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

APPROVED

TO: Board of School Commissioners

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

DATE: February 24, 2026

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 January 1, 2026 – January 31, 2026.

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
January 1, 2026 – January 31, 2026

Date	Vendor	Department	Amount	Description of Services
1/7/2026	Ovations Catering	Communications	$54,447.68	Catering for Hall of Fame Gala on January 10, 2026, Exemption 12h Facility Rental for District Events
1/12/2026	CDW	Information Technology	$64,087.20	Syscloud Microsoft Office 365, Exemption 28 (Omnia Cooperative Agreement)
1/13/2026	TEK Systems	Information Technology	$55,856.00	Professional Services for IT Dept inventory project, Contract CFPB 2024-019