

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

TO: Board of School Commissioners

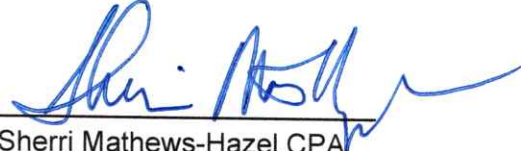
FROM: Carolyn Leigh Hodges 
Director, Procurement and Warehouse Services

DATE: December 9, 2025

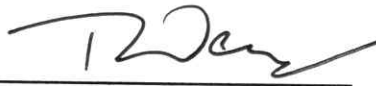
SUBJECT: Information: Contract Information \$50,000 up to \$249,999.99

Please see the attached report for purchase orders for \$50,000 up to \$249,999.99 for the period of October 1, 2025 – October 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
October 1, 2025 – October 31, 2025

Date	Vendor	Department	Amount	Description of Services
10/6/2025	CDW-G	Information Technology	\$120,036.56	RSA Software Renewal Omnia Cooperative Contract # 2024056-01-K12
10/8/2025	Frontline	Intervention Services	\$91,457.49	RTI Enrich-DistrictWide; unlimited usage for internal employees, Exemption 2C Copyrighted Software
10/9/2025	Bridgetek	Information Technology	\$79,936.21	SmartNet renewal- LAN Enterprise license for Nexus 9500 platform, State Term Contract #4400027249
10/9/2025	Bridgetek	Information Technology	\$74,368.80	Linewize student email filtering and monitoring software; Contract# 2025-009
10/9/2025	AOS Specialty	Facility Management	\$59,762.71	Storm Drain Maintenance and Repair at Horrell Hill ES, IDIQ 221-004
10/16/2025	Hills Machinery	Vehicle Maintenance Services	\$165,221.64	Case 580SN Loader Backhoe and warranty, State Term Contract #4400031294
10/16/2025	First Class Construction	Facility Management	\$109,783.00	Sink Hole Repair at Lower Richland HS, IDIQ 2021-004
10/20/2025	SoftDocs SC LLC	Information Technology	\$73,150.22	Renewal year 3 of 5 Platform for content, flow & forms, & document retention, State Term Contract #4400032453
10/20/2025	Follett Software	Information Technology	\$54,513.82	Destiny software renewal for asset management, Exemption 2C Copyrighted Software
10/22/2025	Hoffman Mechanical Solutions	Facility Management	\$64,418.00	Two RTU Replacement St. Andrews MS Gym, IDIQ 2021-004
10/22/2025	First Class Construction	Facility Management	\$59,850.00	Courtyard Site Repair AC Flora HS, IDIQ 2021-004
10/23/2025	Project Lead The Way	Career Education	\$50,392.38	Automation & robotics, VEX EXP, & design and modeling consumable kits for St Andrews, Alcorn, WA Perry, Lower Richland, AC Flora, Columbia High, Crayton Middle, Southeast Middle, & WG Sanders, Exemption 1F Copyrighted Educational Kits for Instruction
10/31/2025	Brightly Software, Inc	Facility Management	\$54,612.13	Software subscription Cloud Storage, OMNIA Cooperative Contract R210702