





RICHLAND ONE

ENGAGE • EDUCATE • EMPOWER

Procurement Services
Central Services Facility

TO: Board of School Commissioners

THRU: Sherri Mathews-Hazel, CPA 
Chief Financial Officer

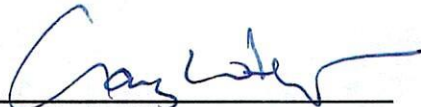
FROM: LaShonda Outing, CPPB 
Director, Procurement and Warehouse Services

DATE: April 30, 2024

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

Please see the attached report for purchase orders for \$50,000.00 up to \$249,999.99 for the period of April 1, 2024 – April 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 April 1, 2024 - April 30, 2024

Date	Vendor	Department	Amount	Description of Services
04-08-2024	Barr's Recreation	Building Services	\$162,732.46	Carver Lyon Elementary Playground Equipment and Installation (Cooperative)
04-08-2024	Barr's Recreation	Building Services	\$156,671.42	Arden Elementary Playground Equipment and Installation (Cooperative)
04-08-2024	Petroleum Traders	Vehicle Maintenance Services	\$100,000.00	Gasoline as needed through 6-30-24 SC State Contract
04-08-2024	Dick Smith Automotive	Vehicle Maintenance Services	\$216,184.00	Two Ford F-750 with liftgates for Warehouse Services (SC State Contract)
04-09-2024	Bridgetek Solutions	Information Technology	\$93,937.34	Cisco Servers, Security, Network Hardware & Software (SC State Contract)
04-19-2024	LLE Construction	Building Services	\$126,600.00	Repair damaged storm drain and water line at Lower Richland HS (IDIQ)
04-23-2024	Dick Smith Automotive	Vehicle Maintenance Services	\$50,069.00	2023 Ford F250XI Crew 4x4 (Security Department)
04-26-2024	Blooming and Grooming	Building Services	\$53,790.00	WG Sanders MS Clean up dead trees, undergrowth, and fill in holes