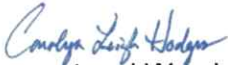


RICHLAND ONE
ENGAGE • EDUCATE • EMPOWER
Procurement Services
Central Services Facility

TO: Board of School Commissioners

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

DATE: September 23, 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 August 1, 2025 – August 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, CPA
Chief Financial Officer



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

Attachments

Purchase Orders \$50,000 to \$249,999.99

August 1, 2025 – August 31, 2025

Date	Vendor	Department	Amount	Description of Services
8/1/2025	NIET	Columbia HS	\$96,250.00	Monthly Professional Development Support for Teachers, Exemption 7A
8/1/2025	AOS	Facilities Management	\$124,655.00	Video Scoping Inspections of Detention Ponds District Wide, IDIQ 2021-004
8/1/2025	Frontline	Human Resources	\$61,765.76	Absence and Software Management System, Exemption 2C
8/4/2025	Follett Software	LEIR	\$69,687.48	Renewal of Software Management Software for Library Resources and Facilitate Access to Districts Library Holding, Exemption 2C
8/4/2025	Frank's Electrical Service	Athletics	\$59,500.00	Electrical Repair Work for District Shot Clocks, IDIQ 2021-004
8/4/2025	Arnold Ullman Construction	Facilities Management	\$108,509.00	Emergency Repairs to Underground Utilities at Pine Grove ES per Per IDIQ 2021-004
8/8/2025	A3 Communications	Security Services	\$248,500.00	On-Call Access Control, Burglar Alarm, Camera and Surveillance Maintenance and Repair per State Contract 440032400
8/8/2025	Phoenix Learning Systems	Accountability, Assessment, Research and Evaluation	\$50,000.00	PowerSchool Consulting for 20 Days, Exemption 7A
8/8/2025	Exterior Building Solutions	Facilities Management	\$144,858.00	Secure Entrance Brennen Elementary ITB 2025-035
8/11/2025	First Class Construction	Facilities Management	\$92,250.00	Asphalt Repair Heyward Career Center IDIQ 2021-004
8/11/2025	LLE Construction	Facilities Management	\$50,000.00	Basketball Court Repairs and Paint Fence at Caughman Road ES IDIQ 2021-004
8/12/2025	Raptor Technology	Security Services	\$87,197.00	Visitor Management Software License Renewal for FY 2026, Exemption 2C
8/12/2025	McGraw Hill	LEIR	\$73,692.00	ALEKS One Year Subscription for Student and Teacher Math Grades 6-12, Exemption 2C

Purchase Orders \$50,000 to \$249,999.99

August 1, 2025 – August 31, 2025

8/12/2025	Corwin Press	Instructional Services	\$93,500.00	Professional Development, Deeper Applications of Instructional Leadership, Equity and Sustainability, Exemption 7A
8/19/2025	Shealy's Truck Center Inc.	Vehicle Maintenance Services	\$81,982.11	Van with Lift Gate for Property Accounting Department, State Term Contract 4400035137
8/19/2025	Dick Smith Ford	Vehicle Maintenance Services	\$129,407.00	Truck for Student Nutrition Department, State Term Contract 4400035733
8/27/2025	Cintas Corporation	Facilities Management	\$210,475.82	Wet/Dry Mop Rental Services for FY 2026, Omnia Cooperative 001299
8/28/2025	Orkin Pest Control	Facilities Management	\$108,078.72	District Wide Pest Control Services for FY 2026, Sourcewell Contract 012825-ORK
8/29/2025	First Class Construction	Facilities Management	\$79,894.00	Install Fencing for Adult Education IDIQ 2021-004
8/29/2025	LLE Construction	Facilities Management	\$72,575.00	Reseal and Restripe Parking Lot at Webber Elementary IDIQ 2021-004
8/29/2025	First Class Construction	Facilities Management	\$75,847.86	Portable Repairs at Mill Creek Elementary IDIQ 2021-004
8/29/2025	First Class Construction	Facilities Management	\$75,989.97	Repair Collapsed Sewer Line at Hand Middle IDIQ 2021-004