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: October 2, 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 September 1, 2024 – September 30, 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
September 1, 2024 - September 30, 2024

Date	Vendor	Department	Amount	Description of Services
09-05-2024	Hoffman Mechanical	Building Services	$55,730.00	Brennan Portable 3-ton HVAC units and install, IDIQ HVAC
09-05-2024	Corwin Press	St. Andrews MS	$60,000.00	Visible Learning On-Site Training
09-06-2024	SmarterSystems	MSAP Grant	$123,204.50	SmartBoards for MSAP, SC State Contract 4400026096
09-06-2024	The Reading Warehouse	Federal State Programs	$50,594.55	RCSD1 Contract No. 2024-018 Books
09-09-2024	Conference Technologies, Inc.	Information Technology	$69,530.40	Service, Labor and Equipment for Smartboards
09-12-2024	Healthy Learners	Nursing Services	$100,000.00	Health Care services for R1 students with unmet healthcare needs
09-12-2024	Baytree Entertainment	Federal State Programs	$108,500.00	RCSD1 Contract No. 2021-018 Books
09-16-2024	SC Department of Education	Student Transportation	$100,000.00	District Fuel for transportation. Exemption No. 4
09-24-2024	Culinary Depot	Central Kitchen	$233,193.67	Commercial Kitchen Equipment State Contract No. 4400025920
09-27-2024	LLE Construction	Building Services	$64,525.00	Waterproofing to include sump pumps and drain field at AC Flora HS (IDIQ Construction)