

Contract Report
July - September 2024

Department	Vendor	Purpose	Dollar Amount	Date
General Services - Facilities Management	H&G Masonry, LLC	To amend contract #8626 to add additional services for excavation at Patton Avenue.	\$31,780.00	7/1/2024
Public Works - Engineering	HDR Engineering of the Carolinas Inc	Task order for system modeling work	\$47,300.00	7/1/2024
Public Works - Engineering	MR Systems, LLC	Change Order 01 to contract 8585 in the amount of \$16,800. This contract is jointly funded between LCWSD and Union County. Union County's share of the additional cost is 50% of the \$16,800 or \$8,300	\$16,800.00	7/1/2024
Public Communications	Citibot, Inc.	Amendment to contract #8623 for design and implementation of a custom chatbot in Union County Water branding to be added to the new Water website once it launches later this year. This is a one-time fee of \$2,000 for design, as the initial contract will cover the ongoing service.	\$2,000.00	7/2/2024
General Services - Facilities Management	Civil & Environmental Consultants, Inc.	During the project construction phase at the retaining wall footing, CEC's structural engineer was engage due to construction deviation caused by the contractor providing analysis and structural calculation design. In addition to this, the contractor requested that the canopy structures anchor bolts installation be changed from the approved plans. This work required CEC's structural engineer to review the original design and develop new details for the post-installed anchors.	\$4,000.00	7/2/2024
General Services - Facilities Management	Lawrence Associates, PA	Amendment to Task Order # 2021-08 for additional Engineering and Surveying services for the Charters of Freedom project.	\$13,350.00	7/2/2024
County Manager's Office	MSS Fire & Security, LLC	Enter into contract for BOCC Security Install. Security and Risk Management has identified security vulnerabilities in both the Board of County Commissioners Chambers, and the overflow space. These security vulnerabilities will be addressed by making the space more secure and easily monitored by security and the Sheriff's Office. We will add security cameras and access control to the space. This project will include the HR training room as it's used as an overflow space during larger meetings.	\$44,979.00	7/2/2024

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Public Works - Planning & Resource Mgmt	N. Harris Computer Corporation (NorthStar Utilities Solutions)	URGENT - this SOW is for a necessary module to assist with data transfer to our CIS for the AMI project. The module will replace a separate effort to develop the data transfer from a programming perspective. The module creates an import file that will be used to batch update meter and radio records to the CIS.	\$26,985.00	7/2/2024
Budget	Union County Crisis Assistance Ministry, Inc.	Community Partner Grant funding for the purpose of ensuring housing stability and preventing homelessness.	\$10,000.00	7/2/2024
Public Works - Water & Wastewater	CTR UTILITY REHAB, LLC	CTR, \$19,442, WET WELL CLEAN & LINE	\$19,442.00	7/3/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	VESTS UCSCO	\$7,742.95	7/3/2024
Sheriff's Office	SUR TEC INC	CASPER CONNECT 10X	\$8,738.00	7/3/2024
Public Works - Water & Wastewater	XYLEM WATER SOLUTIONS USA INC	XYLEM, \$7609.40, ATHERTON REPL PUMP	\$7,609.40	7/3/2024
Public Works - Water & Wastewater	XYLEM WATER SOLUTIONS USA INC	XYLEM, \$7641.60, CC RAS PUMP REPAIR	\$7,641.60	7/3/2024
Public Works - Water & Wastewater	XYLEM WATER SOLUTIONS USA INC	XYLEM, \$21,044.02 FLYGT SUB PUMP	\$21,044.02	7/3/2024
Public Works - Water & Wastewater	XYLEM WATER SOLUTIONS USA INC	XYLEM, \$29,999.90, RAS PUMP	\$29,999.90	7/3/2024
General Services - Solid Waste	CAROLINA 1926 LLC	Carolina CAT, \$37,377.40, Undercarriage rebuild	\$37,377.40	7/5/2024
General Services - Solid Waste	MXI ENVIRONMENTAL SERVICES LLC	MXI Environmental, \$35,000, HHW Day event	\$35,000.00	7/5/2024
General Services - Facilities Management	Johnson Controls Fire Protection LP	Add services to contract for burglar alarm monitoring at the Firing Range and add fire alarm monitoring	\$880.00	7/6/2024
General Services - Solid Waste	D A GRIFFIN CONSTRUCTION LLC	DA Griffin Construction, \$28,750, Install grates	\$28,750.00	7/8/2024
Human Services - Public Health	GLAXOSMITHKLINE PHARMACEUTICALS	Blanket PO for Vaccines	\$15,000.00	7/8/2024
Sheriff's Office	JOHNSON CONTROLS US HOLDINGS LLC	UCSCO WINPAK MAINTENACNE YEAR 2 OF 5	\$23,700.00	7/8/2024

