any such contract, Scientific Games shall have access during normal business hours to all such records, in whatever form they exist or are stored. Each Selected Supplier shall afford the attorneys, accountants, auditors, and other authorized representatives of Scientific Games free and full access to the records to be maintained by the Selected Supplier pertinent to the RFQ and the contract.

At the option of Scientific Games, periodic audits may, at reasonable times, be made of each Selected Suppliers' and all of their sub-contractors' books and records insofar as they pertain to the contract. Such audits shall be made at Scientific Games' expense by Scientific Games, or independent public accountants designated by Scientific Games. Said books and records shall be made available by such Selected Supplier to the Auditors of Scientific Games. In the case that any discrepancy or breach of contract is discovered, all auditing expenses will be charged to such Successful Supplier in addition to any legal settlements.

4.11 Confidentiality and Care of Data

Each Respondent agrees to protect the confidentiality of any files, data or other materials pertaining to this RFQ and any resulting contract and to restrict their use solely for the purpose of completing this RFQ or fulfilling a resulting contract. Each Respondent shall take all steps necessary to safeguard data, files, reports or other information from loss, destruction or erasure. Any costs or expenses of replacing or damages resulting from the loss of such data shall be borne by the applicable Respondent when such loss or damage occurred through its negligence.

4.12 Compliance with Law and Background Screening

Each Respondent specifically acknowledges that Scientific Games is subject to the gaming and licensing requirements of various jurisdictions and is obliged to take reasonable efforts to determine the suitability of its business associates. Each Respondent agrees to cooperate fully with Scientific Games in providing it with any information, of whatever nature, that Scientific Games deems necessary or appropriate in assuring itself that such Respondent possesses the good character, honesty, integrity, and reputation applicable to those engaged in the gaming industry and each Respondent specifically represents that there is nothing in such Respondent's background, history, or reputation that would be deemed unsuitable under the standards applicable to the gaming industry. If, during the term of any Agreement, Scientific Games is notified by any regulatory agency that the conduct of business with any Respondent will jeopardize Scientific Games', or its affiliates', license or ability to be licensed or if Scientific Games concludes that any Respondent fails to meet the above criteria, such Respondent may be rejected and, if applicable, any relevant contact shall terminate upon written notice by Scientific Games.

In addition, each Respondent shall be expected to provide representations and warranties concerning compliance with law, including but not limited to, applicable anti-corruption, competition, licensing, and registration laws, including the Foreign Corrupt Practices Act (FCPA); and with any applicable laws, regulations, and administrative requirements promulgated under the OECD Convention on Combating Bribery of Foreign Public Officials.

Individual Respondent employees or subcontractors assigned to perform services at or on behalf of a Respondent and who are to be granted (a) unescorted physical access rights to any Scientific Games' facility (as determined by Scientific Games), or (b) any local or remote network access rights, must submit to and pass Scientific Games' standard state and federal felony and misdemeanor records screening. Screening shall include social security verification and corresponding information attached to the social security number. County and or municipal checks shall be conducted as required or to further obtain charge or case specifics and determine eligibility for work. Certain transportation performed by a Selected Supplier may also require credit history screening and or national records screening via fingerprint card applications sent to the FBI/DOJ for processing as dictated by Scientific Games' customer contract requirements. Follow up searches may be conducted annually thereafter.

5. Appendix A: Qualitative Questions

All respondents must answer questions in the table below. Respondents then only need to respond to questions regarding the services they will be bidding upon.

The first portion requests straightforward, brief answers about your company – please use the table provided to enter your responses. The second portion requests more detail and in-depth answers to questions regarding your capability to service Scientific Games in the manner requested by this RFQ – please enter your responses below each question using as much space as necessary.

Question	Response
1. Provide the contact person (including name, phone, e-mail address) with whom Scientific Games shall communicate regarding this RFQ.	
2. Provide your Federal Taxpayer ID Number and submit a copy with your response. We need this to run a soft background screening.	
3. Confirm if your company is a TX certified HUB business. <u>Attach valid certificates</u> and/or supporting documentation.	
4. Indicate whether your firm has been or is the subject of a bankruptcy or insolvency proceeding or subject of assignment for benefit of creditors.	
5. List your revenues and net income for the past two years.	
6. Provide a brief background on your company, including information on how long your company has been in business, ownership structure, location of your offices and number of employees	
7. Please confirm you have the state licenses, permits, certificates and authorizations needed to provide these products.	
8. Supply a reference that will attest to your ability (in the last three years) to provide products.	

Printing of Point of Sale Instant Ticket Insert Samples

Item	Description of Services Required	Unit	Qty	Unit Cost (\$)	Total (\$)
1	Printing of Point of Sale Instant Ticket Samples *4x4", 4x8" or 4x12 (Typical size is 4" size unless otherwise requested) *10pt card *Coated: 2 Sides *4 Color *4 Sided Bleed *Shrink wrapped in 50 pieces				
Total Price					

Company Name	Date
Contact Name	Signature

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 12:21 PM
To: MacTavish, Heidi
Cc: MacTavish, Heidi
Subject: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Printing services.docx; Appendix B - Printing Services.xls

Tracking:	Recipient	Delivery
	MacTavish, Heidi	Delivered: 1/12/2022 12:25 PM
	MacTavish, Heidi	
	shirley@allcraftprinting.com	
	lisa@4cp.com	
	DOUG@KIRKSEYS.COM	
	ngroff@wbcsoutwest.org	
	Gabrielle@smsdc.org	

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Printing Services under class code 966-61.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-654-3868
M: 770-827-1576
Visit ScientificGames.com



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: Shirley A. Williams <shirley@allcraftprinting.com>
Sent: Saturday, February 12, 2022 10:12 AM
To: MacTavish, Heidi
Subject: Re: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Heidi-

So sorry about not returning the call. I did see a message on my desk when I got back from lunch but don't know what happened to it and totally neglected to call you back. I am happy to visit with you at any time. Just give me a call.

My apologies.

Shirley

Shirley Williams, President
Allcraft Printing, Inc.
4802 Memphis St.
Dallas, Texas 75207
14.742.6994

On Feb 11, 2022, at 10:46 AM, MacTavish, Heidi <Heidi.MacTavish@scientificgames.com> wrote:

Good morning,

I didn't receive a call back from my phone message left on 01/25/2022 at 12:18pm with your book keeper at the front desk or emails below. I will mark you as a no quote for the opportunity. We will reach out in the future and see if we can connect on another project.

Best regards,

<image001.png>

Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)
<image002.png>

May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Tuesday, January 18, 2022 12:58 PM

To: shirley@allcraftprinting.com

Subject: FW: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for Printing services.

Could you drop me a short confirmation of receipt just so I know the email was received?

Best regards,

<image001.png>

Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)
<image002.png>

May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Wednesday, January 12, 2022 12:21 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Printing Services under class code 966-61.

The proposals are due by COB January 28, 2022

Best regards,

<image001.png>

Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)

<image002.png>

May be privileged. May be confidential. Please delete if not the addressee.

<SG RFQ Printing services.docx><Appendix B - Printing Services.xls>

Class Item Commodity Description (bold for all items in class)

966 PRINTING AND TYPESETTING SERVICES

- 966-07** Business Cards Printing
- 966-11** Card Printing: Tab, Post, Form, etc.
- 966-13** Check Printing
- 966-16** Continuous Form Printing
- 966-28** Engraved and Embossed Awards, Bonds, Certificates, Diplomas, Stationery, etc.
- 966-31** Envelope and Mailer Printing
- 966-36** Forms Printing, Not Continuous
- 966-42** Imprinting Services
- 966-51** Letterhead Printing
- 966-55** Numbering Services, Printing
 - Offset Printing, General, Small Press Work (Quan. up to 25,000), One or More Colors, No 4 Color Processes or Large Solids or Close Registration; up to 11 x 17 In.: Brochures, Newsletters, Covers, Posters, etc.
- 966-58** Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, No 4 Color Processes or Close Registration Required, Finished Sizes May Exceed 11 x 17 In., May Have Large Solids
- 966-60** Offset Printing, Large Production Runs (Quan. up to 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
- 966-61** Offset Printing, Large Production Runs (Quan. Over 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
- 966-62** Offset Printing, Booklets, Saddle Stitch Binding (Quan. Under 100,000): Books and Magazines
- 966-63** Offset Printing, Booklets, Saddle Stitch Binding (Quantities up to 100,000; 4 Color Process or Tight Registration Required): Books, Magazines, etc.
- 966-64** Offset Printing, Booklets, Saddle Stitch Binding (Quantities over 100,000): Books and Magazines
- 966-65** Offset Printing, Books, Perfect Bound (Quan. up to 10,000); 4 Color Process Acceptable: College Catalogues, Telephone Books, etc.
- 966-66** Offset Printing, Books, Perfect Bound (Quan. Over 10,000); 4 Color Process Acceptable
- 966-67** Offset Printing, Custom Bound, Hardback, Leather, etc.: Books

Class Item Commodity Description (bold for all items in class)

- 966-68** Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, Close Registration Required, No 4-Color Processes, Finished Sizes May Exceed 8-1/2 x 11 in., Newsletters, etc.
- 966-69** Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, Close Registration Required, No 4-Color Processes, Finished Sizes May Exceed 11 x 17 in., May Have Large Solids
- 966-71** Paper Cutting, Drilling, Folding, Punching, Shredding, Trimming, etc.
- 966-75** Printing on Recycled Stock
- 966-78** Receipt and Voucher Book Printing
- 966-86** Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc., Folders, Invitations, Tabs, Binders, Banners, Banner Displays, etc.
- 966-94** Typesetting, Photocomposition, Cold Type

CMBL/HUB Vendor Detail

Vendor ID / Vendor Number 1751364247400 / 80780

Vendor Name ALLCRAFT PRINTING, INC.

Vendor Address 4802 MEMPHIS STREET DALLAS, TX 75142 USA

County DALLAS

Contact Pres./Shirley A. Williams

Phone/Fax 214-742-6994 / 214-748-8571

Email Address shirley@allcraftprinting.com

Website <http://www.allcraftprinting.com>

Business Description Commercial offset printing ranging from small 2-color presses to large 28 X 40 4-color presses. We print everything from simple business cards and forms to complicated 4-color brochures, flyers, pocket folders and annual reports.

Business Category Commodities Manufacturer (08)

Small Business Y

Service Disabled Veteran No

CMBL Status Inactive (F -Deleted for non-payment of annual fee)

Date Removed From CMBL 05-JUN-2015

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB Expires 29-NOV-2022

HUB Eligibility WO (American Woman)

HUB Gender F

Commodity items shown above are available for district(s) 1,2,10,18

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 12:21 PM
To: MacTavish, Heidi
Cc: MacTavish, Heidi
Subject: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Printing services.docx; Appendix B - Printing Services.xls

Tracking:	Recipient	Delivery
	MacTavish, Heidi	Delivered: 1/12/2022 12:25 PM
	MacTavish, Heidi	
	shirley@allcraftprinting.com	
	lisa@4cp.com	
	DOUG@KIRKSEYS.COM	
	ngroff@wbcsouthwest.org	
	Gabrielle@smsdc.org	

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Printing Services under class code 966-61.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3868
M: 770-927-1576
Visit [ScientificGames.com](https://www.ScientificGames.com)



be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: Julie Killion <juliek@4cp.com>
Sent: Thursday, January 27, 2022 12:48 PM
To: MacTavish, Heidi
Subject: RFP 362-2022-0005
Attachments: Scientific Games RFQ response.pdf; W9 Ltd 2020.pdf; HUB Certification-2023.pdf

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Heidi

Thanks for reaching out to ensure that we have an opportunity to provide a bid for this work. Please see attached documents. I think I have everything but let me know if I'm leaving anything out.

Thanks!

Julie Killion
O) 817-336-4300
C) 817-524-8421
juliek@4cp.com
www.4cp.com



CMBL/HUB Vendor Detail

Vendor ID /
Vendor 1202701742000 / 485808
Number

Vendor
Name 4CP MANAGEMENT LLC

Vendor
Address 3300 LAWNWOOD ST FORT WORTH, TX 76111-4514 USA

County TARRANT

Contact Lisa Fuld

Phone/Fax 817-336-4300 /

Email
Address lisa@4cp.com

Website <http://www.4cp.com>

Business
Description full color offset commercial printing

Business
Category Commodities Manufacturer (08)

Small
Business Y

Service
Disabled No
Veteran

CMBL
Status Active Bidder

CMBL
Expires 24-JUL-2022

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB
Expires 09-DEC-2023

HUB
Eligibility WO (American Woman)

HUB
Gender E

Commodity items shown above are available for district(s)
1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item Commodity Description (bold for all items in class)

**801 SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT,
AND RELATED SUPPLIES**

801-48 Sign Material, Non-Reflective

801-49 Sign Material, Reflective (See 550-45 for Reflective Sheeting
for other than Signs)

801-56 Signs, American Disability Act (ADA)

801-59 Signs, Braille, Including Markers and Plaques

801-60 Signs: Construction, Including Roll-Up Type Message Signs

801-69 Signs, Fabric

801-76 Signs and Posters, Informational, No Smoking, Fire
Extinguisher, etc.

801-82 Signs, Magnetic

801-83 Signs, Metal, Not Blanks

801-86 Signs, Miscellaneous (Not Otherwise Classified)

**965 PRINTING: PREPARATIONS, ETCHING,
PHOTOENGRAVING, PREPARATION OF MATS,
NEGATIVES AND PLATES AND PRINTING SERVICES**

965-30 Desk Top Publishing Services

965-46 Graphic Design Services for Printing

965-57 Plate Preparation, Color Process

966 PRINTING AND TYPESETTING SERVICES

966-05 Bumper Stickers Printing

966-07 Business Cards Printing

966-11 Card Printing: Tab, Post, Form, etc.

966-18 Copying Service, Reproduction

966-22 Decal Printing

966-25 *Digital Printing

966-28 Engraved and Embossed Awards, Bonds, Certificates,
Diplomas, Stationery, etc.

966-31 Envelope and Mailer Printing

966-36 Forms Printing, Not Continuous

966-51 Letterhead Printing

966-55 Numbering Services, Printing

Class Item Commodity Description (bold for all items in class)

- 966-57** Offset Printing, General, Small Press Work (Quan. up to 25,000), One or More Colors, No 4 Color Processes or Large Solids or Close Registration; up to 11 x 17 In.: Brochures, Newsletters, Covers, Posters, etc.
- 966-58** Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, No 4 Color Processes or Close Registration Required, Finished Sizes May Exceed 11 x 17 In., May Have Large Solids
- 966-60** Offset Printing, Large Production Runs (Quan. up to 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
- 966-61** Offset Printing, Large Production Runs (Quan. Over 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
- 966-62** Offset Printing, Booklets, Saddle Stitch Binding (Quan. Under 100,000): Books and Magazines
- 966-63** Offset Printing, Booklets, Saddle Stitch Binding (Quantities up to 100,000; 4 Color Process or Tight Registration Required): Books, Magazines, etc.
- 966-64** Offset Printing, Booklets, Saddle Stitch Binding (Quantities over 100,000): Books and Magazines
- 966-65** Offset Printing, Books, Perfect Bound (Quan. up to 10,000); 4 Color Process Acceptable: College Catalogues, Telephone Books, etc.
- 966-66** Offset Printing, Books, Perfect Bound (Quan. Over 10,000); 4 Color Process Acceptable
- 966-68** Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, Close Registration Required, No 4-Color Processes, Finished Sizes May Exceed 8-1/2 x 11 in., Newsletters, etc.
- 966-69** Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, Close Registration Required, No 4-Color Processes, Finished Sizes May Exceed 11 x 17 in., May Have Large Solids
- 966-71** Paper Cutting, Drilling, Folding, Punching, Shredding, Trimming, etc.
- 966-78** Receipt and Voucher Book Printing
- 966-86** Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc., Folders, Invitations, Tabs, Binders, Banners, Banner Displays, etc.
- 966-90** Tickets, Special Tags, Labels, Printed: Continuous, Gang or Single

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 12:21 PM
To: MacTavish, Heidi
Cc: MacTavish, Heidi
Subject: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Printing services.docx; Appendix B - Printing Services.xls

Tracking:	Recipient	Delivery
	MacTavish, Heidi	Delivered: 1/12/2022 12:25 PM
	MacTavish, Heidi	
	shirley@allkrahprinting.com	
	lisa@4cp.com	
	DOUG@KIRKSEYS.COM	
	ngroff@wbcsouthwest.org	
	Gabrielle@smsdc.org	

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Printing Services under class code 966-61.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-927-1576
Visit [ScientificGames.com](https://www.ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 1:02 PM
To: DOUG@KIRKSEYS.COM; info@kirkseys.com
Subject: FW: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Printing services.docx; Appendix B - Printing Services.xls

Good afternoon,

I'm following up this RFQ for Printing services.
Could you drop me a short confirmation of receipt just so I know the email was received?

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 12:21 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Printing Services under class code 966-61.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: Dj Moore <dj@kirkseys.com>
Sent: Tuesday, January 18, 2022 2:15 PM
To: MacTavish, Heidi
Subject: Read: FW: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: Read: FW: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

CMBL/HUB Vendor Detail

**Vendor ID /
Vendor Number** 1760285679500 / 519735

Vendor Name MAIL & PARCELS PLUS, INC.

Vendor Address 3865 W LUCAS DR BEAUMONT, TX 77706-7110 USA

County JEFFERSON

Contact DOUG MULLINS SR.

Phone/Fax 409-893-1920 /

Email Address DOUG@KIRKSEYS.COM

Website http://WWW.KIRKSEYS.COM

**Business
Description** Printing, signs, rubber stamps and promotional items.

**Business
Category** Commodities Manufacturer (08)

Small Business Y

**Service Disabled
Veteran** No

CMBL Status Inactive (N -Not on CMBL)

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB Expires 12-DEC-2023

HUB Eligibility WO (American Woman)

HUB Gender E

Commodity items shown above are available for
district(s) 20

MacTavish, Heidi

From: Natalie Groff <NGroff@WBCSouthwest.org>
Sent: Tuesday, January 18, 2022 2:54 PM
To: MacTavish, Heidi
Subject: Re: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Received, thank you!

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Sent: Tuesday, January 18, 2022 12:04 PM
To: Natalie Groff; Taylor Crosby
Subject: FW: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for Printing services.

Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 12:21 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Printing Services under class code 966-61.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 12:21 PM
To: MacTavish, Heidi
Cc: MacTavish, Heidi
Subject: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Printing services.docx; Appendix B - Printing Services.xls

Tracking:	Recipient	Delivery
	MacTavish, Heidi	Delivered: 1/12/2022 12:25 PM
	MacTavish, Heidi	
	shirley@allcraftprinting.com	
	lisa@4cp.com	
	DOUG@KIRKSEYS.COM	
	ngroff1@wbcsohwest.org	
	Gabrielle@smsdc.org	

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Printing Services under class code 966-61.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-854-3898
M: 770-827-1576
Visit [ScientificGames.com](https://www.scientificgames.com)



This e-mail and any files transmitted with it are confidential. If you are not the intended recipient, you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the addressee you should not disseminate, distribute or copy this e-mail.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 1:06 PM
To: Gabrielle@smsdc.org; smsdc@smsdc.org
Subject: FW: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Printing services.docx; Appendix B - Printing Services.xls

Good afternoon,

I'm following up this RFQ for Printing services.
Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 12:21 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Printing Services under class code 966-61.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: postmaster@smsdc.org
Sent: Tuesday, January 18, 2022 1:06 PM
To: MacTavish, Heidi
Subject: Delivered: FW: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: Delivered: FW: Scientific Games - Request for Quote - Printing Services (Class Code: 966-61) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Scientific Games, Inc. Request for Qualifications (RFQ)

**TX Lottery Scratch Ticket Manufacturing and Services
Request for Proposal No. 362-2022-0005**

Packaging Supplies 1/10/2022

**CLASS 640: Paper and Plastic Products, Disposable
640-25 Corrugated Boxes and Sheets, Including Fillers**

**CLASS 665: Plastics, Resins, Fiberglass; Construction Forming,
Laminating and Molding Equipment, Accessories and Supplies
665-82 Shrink Film Packaging Equipment and Supplies**

1. Introduction

1.1 Background

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market.

1.2 Intent & Objective

Scientific Games is the foremost producer of instant tickets in the world. Scientific Games also is the largest provider of secure prepaid phone cards and related services in the world. Additionally, Scientific Games provides services to clients such as marketing & research, internet services, drawing and promotional event management.

The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Packaging Supplies identified by Scientific Games ("**Packaging Supplies**") subject to the contingencies set forth in Section 4.1.

2. Scope of Services

2.1 Services Scope

The information below is intended to give the Respondent guidance regarding the current expectations of Scientific Games regarding the overall scope of service required as part of this RFQ. The services outlined in this RFQ are **estimates only**, and do not constitute volume guarantees or commitments. Scientific Games may further refine its needs prior to award and communicate such modifications to certain Respondent(s) chosen by Scientific Games in its sole discretion ("**Potential Suppliers**").

Potential Supplier(s) may then be selected by Scientific Games to enter into negotiations for a contract to provide some or all of the following goods and services, which are intended as a representative sample of what may be required as part of this contract.

Service Requirements: Selected suppliers are expected to provide some or all the following services to support SG with the purchase and supply of Packaging Supplies. Services can be provided as a cost plus, fixed fee or on another basis.

Corrugated Boxes			
SG SKU #	Description of Services Required	Annual Qty Each	Price / Box
03-100-0001	12 3/4 x 9 3/8 x 10, 32 ECT 2P 1C	35,000	
03-122-0010	12 3/4 x 8 1/2 x 12 1/4 32 ECT 2P 1C	30,000	
03-825-0030	12 3/4 x 11 1/2 x 8 1/4 32 ECT C FL 2 1C	70,000	
03-600-0067	12 3/4 x 11 1/2 x 6 32 ECT C FL 2P 1C	28,000	

Tape			
SG SKU #	Description of Services Required	Annual Qty Each	Price / Each
03-100-3015	Tape, Clear Carton Sealing, 3M #371, 48mm x 914mm, 6RIs/Cs (371-1000-C)	300	

Stretch Film			
SG SKU #	Description of Services Required	Annual Qty Each	Price / Each
01-100-4005	Stretch Film, 70 Ga., 2X Stretch Min., 20" x 5000 Ft/RI (Specify Manufacturer and Manufacturer's Number Quoted)	80	
04-100-4110	Strapping, 1028 HR Nylon, 5/8" x 3600 FT, .030 Thick (Specify Manufacturer and Manufacturer's Number Quoted)	50	

Other specifications:

- Boxes should be flattened, slip sheeted, strapped and bundled
- Ship to Location: Alpharetta, Georgia warehouse

Other services as needed:

- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

2.2 RFQ Responses

Qualitative Questions (complete Appendix A):

All Respondents must answer all the questions in Appendix A, including questions about your company and in-depth questions regarding your capability to service Scientific Games in the manner requested by this RFQ. Please enter your responses below each question using as much space as necessary and adding additional pages as needed.

