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

TO: Members, Board of School Commissioners

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

THRU: Ciera Bing
Chief Financial Officer

DATE: July 6, 2026

RE: **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 June 1, 2026 – June 30, 2026.

If you should have any questions or require any additional information, please contact Carolyn Leigh Hodges at 803-231-7052.

Attachments

Purchase Orders $50,000 to $249,999.99
June 1, 2026 – June 30, 2026

Date	Vendor	Department	Amount	Description of Services
6/11/2026	First Class Construction	Building Services	$74,565.69	Sewer Replacement at Pendergrass-Fairwold, IDIQ 2026-013
6/11/2026	Vouch Professional	Building Services	$58,733.89	Repair Drain Line in Girls Locker Room at Columbia High, IDIQ 2026-013
6/12/2026	Hoffman Mechanical	Building Services	$161,994.00	HVAC Replacement for Watkins Nance; IDIQ 2026-013
6/16/2026	First Class Construction	Building Services	$67,740.00	Concrete Repairs for Caughman Rd ES; IDIQ 2026-013
6/17/2026	Vouch Professional	Building Services	$85,201.78	Replace sewer line in courtyard at Fairwold; IDIQ 2026-013
6/24/2026	Brian's Heating	Building Services	$179,880.00	Replace 50 ton RTU for auditorium at AC Flora; IDIQ 2026-013
6/24/2026	Hoffman Mechanical	Building Services	$51,725.00	Install 3.5 ton I-Tech HVAC Unit LRHS Gym; IDIQ 2026-013
6/25/2026	AOS Specialty	Building Services	$119,850.00	Drainage and Concrete Repairs Columbis HS; IDIQ 2026-013
6/25/2026	AOS Specialty	Building Services	$189,950.00	Drainage and Concrete Repairs Greenview ES; IDIQ 2026-013
6/25/2026	Edisto Landscaping Construction	Building Services	$149,250.00	Playground mulch installation; IDIQ 2026-014
6/25/2026	Tennico	Building Services	$51,781.00	Resurface existing tennis court at LRHS; Exemption 25