

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

TO: Board of School Commissioners

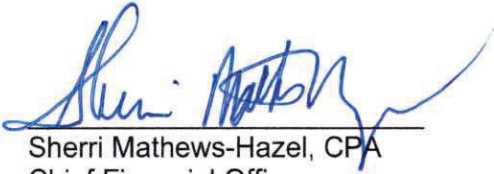
FROM: Carolyn Leigh Hodges 
Director, Procurement, Warehouse, and Printing Services

DATE: March 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 February 1, 2026 – February 28, 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
February 1, 2026 – February 28, 2026

Date	Vendor	Department	Amount	Description of Services
2/13/2026	Severin Intermediate/PowerSchool	Accountability, Assessments, Research and Evaluation	\$160,933.33	Powerschool analytics and Insights, subscription Feb 16, 2026- Feb 17 2027; Exemption 2.C. Copyrighted Technology Materials
2/17/2026	Soteria	Information Technology	\$52,173.00	Senior Infosec Analyst and Senior Project Manager for consulting services; SC STATE CONTRACT# 4400034142
2/20/2026	MAR Construction	Facilities Maintenance	\$117,853.00	Lighting project for AC Flora auditorium, IDIQ 2021-004
2/25/2026	SAFEWARE	Safety and Emergency Services	\$102,374.36	3M Scotchshield security window film for multiple locations; SC State Contract# 4400033336