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Human Services - Public Health	MCKESSON MEDICAL SURGICAL INC	Blanket PO for Vaccines	\$15,000.00	7/8/2024
Human Services - Public Health	MERCK SHARP AND DOHME CORPORATION	Blanket PO for Vaccines	\$15,000.00	7/8/2024
Human Services - Public Health	PFIZER INC	Blanket PO for Vaccines	\$15,000.00	7/8/2024
Human Services - Public Health	SANOFI-AVENTIS PASTEUR	Blanket PO for Vaccines	\$15,000.00	7/8/2024
General Services - Solid Waste	STEVENS PORTABLE TOILETS	Stevens Portable Toilets, \$7,140, Porta jon rental	\$7,140.00	7/8/2024
General Services - Facilities Management	Lawrence Associates, PA	Amendment to Task Order # 2021-05 for additional Engineering and Surveying services for Cane Creek Parking Lot Improvements project.	\$12,000.00	7/9/2024
Human Services - Social Services	Information, Inc.	Client and Consultant enter into this Agreement in order to provide hosting and maintenance and software services for the NCDSS Day Sheets application and Environmental Health iiTimeSheets application	\$11,923.68	7/10/2024
Public Works - Water & Wastewater	JAMES RIVER EQUIPMENT	JAMES RIVER, \$19,379.62, ROW TRACTOR REPAIR	\$19,379.62	7/10/2024
Sheriff's Office	KIESLER POLICE SUPPLY, INC	9MM PRACTICE AMMO UCSO FIRING RANGE	\$29,995.31	7/10/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	RIFLES UCSO FIRING RANGE	\$28,919.75	7/10/2024
Sheriff's Office	YOUSEF SANSOUR	NIGHT VISION DEVICES SRT	\$15,462.54	7/10/2024
General Services - Facilities Management	CAROLINA FURNISHING AND DESIGN	UNION WEST MEETING ROOM FURNITURE	\$28,493.00	7/11/2024
General Services - Facilities Management	KAUFMAN TRAILERS, LLC	TILT BED TRAILER FOR FACILITIES	\$10,713.59	7/11/2024
INFORMATION SYSTEMS	VDA LABS LLC	Veeam Data Platform Annual License	\$15,372.64	7/11/2024
General Services - Facilities Management	Carolina Fitness Equipment, LLC	Enter into contract with Carolina Fitness Equipment for a preventative maintenance agreement for the exercise equipment at the Health and Human Services building for three years.	\$6,768.00	7/15/2024

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General Services - Solid Waste	Civil & Environmental Consultants, Inc.	C&D Landfill Airspace Study for the Solid Waste Annual Report With Additional Surveying	\$25,000.00	7/15/2024
PUBLIC COMMUNICATIONS	COSCHEDULE, LLC	DATA PROCESSING EQUIPMENT/SYS	\$10,152.00	7/15/2024
Public Works - Business Operations	CUSTOMER SERVICE SOLUTIONS INC	CSS, \$1520, METHODOLOGY PHASE 1	\$1,520.00	7/15/2024
Public Works - Business Operations	CUSTOMER SERVICE SOLUTIONS INC	CSS, \$17,100, CS ASSESSMENT	\$17,100.00	7/15/2024
Sheriff's Office	DANA SAFETY SUPPLY	2024 SILVERADO UPFIT EQUIPMENT	\$45,719.50	7/15/2024
Human Resources	DAWN ELIZABETH CHANLAND	Facilitation of leadership development training	\$4,000.00	7/15/2024
Human Resources	DAWN ELIZABETH CHANLAND	Facilitation of leadership development training	\$4,000.00	7/15/2024
Human Resources	DAWN ELIZABETH CHANLAND	Facilitation of leadership development training	\$4,000.00	7/15/2024
Human Resources	FIFTH PILLAR CONSULTING LLC	Team Building Workshop	\$3,500.00	7/15/2024
General Services - Fleet Management	HMC LLC	ESTIMATES REPAIRS TO ASSET 52-18	\$7,259.40	7/15/2024
Public Works - Water & Wastewater	KCI Associates of North Carolina, P.A.	Heritage Development Odor Impact Study	\$34,210.00	7/15/2024
LIBRARY	LYRISIS	SOFTWARE	\$6,600.00	7/15/2024
General Services - Facilities Management	Midland Communications Inc	Construct Emergency Services Complex Communication tower, structure only.	\$7,205.35	7/15/2024
Human Resources	MULHOLLAND CONSULTING GROUP LLC	Facilitation of Business Writing Workshop	\$4,998.00	7/15/2024
General Services - Facilities Management	SNAP-ON INCORPORATED	FLEET MECHANIC TOOLS	\$34,127.12	7/15/2024
Human Resources	SOMEONE TO TELL IT TO INC	Working Genius team building wkshp & assmts	\$5,120.00	7/15/2024
Human Resources	SOMEONE TO TELL IT TO INC	Keynote and LD course on listening	\$8,795.00	7/15/2024

