

RICHLAND ONE
ENGAGE • EDUCATE • EMPOWER
Procurement Services
Central Services Facility

TO: Board of School Commissioners

THRU: Sherri Mathews-Hazel, CPA
Chief Financial Officer 

FROM: Carolyn Leigh Hodges *Carolyn L. Hodges*
Interim Director, Procurement and Warehouse Services

DATE: January 3, 2025

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 December 1, 2024 – December 31, 2024.

If you should have any questions or require any additional information, please contact Carolyn Leigh Hodges at 803-231-7052.



Dr. Craig Witherspoon
Superintendent

Attachment

Purchase Orders \$50,000 to \$249,999.99

December 1, 2024 – December 23, 2024

Date	Vendor	Department	Amount	Description of Services
12/04/2024	True Course Simulators Inc.	Challenger Center	\$62,000.00	Virtual reality flight simulator for STEM instruction.
12/4/2024	Arnold Ullman Construction	Building Services	\$52,837.00	Painting at Horrell Hill ES (IDIQ)
12/9/2024	AOS Specialty	Building Services	\$79,006.66	Retaining Wall Construction at Satchel Ford ES (lowest quote)
12/10/2024	AOS Specialty	Building Services	\$140,820.56	Repair two existing sinkholes Satchel Ford ES (IDIQ)
12/11/2024	VC3	AARE	\$61,975.89	Enrich Assess Software Licenses to create reports with testing data and access to prior data
12/13/2024	AOS Specialty	Building Services	\$80,000.00	Sedimentation removal at all stadiums (IDIQ)