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: August 19, 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 July 1, 2025 – July 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

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

Attachments

Purchase Orders $50,000 to $249,999.99
July 1, 2025 – July 31, 2025

Date	Vendor	Department	Amount	Description of Services
7/1/2025	Troubleshooter A/C and Refrigeration	Central Kitchen	$135,000.00	Kitchen Equipment repairs and parts as needed ITB 2025-011
7/1/2025	QuaverMusic.Com LLC	Curriculum and Instruction	$60,900.00	K-5 National Health PE License, Exemption 2
7/1/2025	Team Assure	Athletics	$245,977.00	Athletic/Activities Accident Medical Benefit Plan for Grades 6-12 Exemption 6.E
7/1/2025	Southeastern Equipment	Facilities Management	$75,000.00	Janitorial Cleaning Equipment Services, Horry County Cooperative 2223-5765
7/1/2025	Finalsite	Communications	$88,868.88	Maintenance and support for existing web solution RFP 2016-047
7/1/2025	NIET	CA Johnson	$67,577.69	Onsite Instruction Support Services Exemption 7.A
7/1/2025	ODP Business Solutions	Warehouse Services	$240,000.00	Classroom and office supplies for Warehouse stock Omnia Contract R190303
7/1/2025	School Specialty	Warehouse Services	$240,000.00	Classroom and instructional supplies for Warehouse stock Contract 4400026792
7/1/2025	Iron Mountain	Procurement Services	$100,000.00	Record Retention Storage Omnia Cooperative 1325
7/7/2025	First Class Construction	Facilities Management	$81,732.00	Storm Drain Repair Adult Education IDIQ 2021-004
7/8/2025	Schnieder Electric	Facilities Management	$84,947.15	Preventative Maintenance For Solar Panels Exemption 9 and 25
7/10/2025	First Class Construction	Facilities Management	$63,900.37	Rosewood Elementary Expansion Tank IDIQ 2021-004
7/10/2025	AOS Specialty Contractors, Inc	Facilities Management	$69,015.00	Watkin Nance Elementary HVAC Replacement IDIQ 2021-004
7/10/2025	Learning A-Z	LEIR	$186,155.65	Licenses for Raz-Plus, ELL Edition & Science A-Z to enhance literacy skills Exemption 2.C
7/10/2025	Newsela	LEIR	$235,631.97	To enhance Literacy and Learning across various subjects for grades 6-12 students and teachers Exemption 2.C

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7/10/2025	Amergis Healthcare Staffing	Nursing Services	$175,000.00	Supplemental Agency Nurses to fill Nursing Vacancies Exemption 3.A
7/10/2025	Consolidated Staffing	Nursing Services	$80,000	Temporary, Licensed, Registered Nurses for Schools Exemption 3.A
7/14/2025	SC Department of Transportation	Student Transportation	$100,000.00	Bus Fuel Exemption 4.A
7/14/2025	Benty	Instructional Services	$54,356.00	Digital Platform used to collect and analyze classroom data Exemption 2.C
7/15/2025	LLE Construction	Facilities Management	$75,000.00	Resurface and Restripe Parking Lots at Caughman Road Elementary IDIQ 2021-004
7/16/2025	KW Environmental	Facilities Management	$123,020.00	Grease Trap and Septic Pumping Services Exemption 9.D
7/16/2025	Severin Inter Holding Powerschool	Instruction Services	$60,834.86	Professional Learning Subscription & Licensing Feel Exemption 2.C
7/16 2025	A3 Communications	Safety and Emergency Services	$50,000.00	Maintenance and Repairs Audio Visual Statewide Contract: 4400026057
7/21/2025	Communities In Schools	Student Support Services	$227,000.00	Site Coordinator at various (6) schools to provide non-academic resources for low income and disadvantaged youth Exemption 5.A
7/22/2025	Lexia	LEIR	$249,975.00	Reading Subscription to help students develop and improve literacy skills. Exemption 2.C
7/23/2025	The Swim Lessons Company LLC	Athletics	$77,000.00	2nd Grade Swim Safety Instruction Exemption 4.A
7/28/2025	Water Systems Inc.	Facilities Management	$108,715.00	Services for sewer stations for six sites, exemption nine water/sewer services and related costs Exemption 9.D
7/28/2025	Arnold Ullman Construction	Facilities Management	$154,476.00	Emergency repairs to underground utilities at Pine Grove Elementary IDIQ 2021-004
7/28/2025	Instructure Inc. (Mastery Connect)	Curriculum and Instruction	$207,925.38	Mastery View Predictive Assessment Exemption 2.C

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7/28/2025	Healthy Learners	Nursing Services	$100,000.00	Health screenings, care coordination and health care services for students Exemption 3.R
7/29/2025	Hoffman Mechanical	Facilities Management	$63,009.00	Hand Middle School 25 Ton RTU IDIQ 2021-004
7/29/2205	Johnson Control	Facilities Management	$50,001.42	Fire Extinguisher Inspection State Contract 400032402
7/29/2025	Agile Sports Technologies	Athletics	$100,000.00	HUDL Camera and ticketing systems for R1 Middle and High Schools RFP 2025-026
7/29/2025	Hoffman Mechanical	Facilities Management	$71,478.00	District Chiller Maintenance IDIQ 2021-004
7/30/2025	LLE Construction	Facilities Management	$152,887.00	AC Flora High Painting and Ceiling Work IDIQ 2021-004
7/30/2026	Arnold Ullman Construction	Facilities Management	$60,716.00	Satchel Ford Elementary Portal Repairs IDIQ 2021-004