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Public Works - Business Operations	STANTEC CONSULTING SERVICES INC	STANTEC, \$32,232, 2024 SYSTEM DEV FEE STUDY	\$32,232.00	7/15/2024
Human Resources	The University of North Carolina at Charlotte, School of Professional Studies	The Leader Within: Discovering Your Emotional Intelligence workshop for Leadership Development program.	\$4,500.00	7/15/2024
Public Works - Water & Wastewater	Univar Solutions USA Inc.	Contract for Ortho-Polyphosphate for the Yadkin River Water Treatment Plant.	\$36,639.63	7/15/2024
Sheriff's Office	Black Creek Integrated Systems Corp.	Amendment #7: Renew Agreement for one year for Security System at UCISO Jail.	\$15,538.71	7/16/2024
FINANCE (FINANCE)	CAVANAUGH MACDONALD CONSULTING LLC	OPEB & Separation Allowance CONTRACTUAL SERVICES	\$18,000.00	7/16/2024
Human Resources	ZM Consulting & Speaking, LLC	Facilitation of "Creating a Culture of Mattering" workshop for leadership development	\$6,500.00	7/16/2024
Human Resources	ZM Consulting & Speaking, LLC	Keynote on the practices of purposeful leadership	\$9,500.00	7/16/2024
Public Works - Water & Wastewater	A & W ELECTRIC INC	A&W ELECTRIC, \$5881.68, HELICAL GEAR UNIT	\$5,881.68	7/17/2024
Public Communications	CivicPlus, LLC	ArchiveSocial - Social Media archiving solution for archiving public records. This quote includes a three-month concession for the first year of the agreement with a term of 4/1/24 - 3/31/28. Public Communications and the Sheriff's Office split the annual cost for this service.	\$35,955.00	7/17/2024
General Services - Facilities Management	DOUGLAS CARPET AND TILE INC	PATTON AVE FLOORING	\$23,799.70	7/17/2024
General Services - Facilities Management	SHELLBACK POWER WASHING	UNION WEST PRESSURE WASHING	\$8,000.00	7/17/2024
General Services - Facilities Management	SHELLBACK POWER WASHING	MAIN LIBRARY PRESSURE WASHING	\$11,000.00	7/17/2024
General Services - Facilities Management	STEPHENS OFFICE SYSTEMS INC	OFFICE DESK FOR VANN'S OFFICE	\$6,148.72	7/17/2024

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General Services - Facilities Management	Ground Thunder Construction, Inc.	Due to unexpected field conditions, the scope of work for the sewer line changed. One ADA parking space added. And due to the change in use of the building, the electrical panel had to be relocated.	\$4,466.58	7/19/2024
Human Services - Public Health	CARDINAL HEALTH	Rabies vaccine	\$9,783.00	7/22/2024
General Services - Solid Waste	CAROLINA 1926 LLC	CarolinaCAT, \$22,241.40, Komatsu undercarriage	\$22,241.40	7/22/2024
911 COMMUNICATIONS	CONSOLE CLEANING SPECIALISTS INC	One intensive preventative maint & detailed cleani	\$5,850.00	7/22/2024
Budget	Council on Aging in Union County (The)	Community Partner Grant funding for the purpose of providing services and resources for older adults	\$10,000.00	7/22/2024
Public Works - Business Operations	FORTILINE INC	FORTILINE, \$10,850, 250 METER BOX BODY & NDS	\$10,850.00	7/22/2024
Public Communications	Francis Consulting Services, LLC	Contract amendment #10 to extend strategic communications support for FY25. BOCC last approved 7/17/23, which should cover this amendment as well per Procurement. Legal - please draft an amendment for one year.	\$30,000.00	7/22/2024
General Services - Facilities Management	GREEN'S COMMERCIAL CLEANING INC	JEFFERSON STREET OFFICE CLEANING	\$800.00	7/22/2024
Sheriff's Office	HARD TIME PRODUCTS LLC	JAIL SUPPLIES	\$4,744.63	7/22/2024
Public Works - Water & Wastewater	Pace Analytical Services, LLC	To add the Yadkin River WTP's additional required analysis to the current Pace Analytical laboratory services contract.(2x/month)	\$4,752.00	7/22/2024
COOPERATIVE EXT SERVICE ADMIN	PRISMM INC	Software used by events staff for planning	\$2,988.00	7/22/2024
General Services - Facilities Management	CONNECTIVITY LLC	PATTON AVE CABLING FOR NEW FLOOR PLAN	\$6,517.90	7/23/2024
General Services - Facilities Management	COUICKS CONCRETE FINISHING INC	SIDEWALK REPLACEMENT AT SHERIFF'S OFFICE ADMIN	\$2,156.00	7/23/2024
General Services - Facilities Management	GARMON MECHANICAL SERVICE INC	HISTORIC POST OFFICE HVAC UNIT	\$29,800.00	7/23/2024

