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: May 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 April 1, 2025 – April 30, 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
April 1, 2025 – April 30, 2025

Date	Vendor	Department	Amount	Description of Services
4/2/2025	Lakeshore Learning	Federal and State Programs	$53,052.74	Omnia Contract R230301 Instructional Materials
4/7/2025	First Class Construction	Facility Management Service	$73,962.00	IDIQ 2021-004 Plumbing and Floor Repair Waverly Administration Bldg
4/9/2025	Johnstone Supply	Warehouse Service	$50,000.00	HVAC Parts and Supplies
4/10/2025	Hoffman Mechanical Solutions, Inc	Facility Management Service	$59,800.56	Remove and Replace AC RTUs In the Gym at Alcorn Middle
4/10/2025	Really Good Stuff	Federal and State Programs	$76,618.28	Educational Learning Kits State Contract #4400031536 Educational Supplies
4/11/2025	Hoffman Mechanical	Facility Management Service	$59,987.28	IDIQ 2021-0004 Remove RTU from Attic Space and replace Alcorn Middle
4/11/2025	Scholastic, Inc	Federal and State Programs	$92,077.46	State Contract #4400034631 Summer Reading Books
4/11/2025	Solid Structures LLC	Facility Management Service	$138,450.00	School Painting South Kilbourne Elementary
4/11/2025	Arnold Ullman Construction	Facility Management Service	$170,926.00	School Painting Pine Grove Elementary
4/21/2025	First Class Construction LLC	Facility Management Service	$170,926.00	School Painting Gadsden Elementary
4/22/2025	School Nurse Supply Inc.	Nursing Service	$53,999.46	Blood Pressure Monitors
4/25/2025	Fruhauf Uniforms, Inc	Eau Claire	$51,230.25	Band Uniforms Eau Claire High
4/25/2025	Arnold Ullman Construction	Facility Management Service	$94,150.00	School Painting St. Andrews Middle
4/30/2025	Meetze Plumbing	Facility Management Service	$135,177.77	Replace Hot Water Heaters CA Johnson