

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

TO: Board of School Commissioners

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

DATE: Jan 27, 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 December 1, 2025 – December 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
December 1, 2025 – December 31, 2025

Date	Vendor	Department	Amount	Description of Services
12/1/2025	Curriculum Associates	Special Services	\$213,489.89	Specialized instructional program tailored to meet the unique learning needs for students with disabilities, Exemption 2C Copyrighted Software
12/08/2025	Hoffman Mechanical	Building Services	\$57,089.00	Repair Scholar HVAC unit at Crayton Middle, IDIQ 2021-004
12/08/2025	Hoffman Mechanical	Building Services	\$51,837.88	Repair Bard unit at Brennan ES, IDIQ 2021-004
12/10/2025	Apple Inc.	Information Technology Services	\$236,094.90	iPad for teachers and consultants. State Term Contract 4400032565
12/16/2025	ROBOKIND LLC	Special Services	\$85,986.46	Robotic social skills curriculum,. Sole Source S2-26
12/18/2025	Southeastern Equipment & Supplies, INC	Custodial Services	\$75,000.00	Custodial cleaning services and equipment services, Horry County Cooperative 2223-57VS
12/19/2025	NP Strategy, LLC	Communications	\$235,000.00	Strategic Communication Services, RFP 2026-011