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General Services - Facilities Management	COUICKS CONCRETE FINISHING INC	DETENTION CENTER SIDEWALK AND SLAB	\$2,550.00	7/24/2024
Sheriff's Office	Doron Precision Systems, Inc.	FY 25: Renewal Maintenance Service. Third Agreement, Maintenance Service Agreement 16908 for Driving Simulation System No. 45079	\$6,876.00	7/24/2024
Sheriff's Office	Dynamic Imaging Systems, Inc.	Amendment/Renewal #5: Support and Maintenance Contract for PictureLink Imaging Systems	\$8,790.00	7/24/2024
Public Works - Water & Wastewater	FERGUSON US HOLDINGS INC	FERGUSON, \$21,492, COPPER TUBING	\$21,492.00	7/24/2024
Public Communications	Inter Technologies Corporation	A/V upgrades to the meeting room at the Lois Morgan Edwards Memorial Library in Marshville.	\$34,846.29	7/24/2024
Human Resources	ROBERT W CORPORATION	Items to be given away at Employee Expo	\$6,937.50	7/24/2024
General Services - Facilities Management	STEPHENS OFFICE SYSTEMS INC	STRATEGY & INNOVATION FURNITURE	\$44,057.16	7/24/2024
Sheriff's Office	Utility Associates, Inc.	Amendment #1, adding one (1) Interview Room. The quote will run coterminous with C#7962, both will expire at the same time. The total cost on the quote covers all 51 months left on that agreement.	\$14,227.87	7/24/2024
INFORMATION SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	Zoom Software Renewal	\$41,509.90	7/26/2024
INSPECTION	CONNECTIVITY LLC	DATA PROCESSING EQUIPMENT/SYS	\$5,987.34	7/26/2024
General Services - Facilities Management	Daktronics, Inc.	Enter into contract with Daktronics, Inc. for a service agreement for the electronic display at the Agricultural Center for three years.	\$3,165.00	7/26/2024
Human Services - Public Health	The North Carolina Alliance of Public Health Agencies, Inc.	FY 2025 Medicaid Consulting Services invoice, Business Associate Agreement and Memorandum of Understanding.	\$3,932.50	7/26/2024
Public Works - Water & Wastewater	ACH CONSTRUCTION	ACH Construction, \$6300, Build boardwalk	\$6,300.00	7/29/2024
Public Works - Planning & Resource Mgmt	Avineon, Inc.	Utilities GIS Database Managed Services	\$9,000.00	7/29/2024
General Services - Facilities Management	DOUGLAS CARPET AND TILE INC	HOLDING CELL/OTHER REPAIRS AT THE DETENTION CTR	\$8,030.00	7/29/2024
General Services - Facilities Management	DRYS ENTERPRISE INC	DETENTION CENTER ROLLUP DOORS REPAIR	\$18,000.00	7/29/2024

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General Services - Facilities Management	GARMON MECHANICAL SERVICE INC	HVAC UNIT FOR HWY PATROL CELL TOWER	\$14,800.00	7/29/2024
General Services - Facilities Management	Gensler Architecture, Design & Planning, P.C. D/B/A Gensler	Task Order - Union County Government Center First Floor Finishes and Lobby Renovation	\$7,175.00	7/29/2024
General Services - Facilities Management	JAIME RODRIGUEZ ORTIZ	GC 9TH FLOOR RENOVATIONS	\$5,660.00	7/29/2024
General Services - Facilities Management	MICHAEL DAVID JACKSON	FURNISH AND INSTALL CANOPIES AT PATTON AVE	\$9,325.00	7/29/2024
Sheriff's Office	NC STATE BUREAU OF INVESTIGATION	(29) DESKTOP DCIN TERMINAL FEES @\$150/EA=\$4,350.00	\$19,182.00	7/29/2024
General Services - Facilities Management	STEPHENS OFFICE SYSTEMS INC	NEW CUBICLES AT THE JUDICIAL CENTER	\$14,309.38	7/29/2024
General Services - Facilities Management	STERICYCLE INC	SHREDDING FOR THE GOVERNMENT AND JUDICIAL CTR	\$1,725.50	7/29/2024
General Services - Facilities Management	TRANE U.S. INC.	JACE REPLACEMENT FOR THE GOVERNMENT CTR	\$8,556.54	7/29/2024
General Services - Facilities Management	APPLIED DRIVES INC	SHERIFF'S OFFICE CHILLED WATER PUMPS	\$7,500.00	7/30/2024
Information Technology	Avineon	Implementation of the Avineon web template for GIS. This will replace current GoMAPS interface. Our current vendor has stopped maintenance on GoMAPS.	\$7,000.00	7/30/2024
General Services - Facilities Management	Clegg's Termite & Pest Control, LLC	Renew contract #7867 for termite baiting system renewal at the Historic Post Office for one additional year effective 8/21/24.	\$400.00	7/30/2024
General Services - Facilities Management	Clegg's Termite & Pest Control, LLC	Renew contract #8406 for termite baiting system renewal at the Historic Courthouse for an additional year effective 8/21/24.	\$400.00	7/30/2024
911 COMMUNICATIONS	ENGINEERED TOWER SOLUTIONS, PLLC	Structural Analysis (Waxhaw tower)	\$9,900.00	7/30/2024
INFORMATION SYSTEMS	SHI INTERNATIONAL CORP	Sophos Software and Product Support Renewal	\$46,624.48	7/30/2024
Human Resources	Sollah Interactive, LLC	One year eLearning license	\$1,065.00	7/30/2024
Parks & Recreation	PLAYCORE WISCONSIN INC	ON-SITE INSTALLATION/MAINTENANCE SERVICES	\$25,166.00	7/31/2024
Sheriff's Office	GovernmentJobs.com, Inc. d/b/a NeoGov	Renewal #1 Insight and Performance Software License Subscription for FY 25	\$25,649.28	8/1/2024

