RICHLAND ONE
ENGAGE · EDUCATE · EMPOWER
Procurement Services
Central Services Facility

TO: Board of School Commissioners

THRU: Sherri Mathews-Hazel, CPA
Chief Financial Officer

FROM: LaShonda Outing, CPPB
Director, Procurement and Warehouse Services

DATE: February 29, 2024

SUBJECT: Board Update: Contract Information $50K up to $249,999.99K

Please see the attached report for purchase orders for $50,000 up to $249,999.99 for the period of February 1, 2024 – February 29, 2024.

If you should have any questions or require any additional information, please contact LaShonda Outing at 803-231-7040.

Dr. Craig Witherspoon
Superintendent

Attachment

Purchase Orders $50,000 to $249,999.99
February 1, 2024- February 29, 2024

Date	Vendor	Department	Amount	Description of Services
02-01-2024	Hire Quest	Custodial Services	$100,000.00	Temporary Labor Services for FY24, State Term Contract 4400026856
02-01-2024	KCI Technologies	Facility Services	$180,313.00	Chapter 1 and 17 Special Inspections and SWPP services For new construction services
02-12-2024	Fruhauf Uniforms, Inc.	CA Johnson High	$64,763.35	Band uniforms for FY24
02-13-2024	Office Depot	Warehouse	$50,000.00	BPO for office supplies for Warehouse stock through 6-30-2024
02-22-2024	Hammer Construction, LLC	Facility Services	78,600.00	Pedestrian Lighting installation at Dreher High School Athletic field
02-26-2024	School Specialty	LEIR	$231,123.60	New Furniture for K-5 classrooms for Rhame
02-26-2024	AtWork	Custodial Services	$225,000.00	Temporary Labor Services for FY24, State Term Contract 4400033771
02-27-2024	McGrath Rentcorp (Mobile Modular)	Facility Services	$87,174.96	Modular classroom building for Brennen Elementary
02-27-2024	Nu-Idea	LEIR	$239,349.06	New Furniture for K-5 classrooms For Watkins-Nance Elem
02-27-2024	Carolina Furnishing Design	LEIR	$158,494.09	New Furniture for K-5 classrooms for Logan Elementary