



TO: Board of School Commissioners

THRU: Sherri Mathews-Hazel, CPA *Sherri*
Chief Financial Officer

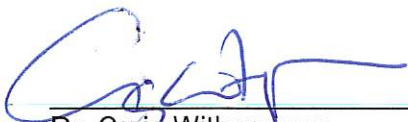
FROM: LaShonda Outing, CPPB *LaShonda Outing, CPPB*
Director, Procurement and Warehouse Services

DATE: October 31, 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 October 1, 2024 – October 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

October 1, 2024 - October 31, 2024

Date	Vendor	Department	Amount	Description of Services
10-07-2024	B&G Landscape	Building Services	\$75,000.00	Landscape mulching and irrigation work FY25 (IDIQ)
10-07-2024	Dick Smith Ford	Vehicle Maintenance Services	\$54,321.00	Ford F250 Cargo Van for Carpentry
10-08-2024	Celebrate Freedom Foundation	MSAP Grant	\$246,000.00	STEM Aerospace Educational Resources
10-11-2024	Hammer Construction	Facility Services	\$77,750.00	Remove and replace damaged canopy at Heyward Gibbes MS (IDIQ) Construction
10-14-2024	CDW-G	Information Technology	\$107,594.96	NASPO Contract No. 2014811 IT Solutions and Services Multi-Factor Renewal
10-22-2024	SmarterSystems	Information Technology	\$69,595.20	SC State Contract No. 4400026096 New Smartboards install
10-24-2024	McGraw Hill – Achieve 3000	Special Services	\$67,192.50	Instructional Software: Achieve3000, Literacy with Boost Licenses to serve Middle and High Schools FY 24-25
10-28-2024	Bridgetek	Information Technology	\$92,656.84	SC Contract No. 440002727249 Cisco Hardware and Software Products and Services Switch Replacement Heyward Career Center
10-28-2024	Bridgetek	Information Technology	\$79,873.22	SC Contract No. 4400027249 Cisco Hardware and Software Products and Services Switch Replacement Gibbes Middle School
10-28-2024	Bridgetek	Information Technology	\$74,368.80	SC State Contract No. 4400027249 Cisco Hardware and Software Products and Services Switch Replacement Keenan High School
10-30-2024	SoftDocs	Information Technology	\$71,019.63	Document Imaging Software Renewal