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Sheriff's Office	MP1 Solution, LLC / MedPro Waste Disposal	Amendment to add waste disposal services for UCSO Crime Lab (\$262.04 per month)	\$6,288.96	8/1/2024
Human Services - Community Support and Outreach	Nutrition Plus of Greenville, Inc. d/b/a Nutrition Plus	provides dietetic consultation and clinical nutrition assessments for WIC client	\$25,000.00	8/2/2024
Public Works - Water & Wastewater	UTILITY SERVICE CO INC	UTILITY SERVICE, \$3500, MARSHVILLE WATER WASHOUT	\$3,500.00	8/2/2024
Parks and Recreation	Union County Public Schools	To conduct an Invitational Cross Country Meet at Jesse Helms Park.	\$100.00	8/5/2024
911 COMMUNICATIONS	CAROLINA RECORDING SYSTEMS LLC	AIS Upgrade	\$18,990.00	8/6/2024
Public Works - Water & Wastewater	LOWES COMPANIES INC	LOWE'S, \$5652.24, SIMPSON WTR JETTER	\$5,652.24	8/6/2024
General Services - Facilities Management	Civil & Environmental Consultants, Inc.	During the project construction phase, the project was contracted to be substantially completed on April 20, 2024 (180 days from NTP). Based on construction activities, the project has extended 3 months beyond the contracted times, this generated additional construction coordination activities and two more site visits performed up until the substantial completion walkthrough performed on July 16, 2024. Therefore CEC request an additional \$8,000 be added to the project contract.	\$8,000.00	8/7/2024
INFORMATION SYSTEMS	CAROLINA ADVANCED DIGITAL INC	Professional Services	\$9,204.00	8/8/2024
General Services - Facilities Management	INTER TECHNOLOGIES CORPORATION	PATTON AVE CONFERENCE ROOM AV SYSTEM	\$4,685.94	8/8/2024
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	SSA EXACQ FOR PATTON AVE	\$445.00	8/8/2024
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	SSA YEAR 3 FOR HEALTH AND HUMAN SERVICES	\$6,000.00	8/8/2024
General Services - Facilities Management	MSS SOLUTIONS LLC	SECURITY CAMERAS FOR PATTON AVE	\$4,975.00	8/8/2024
Public Works - Water & Wastewater	NET TECH INTEGRATION LLC	NET TECH, \$9880, DESIGN	\$9,880.00	8/8/2024

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Public Works - Water & Wastewater	THE ROVISYS COMPANY	ROVISY, \$19,893, SCADA NETWORK	\$19,893.00	8/8/2024
INFORMATION SYSTEMS	VDA LABS LLC	VMWare Software Renewal	\$27,904.00	8/8/2024
General Services - Facilities Management	BAKER ROOFING COMPANY LLC	PROGRESS BUILDING ROOF REPAIRS	\$9,900.00	8/9/2024
Parks & Recreation	DEERE AND COMPANY	John Deere Compact Utility Tractor	\$44,672.27	8/12/2024
General Services - Fleet Management	BANALOGIC CORPORATION	QUOTE FOR NC EMISSIONS ANALYZER	\$5,945.00	8/13/2024
Sheriff's Office	BIG TEX TRAILER WORLD INC	TRAILERS UCSO	\$14,635.49	8/13/2024
Public Works - Water & Wastewater	GRAYBAR ELECTRIC COMPANY INC	GRAYBAR, \$11478, SQUARE D ATV	\$11,478.00	8/13/2024
Human Services - Transportation	HBSS Connect Corp., Inc.	Transportation Scheduling Software	\$43,341.62	8/13/2024
General Services - Fleet Management	SNAP-ON INCORPORATED	QUOTE FOR BRAKE LATHE	\$11,605.22	8/13/2024
General Services - Fleet Management	THE BOYD GROUP US INC	ESTIMATED REPAIRS TO ASSET 68-22	\$5,214.70	8/13/2024
General Services - Solid Waste	TOI TOI USA LLC	Toi Toi, \$25,000, Lechate pump and haul	\$25,000.00	8/13/2024
General Services - Fleet Management	TWIN TRANSMISSION	ESTIMATED REPAIRS TO ASSET 18-20	\$5,652.50	8/13/2024
Public Works - Water & Wastewater	XYLEM WATER SOLUTIONS USA INC	XYLEM WATER SOLUTIONS, \$10156.40, DIFFUSER	\$10,156.40	8/13/2024
Sheriff's Office	CARAHSOFT TECHNOLOGY CORPORATION	CELLEBRITE CSI DIGITAL LAB	\$14,553.15	8/16/2024
General Services - Facilities Management	CONNECTIVITY LLC	HUMAN SERVICES FIRST FLOOR NETWORK DROPS	\$1,659.74	8/16/2024
Human Services - Public Health	GLAXOSMITHKLINE PHARMACEUTICALS	Blanket Vaccine PO	\$15,000.00	8/16/2024
General Services - Fleet Management	PSD Software, LLC	To extend the contract for Hiperweb Fleet Management software for one year with PSD Software LLC from 08/13/2024-08/12/2025.	\$11,521.65	8/20/2024

