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| <p><b>IT Temporary Staff Augmentation</b></p> <p><b>Solicitation Number: 5400008056</b><br/> <b>Max Contract Period:</b><br/> 08/26/2016 to 8/25/2021<br/> <a href="#">Contract Terms &amp; Conditions</a></p> <p><b>Solicitation Number: 5400005998</b><br/> <b>Maximum Contract Period:</b><br/> 8/1/2015 - 7/31/2022<br/> <a href="#">Contract Terms &amp; Conditions</a></p> <p>Page last update: 1/15/2019</p> | <p><b>Procurement Manager</b></p> <p>Carol Norfleet<br/> 803-737-3224<br/> <a href="mailto:cnorfleet@mmo.sc.gov">cnorfleet@mmo.sc.gov</a></p> |
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**IT Temporary Staff Augmentation**

**STOP!!!**

**All job postings and payments must go through the vendor manager, TAPFIN. See guidelines below.**

[Click here for information regarding IT Temporary Services](#)

[Interested suppliers: Click here to learn how to respond to the IT Temporary Contract](#)

**TAPFIN Process Solutions**

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Contract Number: 4400010842  
FEIN: 75-1300240

Payment Address:  
TAPFIN, 29810 Network Place, Chicago, IL 60673-1298

**SPECIAL INSTRUCTIONS**

- Using Governmental Unit (UGU) must be registered with the vendor manager, TAPFIN, to use this service.
- Suppliers that reference this contract number must be an awarded vendor with the vendor manager.
- All positions must be posted through the vendor manager.
- All positions must be posted for a minimum of 7 calendar days.
- All positions that are posted for hire will close 5 PM ET of the 7<sup>th</sup> day.
- All positions will need a Statement of Work (Needs, description of position duties and candidate minimum requirements).
- All positions will need a project name assigned to that position when posted.