

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

TO: Board of School Commissioners

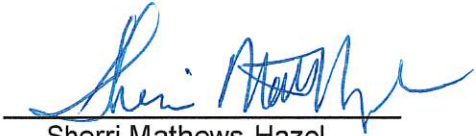
FROM: Carolyn Leigh Hodges 
Interim Director, Procurement and Warehouse Services

DATE: April 1, 2025

SUBJECT: Information: Contract Information \$50,000 up to \$249,999.99

Please see the attached report for purchase orders for \$50,000 up to \$249,999.99 for the period of March 1, 2025 – March 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

March 1, 2025 – March 31, 2025

Date	Vendor	Department	Amount	Description of Services
3/7/2025	School Specialty	Lewis Greenview Elementary School	\$77,968.42	SC State Contract No. 4400026792 to purchase furniture for the Media Center
3/10/2025	Lorick	Information Technology	\$53,496.72	SC State Contract # 4400022833 Workstation for IT Department
3/12/2025	Ainautics Global	Columbia High School	\$86,024.00	MSAP Grant FAA Airman certification to prepare students for career readiness
3/20/2025	School Specialty	Hopkins Elementary School	\$62,715.91	SC State Contract No. 4400026792 to purchase furniture for the Media Center
3/26/2025	Arnold Ullman Construction	Facilities Management	\$88,720.00	IDIQ 2021-004 paint ceiling at Hand Middle prep/scrape/paint
3/26/2025	Hoffman Mechanical	Facilities Management	\$89,731.23	IDIQ 2021-004 Remove existing duct work and replace with new duct work at Brennen ES
3/27/2025	Interstate Transportation	Vehicle Maintenance Services	\$183,880.00	State Contract 4400028921 to Purchase 2026 Bus