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INFORMATION SYSTEMS	ESCAPE VELOCITY HOLDINGS, INC.	Lansweeper Pro Software Renewal for IT Help Desk	\$13,860.00	8/21/2024
Information Technology	MCCi, LLC	SOW: ABBYY-FlexiCapture Revamp for Invoices	\$24,412.50	8/21/2024
Human Services - Public Health	MERCK SHARP AND DOHME CORPORATION	Blanket PO for Vaccines	\$15,000.00	8/21/2024
COOPERATIVE EXT SERVICE ADMIN	NC 4-H CAMP FUND	BJP Camp fees for 4H	\$6,240.00	8/21/2024
Parks & Recreation	SHOCO MARINE LLC	Dock Parts for GCA	\$7,511.45	8/21/2024
Public Works - Water & Wastewater	TROJAN TECHNOLOGIES GROUP ULC	TROJAN TECH, \$29,496.10, LAMPS	\$29,496.10	8/21/2024
Public Works - Business Operations	APPLEONE INC	APPLEONE, \$17,000, Temporay Staffing	\$17,000.00	8/22/2024
General Services - Facilities Management	Johnson Controls Fire Protection LP	Contract for Winpak SSA for the Government Center and Nelda Drive for one year.	\$5,680.00	8/22/2024
Sheriff's Office	LEATHAM FAMILY LLC	UCSO PATCH CHALLENGE COIN	\$5,820.50	8/22/2024
General Services - Facilities Management	R&J STARNES PAINTING CONTRACTORS	UCSO DETENTION CENTER PAINTING	\$10,495.00	8/22/2024
Public Works - Water & Wastewater	XYLEM WATER SOLUTIONS USA INC	XYLEM WATER, \$16,653.20, RETROFIT KIT	\$16,653.20	8/22/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	PEPPERBALL UCSO FIRING RANGE	\$30,461.95	8/23/2024
Human Resources	Top Hill, Inc. d/b/a Spiro's Hilltop Fish Fare & Steakhouse	Catering for Employee Expo	\$19,447.50	8/23/2024
Public Works - Planning & Resource Mgmt	VertexOne Software, LLC	Change request to delay go-live date and add additional time/cost due to project delays on the County side (system integrations and new website domain not being ready)	\$14,800.00	8/23/2024
INFORMATION SYSTEMS	ASIC LLC	ASIC Customer Support for IPECs phones and system	\$20,000.00	8/24/2024
Public Works - Water & Wastewater	CLEARWATER INC	CLEARWATER, \$19,455, GEARBOX REPAIR	\$19,455.00	8/24/2024
NUTRITION PROGRAM FOR ELDERLY	TOWN OF UNIONVILLE	Reimburse Town for Consultant services for park	\$15,000.00	8/24/2024
Parks and Recreation	Union Academy	To host a cross country meet at Jesse Helms Park.	\$100.00	8/26/2024

