

IT Temporary Staff Augmentation**Solicitation Number: 5400008056****Max Contract Period:**

08/26/2016 to 8/25/2021

[Contract Terms & Conditions](#)**Solicitation Number: 5400005998****Maximum Contract Period:**

8/1/2015 - 7/31/2022

[Contract Terms & Conditions](#)

Page last update: 8/31/2016

ITMO Procurement Manager

Johanne "Jo" Sullivan

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Patricia "Pat" Bode

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pbode@mmo.sc.gov**IT Temporary Staff Augmentation****STOP!!!**

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

Program Manager: Aimee Chiovare

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Phone: 770-373-2228

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Email: aimee.chiovare@tapfin.com

Contract Number: 4400010842

FEIN: 75-1300240

Payment Address:

TAPFIN, PO Box 60802, Charlotte, NC 28260-0802

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 7th 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.

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