




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: June 30, 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 June 1, 2024 – June 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

June 1, 2024 - June 30, 2024

Date	Vendor	Department	Amount	Description of Services
06-03-2024	Arnold Ullman	Building Services	\$200,932.00	Lower Richland HS pressure washing, fence repair, minor painting (IDIQ)
06-03-2024	Arnold Ullman	Building Services	\$95,909.00	Parking lot pressure wash, line striping, seal, paint curbs at LRHS
06-03-2024	Blooming and Grooming	Building Services	\$147,142.23	LRHS tree removal/planting, irrigation repair, paver & wall install, shrubs and plant install (IDIQ)
06-04-2024	Blooming and Grooming	Building Services	\$220,000.00	Districtwide landscape services (IDIQ) through 6-30-2024
06-05-2024	Apple Computer	Information Technology	\$97,200.00	Software Operating Software Subscription
06-17-2024	Bridgetek Solutions	District Athletics	\$59,989.78	ESports set up and equipment CA Johnson HS (State Contract)
06-17-2024	Bridgetek Solutions	District Athletics	\$55,791.17	ESports set up and equipment Eau Claire HS (State Contract)
06-17-2024	Bridgetek Solutions	District Athletics	\$62,149.78	ESports set up and equipment Columbia HS (State Contract)
06-17-2024	Hammer Construction	Facility Services	\$65,520.00	Install drive lane and reseal parking lot at Horrell Hill Elementary (IDIQ)
06-17-2024	Hammer Construction	Facility Services	\$241,660.00	Track resurfacing LR HS (IDIQ)
06-18-2024	Hoffman Mechanical	Building Services	\$131,438.00	Gibbes MS rooftop HVAC replacement (IDIQ)
06-24-2024	AOS Specialty	Building Services	\$135,686.70	Excavation and assessment of storm drain at Keenan High School athletic fields (IDIQ)
06-25-2024	Blooming and Grooming	Building Services	\$74,684.00	Landscaping improvements at Eau Claire HS (IDIQ)
06-26-2024	Arnold Ullman	Building Services	\$62,185.50	LRHS sidewalk demolition, removal, and forming (IDIQ)