Proposal Response (complete Appendix B):

Respondents must provide in Appendix B their proposed fees for the services described in this RFQ. As noted, Scientific Games may be required to make changes to the types and scope of services to be provided, or add additional services in the future. The Respondents will be allowed to modify pricing if the scope changes.

3. Instructions to Respondents

3.1 RFQ Process and Timing

The proposals are due by COB **January 28, 2022**. Negotiations/discussions may follow with the Respondents selected as Potential Supplier(s) which submit proposals found to best meet the needs of Scientific Games' initiative in Scientific Games' sole discretion.

Respondents are advised to review all sections of this RFQ carefully and to follow instructions completely, failure to make a complete submission as described elsewhere herein may result in rejection of the proposal and disqualification of the Respondent from further participation.

Proposals that depart from or materially alter the terms, requirements, or scope of work defined by this RFQ may be rejected for being non-responsive.

Table 4.1 Key RFQ Anticipated Dates:

Activity	Date
Respondent Response Deadline	January 28, 2022 – 5pm EST
Potential Supplier Selection	Anticipated February 4, 2022

3.2 Communications, Inquiries and Questions

Your interest in working with Scientific Games is welcomed, and Scientific Games will be pleased to receive any questions you may have in formulating your response during the period from your company's receipt of this RFQ until a contract is awarded. Scientific Games reserves the right to respond to any question received from any Respondent in its sole discretion. Any communication, including questions, concerning this RFQ should ONLY be directed to the RFQ Administrator by phone or e-mail as specified below:

Heidi MacTavish
Heidi.MacTavish@scientificgames.com
Phone: 770-827-1576

Note: Due to the Covid pandemic email is the best way to reach me as I'm working 100% remote.

3.3 Submission of Proposals

Respondents should submit:

- An email to Scientific Games Contact indicated in Section 3.2 by the RFQ deadline, with the electronic proposal as an attachment.

Proposals must include the following:

- Completed Appendix A – Qualitative Questions
- Completed Appendix B – Proposal Response
- Additional Supporting Documentation

4. RFQ Terms and Conditions

Each Respondent agrees that by submitting a proposal, the Respondent is in agreement with the following RFQ terms and conditions.

4.1 Contracting Period

Subject to Scientific Games awarding a contract to one or more Potential Suppliers (each a “**Selected Supplier**”), any such contract will be contingent upon;

- The Selected Supplier passing Scientific Games internal Compliance with Law and Background Screening
- Scientific Games and Respondent mutually agreeing upon Terms and Conditions
- If applicable, the Selected Supplier maintaining valid certification as a Historically Underutilized Business (HUB) verified by the Texas Comptroller of Public Accounts.
 - Maintaining an active HUB status on the Texas Comptroller Centralized Master Bidders List.
 - Maintaining a certification under the awarded business category

- Execution of the contract by both parties

4.2 Duration and Availability of Proposed Prices

The prices, terms and conditions specified in the Respondent's proposal, including any modifications thereto, must be valid until the proposed contract start date. Once a contract is signed, the prices must remain valid for the term of that contract and any subsequent extension(s); unless Scientific Games agrees in writing that any term, including pricing, may be modified.

4.3 Statement of Non-Commitment

This RFQ is not an offer to enter into an agreement with any Respondent; it is a request to receive proposals from Respondents setting forth their qualifications to provide Scientific Games products and services specified within. Scientific Games reserves the right to (i) reject all proposals, in whole or in part, (ii) not award any contract to any Respondent, and/or (iii) enter into discussions and/or agreement with any party to provide such services. Scientific Games will not have any obligation to any of the Respondents unless and until it has entered into a written agreement with such Respondent on terms and conditions satisfactory to Scientific Games. Scientific Games entering into negotiations with the Respondent with respect to any proposal or otherwise shall not be deemed to be an acceptance of such proposal or an agreement with the Respondent.

All proposals submitted are the property of Scientific Games; the proposal will not be returned under any circumstances. Respondent-specific information (such as names, contact information, or pricing data) is used solely for Respondent selection on behalf of Scientific Games.

4.4 Respondent Demonstration of Proposed Capabilities, Services and/or Products

At the discretion of Scientific Games, the Respondent must be prepared to provide any additional information and evidence of experience, performance, ability, and/or financial surety that Scientific Games requests to fully establish the performance capabilities represented in such Respondent's proposal. Any required confirmation or certification of a Respondent must be provided in writing to Scientific Games without cost to Scientific Games.

4.5 Proposal Expenses

The Respondent is responsible for all costs and expenses incurred in the preparation of proposals and for any subsequent work on the proposal that is required by Scientific Games. Any costs incurred for site visits for discussions or negotiations are also entirely the responsibility of the Respondent.

4.6 Execution of Contract

Once the evaluation of the proposals and the Potential Supplier(s) selection are complete, the selected proposal(s) and this RFQ will serve as the basis for a contract that may be negotiated by Scientific Games and the selected Respondent(s). This RFQ and the proposal may be attached to the contract as exhibits.

4.7 Oral Agreements or Arrangements

Any alleged oral agreements or arrangements made by any Respondent or Potential Supplier with any Scientific Games agent or employee will be disregarded in any proposal evaluation or associated contract award.

4.8 Independent Price Determinants

Each Respondent warrants, represents, and certifies that the following requirements have been met in connection with their proposal for this RFQ:

The prices proposed have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to such process with any other organization or with any competitor; unless otherwise required by law, the pricing proposed has not been knowingly disclosed by the Respondent on a prior basis directly or indirectly to any other organization or to any competitor; and no attempt has been made, or will be made, by the proposed to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.

4.9 Payments Against a Contract Award

Under no circumstances shall any Selected Supplier begin to perform under a contract prior to the effective date of such contract. Scientific Games shall assume no liability for payment of services under the terms of the contract until such Selected Supplier is notified that the contract has been executed by Scientific Games. In no case shall a Selected Supplier bill Scientific Games prices in excess of the price indicated in the final contract agreed to and executed by Scientific Games. Any authorized or agreed additional charges can only be approved for payment by means of an amendment to the contract signed by Scientific Games.

4.10 Scientific Games' Right to Audit and Access to Records, Record Keeping and Record Transfer

Each Selected Supplier shall prepare, maintain and preserve all records with respect to the administration of the executed contract. During the term of any such contract, Scientific Games shall have access during normal business hours to all such records, in whatever form they exist or are stored. Each Selected Supplier shall afford the attorneys, accountants, auditors, and other authorized representatives of Scientific Games free and full access to the records to be maintained by the Selected Supplier pertinent to the RFQ and the contract.

At the option of Scientific Games, periodic audits may, at reasonable times, be made of each Selected Suppliers' and all of their sub-contractors' books and records insofar as they pertain to the contract. Such audits shall be made at Scientific Games' expense by Scientific Games, or independent public accountants designated by Scientific Games. Said books and records shall be made available by such Selected Supplier to the Auditors of Scientific Games. In the case that any discrepancy or breach of contract is discovered, all auditing expenses will be charged to such Successful Supplier in addition to any legal settlements.

4.11 Confidentiality and Care of Data

Each Respondent agrees to protect the confidentiality of any files, data or other materials pertaining to this RFQ and any resulting contract and to restrict their use solely for the purpose of completing this RFQ or fulfilling a resulting contract. Each Respondent shall take all steps necessary to safeguard data, files, reports or other information from loss, destruction or erasure. Any costs or expenses of replacing or damages resulting from the loss of such data shall be borne by the applicable Respondent when such loss or damage occurred through its negligence.

4.12 Compliance with Law and Background Screening

Each Respondent specifically acknowledges that Scientific Games is subject to the gaming and licensing requirements of various jurisdictions and is obliged to take reasonable efforts to determine the suitability of its business associates. Each Respondent agrees to cooperate fully with Scientific Games in providing it with any information, of whatever nature, that Scientific Games deems necessary or appropriate in assuring itself that such Respondent possesses the good character, honesty, integrity, and reputation applicable to those engaged in the gaming industry and each Respondent specifically represents that there is nothing in such Respondent's background, history, or reputation that would be deemed unsuitable under the standards applicable to the gaming industry. If, during the term of any Agreement, Scientific Games is notified by any regulatory agency that the conduct of business with any Respondent will jeopardize Scientific Games', or its affiliates', license or ability to be licensed or if Scientific Games concludes that any Respondent fails to meet the above criteria, such Respondent may be rejected and, if applicable, any relevant contact shall terminate upon written notice by Scientific Games.

In addition, each Respondent shall be expected to provide representations and warranties concerning compliance

with law, including but not limited to, applicable anti-corruption, competition, licensing, and registration laws, including the Foreign Corrupt Practices Act (FCPA); and with any applicable laws, regulations, and administrative requirements promulgated under the OECD Convention on Combating Bribery of Foreign Public Officials.

Individual Respondent employees or subcontractors assigned to perform services at or on behalf of a Respondent and who are to be granted (a) unescorted physical access rights to any Scientific Games' facility (as determined by Scientific Games), or (b) any local or remote network access rights, must submit to and pass Scientific Games' standard state and federal felony and misdemeanor records screening. Screening shall include social security verification and corresponding information attached to the social security number. County and or municipal checks shall be conducted as required or to further obtain charge or case specifics and determine eligibility for work. Certain transportation performed by a Selected Supplier may also require credit history screening and or national records screening via fingerprint card applications sent to the FBI/DOJ for processing as dictated by Scientific Games' customer contract requirements. Follow up searches may be conducted annually thereafter.

5. Appendix A: Qualitative Questions

All respondents must answer questions in the table below. Respondents then only need to respond to questions regarding the services they will be bidding upon.

The first portion requests straightforward, brief answers about your company – please use the table provided to enter your responses. The second portion requests more detail and in-depth answers to questions regarding your capability to service Scientific Games in the manner requested by this RFQ – please enter your responses below each question using as much space as necessary.

Question	Response
1. Provide the contact person (including name, phone, e-mail address) with whom Scientific Games shall communicate regarding this RFQ.	
2. Provide your Federal Taxpayer ID Number and submit a copy with your response. We need this to run a soft background screening.	
3. Confirm if your company is a TX certified HUB business. <u>Attach valid certificates</u> and/or supporting documentation.	
4. Indicate whether your firm has been or is the subject of a bankruptcy or insolvency proceeding or subject of assignment for benefit of creditors.	
5. List your revenues and net income for the past two years.	
6. Provide a brief background on your company, including information on how long your company has been in business, ownership structure, location of your offices and number of employees	
7. Please confirm you have the state licenses, permits, certificates and authorizations needed to provide these products.	
8. Supply a reference that will attest to your ability (in the last three years) to provide products.	

6. Appendix B: Proposal Response

Please complete the excel version of Appendix B attached to the email you received with this quote opportunity.

Corrugated Boxes			
SG SKU #	Description of Services Required	Annual Qty Each	Price / Each
03-100-0001	12 3/4 x 9 3/8 x 10, 32 ECT 2P 1C	35,000	
03-122-0010	12 3/4 x 8 1/2 x 12 1/4 32 ECT 2P 1C	30,000	
03-825-0030	12 3/4 x 11 1/2 x 8 1/4 32 ECT C FL. 2 1C	70,000	
03-600-0067	12 3/4 x 11 1/2 x 6 32 ECT C FL. 2P 1C	28,000	

Tape			
SG SKU #	Description of Services Required	Annual Qty Each	Price / Each
03-100-3015	Tape, Clear Carton Sealing, 3M #371, 48mm x 914mm, 6Rls/Cs (371-1000-C)	300	

Stretch Film			
SG SKU #	Description of Services Required	Annual Qty Each	Price / Each
01-100-4005	Stretch Film, 70 Ga., 2X Stretch Min., 20" x 5000 Ft/RI (Specify Manufacturer and Manufacturer's Number Quoted)	80	
04-100-4110	Strapping, 1028 HR Nylon, 5/8" x 3600 FT, .030 Thick (Specify Manufacturer and Manufacturer's Number Quoted)	50	

Company Name	Date
Contact Name	Signature

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 2:38 PM
To: MacTavish, Heidi
Cc: MacTavish, Heidi
Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: Appendix B - Packaging Supplies.xls; SG RFQ Packaging supplies and Shrink Film.docx

Tracking:	Recipient	Delivery
	MacTavish, Heidi	Delivered: 1/10/2022 2:41 PM
	MacTavish, Heidi	
	afriday@baelp.com	
	sales@simbaindustries.com	
	colinda.torrez@torrezpaper.com	
	ngroff@wbcsouthwest.org	
	Gabrielle@smsdc.org	

Just a small updated to clarify this RFQ falls under both of the class codes below.
640-25 Corrugated Boxes and Sheets, Including Fillers
665-82 Shrink Film Packaging Equipment and Supplies

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 1:40 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Packaging Supplies under class code 640-25.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005



MacTavish, Heidi

To: MacTavish, Heidi

Cc: MacTavish, Heidi

Bcc: crystal@absolutepackaging.net, afriday@baelp.com, ingroff@wbcsouthwest.org, an.americanpackaging@gmail.com, Gabrielle@simde.org, MacTavish, Heidi

Registration: None | Archive: Folder | Never Delete | Never

This is the most recent version, but you made changes to another copy. Click here to see the other versions.
You forwarded this message on 1/18/2022 11:47 AM.

SG RFQ Packaging supplies.docx
179 KB

Appendix B - Packaging Supplies.xls
47 KB

Reply Reply All Forward

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Packaging Supplies under class code 640-25.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3838
M: 770-827-1576
h.mactavish@sg.com

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 11:47 AM
To: ar.americanpackaging@gmail.com
Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Packaging supplies.docx; Appendix B - Packaging Supplies.xls

Good morning,

I'm following up this RFQ. Could you drop me a short confirmation of receipt just so I know the email was received?

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 1:40 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Packaging Supplies under class code 640-25.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

est regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: Blanca Avalos <ar.americanpackaging@gmail.com>
Sent: Monday, January 10, 2022 1:52 PM
To: MacTavish, Heidi
Subject: Read: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: Read: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Class Item Commodity Description (bold for all items in class)

085 BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.

- 085-08** Bags, Biodegradable
- 085-10** Bagging, Burlap, For Baling Cotton
- 085-15** Bags, Burlap or Jute
- 085-20** Bags, Canvas, Cotton or Duck, Except Mail
- 085-26** Bags, Dunnage
- 085-28** Bags, Hazardous Material
- 085-45** Bags: Nylon, Polyester, Polypropylene
- 085-55** Bags, Sand
- 085-73** Recycled Bags and Erosion Control Items
- 085-80** Seals, Mailbag, etc.
- 085-85** Soil Erosion Sheeting Material, Including Silt Fencing: Asphalt, Biodegradable Paper, Burlap, Excelsior, Jute, Straw, etc.
- 085-90** Ties For Bags and Cotton Bales

320 FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDING PACKAGING, STRAPPING AND TYING EQUIPMENT AND SUPPLIES

- 320-50** Package Tying Machines and Parts
- 320-56** Recycled Fastening, Packaging, Strapping and Tying Equipment and Supplies

345 FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES, EXCEPT NUCLEAR AND WELDING

- 345-08** Clothing and Belts, Safety, Not Automotive, (See 345-79 for Reflective Type)
- 345-18** Emergency Showers and Wash Stations
- 345-22** Fall Protection Equipment and Accessories (For the Climber's Protection from Falls (See 445-83 for Pole and Tree Climbing Equipment))
- 345-32** First Aid Cabinets, Kits, and Refills
- 345-48** Gloves, Safety: Electrician's, Lineman's, etc., Including Sleeves
- 345-56** Hats and Helmets, Safety, Including Fire Helmets
- 345-64** Head, Ear, Eye and Face Protection
- 345-65** Labels, Warning
- 345-72** Masks, Filters, and Parts: Dust and Gas

Class Item Commodity Description (bold for all items in class)

345-74 Personal Protective Equipment (PPE), Blood Borne Pathogen Protection, (Not Otherwise Classified)

345-79 Reflective Safety Apparel and Accessories (See 345-08 for Non-Reflective Type)

345-92 Vests, Safety

485 JANITORIAL SUPPLIES, GENERAL LINE

485-05 Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable

485-06 Bottles, Glass, (For Cleaners, Detergents, and Janitorial Supplies)

485-08 Bottles, Plastic, For Cleaners, Detergents, and Janitorial Supplies

485-56 Floor Sweeping Compound and Oil

485-70 Mops, Heads, and Handles, Dry and Treated Types

485-72 Mops, Heads, and Handles, Wet Types

640 PAPER AND PLASTIC PRODUCTS, DISPOSABLE

640-05 Bags and Boxes: Pollinating, Seed, and Soil Sampling; and Seed Germination Paper

640-08 Bags, Food Storage, Including Freezer Type

640-10 Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable

640-15 Bags, Paper: Regular Weight, Heavy Weight, Nail, etc.

640-18 Boxes and Retention Packaging (Not Otherwise Classified)

640-20 Chipboard, Pasteboard, and Telescoping Boxes

640-22 Containers, Paper and Plastic

640-23 Containers, Cylindrical, Cardboard, (Not Mailing Type)

640-25 Corrugated Boxes and Sheets, Including Fillers

640-27 Foil Containers and Bags

640-30 Mailing Tubes and Storage Tubes

640-40 Multiwall Paper Bags

640-42 Multiwall Wrapping Paper, Rolls or Sheets

640-43 Packing Materials for Mailing and Shipping, Not Containers

640-44 Packing List Envelopes, Plastic and Paper, Self Adhesive

640-45 Paper, Food Processing, Fresh and Frozen: Butcher Paper, Butter Paper, Freezer Paper, Vegetable Paper, etc.

Class Item Commodity Description (bold for all items in class)

640-66 Recycled Paper, Plastic, and Styrofoam Products, Disposable Type ,Including Wax Paper, Aluminum Foil and Cellophane

640-69 Sheeting, Slip, Paper

640-80 Waxed Paper, Aluminum Foil and Cellophane

640-85 Wipers, Shop and Food Service Use

640-87 Wrapping Paper, Brown Kraft Paper, etc.

**680 POLICE, CORRECTIONAL FACILITY AND SECURITY
ACCESS EQUIPMENT AND SUPPLIES**

680-47 Evidence Bags, Containers and Supplies, Including Drug Disposal Equipment

680-88 Targets, Target Pastors, and Rifle Range Equipment, Including Portable Shooting Ranges and Range Finders

**700 PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT
PAPER**

700-38 Letterpress Inks, Supplies, and Accessories

735 RAGS, SHOP TOWELS, AND WIPING CLOTHS

735-10 Towels, Shop Type, New

**832 TAPE (NOT DATA PROCESSING, MEASURING, OPTICAL,
SEWING, SOUND, OR VIDEO)**

832-24 Tape, Duct, Adhesive Type

832-26 Tape, Electrical

832-28 Tape, Filament

832-32 Tape, Gummed Kraft and Reinforced Paper

832-40 Tape, Insulating, Electrical

832-52 Tape, Masking

832-55 Tape (Not Otherwise Classified)

832-63 Tape, Polypropylene

832-72 Tape, Thread, Teflon

832-74 Tape, Vinyl

Search For Vendors

🔍 Search found 1 vendors , 1 are HUBs ,Includes 0 Inactive Vendors

Search Condition : SearchType=All Vendors, Vendor Name contains american packaging

Vendor ID	<u>1743006271500</u>
Company Name	<u>AMERICAN PACKAGING AND SUPPLY</u>
Contact Person	Nicole Grado
Mailing Address	COMPANY, INC. 3324 DURAZNO AVE
City	EL PASO
State	TX
Zip	79905-1108
Country	USA
Email	<u>ar.americanpackaging@gmail.com</u>
Phone	915-771-8052
HUB Eligibility	<u>H</u>
HUB Gender	<u>F</u>
Small Business	<u>Yes</u>
CMBL Status	<u>Active</u>
HUB Status	<u>A-Active</u>

CMBL/HUB Vendor Detail

Vendor ID /

Vendor 1743006271500 / 510612
Number

Vendor
Name AMERICAN PACKAGING AND SUPPLY

CMBL/HUB Vendor Detail

Vendor COMPANY, INC. 3324 DURAZNO AVE EL
Address PASO, TX 79905-1108 USA

County EL PASO

Contact Nicole Grado

Phone/Fax 915-771-8052 / 915-771-8280

Email
Address ar.americanpackaging@gmail.com

Website

Business Packaging & Supply: bags, barrier materials,
Description bubble wrap, boxes, clean room supplies,
cleaning wipers, containers, corner board,
cushioning, desiccants, film, foam, gloves,
kraft paper, labels, pallets, tape, strapping,
etc.

Business
Category Commodities Wholesaler/Reseller (07)

Small
Business Y

Service
Disabled No

Veteran

CMBL Status Active Bidder

CMBL
Expires 22-OCT-2022

HUB Status Active Bidder (A-Approved; Active Texas
certified HUB)

HUB Expires 31-JAN-2023

CMBL/HUB Vendor Detail

HUB
Eligibility HI (Hispanic American)

HUB Gender E

Commodity items shown above are
available for district(s) 24

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 2:34 PM
To: crystal@absolutepackaging.net
Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: Appendix B - Packaging Supplies.xls; SG RFQ Packaging supplies and Shrink Film.docx

Hi Crystal,

Just a small update to the RFQ to include the shrink film class below. It doesn't appear Absolute Packaging is certified under this code per the TX Hub directory ([Search For Vendors \(state.tx.us\)](https://www.state.tx.us)) so please disregard the shrink film portion of the RFQ. I'm hopeful you are interested in the boxes class code 640-25.