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Sheriff's Office	CAPITAL CHEVROLET	CHEVY TRAVERSE UCSD	\$36,485.55	8/27/2024
Sheriff's Office	Johnson Controls Fire Protection LP	Expert Coverage to Test and Inspect Fire Alarm System at Union County Sheriff's Office. Amendment #1	\$11,360.77	8/27/2024
Human Services - Social Services	Blossom Medical Transportation LLC	Non-Emergency Medical Transportation	\$5,000.00	8/28/2024
Planning	Catawba Lands Conservancy	Sub-contractor to Union County for Green Growth Toolkit grant	\$20,000.00	8/28/2024
INFORMATION SYSTEMS	CEMCO SYSTEMS INC	UPS Battery Replacement for Telecom Rm- 3rd floor	\$12,076.00	8/28/2024
General Services - Solid Waste	DUKE ENERGY CORPORATION	Duke Energy, \$10,526.37, Elec Upgrades @ Landfill	\$10,526.37	8/28/2024
INFORMATION SYSTEMS	VDA LABS LLC	ManageEngine ADAudit Renewal	\$1,795.00	8/28/2024
Public Works - Water & Wastewater	XYLEM WATER SOLUTIONS USA INC	XYLEM WATER, \$8958, RETROFIT KIT	\$8,958.00	8/28/2024
Human Services - Public Health	CARDINAL HEALTH	PHARMACY BLANKET ITEMS PURCHASE	\$10,000.00	8/29/2024
Public Works - Business Operations	FERGUSON US HOLDINGS INC	FERGUSON, \$28,198.92, ANNUAL RENEWAL	\$28,198.92	8/29/2024
General Services - Facilities Management	LATHAM DOOR & HARDWARE, LLC	LOCKS FOR SAFE ROOMS AT HUMAN SERVICES	\$16,433.00	8/29/2024
General Services - Facilities Management	ROGER MELTON PAINTING COMPANY	GOVERNMENT CENTER REGISTER OF DEEDS PAINTING	\$6,500.00	8/29/2024
General Services - Facilities Management	STEPHENS OFFICE SYSTEMS INC	REGISTER OF DEEDS CHAIRS	\$14,724.55	8/29/2024
Parks and Recreation	Union County Public Schools	For Parkwood High School to conduct a Cross Country meet at Cane Creek Park.	\$100.00	8/29/2024
General Services - Facilities Management	UNITED RENTALS NORTH AMERICA INC	(3) SPOT COOLERS FOR THE FACILITIES	\$7,022.04	8/29/2024
ELECTIONS	ANOTHER PRINTER INC	Early voting envelopes	\$8,293.92	9/2/2024
General Services - Facilities Management	CLASSIC SIGN SERVICES, LLC	STONE RUSHING PLAQUE	\$2,880.00	9/2/2024
General Services - Facilities Management	COUICKS CONCRETE FINISHING INC	Detention Center Sewer Screening	\$20,800.00	9/2/2024
INFORMATION SYSTEMS	DAVENPORT GROUP	Computer Equipment for Strategy & Innovation move	\$3,896.00	9/2/2024

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Public Works - Water & Wastewater	ELITE MECHANICAL HVAC LLC	ELITE MECH, \$12184, INSTALL 3 TON HEAT PUMP	\$12,184.00	9/2/2024
ELECTIONS	HART INTERCIVIC INC	EV and Election day ballot stock	\$18,765.00	9/2/2024
General Services - Facilities Management	JAIME RODRIGUEZ ORTIZ	GC REGISTER OF DEEDS WALL RENOVATIONS	\$5,875.00	9/2/2024
Library	Alliance for Children	Union County Christmas Parade Entry	\$50.00	9/3/2024
Information Technology	Charter Communications Operating, LLC d/b/a Spectrum	This is a Service Order with Spectrum to add 1 Static IP (\$19.99 per month) and Business Internet (\$99.00 per month) with a one-time charge for Standard Installation at \$99.00 for 5405 Orr Rd., Monroe, NC 28110. This will be on a month-to-month term at \$119.98 total per month.	\$4,320.00	9/3/2024
General Services - Facilities Management	GRAYBAR ELECTRIC COMPANY INC	REPLACING LIGHT FIXTURES FOR REGISTER OF DEEDS	\$32,645.96	9/3/2024
Office of Legal Counsel	West, a Thomson Reuters Business	One year renewal for Westlaw online research services. Renewal also adds two new attorney users.	\$27,197.64	9/3/2024
Public Communications	Adams Outdoor Advertising Limited Partnership	Four-week billboard campaign to promote Adult Immunizations for Pertussis; funding from REACH grant.	\$5,720.00	9/4/2024
General Services - Facilities Management	Otis Elevator Company	Enter into contract with Otis Elevator for the elevator maintenance plan at the Progress Building.	\$2,520.00	9/5/2024
LIBRARY	THE LIBRARY CORPORATION	CLOUD SERVICES - SOFTWARE	\$9,133.95	9/5/2024
General Services - Facilities Management	MSS Fire & Security, LLC	Renew contract #7731 for fire alarm testing and related services for an additional year and add the Firing Range fire alarm monitoring, security monitoring and annual fire alarm inspection and also add fire alarm annual inspection at the Yadkin facility and fire alarm monitoring at Yadkin chemical building.	\$44,300.00	9/6/2024
Public Works - Water & Wastewater	CITI, LLC	CITI, \$9652, INTERFACE TERMINAL	\$9,652.00	9/9/2024
General Services - Facilities Management	CLASSIC SIGN SERVICES, LLC	TWO PLAQUES FOR YADKIN AND NORWOOD	\$3,620.98	9/9/2024
REGISTER OF DEEDS	KOFILE PRESERVATION INC	PRESERVATION DEATH & DEED RECORDS	\$27,958.00	9/9/2024
Sheriff's Office	MODERN IMPORTS LLC	2024 TOYOTA RAV4 UCSD	\$30,733.20	9/9/2024

