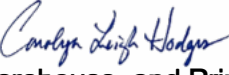


RICHLAND ONE
ENGAGE • EDUCATE • EMPOWER
Procurement Services
Central Services Facility

TO: Board of School Commissioners

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

DATE: April 1, 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 March 1, 2026 – March 31, 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
March 1, 2026 – March 31, 2026

Date	Vendor	Department	Amount	Description of Services
3/4/2026	AVID	560	\$73,648.00	AVID Membership dues and fees and technology for the following schools: Alcorn, Bradley, Burton Pack, CAJ, Columbia High, Eau Claire, Forest Heights, Gadsden, Gibbes, HB Rhame, Hopkins Middle, Pine Grove, Sandel, Southeast Middle, St Andrews, WA Perry, and Watkins-Nance, Non-Competitive Procurement (Federal)
3/13/2026	Hoffman Mechanical	743	\$59,720.00	Remove and Replace 20 Ton Split HVAC System at Hyatt Park, IDIQ 2021-004
3/13/2026	Hoffman Mechanical	743	\$51,478.00	Replace 3 Ton HVAC Unit at Brennen, IDIQ 2021-004
3/17/2026	Henry Schein, INC	820	\$60,532.92	ThermX Machines and supplies for Columbia High, AC Flora, Eau Claire, Dreher, Lower Richland, State Term Contract 44000828223
3/18/2026	Meteor Education	210	\$92,949.00	Alcorn Media Center furniture replacement, OMNIA contract# R240111
3/20/2026	Hoffman Mechanical	743	\$65,583.00	Replace HVAC heat pump at Brennan ES, IDIQ 2021-004
3/23/2026	Enome, Inc	660	\$149,940.01	Goalbook services for IEP development and instruction, Sole Source S9-26
3/23/2026	Dick Smith	716	\$128,869.00	Insulated / refrigerated vehicle purchase for Student Nutrition, State Term Contract 4400035139
3/23/2026	Dick Smith	716	\$54,233.00	Cargo van purchase for Maintenance, State Term Contract 4400035139
3/23/2026	Hoffman Mechanical	743	\$52,866.00	Replace HVAC at Brennan ES, IDIQ 2021-004
3/24/2026	Dick Smith	743	\$56,103.00	Cargo van purchase for Maintenance, State Term Contract 4400035139
3/25/2026	First Class Construction	743	\$123,263.19	Utility line repair for AC Flora, IDIQ 2021-004
3/25/2026	School Specialty	780	\$75,000.00	As needed classroom supplies for Warehouse, SC State Term Contract 4400039059

Purchase Orders \$50,000 to \$249,999.99
March 1, 2026 – March 31, 2026

3/26/2026	AINautics Global	575	\$165,780.00	UAS FAA Courses, Exemption 1GCopyrighted Education Materials
3/26/2026	Hammer Construction	140	\$63,800.00	Repair ruptured water line at AC Flora, IDIQ 2021-004
3/27/2026	Immix	20267853	\$64,103.01	UKG time clocks, State Term Contract 4400024016
3/30/2026	LCM Design	743	\$65,000.00	Kitchen renovations for Horrell Hill, Caughman Rd, and Arden Elementary, IDIQ 2021-011
3/31/2026	First Class Construction	743	\$128,890.00	Repair to Bus Loop concrete and gates at Caughman Rd ES, IDIQ 2021-004