640-25 Corrugated Boxes and Sheets, Including Fillers
665-82 Shrink Film Packaging Equipment and Supplies

Best regards,

Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](https://www.ScientificGames.com)




May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 1:40 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Packaging Supplies under class code 640-25.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: Lizbeth Godoy <lizbeth@absolutepackaging.net>
Sent: Monday, February 7, 2022 12:31 PM
To: MacTavish, Heidi; Crystal; Sales
Subject: RE: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hey Heidi,

My team and I are working on getting quotes over to you.

Will have some answers for you soon!

Lizbeth Godoy
Account Manager
Absolute Packaging & Promotionz
Lizbeth@absolutepackaging.net
Team@absolutepackaging.net

WBCSW Certified – Women's Business Enterprise (WBE)



WOMEN'S
BUSINESS
COUNCIL
—
SOUTHWEST

Call Us 214-257-7713
Fax Us 214-224-0101
Come See Us!
1048 Trend Dr.
Carrollton, TX 75006
www.absolutepackaging.net
www.absolutepromotionz.com

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Sent: Monday, January 31, 2022 11:32 AM
To: Crystal <crystal@absolutepackaging.net>; Sales <sales@absolutepackaging.net>
Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Just a follow up to confirm you were not quoting this opportunity?

Thanks,

Heidi

From: MacTavish, Heidi

Sent: Monday, January 10, 2022 2:34 PM

To: crystal@absolutepackaging.net

Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Hi Crystal,

Just a small update to the RFQ to include the shrink film class below. It doesn't appear Absolute Packaging is certified under this code per the TX Hub directory ([Search For Vendors \(state.tx.us\)](https://searchforvendors.state.tx.us)) so please disregard the shrink film portion of the RFQ. I'm hopeful you are interested in the boxes class code 640-25.

640-25 Corrugated Boxes and Sheets, Including Fillers
665-82 Shrink Film Packaging Equipment and Supplies

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](https://www.scientificgames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Monday, January 10, 2022 1:40 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Packaging Supplies under class code 640-25.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

CMBL/HUB Vendor Detail

Vendor ID /
Vendor 1262964708700 / 475826
Number

Vendor
Name ABSOLUTE PACKAGING, LLC

Vendor
Address 1048 TREND DRIVE CARROLLTON, TX 75006-0208 USA

County DALLAS

Contact Crystal Hahn

Phone/Fax 214-257-7713 /

Email
Address crystal@absolutepackaging.net

Website <http://www.absolutepackaging.net>

Business
Description Founded in 2005, Absolute Packaging, LLC is a privately held company that specializes in custom packaging. Specialties include Boxes, Bags, Stretch Fi

Business
Category Other Services Including Legal Services (06)

Small
Business Y

Service
Disabled No
Veteran

CMBL
Status Inactive (N -Not on CMBL)

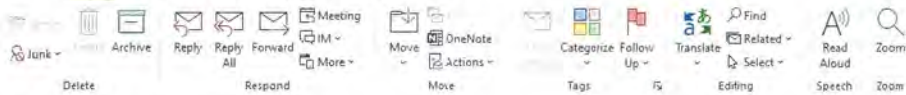
HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB
Expires 06-MAY-2022

HUB
Eligibility WO (American Woman)

HUB
Gender E

Commodity items shown above are available for district(s)
1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25



Appendix B - Packaging Supplies.xls



Alysia Friday <afriday@baelp.com>

To: Heidi MacTavish

Cc: Alysia Friday

Appendix B - Packaging Supplies.pdf
pdf FileSTATEMENT OF QUALIFICATION.docx
.docx FileSG RFQ Packaging supplies and Srink Film.docx
.docx FileReply Reply All Forward
Wed 1/26/2022 4:28 PM**WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.**

Heidi,

Thank you for the opportunity to provide pricing for your packaging supplies. We have submitted [REDACTED] a no bid on the strapping according to section 4.8 of your bid request.

If you have any other questions please let me know. Thank you again for the opportunity.

Alysia

Alysia Friday

President/CEO

"Change is inevitable, growth is optional"

9001 N. Heathenside, Bldg. 1, Suite 110,
Hugerville, TX 78660
P 512.950.9654 C 512.253.9078
www.baelp.com

Texas Comptroller of Public Accounts
Glenn Hegar

Q Search For Vendors

Search found 1 vendors, 1 are HUBs, includes 0 inactive vendors

Search Condition: SearchType=HUB's Only, Vendor Name contains business asset

Q New Search

Results

SORT: COMPANY NAME (A-Z)

Vendor ID	Company Name
1741174000000	BUSINESS ASSETS ENTERPRISES LP

Texas Comptroller of Public Accounts
Glenn Hegar

Home

Contact Us

- 640.10 Bags, Padded Book Mailing Shipping etc. Including Biodegradable
- 640.18 Boxes and Retention Packaging (Not Otherwise Classified)
- 640.22 Containers, Paper and Plastic
- 640.25 Corrugated Boxes and Sheets, Including Fillers
- 640.30 Mailing Tubes and Storage Tubes
- 640.43 Packing Materials for Mailing and Shipping, Not Containers
- 640.44 Packing List Envelopes, Plastic and Paper, Self Adhesive
- 640.87 Wrapping Paper, Brown Kraft Paper, etc.
- 641 PAPER AND PLASTIC PRODUCTS, DISPOSABLE, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY
- 641.25 Corrugated Boxes and Sheets, Including Fillers, Environmentally Certified Products
- 645 PAPER, FOR OFFICE AND PRINT SHOP USE
- 645.10 Announcement Stock, Including Recycled
- 645.31 Card Stock, Including Recycled
- 645.33 Copy Paper, Specialized High Speed, Including Recycled
- 645.35 Cover Stock, Including Recycled
- 645.68 Parchment Paper, Including Recycled
- 665 PLASTICS, RESINS, FIBERGLASS, CONSTRUCTION, FORMING, LAMINATING, AND MOLDING EQUIPMENT, ACCESSORIES, AND SUPPLIES
- 665.77 Bags and Liners, Plastic, Garbage Can Liners, Janitor Cart Liners, Lawn Hamper Liners, Litter Bags, Polyethylene Bags, etc. Including Biodegradable (inactive please see commodity code 485-05 effective January 1, 2016)
- 665.32 Envelopes, Plastic and Poly (inactive please see commodity code 310-31 effective January 1, 2016)
- 665.77 Polyethylene Bags, Self Sealing, Reclosable
- 665.82 Shrink Film Packaging Equipment and Supplies
- 665.83 Stretch Film and Wrapping Equipment
- 700 PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
- 700.38 Letterpress Inks, Supplies, and Accessories
- 812 TAPE (NOT DATA PROCESSING, MEASURING, OPTICAL, SEWING, SOUND, OR VIDEO)
- 812.24 Tape, Duct, Adhesive Type
- 812.28 Tape, Filament

Home

Contact Us

Help

Phone	HUB Eligibility	HUB Gender	Small Business	CMDL Status	HUB Status
512-990-9654	BL	E	Yes	Active	Active

NOTES

ords and Information Locator (TRAIL)
Policy
ans Portal

MacTavish, Heidi

From: sales@simbaindustries.com
Sent: Monday, January 31, 2022 3:11 PM
To: MacTavish, Heidi
Subject: RE: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Heidi,

Thank you so much for the opportunity to bid. We appreciate your business and are pleased that you considered us for this important project. At this time, we have decided to No-Bid on this project.

We are very interested in future business opportunities with your organization. Please keep us informed of future projects for which our business solutions are suited. Feel free to contact us should you have any questions or comments.

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>

Sent: Monday, January 31, 2022 11:52 AM

To: sales@simbaindustries.com

Subject: RE: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

The quoting period for this one has closed. If you have your quote ready please send it over today. Otherwise, I will mark Simba as no quote on this one.

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: sales@simbaindustries.com <sales@simbaindustries.com>

Sent: Wednesday, January 19, 2022 9:12 PM

To: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>

Subject: RE: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

We've received your request and are working on it!

Thank you for the opportunity to quote, and we look forward to working with you.

Regards,
Kirby Kasten
Simba Industries
o: 817.251.4800
f: 817.722.8377
c: 281.781.4362

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>

Sent: Tuesday, January 18, 2022 11:05 AM

To: sales@simbaindustries.com

Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good morning,

I'm following up this RFQ. Could you drop me a short confirmation of receipt just so I know the email was received?

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Monday, January 10, 2022 2:38 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Just a small updated to clarify this RFQ falls under both of the class codes below.
640-25 Corrugated Boxes and Sheets, Including Fillers
665-82 Shrink Film Packaging Equipment and Supplies

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Monday, January 10, 2022 1:40 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Packaging Supplies under class code 640-25.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Texas Comptroller of Public Accounts
Glenn Hegar

Q

Search For Vendors

Search found 1 vendors. 1 are HUBs, Includes 0 Inactive Vendors

Search Condition: SearchType:HUB's Only, Vendor Name contains simba

Q New Search

Results

Sort: COMPANY NAME (A-Z)

Vendor ID	Company Name
107090906409	SIMBA INDUSTRIES

Texas Comptroller of Public Accounts
Glenn Hegar

Home

Contact Us

- 635-43 Paint Equipment, Accessories and Supplies (Not Otherwise Classified)
- 635-45 Paint and Varnish Removing Equipment
- 635-47 Rollers, Paint Can Holders, Trays and Accessories
- 635-50 Screens and Strainers
- 635-65 Spray Booths and Accessories, Paint
- 635-70 Spray Booths and Accessories, Water Wash
- 635-75 Sprayer Components and Accessories, Guns, Hoses, Pots, Regulators, Tanks, etc.
- 635-80 Sprayers and Spray Systems, Industrial, Heavy Duty
- 635-85 Spraying Outfits, Portable, Light Duty
- 635-95 Recycled Painting Equipment and Accessories
- 640 PAPER AND PLASTIC PRODUCTS, DISPOSABLE
- 640-05 Bags and Boxes, Pollinating, Seed, and Soil Sampling, and Seed Germination Paper
- 640-08 Bags, Food Storage, Including Freezer Type
- 640-09 Bags, Glassine
- 640-10 Bags, Padded Book Mailing, Shipping, etc., Including Biodegradable
- 640-15 Bags, Paper, Regular Weight, Heavy Weight, Nail, etc.
- 640-18 Boxes and Retention Packaging (Not Otherwise Classified)
- 640-20 Chipboard, Pasteboard, and Telescoping Boxes
- 640-22 Containers, Paper and Plastic
- 640-23 Containers, Cylindrical, Cardboard, Not Mailing Type)
- 640-25 Corrugated Boxes and Sheets, Including Fillers
- 640-26 Fiber Type Dishes, Trays, Oil Pans, Parts Trays, etc., Disposable
- 640-27 Foil Containers and Bags
- 640-28 Gift Wrap Paper Including Tissue Paper and Ribbons
- 640-30 Mailing Tubes and Storage Tubes
- 640-40 Multwall Paper Bags
- 640-42 Multwall Wrapping Paper, Rolls or Sheets
- 640-43 Packing Materials for Mailing and Shipping, Not Containers
- 640-44 Packing List Envelopes, Plastic and Paper, Self Adhesive
- 640-45 Paper, Food Processing, Fresh and Frozen, Butcher Paper, Butter Paper, Freezer Paper, Vegetable Paper, etc.

Home

Contact Us

Help

Phone	HUB Eligibility	HUB Gender	Small Business	CMBL Status	HUB Status
817-251-4800	WQ	F	Yes	Active	A-Active

RTES

ords and Information Locator (TRAIL)
Policy
rans Portal

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 2:38 PM
To: MacTavish, Heidi
Cc: MacTavish, Heidi
Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: Appendix B - Packaging Supplies.xls; SG RFQ Packaging supplies and Shrink Film.docx

Tracking:	Recipient	Delivery
	MacTavish, Heidi	Delivered: 1/10/2022 2:41 PM
	MacTavish, Heidi	
	afriday@baelp.com	
	sales@simbaindustries.com	
	colinda.torrez@torrezpaper.com	
	ngroff@wbcsouthwest.org	
	Gabrielle@smsdc.org	

Just a small updated to clarify this RFQ falls under both of the class codes below.

640-25 Corrugated Boxes and Sheets, Including Fillers

665-82 Shrink Film Packaging Equipment and Supplies

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 1:40 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Packaging Supplies under class code 640-25.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 12:09 PM
To: colinda.torrez@torrezpaper.com; tpco@torrezpaper.com
Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: Appendix B - Packaging Supplies.xls; SG RFQ Packaging supplies and Shrink Film.docx

Good afternoon,

I'm following up this RFQ. Could you drop me a short confirmation of receipt just so I know the email was received?

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 2:38 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Just a small updated to clarify this RFQ falls under both of the class codes below.

640-25 Corrugated Boxes and Sheets, Including Fillers
665-82 Shrink Film Packaging Equipment and Supplies

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Monday, January 10, 2022 1:40 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Packaging Supplies under class code 640-25.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Friday, February 11, 2022 12:17 PM
To: 'colinda.torrez@torrezpaper.com'; 'tpco@torrezpaper.com'
Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: Appendix B - Packaging Supplies.xls; SG RFQ Packaging supplies and Shrink Film.docx

Good afternoon,

I didn't receive a call back from my phone message left on 01/25/2022 at 12:12pm or emails below. I will mark you as a no quote for the opportunity. We will reach out in the future and see if we can connect on another project.

Best regards,

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 12:09 PM
To: colinda.torrez@torrezpaper.com; tpco@torrezpaper.com
Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ. Could you drop me a short confirmation of receipt just so I know the email was received?

Best regards,

**Heidi MacTavish**

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Monday, January 10, 2022 2:38 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Just a small updated to clarify this RFQ falls under both of the class codes below.

640-25 Corrugated Boxes and Sheets, Including Fillers

665-82 Shrink Film Packaging Equipment and Supplies

Best regards,

**Heidi MacTavish**

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Monday, January 10, 2022 1:40 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Packaging Supplies under class code 640-25.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Texas Comptroller of Public Accounts
Glenn Hegar

Search For Vendors

Search found 1 vendors , 1 are HUBs ,includes 0 Inactive Vendors

Search Condition : SearchType=HUB's Only, Vendor Name contains torrez

Search

Results

SORT: COMPANY NAME (A-Z)

Vendor ID	Company Name	Contact Person
1611427448700	TORREZ PAPER COMPANY	Pres./COLINDA TORREZ

Texas Comptroller of Public Accounts
Glenn Hegar

Type here to search

- 625-17 Cleaners and Wipes, Eye Glass
- 630 PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS
- 630-88 Textured Coatings, All Kinds
- 640 PAPER AND PLASTIC PRODUCTS, DISPOSABLE
- 640-08 Bags, Food Storage, Including Freezer Type
- 640-15 Bags, Paper: Regular Weight, Heavy Weight, Nail, etc
- 640-22 Containers, Paper and Plastic
- 640-23 Containers, Cylindrical, Cardboard, Not Mailing Type)
- 640-25 Corrugated Boxes and Sheets, Including Fillers
- 640-50 Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues, Other Than Hospital
- 640-60 Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc.
- 640-75 Toilet Tissues, Paper Towels, and Toilet Seat Covers
- 640-85 Wipers, Shop and Food Service Use
- 641 PAPER AND PLASTIC PRODUCTS, DISPOSABLE, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY
- 641-50 Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues, Other Than Hospital, Environmentally Certified Products
- 641-75 Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products
- 645 PAPER, FOR OFFICE AND PRINT SHOP USE
- 645-10 Announcement Stock, Including Recycled
- 645-21 Bond Paper, Including Recycled
- 645-25 Book Paper, Including Recycled

Home Contact Us

HUB Gender	Small Business	CMBL Status	HUB Status
E	Yes	Inactive (F)	A-Acti

12:40 PM
1/25/2022

MacTavish, Heidi

From: Natalie Groff <NGroff@WBCSouthwest.org>
Sent: Tuesday, January 18, 2022 2:53 PM
To: MacTavish, Heidi
Subject: Re: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Received, thank you!

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Sent: Tuesday, January 18, 2022 11:13 AM
To: Natalie Groff; Taylor Crosby
Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for Packaging supplies and shrink film. Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 2:38 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Just a small updated to clarify this RFQ falls under both of the class codes below.

40-25 Corrugated Boxes and Sheets, Including Fillers
665-82 Shrink Film Packaging Equipment and Supplies

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Monday, January 10, 2022 1:40 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Packaging Supplies under class code 640-25.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005



MacTavish, Heidi

To: MacTavish, Heidi

Cc: MacTavish, Heidi

Bl: crystal@absolutepackaging.net alnday@baelp.com ngroff@wbcsouthwest.org ar.americanpackaging@gmail.com Gabrielle@smadco.org MacTavish, Heidi

Reply Reply All Forward

Mon 1/10/2022 1:40 PM

This is the most recent version, but you made changes to another copy. Click here to see the other versions.
You forwarded this message on 1/18/2022 11:47 AM.



Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Packaging Supplies under class code 640-25.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,

 **Heidi MacTavish**
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 12:16 PM
To: Gabrielle@smsdc.org; smsdc@smsdc.org
Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: Appendix B - Packaging Supplies.xls; SG RFQ Packaging supplies and Shrink Film.docx

Good afternoon,

I'm following up this RFQ for packaging supplies and shrink film. Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 2:38 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: FW: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Just a small updated to clarify this RFQ falls under both of the class codes below.

640-25 Corrugated Boxes and Sheets, Including Fillers

665-82 Shrink Film Packaging Equipment and Supplies

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Monday, January 10, 2022 1:40 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Packaging Supplies under class code 640-25.

Service Requirements: See appendix B for listing of items required.

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: Gabrielle Ramirez <gabrielle@smsdc.org>
Sent: Thursday, January 20, 2022 9:03 PM
To: MacTavish, Heidi
Subject: Read: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: Read: Scientific Games - Request for Quote - Packaging Supplies (Class Code: 640-25 AND 665-82) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

IMPORTANT: If you responded "No" to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed "HSP Good Faith Effort - Method B (Attachment B)" for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

Item Number: 5 Description: Packaging supplies

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in **SECTION B-1** to your Protégé.

☐ - Yes (If **Yes**, continue to **SECTION B-4**.)

☒ - No / Not Applicable (If **No** or **Not Applicable**, continue to **SECTION B-3** and **SECTION B-4**.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in **SECTION B-1**. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.

- a. Provide written notification of the subcontracting opportunity you listed in **SECTION B-1**, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbldsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.
- b. List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in **SECTION B-1**. Include the company's Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	Did the HUB Respond?
TORREZ PAPER COMPANY	1611427449700	1/10/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
AMERICAN PACKAGING AND SUPPLY	1743006271500	1/10/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
			<input type="checkbox"/> - Yes <input type="checkbox"/> - No

- c. Provide written notification of the subcontracting opportunity you listed in **SECTION B-1** to **two (2)** or more trade organizations or development centers in **Texas** to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program's webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d. List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in **SECTION B-1**. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent (mm/dd/yyyy)	Was the Notice Accepted?
		<input type="checkbox"/> - Yes <input type="checkbox"/> - No
		<input type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: Scientific Games

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: _____ Description: _____

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.



Scientific Games, Inc. Request for Qualifications (RFQ)

**TX Lottery Scratch Ticket Manufacturing and Services
Request for Proposal No. 362-2022-0005**

**Pallets and Skids
1/10/2022**

**CLASS 560: Material Handling, Conveyors, Storage Equipment & Accessories
560-54 Pallets and Skids: Metal, Plastic, Wood**

1. Introduction

1.1 Background

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market.

1.2 Intent & Objective

Scientific Games is the foremost producer of instant tickets in the world. Scientific Games also is the largest provider of secure prepaid phone cards and related services in the world. Additionally, Scientific Games provides services to clients such as marketing & research, internet services, drawing and promotional event management.

The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Pallets and Skid Supplies identified by Scientific Games (“**Pallet and Skid Supplies**”) subject to the contingencies set forth in Section 4.1.

2. Scope of Services

2.1 Services Scope

The information below is intended to give the Respondent guidance regarding the current expectations of Scientific Games regarding the overall scope of service required as part of this RFQ. The services outlined in this RFQ are **estimates only**, and do not constitute volume guarantees or commitments. Scientific Games may further refine its needs prior to award and communicate such modifications to certain Respondent(s) chosen by Scientific Games in its sole discretion (“**Potential Suppliers**”).

Potential Supplier(s) may then be selected by Scientific Games to enter into negotiations for a contract to provide some or all of the following goods and services, which are intended as a representative sample of what may be required as part of this contract.

Additional details:

Wood Pallets

SG SKU #	Dimensions & Specs	Est. Annual Qty Each	Price / Box
01-100-5022	Wood Pallet 48" x 40", 3 stringers, 5 TB, 4 BB 1" x 6", 4-way, Green	5,000	

Note: Pallets to be delivered to Alpharetta, GA

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

2.2 RFQ Responses

Qualitative Questions (complete Appendix A):

All Respondents must answer all the questions in Appendix A, including questions about your company and in-depth questions regarding your capability to service Scientific Games in the manner requested by this RFQ. Please enter your responses below each question using as much space as necessary and adding additional pages as needed.

Proposal Response (complete Appendix B):

Respondents must provide in Appendix B their proposed fees for the services described in this RFQ. As noted, Scientific Games may be required to make changes to the types and scope of services to be provided, or add additional services in the future. The Respondents will be allowed to modify pricing if the scope changes.

3. Instructions to Respondents

3.1 RFQ Process and Timing

The proposals are due by COB **January 28, 2022**. Negotiations/discussions may follow with the Respondents selected as Potential Supplier(s) which submit proposals found to best meet the needs of Scientific Games' initiative in Scientific Games' sole discretion.

Respondents are advised to review all sections of this RFQ carefully and to follow instructions completely, failure to make a complete submission as described elsewhere herein may result in rejection of the proposal and disqualification of the Respondent from further participation.

Proposals that depart from or materially alter the terms, requirements, or scope of work defined by this RFQ may be rejected for being non-responsive.

