



TO: Board of School Commissioners

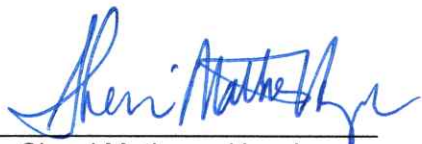
FROM: Carolyn Leigh Hodges 
Interim Director, Procurement and Warehouse Services

DATE: June 10, 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 May 1, 2025 – May 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

May 1, 2025 – May 31, 2025

Date	Vendor	Department	Amount	Description of Services
5/12/2025	ExploreLearning	Director of Elementary Education	\$54,570.57	Gizmos Science District License for students grade 3-12 Exemption 2c
5/13/2025	Institute for Multi-Sensory Education	Executive Director of Elementary Education	\$146,975.00	Orton-Gillingham Professional Development Exemption 7a
5/20/2025	CDW Government Inc.	Federal and State Programs	\$74,562.85	Technology Equipment Omnia Contract: 2024056-01
5/20/2025	Herald Office System	LEIR	\$71,682.24	Media Center Furniture for W.A. Perry Middle School SC State Contract No. 4400023077
5/22/2025	Hoffmann Mechanical Solutions Inc.	Facilities	\$65,144.00	Replace 20-ton kitchen HVAC unit at Brennan Elementary School IDIQ – 2021-004
5/22/2025	AOS Specialty Contractors, Inc.	Facilities	\$97,340.00	Install outdoor STEM Classroom at W.A. Perry Middle School IDIQ – 2021-004
5/28/2025	AOS Specialty Contractors, Inc.	Facilities	\$50,000.00	Playground inspections and repairs IDIQ 2021-004
5/28/2025	First Class Construction	Facilities	\$133,174.00	Summer painting at Eau Claire High ITB 2025-028
5/28/2025	First Class Construction	Facilities	\$84,371.40	Storm drain repairs at AC Flora High IDIQ 2021-004
5/28/2025	First Class Construction	Facilities	\$174,206.00	Summer painting at CA Johnson ITB 2025-029