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 4, 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 May 1, 2024 – May 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
May 1, 2024 - May 31, 2024

Date	Vendor	Department	Amount	Description of Services
05-08-2024	Hire Quest	Building Services	$175,000.00	Temporary Labor Services for FY24; State Term Contract 4400026586
05-08-2024	LLE Construction	Building Services	$64,314.00	Part, Labor, Equipment for replacement of 4 HVAC split systems in the Eau Claire HS Kitchen (IDIQ contract)
05-09-2024	Arnold Ullman Construction	Building Services	$58,387.00	Drain work at Satchel Ford ES Portables (IDIQ vendor)
05-10-2024	Colonial Life Arena	District Athletic	$150,000.00	Rental of facility for High School Graduation exercises
05-17-2024	Bender Burkot	St. Andrews Middle School	$57,013.20	Student backpacks pre-filled with school supplies (Title 1 / State Contract)
05-24-2024	Cintas	Building Services	$50,000.00	Dust and Wet Mop Rental Districtwide (OMNIA cooperative)
05-21-2024	Hire Quest	Warehouse Services	$60,000.00	Temporary Labor Services for Summer Moving Project FY24, State Term Contract 4400026586
05-23-2024	JD Walker Group LLC DBA Atwork	Warehouse Services	$85,000.00	Temporary Labor Services for Summer Moving Project FY24, State Contract 4400033771-00006
05-24-2024	United Data Technologies	Lower Richland HS	$77,846.74	Equipment setup for new eSports program, State Contract 440003426
05-24-2024	United Data Technologies	Keenan HS	$77,846.74	Equipment setup for new eSports program, State Contract 440003426
05-24-2024	United Data Technologies	CA Johnson HS	$77,846.74	Equipment setup for new eSports program, State Contract 440003426
05-24-2024	United Data Technologies	AC Flora HS	$77,846.74	Equipment setup for new eSports program, State Contract 440003426
05-24-2024	United Data Technologies	Eau Claire HS	$77,846.74	Equipment setup for new eSports program, State Contract 440003426

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05-24-2024	United Data Technologies	Dreher HS	$77,846.74	Equipment setup for new eSports program, State Contract 440003426
05-24-2024	United Data Technologies	Columbia HS	$77,846.74	Equipment setup for new eSports program, State Contract 440003426
05-28-2024	Solid Structures	Building Services	$187,311.86	Interior and Exterior Painting at Burnside Elementary
05-28-2024	First Class Construction	Building Services	$129,941.00	Interior and Exterior Painting at Forest Heights Elementary (IDIQ)
05-29-2024	Blooming and Grooming	Building Services	$84,970.50	Playground Soft Land Mulch/Chips Districtwide (IDIQ)
05-29-2024	Empowering Writers LLC	Early Childhood Education	$165,000.00	Printed teachers manuals for elementary education
05-29-2024	LLE Construction	Warehouse Services	$103,000.00	Labor, equipment and removal of classroom furniture from 7 elementary sites (all classrooms) packing, loading and proper storage to offsite location; IDIQ Contract
05-31-2024	First Class Construction	Building Services	$107,125.00	Interior Painting at Carver-Lyon Elem School (IDIQ)