Table 4.1 Key RFQ Anticipated Dates:

Activity	Date
Respondent Response Deadline	January 28, 2022 – 5pm EST
Potential Supplier Selection	Anticipated February 4, 2022

3.2 Communications, Inquiries and Questions

Your interest in working with Scientific Games is welcomed, and Scientific Games will be pleased to receive any questions you may have in formulating your response during the period from your company's receipt of this RFQ until a contract is awarded. Scientific Games reserves the right to respond to any question received from any Respondent in its sole discretion. Any communication, including questions, concerning this RFQ should ONLY be directed to the RFQ Administrator by phone or e-mail as specified below:

Heidi MacTavish
Heidi.MacTavish@scientificgames.com
Phone: 770-827-1576

Note: Due to the Covid pandemic email is the best way to reach me as I'm working 100% remote.

3.3 Submission of Proposals

Respondents should submit:

- An email to Scientific Games Contact indicated in Section 3.2 by the RFQ deadline, with the electronic proposal as an attachment.

Proposals must include the following:

- Completed Appendix A – Qualitative Questions
- Completed Appendix B – Proposal Response
- Additional Supporting Documentation

4. RFQ Terms and Conditions

Each Respondent agrees that by submitting a proposal, the Respondent is in agreement with the following RFQ terms and conditions.

4.1 Contracting Period

Subject to Scientific Games awarding a contract to one or more Potential Suppliers (each a “**Selected Supplier**”), any such contract will be contingent upon;

- The Selected Supplier passing Scientific Games internal Compliance with Law and Background Screening
- Scientific Games and Respondent mutually agreeing upon Terms and Conditions
- If applicable, the Selected Supplier maintaining valid certification as a Historically Underutilized Business (HUB) verified by the Texas Comptroller of Public Accounts.
 - Maintaining an active HUB status on the Texas Comptroller Centralized Master Bidders List.
 - Maintaining a certification under the awarded business category
- Execution of the contract by both parties

4.2 Duration and Availability of Proposed Prices

The prices, terms and conditions specified in the Respondent’s proposal, including any modifications thereto, must be valid until the proposed contract start date. Once a contract is signed, the prices must remain valid for the term of that contract and any subsequent extension(s); unless Scientific Games agrees in writing that any term, including pricing, may be modified.

4.3 Statement of Non-Commitment

This RFQ is not an offer to enter into an agreement with any Respondent; it is a request to receive proposals from Respondents setting forth their qualifications to provide Scientific Games products and services specified within. Scientific Games reserves the right to (i) reject all proposals, in whole or in part, (ii) not award any contract to any Respondent, and/or (iii) enter into discussions and/or agreement with any party to provide such services. Scientific Games will not have any obligation to any of the Respondents unless and until it has entered into a written agreement with such Respondent on terms and conditions satisfactory to Scientific Games. Scientific Games entering into negotiations with the Respondent with respect to any proposal or otherwise shall not be deemed to be an acceptance of such proposal or an agreement with the Respondent.

All proposals submitted are the property of Scientific Games; the proposal will not be returned under any circumstances. Respondent-specific information (such as names, contact information, or pricing data) is used solely for Respondent selection on behalf of Scientific Games.

4.4 Respondent Demonstration of Proposed Capabilities, Services and/or Products

At the discretion of Scientific Games, the Respondent must be prepared to provide any additional information and evidence of experience, performance, ability, and/or financial surety that Scientific Games requests to fully establish the performance capabilities represented in such Respondent's proposal. Any required confirmation or certification of a Respondent must be provided in writing to Scientific Games without cost to Scientific Games.

4.5 Proposal Expenses

The Respondent is responsible for all costs and expenses incurred in the preparation of proposals and for any subsequent work on the proposal that is required by Scientific Games. Any costs incurred for site visits for discussions or negotiations are also entirely the responsibility of the Respondent.

4.6 Execution of Contract

Once the evaluation of the proposals and the Potential Supplier(s) selection are complete, the selected proposal(s) and this RFQ will serve as the basis for a contract that may be negotiated by Scientific Games and the selected Respondent(s). This RFQ and the proposal may be attached to the contract as exhibits.

4.7 Oral Agreements or Arrangements

Any alleged oral agreements or arrangements made by any Respondent or Potential Supplier with any Scientific Games agent or employee will be disregarded in any proposal evaluation or associated contract award.

4.8 Independent Price Determinants

Each Respondent warrants, represents, and certifies that the following requirements have been met in connection with their proposal for this RFQ:

The prices proposed have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to such process with any other organization or with any competitor; unless otherwise required by law, the pricing proposed has not been knowingly disclosed by the Respondent on a prior basis directly or indirectly to any other organization or to any competitor; and no attempt has been made, or will be made, by the proposed to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.

4.9 Payments Against a Contract Award

Under no circumstances shall any Selected Supplier begin to perform under a contract prior to the effective date of such contract. Scientific Games shall assume no liability for payment of services under the terms of the contract until such Selected Supplier is notified that the contract has been executed by Scientific Games. In no case shall a Selected Supplier bill Scientific Games prices in excess of the price indicated in the final contract agreed to and executed by Scientific Games. Any authorized or agreed additional charges can only be approved for payment by means of an amendment to the contract signed by Scientific Games.

4.10 Scientific Games' Right to Audit and Access to Records, Record Keeping and Record Transfer

Each Selected Supplier shall prepare, maintain and preserve all records with respect to the administration of the executed contract. During the term of any such contract, Scientific Games shall have access during normal business hours to all such records, in whatever form they exist or are stored. Each Selected Supplier shall afford the attorneys, accountants, auditors, and other authorized representatives of Scientific Games free and full access to the records to be maintained by the Selected Supplier pertinent to the RFQ and the contract.

At the option of Scientific Games, periodic audits may, at reasonable times, be made of each Selected Suppliers' and all of their sub-contractors' books and records insofar as they pertain to the contract. Such audits shall be made at Scientific Games' expense by Scientific Games, or independent public accountants designated by Scientific Games.

Said books and records shall be made available by such Selected Supplier to the Auditors of Scientific Games. In the case that any discrepancy or breach of contract is discovered, all auditing expenses will be charged to such Successful Supplier in addition to any legal settlements.

4.11 Confidentiality and Care of Data

Each Respondent agrees to protect the confidentiality of any files, data or other materials pertaining to this RFQ and any resulting contract and to restrict their use solely for the purpose of completing this RFQ or fulfilling a resulting contract. Each Respondent shall take all steps necessary to safeguard data, files, reports or other information from loss, destruction or erasure. Any costs or expenses of replacing or damages resulting from the loss of such data shall be borne by the applicable Respondent when such loss or damage occurred through its negligence.

4.12 Compliance with Law and Background Screening

Each Respondent specifically acknowledges that Scientific Games is subject to the gaming and licensing requirements of various jurisdictions and is obliged to take reasonable efforts to determine the suitability of its business associates. Each Respondent agrees to cooperate fully with Scientific Games in providing it with any information, of whatever nature, that Scientific Games deems necessary or appropriate in assuring itself that such Respondent possesses the good character, honesty, integrity, and reputation applicable to those engaged in the gaming industry and each Respondent specifically represents that there is nothing in such Respondent's background, history, or reputation that would be deemed unsuitable under the standards applicable to the gaming industry. If, during the term of any Agreement, Scientific Games is notified by any regulatory agency that the conduct of business with any Respondent will jeopardize Scientific Games', or its affiliates', license or ability to be licensed or if Scientific Games concludes that any Respondent fails to meet the above criteria, such Respondent may be rejected and, if applicable, any relevant contact shall terminate upon written notice by Scientific Games.

In addition, each Respondent shall be expected to provide representations and warranties concerning compliance with law, including but not limited to, applicable anti-corruption, competition, licensing, and registration laws, including the Foreign Corrupt Practices Act (FCPA); and with any applicable laws, regulations, and administrative requirements promulgated under the OECD Convention on Combating Bribery of Foreign Public Officials.

Individual Respondent employees or subcontractors assigned to perform services at or on behalf of a Respondent and who are to be granted (a) unescorted physical access rights to any Scientific Games' facility (as determined by Scientific Games), or (b) any local or remote network access rights, must submit to and pass Scientific Games' standard state and federal felony and misdemeanor records screening. Screening shall include social security verification and corresponding information attached to the social security number. County and or municipal checks shall be conducted as required or to further obtain charge or case specifics and determine eligibility for work. Certain transportation performed by a Selected Supplier may also require credit history screening and or national records screening via fingerprint card applications sent to the FBI/DOJ for processing as dictated by Scientific Games' customer contract requirements. Follow up searches may be conducted annually thereafter.

5. Appendix A: Qualitative Questions

All respondents must answer questions in the table below. Respondents then only need to respond to questions regarding the services they will be bidding upon.

The first portion requests straightforward, brief answers about your company – please use the table provided to enter your responses. The second portion requests more detail and in-depth answers to questions regarding your capability to service Scientific Games in the manner requested by this RFQ – please enter your responses below each question using as much space as necessary.

Question	Response
1. Provide the contact person (including name, phone, e-mail address) with whom Scientific Games shall communicate regarding this RFQ.	
2. Provide your Federal Taxpayer ID Number and submit a copy with your response. We need this to run a soft background screening.	
3. Confirm if your company is a TX certified HUB business. <u>Attach valid certificates</u> and/or supporting documentation.	
4. Indicate whether your firm has been or is the subject of a bankruptcy or insolvency proceeding or subject of assignment for benefit of creditors.	
5. List your revenues and net income for the past two years.	
6. Provide a brief background on your company, including information on how long your company has been in business, ownership structure, location of your offices and number of employees	
7. Please confirm you have the state licenses, permits, certificates and authorizations needed to provide these products.	
8. Supply a reference that will attest to your ability (in the last three years) to provide products.	

Wood Pallets

SKU #	Dimensions & Specs	Est. Annual Qty Each	Price / Box
01-100-5022	Wood Pallet 48" x 40", 3 stringers, 5 TB, 4 BB 1" x 6", 4-way, Green	5,000	

Note: Pallets to be delivered to Alpharetta, GA

Company Name	Date
Contact Name	Signature

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 2:13 PM
To: MacTavish, Heidi
Cc: MacTavish, Heidi
Subject: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Pallets and Skids.docx; Appendix B - Wood Pallets.xls

Tracking:	Recipient	Delivery
	MacTavish, Heidi	Delivered: 1/10/2022 2:18 PM
	MacTavish, Heidi	
	afriday@baelp.com	
	kris@ets-atlanta.com	
	sales@simbaindustries.com	
	ngroff@wbcsouthwest.org	
	Gabrielle@smsdc.org	

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Pallet & Skid Supplies under class code 560-54.

Wood Pallets

SG SKU #	Dimensions & Specs	Est. Annual Qty Each	Price / Box
01-100-5022	Wood Pallet 48" x 40", 3 stringers, 5 TB, 4 BB 1" x 6", 4-way, Green	5,000	

Note: Pallets to be delivered to Alpharetta, GA

Additional requirements:

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Pro...

MH

MacTavish, Heidi

To

MacTavish, Heidi

Cc

MacTavish, Heidi

Bcc

afriday@baelp.com; kris@ets-atlanta.com; sales@simbaindustries.com; ngroff@wbcsouthwest.org; Gabrielle@smsdc.org

Retention Policy

Archive Folder - Never Delete (Never)

You forwarded this message on 1/18/2022 12:38 PM

Expires Never

SG RFQ Pallets and Skids.docx

71 KB

Appendix B - Wood Pallets.xls

45 KB

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Pallet & Skid Supplies under class code 560-54.

Wood Pallets			
SG SKU #	Dimensions & Specs	Est. Annual Qty Each	Price / Box
01-100-5022	Wood Pallet 48" x 40", 3 stringers, 5 TB, 4 BB 1" x 6", 4-way, Green	5,000	

Note: Pallets to be delivered to Alpharetta, GA

- Additional requirements:
- Order management and tracking
 - Problem resolution
 - Usage and receipts tracking and reporting
 - Invoice management
 - Product storage (optional)

The proposals are due by COB January 28, 2022

Best regards,

SG

SCIENTIFIC GAMES

Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-864-3898

M: 770-827-1576

Visit ScientificGames.com

in

MacTavish, Heidi

From: postmaster@baelp.com
To: afriday@baelp.com
Sent: Monday, January 10, 2022 2:13 PM
Subject: Delivered: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Your message has been delivered to the following recipients:

afriday@baelp.com

Subject: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Texas Comptroller of Public Accounts
Glenn Hegar

Search For Vendors

Search found 1 vendors : 1 are HUBs, Includes 0 Inactive Vendors

Search Condition: SearchType=HUB's Only,Vendor Name contains business asset

New Search

Results

Sort: COMPANY NAME (A-Z)

Vendor ID	Company Name
174317AS00000	BUSINESS ASSETS ENTERPRISES LP

Texas Comptroller of Public Accounts
Glenn Hegar

Home

Contact Us

- FORMS AND POLICIES FOR FORMS
- 395-25

Continuous Form Labels, Pressure Sensitive, Custom
- 395-27

Continuous Form Labels, Pressure Sensitive, Stock
- 395-30

Continuous Forms, Custom
- 553

MANUFACTURING COMPONENTS AND SUPPLIES
- 553-66

Raw Materials
- 560

MATERIAL HANDLING, CONVEYORS, STORAGE EQUIPMENT AND ACCESSORIES
- 560-54

Pallets and Skids, Metal, Plastic, Wood
- 560-83

Warehouse Equipment, Including Parts and Accessories, (Not Otherwise Classified)
- 578

MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)
- 578-14

Boxes, Suggestion Type, (Inactive, please see commodity code 615-13 effective January 1, 2016)
- 578-53

Lobby and Gaming Equipment and Supplies
- 600

OFFICE MACHINE, EQUIPMENT, AND ACCESSORIES
- 600-82

Accessories, Calculators, Electronic
- 640

PAPER AND PLASTIC PRODUCTS, DISPOSABLE
- 640-10

Bags, Padded, Book Mailing, Shipping, etc., Including Biodegradable
- 640-18

Boxes and Retention Packaging (Not Otherwise Classified)
- 640-22

Containers, Paper and Plastic
- 640-25

Corrugated Boxes and Sheets, Including Fillers
- 640-30

Mailing Tubes and Storage Tubes
- 640-43

Packing Materials for Mailing and Shipping, Not Containers
- 640-44

Packing List Envelopes, Plastic and Paper, Self-Adhesive
- 640-87

Wrapping Paper, Brown Kraft Paper, etc.
- 641

PAPER AND PLASTIC PRODUCTS, DISPOSABLE, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY
- 641-25

Corrugated Boxes and Sheets, Including Fillers, Environmentally Certified Products
- 645

PAPER, FOR OFFICE AND PRINT SHOP USE
- 645-18

Announcement Stock, Including Recycled
- 645-31

Card Stock, Including Recycled
- 645-33

Copy Paper, Specialized High Speed, Including Recycled
- 645-35

Cover Stock, Including Recycled
- 645-68

Enrollment Paper, Including Recycled
- 665

PLASTICS, RESINS, FIBERGLASS, CONSTRUCTION, FORMING, LAMINATING, AND MOLDING EQUIPMENT, ACCESSORIES, AND SUPPLIES
- 665-24

Bags and Liners, Plastic, Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable (Inactive, please see commodity code 825-24 effective January 1, 2016)
- 665-32

Envelopes, Plastic and Poly (Inactive, please see commodity code 310-31 effective January 1, 2016)

Home

Contact Us

Help

Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMOL Status	HUB Status
ahidoy@bafp.com	512-990-9654	Y	E	Yes	Active	Active

STATE SITES

neat.gov

Texas Records and Information Locator (TRAIL)

State Link Policy

Texas Veterans Portal

MacTavish, Heidi

From: Kris Kroll <kris@ets-atlanta.com>
Sent: Monday, January 31, 2022 10:02 AM
To: MacTavish, Heidi
Subject: RE: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Heidi,
Thank you for the opportunity. When sourcing the pallets I was not able to find a reliable supply.

Kris Kroll, President
KJK Logistics Inc
830-928-1717

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Sent: Monday, January 31, 2022 8:26 AM
To: Kris Kroll <kris@ets-atlanta.com>
Subject: FW: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Hi Kris,

I noticed KJK was certified for the Class Code 560-54 online so that's why I sent this packaging opportunity to you. Did you decided to no quote?

Thanks,
Heidi

From: Kris Kroll <kris@ets-atlanta.com>
Sent: Monday, January 10, 2022 2:18 PM
To: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Subject: RE: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you Heidi,
Received.

Kris Kroll, President

KJK Logistics Inc
830-928-1717

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>

Sent: Monday, January 10, 2022 1:13 PM

To: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>

Cc: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket
Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Pallet & Skid Supplies under class code 560-54.

Wood Pallets

SG SKU #	Dimensions & Specs	Est. Annual Qty Each	Price / Box
01-100-5022	Wood Pallet 48" x 40", 3 stringers, 5 TB, 4 BB 1" x 6", 4-way, Green	5,000	

Note: Pallets to be delivered to Alpharetta, GA

Additional requirements:

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by **Mimecast Ltd**, an innovator in Software as a Service (SaaS) for business. Providing a **safer** and **more useful** place for your human generated data. Specializing in; Security, archiving and compliance. To find out more [Click Here](#).

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by **Mimecast Ltd**, an innovator in Software as a Service (SaaS) for business. Providing a **safer** and **more useful** place for your human generated data. Specializing in; Security, archiving and compliance. To find out more [Click Here](#).

TX

Texas Comptroller of Public Accounts

Glenn Hegar

HomeContact UsHelp

Search For Vendors

Search found 1 vendors - 1 are HUBs, includes 0 inactive Vendors
Search Condition : SearchType=HUB's Only Vendor Name contains kjh kjhg
[New Search](#)

Results

Sort: COMPANY NAME (A-Z)

Vendor ID	Company Name
SP540051914506	KJH LOGISTICS INCORPORATED

CMIS HUB Vendor Detail

Commodity Description

Vendor Performance Report Search
[Click here to search VPI's](#)

Class Item Commodity Description (bold for all items in class)

560 MATERIAL HANDLING, CONVEYORS, STORAGE EQUIPMENT AND ACCESSORIES

560.54 Pallets and Skids Metal Plastic Wood

640 PAPER AND PLASTIC PRODUCTS, DISPOSABLE

640.25 Corrugated Boxes and Sheets Including F Biers

950 MANAGEMENT AND OPERATION SERVICES

950.47 Freight Management Services

950 MARINE CONSTRUCTION AND RELATED SERVICES; MARINE EQUIPMENT MAINTENANCE AND REPAIR

950.31 Cargo Transport Services Marine Air-Ocean Ocean-Rail Ocean-Truck Intermodal Cargo Services

962 MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)

962.30 Export/Import Services

962.66 Transportation of Goods Shipping and Handling and Other Freight Services

close

Company	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMIS Status	HUB Status
	kjh@kjhl.com	832-928-1217	HQ	E	Yes	Active	Action

TX

Texas Comptroller of Public Accounts

Glenn Hegar

HomeContact UsHelp

POLICIES

- Privacy and Security Policy
- Accessibility Policy
- Link Policy
- Public Information Act

OTHER STATE SITES

- tx.gov
- Texas Records and Information Locator (TRAIL)
- State Link Policy
- Texas Veterans Portal

MacTavish, Heidi

From: sales@simbaindustries.com
Sent: Wednesday, January 19, 2022 9:14 PM
To: MacTavish, Heidi
Subject: RE: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Heidi,
Thank you so much for the opportunity to bid. We appreciate your business and are pleased that you considered us for this important project. At this time, we have decided to No-Bid on this project.

We are very interested in future business opportunities with your organization. Please keep us informed of future projects for which our business solutions are suited. Feel free to contact us should you have any questions or comments.

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Sent: Tuesday, January 18, 2022 11:34 AM
To: sales@simbaindustries.com
Subject: FW: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for pallets & skids. Could you drop me a short confirmation of receipt just so I know the email was received?

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Monday, January 10, 2022 2:13 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Pallet & Skid Supplies under class code 560-54.

Wood Pallets

SG SKU #	Dimensions & Specs	Est. Annual Qty Each	Price / Box
01-100-5022	Wood Pallet 48" x 40", 3 stringers, 5 TB, 4 BB 1" x 6", 4-way, Green	5,000	

Note: Pallets to be delivered to Alpharetta, GA

Additional requirements:

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Texas Comptroller of Public Accounts
Glenn Enger

Search For Vendors

Search found 1 vendors. 1 are HUBs. Includes 0 Inactive Vendors

Search Condition : SearchType=HUB's Only, Vendor Name contains simba

Clear Search

Results

SORT : COMPANY NAME (A-Z)

Vendor ID	Company Name
161190330400	SIMBA INDUSTRIES

- 560 48 Lifters and Stackers Hydraulic and Powered
- 560 49 Lifting and Loading Equipment Including Parts and Accessories (Not Otherwise Classified)
- 560 50 Liquid Mixing Equipment
- 560 51 Material Handling Equipment Batteries and Chargers
- 560 53 Pallet Storage Racks
- 560 54 Pallets and Skids Metal Plastic Wood
- 560 55 Tow Battery Powered
- 560 56 Tie Downs Straps Bungee Cords Protective Netting etc
- 560 57 Tractors Warehouse
- 560 60 Trucks Barrel Cylinder and Drum
- 560 61 Moving Devices Equipment
- 560 63 Trucks Dolly
- 560 66 Trucks Hand Shelf
- 560 69 Trucks Hand Two Wheeled
- 560 72 Trucks Lift Hand Operated
- 560 75 Trucks Lift Powered Forklifts etc
- 560 78 Trucks Pallet Hand Operated and Powered
- 560 81 Trucks Platform
- 560 82 Storage Shelving Including Parts and Accessories (Not Otherwise Classified)

Home Contact Us Help

Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMR Status	HUB Status
ales@simbaindustries.com	817-251-4900	Y/N	F	Yes	Active	Active

MacTavish, Heidi

From: Natalie Groff <NGroff@WBCSouthwest.org>
Sent: Tuesday, January 18, 2022 2:53 PM
To: MacTavish, Heidi
Subject: Re: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Received, thank you!

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Sent: Tuesday, January 18, 2022 11:35 AM
To: Natalie Groff; Taylor Crosby
Subject: FW: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up this RFQ for pallets & skids. Could you drop me a short confirmation of receipt just so I know the email was received?

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 2:13 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Pallet & Skid Supplies under class code 560-54.

