



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: August 5, 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 July 1, 2024 – July 31, 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

July 1, 2024 - July 31, 2024

Date	Vendor	Department	Amount	Description of Services
07-01-2024	Midlands Community Development Corp	Chief of Teaching & Learning	\$164,724.70	Leasing agreement of CR Neal Building
07-01-2024	Southeastern Equipment & Supply	Building Services	\$75,000.00	Janitorial supplies and equipment, Horry Co Coop
07-01-2024	Water Systems	Building Services	\$103,443.00	Sewer pump station inspections FY25
07-02-2024	Hoffman Mechanical	Building Services	\$63,394.00	School chiller maintenance for FY25 (IDIQ)
07-02-2024	BC Industrial Supply, Inc.	Warehouse Services	\$60,000.00	Discounted parts, supplies, equipment and services for Contract No. 2024-015
07-02-2024	Sherwin Williams	Warehouse Services	\$60,000.00	Discounted parts, supplies, equipment and services for Contract No. 2024-015
07-02-2024	Johnstone Supply of Columbia	Warehouse Services	\$200,000.00	Discounted parts, supplies, equipment and services for Contract No. 2024-015
07-02-2024	Gateway Supply Company Inc.	Warehouse Services	\$60,000.00	Discounted parts, supplies, equipment and services for Contract No. 2024-015
07-02-2024	Hire Quest LLC	Warehouse Services	\$60,000.00	Temporary Personnel FY25 State Contract No. 4400026586
07-02-2024	ODP Business Solutions	Warehouse Services	\$150,000.00	Instructional/ Office Supplies FY25 IAW Omnia Cooperative Contract #R190303
07-02-2024	School Specialty	Warehouse Services	\$120,000.00	Instructional Supplies FY25 State Contract No. 4400026792
07-02-2024	Appleone Employment Services	Warehouse Services	\$60,000.00	Temporary Personnel FY 25 State Contract No. 4400001722
07-02-2024	Nu-Idea	Warehouse Services	\$68,966.86	Furniture Renovation Project – State Contract No. 4400023087
07-02-2024	Hire Quest	Warehouse Services	\$70,000.00	Temporary Personnel FY25 State Contract No. 4400026586
07-02-2024	Iron Mountain	Procurement Services	\$80,000.00	Document Storage and Records Retention IAW Omnia Cooperative Contract No. 1325

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07-02-2024	Orkin Pest Control	Building Services	\$108,100.00	Pest Control District Wide (Sourcewell 042821-ORK)
07-03-2024	Tennico	Building Services	\$108,884.00	Pressure wash tennis courts (Exemption 25)
07-03-2024	KW Environmental	Building Services	\$70,400.00	Grease trapping services per ITB 2022-013
07-03-2024	Edisto Landscaping Construction LLC	Building Services	\$70,400.00	Landscape bed cleaning and pine mulch installation (IDIQ)
07-08-2024	Edisto Landscaping Construction LLC	Building Services	\$135,200.00	Furnish, load, haul and install soft landing playground mulch (IDIQ)
07-08-2024	Lesesne Industries	Building Services	\$80,000.00	Uniforms for Building Services employees (RFQ 2024-014)
07-08-2024	Arnold Ullman	Building Services	\$100,601.00	LRHS Canopy footing project with drainage work (IDIQ)
07-09-2024	IXL Learning	LEIR	\$57,490.00	Site License for students in grades 6-12 who need additional support in reading and writing.
07-09-2024	EXPLORELEARNING	LEIR	\$57,451.27	Web-based library of standards-aligned math and science simulations for grades 3-12
07-09-2024	Lexia Learning	LEIR	\$242,900.00	Learning in the six areas of reading instruction targeting skill gaps in grades PK-5
07-09-2024	Newslea	LEIR	\$224,935.89	Platform that features current, high-interest articles on current events to myths and legends and includes quizzes and writing prompts
07-10-2024	LLE Construction	Building Services	\$76,000.00	Burton Pack ES replace 20 ton heat pump (IDIQ, Specialty equipment)
07-10-2024	Nearpod	LEIR	\$89,258.40	Flocabulary provides a library of songs, videos and activities K-12 online learning and research-based activities to teach content knowledge and build literacy skills.
07-10-2024	Learning A-Z	LEIR	\$192,285.38	For teacher led small group and whole class instruction personalized reading and science practice.

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07-10-2024	The Swim Lessons	District Athletics	\$77,000.00	Water and swim safety courses at Drew Wellness Center (Exemption 4: Educational Services)
07-15-2024	Instructure	Curriculum & Instruction	\$198,069.30	Student electronic testing alignment (Exception 2)
07-15-2024	Powerschool	Instructional Services	\$56,855.00	Maintain records for professional development. Contract term August 1, 2024 – July 31, 2025
07-15-2024	ODP Business Solutions	Warehouse Services	\$57,542.20	Copy paper
07-15-2024	USC-Carolina CAP	Instructional Services	\$105,000.00	Carolina collaborative for alternative preparation fees for fourteen Carolina CAP candidates for August 2024 start
07-15-2024	Blooming & Grooming	Building Services	\$145,790.00	LRHS demo, excavate, and prep in courtyard (IDIQ)
07-15-2024	Grainger	Warehouse Services	\$50,000.00	Materials and supplies as needed for building & custodial services only, state contract # 4400018621 for FY 24/24
07-17-2024	CDW-G	Information Technology	\$199,016.20	Renewal for FY 24-25 Omnia Contract 2018011
07-17-2024	Frontline Technologies	Student Intervention	\$87,107.37	Renewal for FY 24-25 RCSD1 Exemption 2.d Copyrighted IT
07-22-2024	TKE	Building Services	\$139,036.27	Rosewood ES elevator modernization (Exemption 25- work by original installer)
07-22-2024	TKE	Building Services	\$160,100.52	Waverly Center elevator modernization (Exemption 25 – work by original installer)
07-22-2024	LLE Construction	Building Services	\$58,500.00	Hopkins MS replace ceiling tiles and paint grid
07-22-2024	GIO Express Inc.	Financial Services	\$53,075.10	Courier Services under contract No. 2022-023
07-24-2024	Scholastic	Federal State Programs	\$202,693.12	Copyrighted EDU materials-books & Statewide Contract No. 4400034631

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07-24-2024	Dell Computers	Information Technology	\$137,855.55	Staff devices IAW Statewide Contract No. 4400032694
07-24-2024	City Year	Extended Day Programs	\$205,000.00	Exemption Student Services for Mentoring Services
07-29-2024	Communities In Schools	Social Work Services	\$226,998.00	Full time CIS coordinator services at Horrell Hill Elem., Sandel Elem., Southeast Middle, St. Andrews Middle, Columbia High, Lower Richland for FY 24/25
07-30-2024	M.E. Contracting	Building Services	\$62,500.00	Removal of portable classrooms, awarded per ITB 2024-034
07-30-2024	Amernis Healthcare Staffing	Nursing Services	\$125,000.00	Supplemental agency for school nurse staffing to fill vacancies from July 30, 2024 through June 30, 2025
07-30-2024	The Evaluation Group	MSAP Grant	\$119,700.00	MSAP grants technical assistance, per RFP 2020-027
07-31-2024	Phoenix Learning Systems	AARE	\$50,000.00	20 days of Powerschool consulting Dates to be determined.