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

TO: Board of School Commissioners

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

DATE: January 31, 2025

SUBJECT: Information: 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 January 1, 2025 – January 31, 2025.

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

Sherri Mathews-Hazel
Chief Financial Officer

Dr. Craig Witherspoon
Superintendent

Attachment

Purchase Orders $50,000 to $249,999.99
January 1, 2025 – January 31, 2025

Date	Vendor	Department	Amount	Description of Services
1/8/2025	United Data Technology	Information Technology	$122,504.13	Laptop Device Replacements for Staff State Contract # 4400034026
1/13/2025	ODP(Office Depot Professionals) Business Solutions	Warehouse Services	$70,000.00	Blanket POs for supplies for Warehouse stock Omnia Cooperative Contract R190303
1/13/2025	Dick Smith Ford	Motor Pool Services	$68,057.00	Medium Roof Van for Custodial Operation Department SC Contract 4400035139
1/16/2025	United Data Technology	Information Technology	$99,203.13	Laptop Device Replacements for Staff and Students State Contract # 4400034026
1/21/2025	Language Line Solutions	Office of Special Services	$200,000.00	Language Line will provide qualified and trained interpreters to facilitate effective communication between Richland One and its customers. Language Line Solutions has a current cooperative agreement with Omnia Partners, the contract number is R210605. Services are valid for the period of January 21- June 30, 2025.