Wood Pallets

SG SKU #	Dimensions & Specs	Est. Annual Qty Each	Price / Box
01-100-5022	Wood Pallet 48" x 40", 3 stringers, 5 TB, 4 BB 1" x 6", 4-way, Green	5,000	

Note: Pallets to be delivered to Alpharetta, GA

Additional requirements:

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Pro...



MacTavish, Heidi

To: MacTavish, Heidi

Cc: MacTavish, Heidi

Bcc: afriday@baelp.com; kris@ets-atlanta.com; sales@simbaindustries.com; ngroff@wbcsouthwest.org; Gabrielle@smsdc.org

Retention Policy: Archive Folder - Never Delete (Never)

Expires: Never

Reply

Reply All

Forward



Mon 1/10/2022 2:13 PM



You forwarded this message on 1/18/2022 12:38 PM.

SG RFQ Pallets and Skids.docx
71 KB

Appendix B - Wood Pallets.xls
46 KB

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Pallet & Skid Supplies under class code 560-54.

Wood Pallets

SG SKU #	Dimensions & Specs	Est. Annual Qty Each	Price / Box
01-100-5022	Wood Pallet 48" x 40", 3 stringers, 5 TB, 4 BB 1" x 6", 4-way, Green	5,000	

Note: Pallets to be delivered to Alpharetta, GA

Additional requirements:

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games

O: 770-664-3898

M: 770-827-1576

Visit [ScientificGames.com](https://www.scientificgames.com)



MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 12:38 PM
To: Gabrielle@smsdc.org; smsdc@smsdc.org
Subject: FW: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Pallets and Skids.docx; Appendix B - Wood Pallets.xls

Good afternoon,

I'm following up this RFQ for pallets & skids. Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://www.scientificgames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 2:13 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Pallet & Skid Supplies under class code 560-54.

Wood Pallets

SG SKU #	Dimensions & Specs	Est. Annual Qty Each	Price / Box
01-100-5022	Wood Pallet 48" x 40", 3 stringers, 5 TB, 4 BB 1" x 6", 4-way, Green	5,000	

Note: Pallets to be delivered to Alpharetta, GA

Additional requirements:

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: postmaster@smsdc.org
To: Gabrielle@smsdc.org
Sent: Tuesday, January 18, 2022 12:38 PM
Subject: Delivered: FW: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Your message has been delivered to the following recipients:

Gabrielle@smsdc.org (Gabrielle@smsdc.org)

Subject: FW: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

MacTavish, Heidi

From: postmaster@smsdc.org
o: smsdc@smsdc.org
Sent: Tuesday, January 18, 2022 12:38 PM
Subject: Expanded: FW: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Your message has been delivered to the following groups:

smsdc@smsdc.org (smsdc@smsdc.org)

Subject: FW: Scientific Games - Request for Quote - Pallets & Skids (Class Code: 560-54) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005



Scientific Games, Inc. Request for Qualifications (RFQ)

**TX Lottery Scratch Ticket Manufacturing and Services
Request for Proposal No. 362-2022-0005**

Ink Supplies 1/10/2022

**CLASS 700: PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT
PAPER**

**700-57 Printing Accessories and Supplies, Including Electrostatic Types:
Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber
Rejuvenators, Sleeves, etc.**

1. Introduction

1.1 Background

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market.

1.2 Intent & Objective

Scientific Games is the foremost producer of instant tickets in the world. Scientific Games also is the largest provider of secure prepaid phone cards and related services in the world. Additionally, Scientific Games provides services to clients such as marketing & research, internet services, drawing and promotional event management.

The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ink Supplies identified by Scientific Games (“**Ink Supplies**”) subject to the contingencies set forth in Section 4.1.

2. Scope of Services

2.1 Services Scope

The information below is intended to give the Respondent guidance regarding the current expectations of Scientific Games regarding the overall scope of service required as part of this RFQ. The services outlined in this RFQ are **estimates only**, and do not constitute volume guarantees or commitments. Scientific Games may further refine its needs prior to award and communicate such modifications to certain Respondent(s) chosen by Scientific Games in its sole discretion (“**Potential Suppliers**”).

Potential Supplier(s) may then be selected by Scientific Games to enter into negotiations for a contract to provide some or all of the following goods and services, which are intended as a representative sample of what may be required as part of this contract.

Service Requirements: Selected suppliers are expected to provide some or all the following services to support SG with the purchase and supply of Ink Supplies. Services can be provided as a cost plus, fixed fee or on another basis.

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

2.2 RFQ Responses

Qualitative Questions (complete Appendix A):

All Respondents must answer all the questions in Appendix A, including questions about your company and in-depth questions regarding your capability to service Scientific Games in the manner requested by this RFQ. Please enter your responses below each question using as much space as necessary and adding additional pages as needed.

Proposal Response (complete Appendix B):

Respondents must provide in Appendix B their proposed fees for the services described in this RFQ. As noted, Scientific Games may be required to make changes to the types and scope of services to be provided, or add additional services in the future. The Respondents will be allowed to modify pricing if the scope changes.

3. Instructions to Respondents

3.1 RFQ Process and Timing

The proposals are due by COB **January 28, 2022**. Negotiations/discussions may follow with the Respondents selected as Potential Supplier(s) which submit proposals found to best meet the needs of Scientific Games' initiative in Scientific Games' sole discretion.

Respondents are advised to review all sections of this RFQ carefully and to follow instructions completely, failure to make a complete submission as described elsewhere herein may result in rejection of the proposal and disqualification of the Respondent from further participation.

Proposals that depart from or materially alter the terms, requirements, or scope of work defined by this RFQ may be rejected for being non-responsive.

Table 4.1 Key RFQ Anticipated Dates:

Activity	Date
Respondent Response Deadline	January 28, 2022 – 5pm EST
Potential Supplier Selection	Anticipated February 4, 2022

3.2 Communications, Inquiries and Questions

Your interest in working with Scientific Games is welcomed, and Scientific Games will be pleased to receive any questions you may have in formulating your response during the period from your company's receipt of this RFQ until a contract is awarded. Scientific Games reserves the right to respond to any question received from any Respondent in its sole discretion. Any communication, including questions, concerning this RFQ should ONLY be directed to the RFQ Administrator by phone or e-mail as specified below:

Heidi MacTavish
Heidi.MacTavish@scientificgames.com
Phone: 770-827-1576

Note: Due to the Covid pandemic email is the best way to reach me as I'm working 100% remote.

3.3 Submission of Proposals

Respondents should submit:

- An email to Scientific Games Contact indicated in Section 3.2 by the RFQ deadline, with the electronic proposal as an attachment.

Proposals must include the following:

- Completed Appendix A – Qualitative Questions
- Completed Appendix B – Proposal Response
- Additional Supporting Documentation

4. RFQ Terms and Conditions

Each Respondent agrees that by submitting a proposal, the Respondent is in agreement with the following RFQ terms and conditions.

4.1 Contracting Period

Subject to Scientific Games awarding a contract to one or more Potential Suppliers (each a “**Selected Supplier**”), any such contract will be contingent upon;

- The Selected Supplier passing Scientific Games internal Compliance with Law and Background Screening
- Scientific Games and Respondent mutually agreeing upon Terms and Conditions
- If applicable, the Selected Supplier maintaining valid certification as a Historically Underutilized Business (HUB) verified by the Texas Comptroller of Public Accounts.
 - Maintaining an active HUB status on the Texas Comptroller Centralized Master Bidders List.
 - Maintaining a certification under the awarded business category
- Execution of the contract by both parties

4.2 Duration and Availability of Proposed Prices

The prices, terms and conditions specified in the Respondent’s proposal, including any modifications thereto, must be valid until the proposed contract start date. Once a contract is signed, the prices must remain valid for the term of that contract and any subsequent extension(s); unless Scientific Games agrees in writing that any term, including pricing, may be modified.

4.3 Statement of Non-Commitment

This RFQ is not an offer to enter into an agreement with any Respondent; it is a request to receive proposals from Respondents setting forth their qualifications to provide Scientific Games products and services specified within. Scientific Games reserves the right to (i) reject all proposals, in whole or in part, (ii) not award any contract to any Respondent, and/or (iii) enter into discussions and/or agreement with any party to provide such services. Scientific Games will not have any obligation to any of the Respondents unless and until it has entered into a written agreement with such Respondent on terms and conditions satisfactory to Scientific Games. Scientific Games entering into negotiations with the Respondent with respect to any proposal or otherwise shall not be deemed to be an acceptance of such proposal or an agreement with the Respondent.

All proposals submitted are the property of Scientific Games; the proposal will not be returned under any circumstances. Respondent-specific information (such as names, contact information, or pricing data) is used solely for Respondent selection on behalf of Scientific Games.

4.4 Respondent Demonstration of Proposed Capabilities, Services and/or Products

At the discretion of Scientific Games, the Respondent must be prepared to provide any additional information and evidence of experience, performance, ability, and/or financial surety that Scientific Games requests to fully establish the performance capabilities represented in such Respondent’s proposal. Any required confirmation or certification of a Respondent must be provided in writing to Scientific Games without cost to Scientific Games.

4.5 Proposal Expenses

The Respondent is responsible for all costs and expenses incurred in the preparation of proposals and for any subsequent work on the proposal that is required by Scientific Games. Any costs incurred for site visits for discussions or negotiations are also entirely the responsibility of the Respondent.

4.6 Execution of Contract

Once the evaluation of the proposals and the Potential Supplier(s) selection are complete, the selected proposal(s) and this RFQ will serve as the basis for a contract that may be negotiated by Scientific Games and the selected Respondent(s). This RFQ and the proposal may be attached to the contract as exhibits.

4.7 Oral Agreements or Arrangements

Any alleged oral agreements or arrangements made by any Respondent or Potential Supplier with any Scientific Games agent or employee will be disregarded in any proposal evaluation or associated contract award.

4.8 Independent Price Determinants

Each Respondent warrants, represents, and certifies that the following requirements have been met in connection with their proposal for this RFQ:

The prices proposed have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to such process with any other organization or with any competitor; unless otherwise required by law, the pricing proposed has not been knowingly disclosed by the Respondent on a prior basis directly or indirectly to any other organization or to any competitor; and no attempt has been made, or will be made, by the proposed to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.

4.9 Payments Against a Contract Award

Under no circumstances shall any Selected Supplier begin to perform under a contract prior to the effective date of such contract. Scientific Games shall assume no liability for payment of services under the terms of the contract until such Selected Supplier is notified that the contract has been executed by Scientific Games. In no case shall a Selected Supplier bill Scientific Games prices in excess of the price indicated in the final contract agreed to and executed by Scientific Games. Any authorized or agreed additional charges can only be approved for payment by means of an amendment to the contract signed by Scientific Games.

4.10 Scientific Games' Right to Audit and Access to Records, Record Keeping and Record Transfer

Each Selected Supplier shall prepare, maintain and preserve all records with respect to the administration of the executed contract. During the term of any such contract, Scientific Games shall have access during normal business hours to all such records, in whatever form they exist or are stored. Each Selected Supplier shall afford the attorneys, accountants, auditors, and other authorized representatives of Scientific Games free and full access to the records to be maintained by the Selected Supplier pertinent to the RFQ and the contract.

At the option of Scientific Games, periodic audits may, at reasonable times, be made of each Selected Suppliers' and all of their sub-contractors' books and records insofar as they pertain to the contract. Such audits shall be made at Scientific Games' expense by Scientific Games, or independent public accountants designated by Scientific Games. Said books and records shall be made available by such Selected Supplier to the Auditors of Scientific Games. In the case that any discrepancy or breach of contract is discovered, all auditing expenses will be charged to such Successful Supplier in addition to any legal settlements.

4.11 Confidentiality and Care of Data

Each Respondent agrees to protect the confidentiality of any files, data or other materials pertaining to this RFQ and any resulting contract and to restrict their use solely for the purpose of completing this RFQ or fulfilling a resulting contract. Each Respondent shall take all steps necessary to safeguard data, files, reports or other information from loss, destruction or erasure. Any costs or expenses of replacing or damages resulting from the loss of such data shall be borne by the applicable Respondent when such loss or damage occurred through its negligence.

4.12 Compliance with Law and Background Screening

Each Respondent specifically acknowledges that Scientific Games is subject to the gaming and licensing requirements of various jurisdictions and is obliged to take reasonable efforts to determine the suitability of its business associates. Each Respondent agrees to cooperate fully with Scientific Games in providing it with any information, of whatever nature, that Scientific Games deems necessary or appropriate in assuring itself that such Respondent possesses the good character, honesty, integrity, and reputation applicable to those engaged in the gaming industry and each Respondent specifically represents that there is nothing in such Respondent's background, history, or reputation that would be deemed unsuitable under the standards applicable to the gaming industry. If, during the term of any Agreement, Scientific Games is notified by any regulatory agency that the conduct of business with any Respondent will jeopardize Scientific Games', or its affiliates', license or ability to be licensed or if Scientific Games concludes that any Respondent fails to meet the above criteria, such Respondent may be rejected and, if applicable, any relevant contact shall terminate upon written notice by Scientific Games.

In addition, each Respondent shall be expected to provide representations and warranties concerning compliance with law, including but not limited to, applicable anti-corruption, competition, licensing, and registration laws, including the Foreign Corrupt Practices Act (FCPA); and with any applicable laws, regulations, and administrative requirements promulgated under the OECD Convention on Combating Bribery of Foreign Public Officials.

Individual Respondent employees or subcontractors assigned to perform services at or on behalf of a Respondent and who are to be granted (a) unescorted physical access rights to any Scientific Games' facility (as determined by Scientific Games), or (b) any local or remote network access rights, must submit to and pass Scientific Games' standard state and federal felony and misdemeanor records screening. Screening shall include social security verification and corresponding information attached to the social security number. County and or municipal checks shall be conducted as required or to further obtain charge or case specifics and determine eligibility for work. Certain transportation performed by a Selected Supplier may also require credit history screening and or national records screening via fingerprint card applications sent to the FBI/DOJ for processing as dictated by Scientific Games' customer contract requirements. Follow up searches may be conducted annually thereafter.

5. Appendix A: Qualitative Questions

All respondents must answer questions in the table below. Respondents then only need to respond to questions regarding the services they will be bidding upon.

The first portion requests straightforward, brief answers about your company – please use the table provided to enter your responses. The second portion requests more detail and in-depth answers to questions regarding your capability to service Scientific Games in the manner requested by this RFQ – please enter your responses below each question using as much space as necessary.

Question	Response
1. Provide the contact person (including name, phone, e-mail address) with whom Scientific Games shall communicate regarding this RFQ.	
2. Provide your Federal Taxpayer ID Number and submit a copy with your response. We need this to run a soft background screening.	
3. Confirm if your company is a TX certified HUB business. <u>Attach valid certificates</u> and/or supporting documentation.	
4. Indicate whether your firm has been or is the subject of a bankruptcy or insolvency proceeding or subject of assignment for benefit of creditors.	
5. List your revenues and net income for the past two years.	
6. Provide a brief background on your company, including information on how long your company has been in business, ownership structure, location of your offices and number of employees	
7. Please confirm you have the state licenses, permits, certificates and authorizations needed to provide these products.	
8. Supply a reference that will attest to your ability (in the last three years) to provide products.	

Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Propo...



MacTavish, Heidi

To: MacTavish, Heidi

Cc: MacTavish, Heidi

Bcc: mike@emeraldinks.com; tokonkwo@xyplex.com; sales@simbaindustries.com; Gabrielle@smsdc.org; ngroff@wbcsouthwest.org

Retention Policy: Archive Folder - Never Delete (Never)

Expires: Never

You forwarded this message on 1/18/2022 11:09 AM.



SG RFQ Ink Supplies.docx
70 KB

Reply Reply All Forward

Mon 1/10/2022 1:16 PM

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ink Supplies under class code 700-57.

Service Requirements: Selected suppliers are expected to provide some or all the following services to support SG with the purchase and supply of Ink Supplies. Services can be provided as a cost plus, fixed fee or on another basis.

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB January 28, 2022

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-684-3898

M: 770-827-1576

Visit ScientificGames.com



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 1:16 PM
To: MacTavish, Heidi
Cc: MacTavish, Heidi
Subject: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Ink Supplies.docx

Tracking:

Recipient

MacTavish, Heidi
MacTavish, Heidi
mike@emeraldinks.com
tokonkwor@xyples.com
sales@simbaindustries.com
Gabrielle@smsdc.org
ngroff@wbcsouthwest.org

Delivery

Delivered: 1/10/2022 1:17 PM

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ink Supplies under class code 700-57.

Service Requirements: Selected suppliers are expected to provide some or all the following services to support SG with the purchase and supply of Ink Supplies. Services can be provided as a cost plus, fixed fee or on another basis.

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB **January 28, 2022**

Best regards,

Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576



[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 10:57 AM
To: tokonkwor@xyples.com; info@xyples.com
Subject: FW: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Ink Supplies.docx

Good morning,

I'm following up this RFQ. Could you drop me a short confirmation of receipt just so I know the email was received?

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://www.scientificgames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 1:16 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ink Supplies under class code 700-57.

Service Requirements: Selected suppliers are expected to provide some or all the following services to support SG with the purchase and supply of Ink Supplies. Services can be provided as a cost plus, fixed fee or on another basis.

- Order management and tracking
- Problem resolution

- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Friday, February 11, 2022 12:48 PM
To: 'tokonkwor@xyples.com'; 'info@xyples.com'
Subject: FW: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Ink Supplies.docx

Good afternoon,

I didn't receive a call back from my phone message left on 01/25/2022 at 1:02 pm or emails below. I will mark you as a no quote for the opportunity. We will reach out in the future and see if we can connect on another project.

Best regards,

Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 10:57 AM
To: tokonkwor@xyples.com; info@xyples.com
Subject: FW: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good morning,

I'm following up this RFQ. Could you drop me a short confirmation of receipt just so I know the email was received?

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Monday, January 10, 2022 1:16 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ink Supplies under class code 700-57.

Service Requirements: Selected suppliers are expected to provide some or all the following services to support SG with the purchase and supply of Ink Supplies. Services can be provided as a cost plus, fixed fee or on another basis.

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Pages: Complete list of Public Accounts
Kylene Heger

Search For Vendors

Search found 1 vendors - 1 are HUBs. Includes 0 Inactive Vendors

Search Condition: SearchType: HUB's Only, Vendor Name contains xyplex

View Details

Results

Sort: COMPANY NAME (A-Z)

Vendor ID	Company Name
1314491149209	XYPLEX, LLC

- 700 45 Linotype and Intertype Supplies
- 700 50 Metal Pig Feeders and Molds
- 700 51 Misc. Printing Equipment and Accessories (Not Otherwise Classified)
- 700 52 Numbering Machines and Devices (for Print Shops and Presses. See 605-56 for Office Type)
- 700 53 Offset Plate Makers and Processors
- 700 55 Offset Printing, Duplicating and Lithographing Machines and Equipment - Smaller than 17 in. by 22 in.
- 700 56 Offset Printing, Duplicating and Lithographing Machines and Equipment - 1 or 17 in. x 22 in. and Larger
- 700 57 Printing Accessories and Supplies, Including Electrostatic Types, Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-50 for Graphic Art Supplies)
- 700 58 Pressing Systems
- 700 62 Paper Cutters and Trimmers
- 700 63 Paper and Chemistry for Diffusion Transfer, Photographic, Graphic Arts
- 700 65 Paper Drilling Machines
- 700 67 Paper File Turner
- 700 68 Paper Jiggers
- 700 69 Paper Production and Processing Equipment and Supplies (Not Otherwise Classified)
- 700 70 Printing Presses (Not Otherwise Classified)

Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMOL Status	HUB Status
tokeke@xyplex.com	454-482-8011	UL	M	Yes	Active	A-Active

CMBL/HUB Vendor Detail

Vendor ID / Vendor Number 1814461148200 / 506208

Vendor Name XYPLES, LLC

Vendor Address 7600 CHEVY CHASE DR STE 300 AUSTIN, TX 78752-1599 USA

County TRAVIS

Contact Tochukwu Okonkwor

Phone/Fax 404-488-8811 / 202-888-3121

Email Address tokonkwor@xyples.com

Website <https://xyples.com/>

Business Description We provide high-value IT and Non-IT solutions and products to the state of Texas that will enable the state to protect its citizens and create jobs in the state of Texas.

Business Category [Architectural/Engineering And Surveying.\(05\)](#)

Small Business Y

Service Disabled Veteran No

CMBL Status [Active Bidder](#)

CMBL Expires 15-MAY-2022

HUB Status [Active Bidder \(A-Approved; Active Texas certified HUB \)](#)

HUB Expires 30-AUG-2023

HUB Eligibility [BL \(Black American \)](#)

HUB Gender M

commodity Commodity items shown above are available for district(s)
1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

MacTavish, Heidi

From: sales@simbaindustries.com
Sent: Tuesday, January 18, 2022 2:02 PM
To: MacTavish, Heidi
Subject: RE: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Heidi,
Thank you so much for the opportunity to bid. We appreciate your business and are pleased that you considered us for this important project. At this time, we have decided to No-Bid on this project.

We are very interested in future business opportunities with your organization. Please keep us informed of future projects for which our business solutions are suited. Feel free to contact us should you have any questions or comments.

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Sent: Tuesday, January 18, 2022 10:01 AM
To: sales@simbaindustries.com
Subject: FW: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good morning,

I'm following up this RFQ. Could you drop me a short confirmation of receipt just so I know the email was received?

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Monday, January 10, 2022 1:16 PM

To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ink Supplies under class code 700-57.

Service Requirements: Selected suppliers are expected to provide some or all the following services to support SG with the purchase and supply of Ink Supplies. Services can be provided as a cost plus, fixed fee or on another basis.

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.



MacTavish, Heidi

To: pam@worldwideimaging supplies.com

Retention Policy Archive Folder - Never Delete (Never)



SG RFQ Ink Supplies.docx
70 KB

Reply

Reply All

Forward



Thu 1/20/2022 11:15 AM

Excluded - Never

Good morning,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ink Supplies under class code 700-57.

Service Requirements: Selected suppliers are expected to provide some or all the following services to support SG with the purchase and supply of Ink Supplies. Services can be provided as a cost plus, fixed fee or on another basis.

