

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

TO: Board of School Commissioners

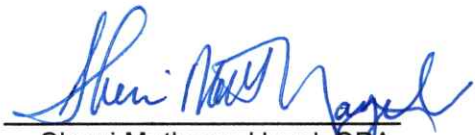
FROM: Carolyn Leigh Hodges 
Interim Director, Procurement and Warehouse Services

DATE: October 28, 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 September 1, 2025 – September 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, CPA
Chief Financial Officer


Todd A. Walker, J.D. Ph.D
Superintendent

Attachments

**Purchase Orders \$50,000 to \$249,999.99
September 1, 2025 – September 30, 2025**

Date	Vendor	Department	Amount	Description of Services
9/3/2025	Aerie Engineering	Facilities Management	\$113,000.00	Inclusion of Older Building Plans in Existing Database. Exemption 2.B.
9/3/2025	NIET	Instructional Services	\$66,000.000	Lower Richland H.S. strength-based needs assessment and 23 days of onsite/virtual support, SCDE Non-Compete
9/4/2025	Dell Technologies	MSAP Grants	\$52,725.60	Laptop Purchase State Term Contract # 4400032694
9/5/2025	Hammer Construction	Facilities Management	\$56,690.00	Memorial Stadium - Decking and Roof Repair, IDIQ 2021-004
9/5/2025	Michigan State University	Human Resources	\$107,000.00	Mandarin Chinese Language Instruction 2 Teachers Exemption 5.A.
9/9/2025	Dell Technologies/Smarter System	Information Technology	\$68,461.20	RI Software Renewal 2025-2026 SC Term Contract # 4400026096
9/10/2025	CDW-G	Information Technology	\$204,052.20	Zscaler Secure Internet Platform Renewal Omnia Contract # 2024056-01-K12
9/12/2025	NIET	Southeast Middle	\$63,250.00	Staff development onsite support, strengths-based needs assessment, Exemption 7A
9/16/2025	AOS Specialty	Facilities Management	\$128,679.00	Meadowfield ES Playground Preparation IDIQ 2021-004
9/16/2025	City Year	Extended Day	\$205,000.00	Youth Development and Education Support Services FY26, Exemption 5A
9/17/2025	Senn Brothers	Central Kitchen	\$145,000.00	Fresh Fruit & Vegetables, Exemption 17
9/22/2025	A3 Communications/CBG Acquisition	Security Services	\$117,770.11	Weapons Detectors under the State Term Contract # 4400032400
9/30/2025	Columbia Area Mental Health	Social Work	\$84,375.00	Services for 9 on-site mental health professionals starting 10/1 - 6/30/26, Exemption 3A