HORRY GEORGETOWN
TECHNICAL COLLEGE
2050 Hwy 501 E Conway , SC 29526
(Phone) 843-349-7830 (Fax) 843-349-5270

Vendor:

H00318464
Sim2grow LLC
1585 Dale Court
Beavercreek OH 45432

PO Number:	**P0046351**
Issue Date:	**07/16/26**
Request No:	**R0044822**
Fiscal Year:	**27**

Billing Address: Horry Georgetown Technical College
Attn: Accounts Payable
PO Box 261966
Conway, SC 29528

Or Email To: AccountsPayable@hgtc.edu

PO NUMBER MUST BE ON YOUR INVOICE

Ship to: Jo Beck
Horry-Georgetown Technical College
1000
3501 Pampas Drive
Myrtle Beach SC 29577

Requestor: Jolita Bittan

HGTC Shipping and Receiving Hours ALL CAMPUSES
8AM - 4PM: Mon-Thurs 8AM - Noon: Friday

Terms NET 30

Description	Quantity	Unit Cost	Total Cost
SOLE SOURCE PURCHASE TERM: 9/1/2026 - 8/31/2027 (5) Nursing Med Simulation Stations			
Annual Software Licenses for Simulation Med Cart	5.00 YR	3,240.0000	16,200.00

Email: kateri@sim2grow.com

TOTAL: **16,200.00**

PRICING IS DEEMED TO BE FAIR AND REASONABLE

Account Codes

10000-12050-7103- **$16,200.00**

Purchasing Agent: Dianna Cecala

Sim2Grow, LLC
1585 Dale Ct
Beavercreek, OH 45432
+19373031814
Roxanne@sim2grow.com

INVOICE

BILL TO
3501 Pampas Dr
Speir Healthcare Center
Myrtle Beach, SC 29577 US

INVOICE	1384
DATE	06/30/2026
TERMS	Net 30
DUE DATE	07/30/2026

SIM2GROW MED ADMIN LICENSE
5 Premium Systems

LICENSING TERM
9/1/26 - 8/31/27

ITEM	QTY	RATE	AMOUNT
Annual Software License for Premium Med Admin Simulator System	5	3,240.00	16,200.00

NET 30 days Late payments will be charged 5% interest for the first 30 days past-due and each subsequent 30 days of delinquency will be an additional 5% interest charged on top of the total price. All orders will be invoiced and/or charged on the day in which the order is shipped. All sales final. Terms on sim2grow quotes supersede any terms and conditions on a customer purchase order.
All terms related to your fees are governed by the sim2grow End User License Agreement (EULA), which you can access on our website. Please note that your Purchase Order will not supersede any terms within the EULA.
**PLEASE NOTE: It is not our business practice, nor are we required to collect sales tax for purchases made. Any issues related to sales tax should be taken up with your state and/or local taxing authority directly.

BALANCE DUE **$16,200.00**

Sole Source
Written Determination - Instructions

Agency Identification: Horry-Georgetown Technical College #SS-0240

Description of the agency need that this procurement fulfills: *(See instructions on last page for guidance)*

Medication administration is a necessary and vital skill in nursing, and a skill that should be practiced with demonstrated competence prior to hospital clinicals. Providing students with a safe, realistic environment to practice medication calculations, preparation, administration, and clinical decision-making before caring for patients will help improve competency, reduce medication errors, reinforce patient safety principles, and build confidence while allowing faculty to objectively assess and remediate student performance.

Describe the Market Based on Research Performed: *(See instructions on last page for guidance)*

When originally purchased, the dollar amount required the college to seek 3 competitive bids. In doing so, the college awarded to the lowest cost vendor which was also our vendor of choice. This order is for the annual software and licensing renewal that is only available directly from the vendor.

Sole Source Vendor Name: sim2grow, LLC

Based upon the following determination, Agency proposes to acquire the supplies, construction, information technology, and/or services described herein from the vendor named above per SC Code Ann § 11-35-1560 and SC Regulation 19-445.2105, Sole Source Procurement.

Description of supplies, construction, information technology, and/or services vendor will provide under the contract: *(See instructions on last page for guidance.)*

Sim2Grow Annual software License for Premium Med Admin simulator system.

Explain why the described solution is the only solution that meets the agency's need and how no other identified solutions were sufficient. *(See instructions on last page for guidance)*

Sim2Grow's medication administration simulation system provides a seamless integration of physical hardware and proprietary software (iPads, handheld barcode scanner, sustainable medication tags, and eMAR documentation). The system replicates a full medication administration workflow simulation, guiding learners through dispensing, verification, bedside administration, and real-time documentation—mimicking real clinical practice.
Included is a licensing structure that is cost-effective and flexible, charging per iPad rather than the per-student annual fees required by other vendors. The system is designed by nurse educators for nurse educators, ensuring that the system aligns with best practices in nursing education and patient safety

Note: *Determination is not complete without required signatures and dates*

Required Signatures:

Prepared by: Stephanie Jo Beck

Date: 07 / 08 / 2026

Printed Name: Stephanie Jo Beck

Title: Academic Chair-Nursing ADN

Approved by: Ellen M Black

Approval Date: 7/6/26

Printed Name: Ellen Black

Title: Interim VP Finance and Administration

OPEN TRADE REPRESENTATION

(S.C. Code Ann. §§ 11-35-5300)

The following representation, which is required by Section 11-35-5300(A), is a material inducement for the State to award a contract to you.

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor identified below, and, as of the date of my signature, the vendor identified below is not currently engaged in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300.

Vendor Name (Printed)	State Vendor No.
sim2grow, LLC	H00318464
By (Authorized Signature) Roxanne Holthaus	Date Executed 06/30/2026
Printed Name and Title of Person Signing Roxanne Holthaus	[Not used]

(Published August 24, 2015)

AFFIDAVIT

I certify that we will comply with Section 44-107-10, ET Seg., relating to the South Carolina Drug-Free Workplace Act to provide a drug-free workplace. (Note: this clause applies to any resultant contract of $50,000.00 or more). The State of South Carolina has amended Title 44, Code of Laws of South Carolina, 1976, relating to health, by adding chapter 107, so as to enact the Drug-Free Workplace Act. (See, Act no. 593, 1990 Acts and Joint Resolutions.)

Vendor: sim2grow, LLC

1585 Dale Court	Beavercreek, OH		45432
Street or P. O. Box	City	State	Zip

Telephone: 937-303-1814 Fax ____________

Printed Name: Roxanne Holthaus Email roxanne@sim2grow.com

Roxanne Holthaus	Founding Partner and Director of Research and Education
Signature	Title

Date: 06/30/2026

F.E.I N: 47-4355977 or S.S. # ____________

FAILURE TO FURNISH THIS AFFIDAVIT WILL RESULT IN THE DELAY OF PAYMENT/CONTRACT

THIS PAGE MUST BE SIGNED & RETURNED

Please return to:

Horry Georgetown Technical College
PO Box 261966
Conway, SC 29528-6066
Attn: Dianna Cecala, Procurement Manager

Fax: 843/349-5270
Tel: 843/349-5207
Email: Dianna.cecala@hgtc.edu