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB **February 2, 2022**

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3808
M: 770-827-1576
[Visit ScientificGames.com](http://Visit.ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MH

MacTavish, Heidi

To

christian@worldwidemagingsupplies.com

Attachment Policy

Quoting Policy

Never Delete (Footer)

W

SG RFQ Ink Supplies.docx

10 KB

Reply

Reply all

Forward

Tue 1/25/2022 1:56 PM

Hi Christian

Thank you for your time over the phone today. Please find the quote opportunity attached.

Best regards,

SG

SCIENTIFIC GAMES

Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3890

M: 770-827-1576

Visit ScientificGames.com

in

May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Thursday, January 20, 2022 11:19 AM
To: cgsm@worldwidemagingsupplies.com
Subject: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good morning

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ink Supplies under class code 700-57.

Service Requirements: Selected suppliers are expected to provide some or all the following services to support SG with the purchase and supply of Ink Supplies. Services can be provided as a cost plus, fixed fee or on another basis:

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB **February 2, 2022**

Best regards

SG

SCIENTIFIC GAMES

Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3890

M: 770-827-1576

Visit ScientificGames.com

in



MacTavish, Heidi

From: Christian <christian@worldwideimagingsupplies.com>
Sent: Tuesday, February 1, 2022 10:37 AM
To: MacTavish, Heidi
Subject: RE: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Received. Unfortunately we are going to have to pass on this RFQ.

Thank you for the opportunity we really appreciate you reaching out!

Christian Ayon

Senior Account Manager

PH: (210) 495-5400 Ext. 105 | F: (210) 495-5459

www.zapopanbusinessgroup.com

Zapopan Business Group LLC.

Db a World Wide imaging Supplies

Socioeconomics: HUBZone | Minority Business Enterprise

Economically Disadvantaged Woman-Owned Small Business

Contracts: GSA / FSSI# 47QSEA19D006Z | BuyBoard# 528-17 | TXMAS-18-7504

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>

Sent: Monday, January 31, 2022 9:50 AM

To: christian@worldwideimagingsupplies.com

Subject: FW: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Hi Christian,

Could you drop me a short reply to confirm you received my email? If I don't hear back I will call again to follow up and confirm I have a good email address.

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

Visit ScientificGames.com



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Tuesday, January 25, 2022 1:06 PM

To: christian@worldwideimagingsupplies.com

Subject: FW: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Hi Christian,

Thank you for your time over the phone today. Please find the quote opportunity attached.

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Thursday, January 20, 2022 11:19 AM

To: pam@worldwideimagingsupplies.com

Subject: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good morning,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ink Supplies under class code 700-57.

Service Requirements: Selected suppliers are expected to provide some or all the following services to support SG with the purchase and supply of Ink Supplies. Services can be provided as a cost plus, fixed fee or on another basis.

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB February 2, 2022

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: Christian <christian@worldwideimagingsupplies.com>
Sent: Tuesday, February 1, 2022 10:37 AM
To: MacTavish, Heidi
Subject: RE: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Received. Unfortunately we are going to have to pass on this RFQ.

Thank you for the opportunity we really appreciate you reaching out!

Christian Ayon

Senior Account Manager

PH: (210) 495-5400 Ext. 105 | F: (210) 495-5459

www.zapopanbusinessgroup.com

Zapopan Business Group LLC.

Db a World Wide imaging Supplies

Socioeconomics: HUBZone | Minority Business Enterprise

Economically Disadvantaged Woman-Owned Small Business

Contracts: GSA / FSSI# 47QSEA19D006Z | BuyBoard# 528-17 | TXMAS-18-7504

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>

Sent: Monday, January 31, 2022 9:50 AM

To: christian@worldwideimagingsupplies.com

Subject: FW: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Hi Christian,

Could you drop me a short reply to confirm you received my email? If I don't hear back I will call again to follow up and confirm I have a good email address.

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Tuesday, January 25, 2022 1:06 PM

To: christian@worldwideimagingssupplies.com

Subject: FW: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Hi Christian,

Thank you for your time over the phone today. Please find the quote opportunity attached.

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

Visit ScientificGames.com



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Thursday, January 20, 2022 11:19 AM

To: pam@worldwideimagingssupplies.com

Subject: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good morning,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ink Supplies under class code 700-57.

Service Requirements: Selected suppliers are expected to provide some or all the following services to support SG with the purchase and supply of Ink Supplies. Services can be provided as a cost plus, fixed fee or on another basis.

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB February 2, 2022

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Search For Vendors

Search found 1 vendors, 1 are HUBs, Includes 0 Inactive Vendors

Search Condition : SearchType=HUB's Only, Vendor Name contains W

Search

Results

Sort: COMPANY NAME (A-Z)

Vendor ID	Company Name	Contact Person	Mailing Address	
1204994012000	WORLD WIDE IMAGING SUPPLIES	Pamela Ayon	PO BOX 591220	SA

CMBL/HUB Vendor Detail

Commodity Description

Vendor Performance Report Search

Click here to search VPTS



Class Item Commodity Description (bold for all items in class)

207 COMPUTER ACCESSORIES AND SUPPLIES

207-72 *Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.

207-79 *Recycled Computer Accessories and Supplies

600 OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES

600-61 *Fax Machines, Parts and Supplies (See Class 726 for Industrial Type and Class 645 for Paper)

600-73 Office Machines, Equipment, Accessories, and Supplies, Recycled

610 OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES

610-34 Recycled Ribbons

610-56 *Ribbons, Computer and Data Processing, All Types (See 610-73 For Tab)

615 OFFICE SUPPLIES, GENERAL

615-60 Office Supplies, General (Not Otherwise Classified)

700 PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER

Printing Accessories and Supplies, Including Electrostatic Types: Blankets,

700-57 Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)

Small Business	CMBL Status	HUB Status
Yes	Active	A-Active

CMBL/HUB Vendor Detail

Vendor ID /
Vendor 1204994012000 / 49485
Number

Vendor
Name WORLD WIDE IMAGING SUPPLIES

Vendor
Address PO BOX 591220 SAN ANTONIO, TX 78259-0110 USA

County BEXAR

Contact Pamela Ayon

Phone/Fax 866-497-4617 / 210-495-5459

Email
Address pam@worldwideimagingsupplies.com

Website <http://www.WorldWideImagingSupplies.com>

Business Commodities Wholesaler/Reseller, Printer Ink & Toner, Office
Description Products

Business
Category Commodities Wholesaler/Reseller (07)

Small
Business Y

Service
Disabled No
Veteran

CMBL
Status Active Bidder

CMBL
Expires 16-AUG-2022

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB
Expires 07-FEB-2023

HUB
Eligibility HI (Hispanic American)

HUB
Gender E

Commodity items shown above are available for district(s)
1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

MacTavish, Heidi

From: Natalie Groff <NGroff@WBCSouthwest.org>
Sent: Tuesday, January 18, 2022 2:53 PM
To: MacTavish, Heidi
Subject: Re: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Received, thank you!

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Sent: Tuesday, January 18, 2022 10:04 AM
To: Natalie Groff
Subject: FW: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good morning Natalie,

I'm following up this RFQ. Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 1:16 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket
Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ink Supplies under class code 700-57.

Service Requirements: Selected suppliers are expected to provide some or all the following services to support SG with the purchase and supply of Ink Supplies. Services can be provided as a cost plus, fixed fee or on another basis.

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Propo...

MH

MacTavish, Heidi

To: MacTavish, Heidi

Cc: MacTavish, Heidi

Bcc: mike@emeraldinks.com; tokonkwo@xyplex.com; sales@simbaindustries.com; Gabrielle@smsdc.org; ngroff@wbcsouthwest.org

Retention Policy: Archive Folder - Never Delete (Never)

Expires: Never

Reply

Reply All

Forward

...

Mon 1/10/2022 1:16 PM

You forwarded this message on 1/18/2022 11:08 AM.

SG RFQ Ink Supplies.docx
70 KB

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ink Supplies under class code 700-57.

Service Requirements: Selected suppliers are expected to provide some or all the following services to support SG with the purchase and supply of Ink Supplies. Services can be provided as a cost plus, fixed fee or on another basis.

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB January 28, 2022

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://Visit.ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 11:10 AM
To: Gabrielle@smsdc.org; smsdc@smsdc.org
Subject: FW: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: SG RFQ Ink Supplies.docx

Good morning,

I'm following up this RFQ. Could you drop me a short confirmation of receipt just so I know the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://www.scientificgames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Monday, January 10, 2022 1:16 PM
To: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ink Supplies under class code 700-57.

Service Requirements: Selected suppliers are expected to provide some or all the following services to support SG with the purchase and supply of Ink Supplies. Services can be provided as a cost plus, fixed fee or on another basis.

- Order management and tracking
- Problem resolution
- Usage and receipts tracking and reporting
- Invoice management
- Product storage (optional)

The proposals are due by COB **January 28, 2022**

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: Gabrielle Ramirez <gabrielle@smsdc.org>
Sent: Thursday, January 20, 2022 9:01 PM
To: MacTavish, Heidi
Subject: Read: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: Read: Scientific Games - Request for Quote - Ink Supplies (Class Code: 700-57) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Scientific Games, Inc. Request for Qualifications (RFQ)

**TX Lottery Scratch Ticket Manufacturing and Services
Request for Proposal No. 362-2022-0005**

Transportation Services

1/12/2022

**Class 962: Miscellaneous Services, No. 2
(Not Otherwise Classified)**

**962-86 Transportation of Goods, Shipping and Handling,
and Other Freight Services**

1. Introduction

The Texas Lottery Commission issued a request for Proposals for Scratch Ticket Manufacturing and Services. Scientific Games, Inc (Scientific Games) is seeking qualified ground freight suppliers to transport the printed tickets from its plant in Alpharetta, Georgia and deliver them to Austin, Texas, or such other location(s) in Texas as designated by the Texas Lottery Commission.

Scientific Games is the foremost producer of instant tickets in the world. Scientific Games also is the largest provider of secure prepaid phone cards and related services in the world. Additionally, Scientific Games provides services to clients such as marketing & research, internet services, drawing and promotional event management.

For more information about Scientific Games please visit: www.scientificgames.com.

2. Purpose and Objective

The purpose of this RFQ is to identify a capable and experienced service provider, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ground Freight Services. These services are for the annual delivery of approximately eighty separate, dedicated and secure full truckload shipments of Instant Tickets from Scientific Games facility in Alpharetta, GA to designated locations, primarily in Austin, TX or locations otherwise determined by the Texas Lottery Commission. These eighty loads are not scheduled on a regular interval basis but rather vary according to the needs of the Texas Lottery. For example, multiple shipments can be scheduled in one month and none the next.

Prior to award of these shipments, Scientific Games requires that the selected provider pass a business background-check conducted by Scientific Games Compliance Department. Upon notification, Scientific Games will ask Respondent to complete the Scientific Games Business Disclosure form and submit a copy of its W-9 form.

Respondent must have broad experience and be fully capable of meeting all of Scientific Games requirements described in Exhibit 1. Scientific Games requests that all Respondents examine these requirements and prepare thorough and competitive responses to this proposal.

The successful Respondent(s) will be expected to provide the following services for Scientific Games:

- Provide experienced licensed Driver(s) who have passed thorough background checks
- Vehicles in good working condition that meet all required federal and state operational and safety requirements
- Daily Location Status Reporting and Vehicle GPS Tracking
- Milage tracking and reporting for fuel surcharge calculation
- Proof of brokerage license
- Quarterly reporting of shipment volume, invoice amounts, miles, and weight details

From this RFQ, Scientific Games will gain a clear understanding of the respondent's qualifications, security protocols, and capabilities respondent may offer to Scientific Games. Scientific Games expects the respondents to detail any other services they may offer that provides additional benefits to the Scientific Games operations.

3. Scope of Services

The information below is intended to give the Respondent guidance regarding the current expectations of Scientific Games regarding the overall scope of service required as part of this RFQ. The services outlined in this RFQ are **high level requirements only**, and do not constitute volume guarantees or commitments. Scientific Games may further refine its needs prior to award and communicate such modifications to certain Respondent(s) chosen by Scientific Games in its sole discretion ("**Potential Suppliers**").

At a high level, Scientific Games envisions the following services to be provided by the selected supplier(s):

- Every two to three weeks Scientific Games will email the awarded Respondent a schedule showing all of the upcoming month's loads for Texas. This schedule will indicate the Scientific Games reference number, loading date, loading time, delivery date and delivery time.
- Respondent will then note the pickup date and time of each load on the schedule and begin booking drivers in advance. Note: Cancellation of loads is not an option. Respondent's submission to this RFQ and eventual award of these shipments is an indication of Respondent's commitment to provide service of scheduled loads.
- 24 hours in advance of pickup, the Respondent will send Scientific Games shipping department personnel the DOT number of the truck that will be used to deliver the load, and time of pick up.
- Upon driver's arrival at Scientific Games facility in Alpharetta, GA, the driver will present to the Scientific Games shipping personnel the Scientific Games Reference number, DOT number, Pickup number and driver's license.
- Scientific Games shipping personnel will present the driver with Scientific Games Driver guidelines (shown in Exhibit 1) to review while waiting in a designated area as Scientific Games personnel load the trailer.
- When the trailer is completed being loaded, a Scientific Games security guard seals the doors of the truck and has the driver sign the bill of lading.
- Each morning Respondent is required to email a daily status report indicating the location of the load in transit and notification of the status of booking upcoming loads on the shipping schedule.
- Upon arrival at the delivery destination, driver is to notify Respondent's dispatcher that the load has been delivered and Respondent is then to notify SG Shipping personnel.

4. RFQ Responses

4.1. Qualitative Questions (complete Appendix C, Respondent's Background Information):

All Respondents must answer all the questions and provide requested information in Appendix C including questions about your company and in-depth questions regarding your capability to service Scientific Games in the manner requested by this RFQ. Please enter your responses to each question in Appendix C using as much space as necessary and supplying attachments only when requested.

4.2. Rate Breakdown (complete Appendix A):

Respondents must provide in Appendix A their proposed rates according to the three time frames indicated. As noted, Scientific Games may be required to make changes to the scope of delivery locations as determined by the Texas Lottery Commission. The Respondents will be allowed to modify pricing if the scope changes.

4.3. Acknowledgement of Scientific Games Operational Broker, Carrier and Truck Freight Requirements

Respondents must acknowledge by means of authorized signature in Appendix B its ability to meet all of the provided Operational Broker, Carrier and Truck Freight requirements listed below in Exhibit 1 below.

5. Instructions to Respondents

5.1. RFQ Process and Timing

Proposals are due by January 28, 2022. Discussions may follow with the Respondents selected as Potential Supplier(s) which submit proposals found to best meet the needs of Scientific Games' initiative in Scientific Games' sole discretion.

Respondents are advised to review all sections of this RFQ carefully and to follow instructions completely, failure to make a complete submission as described elsewhere herein may result in rejection of the proposal and disqualification of the Respondent from further participation.

Proposals that depart from or materially alter the terms, requirements, or scope of work defined by this RFQ may be rejected for being non-compliant.

5.2. RFQ Anticipated Dates:

Activity	Date
RFQ sent out to suppliers	01/12/2022
Submission of RFQ related questions	01/20/2022
Respondent Response Deadline	01/28/2022
Potential Supplier Selection	02/4/2022

5.3. Communications, Inquiries and Questions

Your interest in working with Scientific Games is welcomed, and Scientific Games will be pleased to receive any questions you may have in formulating your response during the period from your company's receipt of this RFQ until a contract is awarded. Scientific Games reserves the right to respond to any question received from any Respondent in its sole discretion. Any communication, including questions, concerning this RFQ should ONLY be directed to the RFQ Administrator by e-mail to:

Mark Kobus

Mark.Kobus@scientificgames.com

Any attempt made by participating suppliers to contact other stakeholders (including those they currently work with) in relation to this RFQ may result in disqualification. All queries related to this project must be directed via the above contact.

5.4. Submission of Proposals

Proposals must include all completed Appendices. If unable to answer the question respond with N/A. If additional supporting documentation is required, attach to the response.

5.4.1. Respondents should submit:

An email to Scientific Games Contact indicated in Section 5.3 by the RFQ deadline, with the electronic proposal as an attachment.

5.5. Proposals must include the following:

5.5.1. Completed Appendix A – Proposed Rate

5.5.2. Completed Appendix B – Scientific Games Operational Broker, Carrier and Truck Freight Requirements Acknowledgement

5.5.3. Completed Appendix C - Qualitative Questions - Respondent's Background Information

6. RFQ Terms and Conditions

Each Respondent agrees that by submitting a proposal, the Respondent is in agreement with the following RFQ terms and conditions.

6.1. Contracting Period

Subject to Scientific Games awarding a contract to the Potential Supplier, any such contract will be contingent upon;

- 6.1.1 The Selected Supplier passing Scientific Games internal compliance with law and background screening.
- 6.1.2 Scientific Games and Respondent mutually agreeing upon Terms and Conditions.
- 6.1.3 Execution of the contract by both parties
- 6.1.4 The contracted services are anticipated to begin tentatively on or third quarter 2022.

6.2 Duration and Availability of Proposed Prices

The prices, terms and conditions specified in the Respondent's proposal, including any modifications thereto, must be valid for at least 18 months post RFQ response submission date or until the contract is signed, whichever is longer. Once a contract is signed, the prices must remain valid for the term of that contract and any subsequent extension(s); unless Scientific Games agrees in writing that any term, including pricing, may be modified.

6.3 Statement of Non-Commitment

This RFQ is not an offer to enter into an agreement with any Respondent; it is a request to receive proposals from Respondents setting forth their qualifications to provide Scientific Games products and services specified within. Scientific Games reserves the right to (i) reject all proposals, in whole or in part, (ii) not award any contract to any Respondent, and/or (iii) enter into discussions and/or agreement with any party to provide such services. Scientific Games will not have any obligation to any of the Respondents unless and until it has entered into a written agreement with such Respondent on terms and conditions satisfactory to Scientific Games. Scientific Games entering into negotiations with the Respondent with respect to any proposal or otherwise shall not be deemed to be an acceptance of such proposal or an agreement with the Respondent.

All proposals submitted are the property of Scientific Games; the proposal will not be returned under any circumstances. Respondent-specific information (such as names, contact, or pricing information) is used solely for Respondent selection on behalf of Scientific Games.

6.4 Respondent Demonstration of Proposed Capabilities, Services and/or Products

At the discretion of Scientific Games, the Respondent must be prepared to provide any additional information and evidence of experience, performance, ability, and/or financial surety that Scientific Games requests to fully establish the performance capabilities represented in such Respondent's proposal. Any required confirmation or certification of a Respondent must be provided in writing to Scientific Games without cost to Scientific Games.

6.5 Proposal Expenses

The Respondent is responsible for all costs and expenses incurred in the preparation of proposals and for any subsequent work on the proposal that is required by Scientific Games. Any costs incurred for site visits for discussions or negotiations are also entirely the responsibility of the Respondent.

6.6 Execution of Contract

Once the evaluation of the proposals and the Potential Supplier(s) selection are complete, the selected proposal(s) and this RFQ will serve as the basis for a contract that may be negotiated by Scientific Games and the selected Respondent(s). This RFQ and the proposal may be attached to the contract as exhibits.

6.7 Oral Agreements or Arrangements

Any alleged oral agreements or arrangements made by any Respondent or Potential Supplier with any Scientific Games agent or employee will be disregarded in any proposal evaluation or associated contract award.

6.8 Independent Price Determinants

Each Respondent warrants, represents, and certifies that the following requirements have been met in connection with their proposal for this RFQ:

The prices proposed have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to such process with any other organization or with any competitor; unless otherwise required by law, the pricing proposed has not been knowingly disclosed by the Respondent on a prior basis directly or indirectly to any other organization or to any competitor; and no attempt has been made, or will be made, by the proposed to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.

6.9 Payments Against a Contract Award

Under no circumstances shall any Selected Supplier begin to perform under a contract prior to the effective date of such contract. Scientific Games shall assume no liability for payment of services under the terms of the contract until such Selected Supplier is notified that the contract has been executed by Scientific Games. In no case shall a Selected Supplier bill Scientific Games prices in excess of the price indicated in the final contract agreed to and executed by Scientific Games. Any authorized or agreed additional charges can only be approved for payment by means of an amendment to the contract signed by Scientific Games.

6.10 Scientific Games' Right to Audit and Access to Records, Record Keeping and Record Transfer

Each Selected Supplier shall prepare, maintain and preserve all records with respect to the administration of the executed contract and the staffing. During the term of any such contract, Scientific Games shall have access during normal business hours to all such records, in whatever form they exist or are stored. Each Selected Supplier shall afford the attorneys, accountants, auditors, and other authorized representatives of Scientific Games free and full access to the records to be maintained by the Selected Supplier pertinent to the RFQ and the contract.

At the option of Scientific Games, periodic audits may, at reasonable times, be made of each Selected Suppliers' and all of their sub-contractors' books and records insofar as they pertain to the contract. Such audits shall be made at Scientific Games' expense by Scientific Games, or independent public accountants designated by Scientific Games. Said books and records shall be made available by such Selected Supplier to the Auditors of Scientific Games. In the case that any discrepancy or breach of contract is discovered, all auditing expenses will be charged to such Successful Supplier in addition to any legal settlements.

6.11 Confidentiality and Care of Data

Each Respondent agrees to protect the confidentiality of any files, data or other materials pertaining to this RFQ and any resulting contract and to restrict their use solely for the purpose of completing this RFQ or fulfilling a resulting contract. Each Respondent shall take all steps necessary to safeguard data, files, reports or other information from loss, destruction or erasure. Any costs or expenses of replacing or damages resulting from the loss of such data shall be borne by the applicable Respondent when such loss or damage occurred through its negligence.

6.12 Compliance with Law and Background Screening

Each Respondent specifically acknowledges that Scientific Games is subject to the gaming and licensing requirements of The Texas Lottery Commission and is obliged to take reasonable efforts to determine the suitability of its business associates. Each Respondent agrees to cooperate fully with Scientific Games in providing it with any information, of whatever nature, that Scientific Games deems necessary or appropriate in assuring itself

that such Respondent possesses the good character, honesty, integrity, and reputation applicable to those engaged in the gaming industry and each Respondent specifically represents that there is nothing in such Respondent's background, history, or reputation that would be deemed unsuitable under the standards applicable to the gaming industry. If, during the term of any Agreement, Scientific Games is notified by any regulatory agency that the conduct of business with any Respondent will jeopardize Scientific Games', or its affiliates', license or ability to be licensed or if Scientific Games concludes that any Respondent fails to meet the above criteria, such Respondent may be rejected and, if applicable, any relevant contact shall terminate upon written notice by Scientific Games.

