





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: September 3, 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 August 1, 2024 – August 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

August 1, 2024 - August 31, 2024

Date	Vendor	Department	Amount	Description of Services
08-01-2024	Columbia Area Mental Health	Social Work Services	\$165,000.00	Services for 11 on-site mental health professionals for the 24-25 school year
08-05-2024	UniFirst	Building Services	\$105,964.50	Touchless hand sanitizer dispensers, Sourcewell Cooperative 012111 - UFC
08-06-2024	Cintas	Building Services	\$173,975.56	District Wide dust/wet mop rental. OMNIA Coop Agreement #001299
08-06-2024	Follett School Solutions	LEIR	\$66,997.87	Destiny Library Management Software 12 month renewal 8/31/24 -8/31/25
08-07-2024	AOS Specialty Contractors	Building Services	\$175,000.00	Excavation and installation of new weir structure at Keenan HS
08-07-2024	Hoffman Mechanical	Building Services	\$51,702.00	HVAC replacement Olympia Learning Center Gym
08-09-2024	DesignLab	Transportation	\$50,000.00	Uniforms for department BPO – State Contract vendor 4400026743
08-09-2024	JD Walker Group LLC	Warehouse Services	\$55,000.00	State Contract 4400033771 – Temporary Staffing for Movement Services
08-09-2024	JD Walker Group LLC	Warehouse Services	\$65,000.00	State Contract 4400033771 – Temporary Staffing for Warehouse Services
08-09-2024	United Data Technologies	CA Johnson	\$53,417.07	Computers State contract No. 4400034026
08-09-2024	Empowering Writers LLC	Executive Director of Elementary	\$75,060.00	Professional Development
08-09-2024	NIET	CA Johnson	\$60,150.00	Professional Development (monthly sessions)
08-09-2024	Double V Aerospace LLC	Columbia High	\$98,978.28	Magnet STEMS aerospace program FY25-Exempt
08-09-2024	McGraw Hill	LEIR	\$122,130.00	ALEKS 6-12 add on 1year subscriptions for grades 6-8, Algebra 1, Foundations in algebra and intermediate algebra for students and teachers

Purchase Orders \$50,000 to \$249,999.99 August 1, 2024 - August 31, 2024

08-12-2024	Troubleshooters	Central Kitchen	\$135,000.00	Appliance Equipment Service and Support; Contract Extension through December 1, 2024
08-15-2024	Clemson University	Instructional Services	\$215,950.00	Coursework leading to add-on certifications in wither literacy coaching or ESOL
08-26-2024	Lorick	Building Services	\$58,786.02	Cafeteria furniture for Eau Claire HS, State Contract 4400022833
08-26-2024	SCASA	LEIR	\$52,513.00	District wide SCASA membership for 2024-2025 school year for 228 administrators, SCASA seminar series subscription staff development program, Superintendent annual membership renewal, and National AASA Superintendent membership
08-28-2024	Intelligent Marking USA Inc. (TurfTank)	District Athletics	\$67,500.00	Automatic field lining machine, ITB 2025-008
08-28-2024	AOS Specialty	Building Services	\$200,727.55	Excavation and replacement of 35' damaged pipe, stabilize slope Keenan HS