In addition, each Respondent shall be expected to provide representations and warranties concerning compliance with law, including but not limited to, applicable anti-corruption, competition, licensing, and registration laws, including the Foreign Corrupt Practices Act (FCPA); and with any applicable laws, regulations, and administrative requirements promulgated under the OECD Convention on Combating Bribery of Foreign Public Officials.

6.13 General Terms and Conditions

6.13.1 Confidentiality.

The Vendor shall (and, if applicable, shall cause its employees to) (a) hold the Confidential Information in confidence and protect it in accordance with the same degree of care with which it protects the Vendor's own confidential information of like importance which it does not wish to disclose, but in no event less than reasonable care, (b) use the Confidential Information solely to the extent necessary in the performance of the Services and not for any other purpose, (c) not disclose any Confidential Information to any Person (other than the Company and its Affiliates), (d) upon the request of the Company, promptly return all Confidential Information to Company (or, at the election of the Company, destroy such Confidential Information) without retaining any copies thereof (and provide certification of its compliance with this clause (d)) and (e) not reverse engineer, decompile, test or analyze the Confidential Information without the prior written consent of the Company. In the event that the Vendor is requested or required by law, judicial or governmental order, deposition, interrogatory, request for documents, subpoena, civil investigative demand or other legal process to disclose any of the Confidential Information, the Vendor must first provide the Company with prompt written notice of such requirement so that the Company (or any of its Affiliates) may seek an appropriate protective order, unless, as confirmed by the opinion of the Vendor's counsel, providing such notice would itself constitute a violation of law. If the Vendor is nevertheless legally required (as confirmed by the opinion of the Vendor's counsel) to disclose Confidential Information, then the Vendor shall only disclose that portion of the Confidential Information that is legally required to be disclosed (as confirmed by the opinion of the Vendor's counsel). In such an event, the Vendor shall take reasonable efforts

to obtain assurance that confidential treatment will be accorded to that portion of the Confidential Information being disclosed. In no event shall the Vendor oppose action by the Company (or any of its Affiliates) to obtain an appropriate protective order or other reliable assurance that confidential treatment will be accorded the Confidential Information. **"Confidential Information"** means any information disclosed by any Scientific Games entity to Vendor pursuant to the RFQ and this Agreement or viewed by Vendor while on any Scientific Games entity's premises, or otherwise, in a context which would cause a reasonable person to believe the information is intended to be treated as confidential, including but not limited to any documents expressly designated as confidential, and any information related to any Scientific Games entity (e.g., manufacturing processes, products, employees, facilities, equipment, security systems, information systems, finances, product plans, marketing plans, suppliers, distributors or customers) provided however that Confidential Information shall not include information that: (i) is now available or becomes available to the public without breach of this Agreement; (ii) is explicitly approved for release by written authorization of the applicable Scientific Games entity; (iii) is lawfully obtained from a third party or parties without a duty of confidentiality to any Scientific Games entity; (iv) is known to Vendor prior to disclosure; or (v) is at any time developed by Vendor independent of any such disclosure(s) from any Scientific Games entity.

6.13.2 Intellectual Property.

- a. Vendor agrees that all items delivered by Vendor to Scientific Games and all fruits of Vendor's work for the Scientific Games entities conceived, made or developed by Vendor, whether alone or together with others, growing out of or in connection with the Services, and all intellectual property rights related thereto (collectively, **"Work Product"**) shall be the sole and exclusive property of the Scientific Games entity that engaged Vendor. Intellectual property rights, as used herein, shall include without limitation all: (i) trademarks, service marks, brand names, certification marks, trade dress, assumed names, trade names and other indications of origin, the goodwill associated with the foregoing and registrations of, and applications to register, the foregoing; (ii) inventions, invention disclosures, discoveries and improvements, whether patentable or not and whether reduced to practice or not; (iii) patents and applications for patents; (iv) non-public information, ideas, know-how, trade secrets and confidential information and rights to limit the use or disclosure thereof by any person; (v) copyrightable works, including writings, databases, computer software programs and documentation; (vi) copyrights, mask works, registrations or applications for registration of copyrights or mask work rights, and any renewals or extensions thereof; (vii) moral rights and droit moral; (viii) derivative works under the United States Copyright Act; and (ix) rights of privacy and/or publicity.
- b. Vendor agrees that all Work Product that contains copyrightable subject

matter is work made for hire for the Scientific Games entity that engaged Vendor under the copyright laws of the United States or analogous provisions of applicable foreign laws. In the event that any such Work Product does not contain copyrightable subject matter or for any reason cannot legally be a work made for hire, then Vendor hereby assigns and transfers all right, title and interest to said Work Product to the applicable Scientific Games entity. Vendor also hereby assigns and transfers to the applicable Scientific Games entity all right, title and interest to all other Work Product, including without limitation all intellectual property rights now or hereafter arising which Vendor may have in and to all the Work Product not otherwise owned by the Scientific Games entity (as a work for hire or otherwise). Vendor agrees to: (i) execute all documents as may be necessary to evidence or perfect assignment(s) described herein; (ii) take such additional reasonable actions (e.g., make applications, execute other documents, give testimony, etc.) as Scientific Games deems necessary or convenient to perfect or evidence the applicable Scientific Games entity's sole ownership of the Work Product or to enable the applicable Scientific Games entity to record this Agreement and/or secure all intellectual property rights in its name or the name of the appropriate Scientific Games entity; and (iii) take such additional reasonable actions to enforce any of Scientific Games entity's rights, title or interest in the Work Product in any country throughout the world or otherwise carry out the provisions of this Section 2.b, provided that preparation of such documents and the reasonable expenses of Vendor in connection with such actions taken shall be at the expense of Scientific Games. Vendor hereby: (i) appoints the applicable Scientific Games entity as Vendor's attorney in fact to execute any documents necessary to secure any such protection in its name; (ii) agrees to assist the Scientific Games entities in obtaining, maintaining and enforcing statutory protection for such Work Product; and (iii) acknowledges that Vendor has no other agreement to assign such Work Product to any other person, firm or entity. For the avoidance of doubt, Vendor hereby assigns to the applicable Scientific Games entity or waives any so-called "moral rights" or "droit moral" in the Work Product, to the extent permitted by law.

- c. Vendor represents, warrants and covenants that it has obtained and will obtain written assignments from all employees, independent contractors, subcontractors and co-developers of any rights they may have in any of the Work Product.

6.13.3 Warranty and Indemnity.

- a. Vendor represents, warrants and covenants as follows:
 - 1) The Services under this Agreement: (i) will be performed by qualified Vendor employees in a timely manner; (ii) will be of a professional quality conforming to industry standards and practices; (iii) will conform to the agreed requirements of the RFQ or as otherwise agreed in writing by the Parties; and (iv) will produce Work Product that will not infringe on the intellectual property rights of any

third party and is fit for the Scientific Games entity's particular purpose.

- 2) all information furnished by Vendor to Scientific Games in connection with Scientific Games due diligence and compliance review process is complete and accurate;
- 3) Vendor shall, in connection with the RFQ and Agreement, (a) maintain complete and accurate books and records and (b) comply with all applicable laws, rules and regulations, including, but not limited to, those relating to anti-corruption, anti-money laundering, competition, licensing and registration; and
- 4) Vendor has not offered or paid, and will not offer or pay, directly or indirectly, (a) anything of value to any public official or candidate for political office, or any relative or agent thereof, for purposes of obtaining any official action or benefit relating in any way to the Agreement or (b) any commission or finder's or referral fee to any person or entity in connection with the Agreement or any activities on behalf of any Scientific Games entity.

In the event Scientific Games has reason to believe any of the foregoing has been violated, Vendor shall

- (a) Promptly provide Scientific Games (or its representatives) with access to Vendor's books and records to enable Scientific Games (or its representatives) to assess any potential non-compliance and
 - (b) reasonably cooperate in any related investigation, including making any employees reasonably available for interviews. If Vendor does not provide such books and records or cooperate, or if Scientific Games determines any of the foregoing has been violated, the Agreement shall terminate upon written notice by Scientific Games and Scientific Games shall owe no further affirmative duty to Vendor.
- b. Vendor agrees to defend, indemnify and hold harmless each Scientific Games entity and their officers, directors, employees, agents, successors and assigns from and against any liability, loss, damage, costs or expenses (including reasonable attorneys' fees and costs of litigation), of whatever nature or character (regardless as to how classified or characterized, including but not limited to special, consequential, enhanced and punitive damages), arising out of or occasioned by any third-party demand, claim or suit for damages, injunction, or other relief, on account of or arising from any actual or alleged: (i) breach of any representation, warranty, covenant or provision of this Agreement, including but not limited to those set forth in Sections 2 and 3; (ii) injury to or death of any person; (iii) damage to any property; (iv) infringement of any intellectual property rights or ownership rights; (v) public charges and penalties; or (vi) demand, liability or lien; provided, however, that the foregoing grows out of or in connection with the performance of the Services, including any act or omission, negligent or otherwise, of Vendor or any of its employees, agents or subcontractors. Vendor shall not, however, be responsible for any liabilities, losses, damages, costs, claims or other expenses caused by the sole negligence or willful misconduct of the

Scientific Games entities and their officers, directors, employees, agents, successors and assigns.

6.13.4 Limitation of Liability.

Scientific Games liability for costs or damages allegedly incurred by Vendor (and not due to any action or inaction on the part of Vendor) arising out of, or in connection with, performance of under the RFQ and this Agreement shall be strictly limited to that portion of the compensation actually due and payable under this Agreement.

Scientific Games shall have no liability for any claims arising under any agreements between any other third party providing Services under this Agreement. In no event shall Scientific Games be liable for any consequential, indirect, incidental, or punitive damages arising out of, or in connection with, claims made against Scientific Games, whether such claims are alleged to arise in contract or in tort.

6.13.5 Law to Govern and Consent to Jurisdiction.

This Agreement shall be governed by, and construed in accordance with, the laws of the State of Nevada, regardless of the laws that might otherwise govern under applicable principles of conflicts of law thereof. In any action or proceeding between the Parties arising out of or relating to this Agreement, each Party hereby (a) irrevocably and unconditionally consents and submits to the exclusive jurisdiction and venue of any competent federal or state court in Clark County, Nevada; (b) agrees that service of any process, summons, notice or document delivered by hand or sent by U.S. registered mail to the Receiving Party's address set forth above shall be effective service of process; and (c) to the extent permissible under applicable law, expressly and irrevocably waives its right to a trial by jury.

6.13.6 Remedies.

Vendor acknowledges and agrees that the business of the Scientific Games entity is highly competitive and that violation of any of the representations, warranties or covenants provided for in this Agreement would cause immediate, immeasurable and irreparable harm, loss and damage to the Scientific Games entities not adequately compensable by a monetary award. Accordingly, Vendor agrees, without limiting any of the other remedies available to any of the Scientific Games entities, that any violation of said representations, warranties or covenants, or any one of them, may be enjoined or restrained by any court of competent jurisdiction, and that any temporary restraining order (without notice and without bond) or emergency, preliminary or final injunctions may be issued by any court of competent jurisdiction. Such remedy shall not be deemed to be the exclusive remedy for any such breach, but shall be in addition to all other remedies available at Law or equity to the Company. In the event any proceedings are commenced by any Scientific Games group company against Service Provider for any actual or threatened violation of any of said representations, warranties or covenants and if the Scientific Games entity prevails in such litigation, then, Service Provider shall be liable to such Scientific Games entity for, and shall pay

to the Scientific Games entity, all costs and expenses of any kind, including reasonable attorneys' fees, expert witness fees and costs, which the Scientific Games entity may incur in connection with such proceedings.

7 Pricing

7.1 Respondents are required to provide pricing in Appendix A as it relates to transport of Scientific Games product during the time periods specified. The fuel surcharge will be based on the U.S. Department of Energy's weekly published rate for "U.S. On-Highway Diesel Fuel Prices (dollars per gallon)" found at: <https://www.eia.gov/petroleum/gasdiesel>. The DOE published rate is to be multiplied by the number of miles for each specific lane indicated on the Bid Sheet and then divided by 6. (DOE Weekly Rate x No. of lane miles / 6 = fuel surcharge). For example: Alpharetta, GA to Austin, TX is 993 miles multiplied by the DOE weekly publish rate for 8/14/2017 of \$2.384 divided by 6 = \$394.55.

8 Selection Criteria and Compliance Background Check

Selection criteria will be based on:

- Pass Scientific Games Compliance background approval process
- Must be a licensed broker
- Ability to meet all of Scientific Games service requirements
- Expertise and Experience
- Rates

Appendix A

Please complete the required rate information provided in the attached Excel file worksheet "Appendix A."

Appendix B

Please complete the required Scientific Games Operational Broker, Carrier and Truck Freight Requirements Acknowledgement provided in the attached Excel file worksheet "Appendix B."

Appendix C

Please complete the Qualitative Questions - Respondent's Background Information provided in in the attached Excel file worksheet "Appendix C."

Exhibit 1

Scientific Games U.S. Operational Broker, Carrier and Truck Freight Requirements

Equipment Requirements:

1. Drivers must have load locks or straps. Scientific Games can provide load locks, but the BOL will be marked with for a \$75 deduction on the invoice.
2. All lottery trailers are inspected prior to loading by Scientific Games Security and must be clean, empty, dry, odor free and in good structural condition or they will be rejected.
3. All trailer door locking mechanisms must be secure and in good working order, bolted from the outside without exposed nuts and trailers that Scientific Games otherwise deems as non-securable will be rejected.

Operational and Security Requirements:

1. Per Scientific Games contracts, all carrier must be under the direct control of our trusted Broker, with a rate confirmation directly from the Broker and no double-brokering or subcontracting is allowed.
2. Every two to three weeks Scientific Games will email the Broker a schedule showing all of the upcoming month's loads for the designated lane(s). This schedule will indicate the Scientific Games Reference Number, loading date, loading time, delivery date and delivery time. Brokers that are not on a recurring pickup schedule will receive the same type of information listed above when their load is booked.
3. Broker will then note the pickup date and time of each load on the schedule and begin booking drivers in advance. Note: Cancellation of loads is not an option. Broker's submission of rates and agreement to these requirements is an indication of Broker's commitment to provide service of scheduled loads. Suppliers cannot call Scientific Games stating that it cannot find a driver for a load.
4. 24 hours in advance of pickup, the Broker will send Scientific Games shipping department personnel the DOT number of the truck that will be used to deliver the load, and confirm the time of pick up
5. Upon driver's arrival at Scientific Games facility in Alpharetta, GA, the driver will present to the Scientific Games shipping personnel the Scientific Games Reference number, DOT number, Pickup number and driver's license. The driver's ID/licenses photocopied at the time of pick up and completion of official cargo security manifests.
6. Scientific Games shipping personnel will present the driver with Scientific Games Driver guidelines to review while waiting in a designated area as Scientific Games personnel load

the trailer.

7. When the trailer is completed being loaded, an Scientific Games security guard will take a picture of the inside of the trailer, seal the doors of the truck and have the driver sign the bill of lading.
8. Upon arrival at the delivery destination, driver is to ask to see Lottery identification from the dock personnel, notify Broker's dispatcher that the load has been delivered and Broker is then to notify Scientific Games Shipping personnel the delivery is complete.
9. Carrier's drivers must be made aware all lottery loads are security sensitive, single use loads and that they are legally responsible for the cargos care and specified directives while in transit.
10. Broker will maintain, or have access to a resource tool to conduct route risk assessments based on crime trends and statistics. Information is compiled by US transportation and law enforcement agencies and/or professional tools and services available through industry membership. Broker is to brief Scientific Games of its particular assigned route risks on a semi-annual basis.
 - a. CargoNet members can use RouteSearch to create custom maps of their trucking routes in order to prevent cargo theft. Members can add detailed loss information by adjusting the radius and date range of theft data, then make that map more precise by adding layers of truck stop locations, zooming in to a street-level plot, switching to satellite view, or filtering by commodity, according to CargoNet.

CargoNet, a division of the Verisk Crime Analytics unit at risk assessment firm Verisk Analytics Inc., provides the information from its national database and information-sharing system, which is managed by crime analysts and subject matter experts. The company uses that platform to provide recovery support, deterrence measures, and coordinated real-time communications between theft victims and law-enforcement agents.
 - b. FreightWatch International also offers a route risk analysis tool and global cargo threat assessments as do others.
11. Upon receiving the load, drivers will proceed directly to the Scientific Games designated delivery destination. Trailers must not be unhitched and sit overnight in a terminal lot whether the lot is secured or not unless receiving written approval first from Scientific Games.
12. Carriers/drivers used to transport lottery product are also required to agree to and sign a security protocol document that includes the statement "THE SEAL CANNOT BE BROKEN FOR ANY REASON. THIS IS A SECURITY BREACH AND DRIVER MUST NOTIFY Scientific Games-SECURITY IMMEDIATELY. DRIVER MAY NOT CONTINUE UNTIL AUTHORIZED BY Scientific Games-SECURITY" Drivers will be presented this document upon loading, but carrier firm should also have this statement available via contract/agreement with broker.
13. The Broker is required to provide Scientific Games with DAILY status reports of all shipments.
 - a. Carrier name
 - b. Pick up/Delivery dates/times.

- c. Current location while in transit
 - d. Comments regarding delays
- 14. Broker must notify Scientific Games security immediately in case of accident, driver detainment, DOT inspection of trailer contents or other significant security breach incidents while load is in transit. This is in addition to driver's responsibility to notify Scientific Games security directly regarding broken seals or breaches.
- 15. Broker is responsible for establishing contact with consignee to relay delivery time in case of delay. In addition, Broker will notify Scientific Games contract monitor (Scientific Games shipping department) of delays.
- 16. All carrier fleets selected by broker must be equipped with GPS systems and capable of tracking their own tractor/trailer positions and status for general scheduling and driver performance purposes.
 - a. GPS systems must be capable of updated freight positions and cab status automatically every 30 minutes and carrier dispatchers must be capable of "pinging" fleet cabs at any time. If a driver's route position indicates they are "off route" an automated alert is sent to the carrier's dispatcher and drivers contacted for a situational report.
 - b. Broker is required to track the status of all shipments at least three times a day during normal business hours and twice a day on weekends. Records are accessed by authorized users via the carrier's website and further recorded into the brokers system.
 - c. Broker must be able to provide a complete route history with position, time and date.
- 17. All runs are scheduled on adequate but tight windows from the time of pick-up to delivery as a means of deterring prolonged stationary periods or off-route runs. Drivers are not allowed to deliver early nor call the customer to request an early delivery unless prior approval is received from Scientific Games.
- 18. Each driver's mileage is monitored and systems designed to allow a maximum travel distance per day for a solo driver and for a team.
- 19. Drivers are required to conduct a cargo safety and security check upon each rest stop arrival and departure.
- 20. In the event a load in transit will be delayed due to non-traffic and non-weather reasons (i.e. mechanical failure, forced stoppage by law enforcement, accident) broker is to immediately notify Scientific Games security. If determined the motor carrier will be idle for 36 hours, Broker must make arrangements for another carrier to pick up and advance the load to its final destination.
 - a. Pictures are to be taken of the rear of the trailer against the immovable object, as well as of the lock and seal, which must then be forwarded to the Scientific Games shipping department for proof that the load has been secured.

- b. If both the broker and Scientific Games are not able to find a substitute carrier to advance the load and the trailer will be further delayed, the trailer is to be backed against a wall or fixed object in order to prohibit the doors from being opened. Pictures are to be taken of the rear of the trailer against the immovable object, as well as of the lock and seal, which must then be forwarded to the Scientific Games shipping department for proof that the load has been secured.
21. Driver is to remain with the load at all times, with the exception of normal rest stops. Failure to ensure the security of the load in the event the driver is unable to remain with the trailer could result in the loss of future service with Scientific Games.
22. Carriers must provide a list of references, a certificate of insurance with a minimum of \$150,000 in cargo and one million dollars in liability, and proof of authority and licensing to operate as a carrier.
23. The Federal Motor Carrier Safety Administration (FMCSA) and the Department of Transportation (DOT) requires that persons subject to the commercial driver's license (CDL) requirements and their employers follow alcohol and drug testing rules; as well as safety requirements. Carriers are required to ensure their drivers are current and compliant with these regulations.
24. Broker is required to screen carriers through FMCSA, Federal Motor Carrier Safety Administration portal, (DOT website), and confirm that the proper licensing, insurance and coverage is actively on file. Carrier authority grant dates must be a minimum of one year old.
25. Broker is required to review new (less than six months) carrier candidate performance ratings. Broker must also ensure industry standards for safety ratings are met.
26. A carrier performance database must be kept by our Broker for historical record. Any service failures or issues defined by Scientific Games are noted so that a problematic carrier or driver can be flagged and the broker has the ability to restrict that carrier and or individual driver from any future shipments for Scientific Games.

Scientific Games Lottery Contacts:

Evelyn Freeman Shipping Clerk, Instant Products MFG- Shipping/Receiving evelyn.freeman@scientificgames.com +1 404 446 8784 (Cell) +1 770 663 6794 (office)	Azurne Belton Shipping Clerk, Instant Products MFG- Shipping/Receiving Azurne.Belton@scientificgames.com +1 678 762 5880 (office)
Scientific Games Lottery Security Department 770-664-3799 alpharetta.security@scientificgames.com	

Appendix A Proposed Rates Excluding Fuel

Information Respondent is Texas Certified MBE Supplier (Yes or No)	Origin	Origin Zip	Destination City	Destination Zip	2019 Approximate Number of Shipments	Miles Per Shipment	Total Miles All Shipments	Estimated Delivery Duration (Days)	Jan thru Mar Proposed Rate	Apr thru Jul Proposed Rate	Aug thru Dec Proposed Rate
	GA, Alpharetta	30004	TX, Austin	78754	80	993	124,113	2	\$ -	\$ -	\$ -

Yellow box

Fuel surcharge will be based on the U.S. Department of Energy's weekly published rate for "U.S. On-Highway Diesel Fuel Prices (dollars per gallon)" found at: <http://www.eia.gov/petroleum/gasdiesel>.
 DOE published rate is to be multiplied by the number of miles list above (993) and then divided by 6.

**Appendix B - SG Operational Broker, Carrier
and Truck Freight Requirements Acknowledgement**

Respondent hereby acknowledges it has reviewed and, if awarded this bid, will meet all of the Operational Broker,
Carrier and Truck Freight Requirements.

Respondent Company Name:

Authorized Signer's Name:

Authorized Signer's Title

Date:

Appendix C
Qualitative Questions - Respondent's Background Information

Question	Response
Number of Years in Service	
Number of Asset Based Trucks	
Number of existing carriers currently Respondent's network available to transport loads	
Methodology for Measuring Service Performance	
List any legal actions currently leveled against Respondent	
List any legal actions leveled against Respondent in the past 12 months.	

MacTavish, Heidi
To: Kobus, Mark; MacTavish, Heidi
Cc: Kobus, Mark; MacTavish, Heidi
Bcc: kris@ets-atlanta.com; darci@spiritruckingllc.com; j.hauenstein@advantagegloballogistics.com; ngroff@wbcsouthwest.org; Gabrielle@smsdc.org
Retention Policy: Archive Folder - Never Delete (Never)
Expires: Never
You forwarded this message on 1/18/2022 1:31 PM.

Provision of Ground Freight Services for Transport - Jan 2022 v2.docx 58 KB
SG Appendices.xlsx 38 KB

Good morning,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ground Freight Transportation Services under class code 962-86 Transportation of Goods, Shipping and Handling and Other Freight Services.

Key Dates:

Activity	Date
RFQ sent out to suppliers	01/12/2022
Submission of RFQ related questions	01/20/2022
Respondent Response Deadline	01/28/2022
Potential Supplier Selection	02/4/2022

Contract Dates per TX Proposal 362-2022-0005:

The Contract will commence upon September 1, 2022 and continue through August 31, 2024 subject to the termination provisions in this RFP and subject to the Texas Lottery being continued and funded by the Texas Legislature.

Notwithstanding the Contract commencement date, all Scratch Ticket manufacturing and services hereunder, including associated pricing, shall commence on September 1, 2024; except that the Texas Lottery in its sole discretion may exercise the Automated Scratch Sales Solution Specified Option effective September 1, 2022, and in that event all other provisions of the Contract necessary for the full implementation and deployment of such Specified Option shall commence on that date.

At the end of the initial term or any renewal period, the Texas Lottery, at its sole discretion, reserves the right to extend the Contract for up to six (6) additional months, in one-month intervals, at the Contract rate or rates as modified during the term of this Contract.

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
Visit [ScientificGames.com](https://www.ScientificGames.com)

MacTavish, Heidi

From: Kris Kroll <kris@ets-atlanta.com>
Sent: Friday, January 28, 2022 9:40 AM
To: MacTavish, Heidi; Kobus, Mark
Subject: RE: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: KJK SG TX Bid Response .xlsx

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning,
I have attached the response for the RFQ from KJK Logistics Inc.

Kris Kroll, President
KJK Logistics Inc
830-928-1717

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Sent: Wednesday, January 12, 2022 9:57 AM
To: Kobus, Mark <Mark.Kobus@scientificgames.com>; MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Cc: Kobus, Mark <Mark.Kobus@scientificgames.com>; MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good morning,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ground Freight Transportation Services under class code 962-86 Transportation of Goods, Shipping and Handling and Other Freight Services.

Key Dates:

Activity	Date
RFQ sent out to suppliers	01/12/2022
Submission of RFQ related questions	01/20/2022
Respondent Response Deadline	01/28/2022
Potential Supplier Selection	02/4/2022

Contract Dates per TX Proposal 362-2022-0005:

The Contract will commence upon September 1, 2022 and continue through August 31, 2034 subject to the termination provisions in this RFP and subject to the Texas Lottery being continued and funded by the Texas Legislature.

Notwithstanding the Contract commencement date, all Scratch Ticket manufacturing and services hereunder, including associated pricing, shall commence on September 1, 2024; except that the Texas Lottery in its sole discretion may exercise the Automated Scratch Sales Solution Specified Option effective September 1, 2022, and in that event all other provisions of the Contract necessary for the full implementation and deployment of such Specified Option shall commence on that date.

At the end of the initial term or any renewal period, the Texas Lottery, at its sole discretion, reserves the right to extend the Contract for up to six (6) additional months, in one-month intervals, at the Contract rate or rates as modified during the term of this Contract.

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Search For Vendors

Search found 1 vendors - 1 are HUBs, Includes 0 inactive Vendors
Search Condition: SearchType=HUB's Only, Vendor Name contains kjr logs
[Q New Search](#)

Sort: COMPANY NAME (A-Z)

Vendor ID	Company Name
1254301143009	KJR LOGISTICS INCORPORATED

CMR HUB Vendor Detail

Commodity Description

Vendor Performance Report Search
[Click here to search VPI's](#)



Class Item: Commodity Description (bold for all items in class)

- 560 MATERIAL HANDLING, CONVEYORS, STORAGE EQUIPMENT AND ACCESSORIES
- 560.54 Pallets and Skids Metal Plastic Wood
- 640 PAPER AND PLASTIC PRODUCTS, DISPOSABLE
- 640.25 Corrugated Boxes and Sheets Including Tiers
- 950 MANAGEMENT AND OPERATION SERVICES
- 950.47 Freight Management Services
- 950 MARINE CONSTRUCTION AND RELATED SERVICES, MARINE EQUIPMENT MAINTENANCE AND REPAIR
- 959.31 Cargo Transport Services Marine Air Ocean Ocean Rail Ocean Truck Intermodal Cargo Services
- 962 MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
- 962.30 Export/Import Services
- 962.86 Transportation of Goods Shipping and Handling and Other Freight Services

0006

Company	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMR Status	HUB Status
KJR Logistics	kjr@kjr.com	830-925-1717	HQ	F	Yes	Active	Active

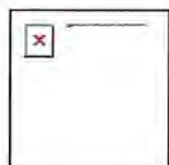
MacTavish, Heidi

From: darci@spirittruckingllc.com
Sent: Tuesday, January 25, 2022 2:44 PM
To: Kobus, Mark
Cc: MacTavish, Heidi
Subject: Re: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

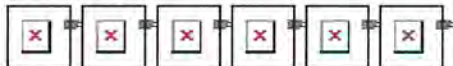
Thank you, Mark. We are not able to function as an asset based carrier on this job. I hope we have an opportunity to work with you in the future!

Take care and stay safe!



Darci Uetrecht
Owner, Spirit Trucking LLC

512-659-0919



IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.

On Jan 25, 2022, at 12:44 PM, Kobus, Mark <Mark.Kobus@scientificgames.com> wrote:

Hi Darci,

Thank you for your email message. Just so you are aware, due to the size and weight of these shipments, we will require 53' trucks. Box trucks will not work. You can use Echo so long as they use their own assets since we do not allow double brokering. Any invoices we receive would have to be submitted by you under the Spirit Trucking, LLC. name and not direct from Echo.

Kind regards,

Mark

<image001.png>

Mark Kobus
Dir. Freight &
LogisticsProcurement
Scientific Games

O: 770-664-3805
M: 678-735-9109
[Visit ScientificGames.com](http://VisitScientificGames.com)
<image002.png>

From: darci@spirittruckingllc.com<darci@spirittruckingllc.com>
Sent: Tuesday, January 25, 2022 12:49 PM
To: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Cc: Kobus, Mark <Mark.Kobus@scientificgames.com>
Subject: Re: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Heidi,

I appreciate your diligence in reaching out! I left you a slightly convoluted voice message. Time has been scarce on my end and I apologize I have not been able to respond to you sooner.

In short, we can assist to move freight within Central Texas with our fleet of 26' box trucks. All other loads we handle 3rd party in cooperation with our logistics partner Echo. I can reach out to see if we can nail down rates GA-TX as far out as April-July and August-December and I will get back to you.

Thank you,



Darci Uetrecht
Owner, Spirit Trucking LLC

512-659-0949



IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.

On Jan 18, 2022, at 12:24 PM, MacTavish, Heidi
<Heidi.MacTavish@scientificgames.com> wrote:

Good afternoon,

I'm following up this RFQ for ground freight transportation services.
Did you have any questions regarding this opportunity? I did receive the standard read receipt stamp thru outlook so it does appear the email was received.

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,

<image001.png>

Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://VisitScientificGames.com)

<image002.png>

May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Wednesday, January 12, 2022 10:57 AM

To: Kobus, Mark <mark.kobus@scientificgames.com>; MacTavish, Heidi

<heidi.mactavish@scientificgames.com>

Cc: Kobus, Mark <mark.kobus@scientificgames.com>; MacTavish, Heidi

<heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good morning,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ground Freight Transportation Services under class code 962-86 Transportation of Goods, Shipping and Handling and Other Freight Services.

Key Dates:

<image003.jpg>

Contract Dates per TX Proposal 362-2022-0005:

<image004.jpg>

Best regards,

<image001.png>

Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

Visit ScientificGames.com

<image002.png>

May be privileged. May be confidential. Please delete if not the addressee.

<Provision of Ground Freight Services for Transport - Jan 2022 v2.docx><SG
Appendices.xlsx>

Texas Comptroller of Public Accounts
Glenn Hegar

Home | Commodity | Help

Search For Vendors

Search found 1 vendors, 1 are HUBs, Includes 0 Inactive Vendors

Search Condition: SearchType=HUB's Only, Vendor Name contains spirit truck

View Search

Vendor ID	Company Name
171000064000	SPRIT TRUCKING LLC

CMEL HUBS Vendor Detail

Commodity Description

Vendor Performance Report Search
Click here to search VPI's

Class Item: Commodity Description (bold for all items in class)

962 MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)

962 24 Courier/Delivery Services, Including Air Courier Services

962 56 Moving and Relocation Services

962 86 Transportation of Goods, Shipping and Handling, and Other Freight Services

Close

Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMEL Status	HUB Status
psa@spirittruckingllc.com	844-377-4742	Y/N	F	Yes	Active	Active

MacTavish, Heidi

From: j.hauenstein advantagegloballogistics.com <j.hauenstein@advantagegloballogistics.com>
Sent: Wednesday, January 19, 2022 10:03 AM
To: MacTavish, Heidi
Cc: Kobus, Mark
Subject: Re: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Heidi

Thanks so much for this opportunity to offer pricing and services for Scientific Games!

I am traveling but have been working to provide pricing and information for this lane. AGL works with one of the largest asset based carriers in the nation and we will have everything to you no later than noon tomorrow. mobile (940)594-0409 is best number to reach me by telephone.

Respectfully,
Judy Hauenstein
Vice President
Advantage Global Logistics Inc

Sent from my T-Mobile 5G Device
Get [Outlook for Android](#)

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Sent: Tuesday, January 18, 2022 1:27:51 PM
To: j.hauenstein advantagegloballogistics.com <j.hauenstein@advantagegloballogistics.com>
Cc: Kobus, Mark <Mark.Kobus@scientificgames.com>
Subject: FW: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon Judy,

I'm following up this RFQ for ground freight transportation services.
Did you have any questions regarding this opportunity? I did receive the standard read receipt stamp thru outlook so it does appear the email was received.

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi

Sent: Wednesday, January 12, 2022 10:57 AM

To: Kobus, Mark <mark.kobus@scientificgames.com>; MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Cc: Kobus, Mark <mark.kobus@scientificgames.com>; MacTavish, Heidi <heidi.mactavish@scientificgames.com>

Subject: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good morning,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ground Freight Transportation Services under class code 962-86 Transportation of Goods, Shipping and Handling and Other Freight Services.

Key Dates:

Activity	Date
RFQ sent out to suppliers	01/12/2022
Submission of RFQ related questions	01/20/2022
Respondent Response Deadline	01/28/2022
Potential Supplier Selection	02/4/2022

Contract Dates per TX Proposal 362-2022-0005:

The Contract will commence upon September 1, 2022 and continue through August 31, 2034 subject to the termination provisions in this RFP and subject to the Texas Lottery being continued and funded by the Texas Legislature.

Notwithstanding the Contract commencement date, all Scratch Ticket manufacturing and services hereunder, including associated pricing, shall commence on September 1, 2024; except that the Texas Lottery in its sole discretion may exercise the Automated Scratch Sales Solution Specified Option effective September 1, 2022, and in that event all other provisions of the Contract necessary for the full implementation and deployment of such Specified Option shall commence on that date.

At the end of the initial term or any renewal period, the Texas Lottery, at its sole discretion, reserves the right to extend the Contract for up to six (6) additional months, in one-month intervals, at the Contract rate or rates as modified during the term of this Contract.

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

Texas Comptroller of Public Accounts
Glenn Hegar

Search For Vendors

Search found 1 vendors, 1 are HUBs. Includes 0 inactive vendors

Search Conditions : Search Type:HUB's Only Vendor Name contains advantage glob

Q New Search

Sort By: COMPANY NAME (A-Z)

Vendor ID	Company Name
3281472811509	ADVANTAGE GLOBAL LOGISTICS, INC.

- 918-76 Transportation Consulting
- 920 DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
- 920-29 Facilities Management Services- Computer
- 920-32 Intelligent Transportation System (ITS) Software, Including Design, Development and Maintenance Services
- 920-50 Shredding Services- Computer Components and Peripherals
- 926 ENVIRONMENTAL AND ECOLOGICAL SERVICES
- 926-11 Recycling Services
- 952 HUMAN SERVICES
- 952-85 Support Services
- 958 MANAGEMENT AND OPERATION SERVICES
- 958-47 Freight Management Services
- 958-88 Supply Chain Management Services
- 958-94 Warehouse Management Services
- 959 MARINE CONSTRUCTION AND RELATED SERVICES; MARINE EQUIPMENT MAINTENANCE AND REPAIR
- 959-31 Cargo Transport Services: Marine Air Ocean Ocean Rail Ocean Truck Intermodal Cargo Services
- 961 MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
- 961-26 Material Handling Services: Crating and Packing Services for Transportation
- 962 MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
- 962-30 Export/Import Services
- 962-56 Moving and Relocation Services
- 962-64 Packaging and Wrapping Services, Including Shrink Wrapping (inactive please see commodity code 961-26 effective January 1, 2016)
- 962-86 Transportation of Goods: Shipping and Handling, and Other Freight Services
- 962-93 Warehousing and Storage Services: Not Storage Space Rental, Including Farm Product Storage in Silos and Grain Elevators
- 968 PUBLIC WORKS AND RELATED SERVICES
- 968-66 Right of Way Services, Including Title Relocation, Condemnation, etc.
- 971 REAL PROPERTY RENTAL OR LEASE
- 971-31 Warehouse Rental or Lease
- 990 SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY

Phone	HUB Eligibility	HUBs Gender	Small Business	CMUL Status	HUBs Status
940-210-6458	QY	M	Yes	Active	Active

MacTavish, Heidi

From: Natalie Groff <NGroff@WBCSouthwest.org>
Sent: Tuesday, January 18, 2022 2:54 PM
To: MacTavish, Heidi
Subject: Re: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Received, thank you!

From: MacTavish, Heidi <Heidi.MacTavish@scientificgames.com>
Sent: Tuesday, January 18, 2022 12:30 PM
To: Natalie Groff; Taylor Crosby
Subject: FW: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good afternoon,

I'm following up on this RFQ for ground freight transportation services. Did you have any questions regarding this opportunity?
Could you kindly drop me a short confirmation of receipt to acknowledge the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 10:57 AM

To: Kobus, Mark <mark.kobus@scientificgames.com>; MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: Kobus, Mark <mark.kobus@scientificgames.com>; MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good morning,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ground Freight Transportation Services under class code 962-86 Transportation of Goods, Shipping and Handling and Other Freight Services.

Key Dates:

Activity	Date
RFQ sent out to suppliers	01/12/2022
Submission of RFQ related questions	01/20/2022
Respondent Response Deadline	01/28/2022
Potential Supplier Selection	02/4/2022

Contract Dates per TX Proposal 362-2022-0005:

The Contract will commence upon September 1, 2022 and continue through August 31, 2034 subject to the termination provisions in this RFP and subject to the Texas Lottery being continued and funded by the Texas Legislature.

Notwithstanding the Contract commencement date, all Scratch Ticket manufacturing and services hereunder, including associated pricing, shall commence on September 1, 2024; except that the Texas Lottery in its sole discretion may exercise the Automated Scratch Sales Solution Specified Option effective September 1, 2022, and in that event all other provisions of the Contract necessary for the full implementation and deployment of such Specified Option shall commence on that date.

At the end of the initial term or any renewal period, the Texas Lottery, at its sole discretion, reserves the right to extend the Contract for up to six (6) additional months, in one-month intervals, at the Contract rate or rates as modified during the term of this Contract.

Best regards,



Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
Visit ScientificGames.com



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi
To: ● Kobus, Mark; ● MacTavish, Heidi
Cc: ● Kobus, Mark; ● MacTavish, Heidi
Bcc: kris@ets-atlanta.com; darci@spinntruckingllc.com; j.hauenstein@advantagegloballogistics.com; ngrcff@wbcsouthwest.org; Gabrielle@smsdc.org
Retention Policy Archive Folder - Never Delete (Never)
Expires: Never

You forwarded this message on 1/18/2022 1:31 PM.

Provision of Ground Freight Services for Transport - Jan 2022 v2.docx 89 KB
SG Appendices.xlsx 38 KB

Good morning,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ground Freight Transportation Services under class code 962-86 Transportation of Goods, Shipping and Handling and Other Freight Services.

Key Dates:

Activity	Date
RFQ sent out to suppliers	01/12/2022
Submission of RFQ related questions	01/20/2022
Respondent Response Deadline	01/28/2022
Potential Supplier Selection	02/4/2022

Contract Dates per TX Proposal 362-2022-0005:

The Contract will commence upon September 1, 2022 and continue through August 31, 2034 subject to the termination provisions in this RFP and subject to the Texas Lottery being continued and funded by the Texas Legislature.

Notwithstanding the Contract commencement date, all Scratch Ticket manufacturing and services hereunder, including associated pricing, shall commence on September 1, 2024; except that the Texas Lottery in its sole discretion may exercise the Automated Scratch Sales Solution Specified Option effective September 1, 2022, and in that event all other provisions of the Contract necessary for the full implementation and deployment of such Specified Option shall commence on that date.

At the end of the initial term or any renewal period, the Texas Lottery, at its sole discretion, reserves the right to extend the Contract for up to six (6) additional months, in one-month intervals, at the Contract rate or rates as modified during the term of this Contract.

Best regards,

SG
SCIENTIFIC GAMES

Heidi MacTavish
Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://Visit.ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: Gabrielle Ramirez <gabrielle@smsdc.org>
Sent: Thursday, January 13, 2022 1:06 PM
To: MacTavish, Heidi
Subject: Read: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: Read: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

MacTavish, Heidi

From: MacTavish, Heidi
Sent: Tuesday, January 18, 2022 1:32 PM
To: Gabrielle@smsdc.org; smsdc@smsdc.org
Subject: FW: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005
Attachments: Provision of Ground Freight Services for Transport - Jan 2022 v2.docx; SG Appendices.xlsx

Good afternoon,

I'm following up this RFQ for ground freight transportation services. Did you have any questions regarding this opportunity?

Could you kindly drop me a short confirmation of receipt to acknowledge the email was received?

Note: This opportunity was sent to three (3) HUB certified suppliers and two (2) trade organizations or development centers.

Best regards,



Heidi MacTavish

Senior Manager, Procurement
Scientific Games
O: 770-664-3898
M: 770-827-1576
[Visit ScientificGames.com](http://VisitScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

From: MacTavish, Heidi
Sent: Wednesday, January 12, 2022 10:57 AM
To: Kobus, Mark <mark.kobus@scientificgames.com>; MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Cc: Kobus, Mark <mark.kobus@scientificgames.com>; MacTavish, Heidi <heidi.mactavish@scientificgames.com>
Subject: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Good morning,

Scientific Games, Inc. (Scientific Games) is a global gaming, lottery entertainment and technology company with over 120 national and international customers. Scientific Games provides technology-based products and services primarily to the global lottery market. The intent of this RFQ is to identify capable entities, including Texas certified Historically Underutilized Businesses (HUB) who can provide Ground Freight Transportation Services under class code 962-86 Transportation of Goods, Shipping and Handling and Other Freight Services.

Key Dates:

Activity	Date
RFQ sent out to suppliers	01/12/2022
Submission of RFQ related questions	01/20/2022
Respondent Response Deadline	01/28/2022
Potential Supplier Selection	02/4/2022

Contract Dates per TX Proposal 362-2022-0005:

The Contract will commence upon September 1, 2022 and continue through August 31, 2034 subject to the termination provisions in this RFP and subject to the Texas Lottery being continued and funded by the Texas Legislature.

Notwithstanding the Contract commencement date, all Scratch Ticket manufacturing and services hereunder, including associated pricing, shall commence on September 1, 2024; except that the Texas Lottery in its sole discretion may exercise the Automated Scratch Sales Solution Specified Option effective September 1, 2022, and in that event all other provisions of the Contract necessary for the full implementation and deployment of such Specified Option shall commence on that date.

At the end of the initial term or any renewal period, the Texas Lottery, at its sole discretion, reserves the right to extend the Contract for up to six (6) additional months, in one-month intervals, at the Contract rate or rates as modified during the term of this Contract.

Best regards,



Heidi MacTavish

Senior Manager, Procurement

Scientific Games

O: 770-664-3898

M: 770-827-1576

[Visit ScientificGames.com](http://ScientificGames.com)



May be privileged. May be confidential. Please delete if not the addressee.

MacTavish, Heidi

From: postmaster@smsdc.org
To: smsdc@smsdc.org
Sent: Tuesday, January 18, 2022 1:32 PM
Subject: Expanded: FW: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005

Your message has been delivered to the following groups:

smsdc@smsdc.org (smsdc@smsdc.org)

Subject: FW: Scientific Games - Request for Quote - Ground Freight Transportation Services (Class Code: 962-86) - TX Lottery Scratch Ticket Manufacturing and Services Request for Proposal No. 362-2022-0005