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General Services - Facilities Management	STEPHENS OFFICE SYSTEMS INC	ADDITIONAL CUBICLES FOR IT DEPARTMENT SPACE	\$9,482.28	9/9/2024
Public Works - Water & Wastewater	XYLEM WATER SOLUTIONS USA INC	XYLEM, \$11207.05, PARTS	\$11,207.05	9/9/2024
SOIL CONSERVATION	CAROLINA WETLAND SERVICES INC	Proposal for the 404/401 Permitting	\$8,300.00	9/11/2024
General Services - Facilities Management	CM BOWERS LLC	DETENTION CENTER WALL PACKS AND SEWER EQUIPMENT	\$7,980.00	9/11/2024
Sheriff's Office	CRAIG'S FIREARM SUPPLY, INC.	GLOCKS UCSCO FIRING RANGE	\$12,025.00	9/11/2024
General Services - Facilities Management	DOUGLAS CARPET AND TILE INC	DETENTION CENTER FLOORING REPAIRS	\$5,100.00	9/11/2024
General Services - Facilities Management	KEMCO OF BURLINGTON INC	ANIMAL SHELTER POLE LAMP REPAIRS	\$2,374.87	9/11/2024
INFORMATION SYSTEMS	LENOVO (UNITED STATES) INC	DATA PROCESSING EQUIPMENT/SYS	\$5,160.00	9/11/2024
Public Works - Business Operations	VERIZON WIRELESS	VERIZON, \$7999.80, 20 IPADS	\$7,999.80	9/11/2024
INFORMATION SYSTEMS	ESCAPE VELOCITY HOLDINGS, INC.	BeyondTrust - Remote Support Concurrent (15)	\$20,095.80	9/16/2024
INFORMATION SYSTEMS	ITPARTNERS PLUS INC	Duo- Secondary MFA Licenses for FY25	\$31,320.00	9/16/2024
Sheriff's Office	JSKJ LLC	SUZUKI BIKES UCSCO INDIAN TRAIL	\$14,885.20	9/16/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	HOLSTERS UCSCO FIRING RANGE	\$3,762.45	9/16/2024
General Services - Fleet Management	THE BOYD GROUP US INC	REPAIRS TO ASSET 65-23 -DEDUCTIBLE	\$5,000.00	9/16/2024
Public Works - Water & Wastewater	VELOCITY POWERSPORTS LLC	ROCK HILL POWERSPORT, \$28,359.01, 2025 CANAM	\$28,859.01	9/16/2024
Sheriff's Office	WEST CHATHAM WARNING DEVICES INC	VEHICLE UPFIT EQUIPMENT	\$5,130.40	9/16/2024
Sheriff's Office	CARAHSOFT TECHNOLOGY CORPORATION	MAGNET AXIOM ESSENTIAL BUNDLE	\$4,400.00	9/18/2024

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Sheriff's Office	CAROLINA VETERINARY SPECIALISTS PA	K9 EMERGENCY VET	\$9,000.00	9/18/2024
Public Works - Water & Wastewater	CORE & MAIN LP	CORE & MAIN, \$12,173.04, SPECTROPHOTOMETER	\$12,173.04	9/18/2024
INFORMATION SYSTEMS	ESCAPE VELOCITY HOLDINGS, INC.	BeyondTrust PRA Renewal - County Funds	\$15,542.88	9/18/2024
TRANSPORTATION	INDUSTRIAL SIGN & GRAPHICS INC	INDUSTRIAL SIGN & GRAPHICS LETTERING FOR 5 VANS	\$15,075.00	9/18/2024
Public Works - Water & Wastewater	JAMES RIVER EQUIPMENT	JAMES RIVER, \$25,949.04, JD Z997 R DIESEL	\$25,949.04	9/18/2024
Public Works - Business Operations	ROBERT W CORPORATION	BWS, \$6245, CS WEEK ITEMS	\$6,245.00	9/18/2024
Public Works - Business Operations	YADKIN-PEE DEE WATER MANAGEMENT GROUP	YADKIN PEEDEE, \$15,000, ANNUAL DUES	\$15,000.00	9/18/2024
General Services - Facilities Management	Terracon Consultants, Inc.	Terracon will provide construction materials testing services for the UC Patton Ave Warehouse Renovation project, specifically providing instructions on subgrade soils for the replacement of the concrete paved area in front of the property.	\$5,473.75	9/19/2024
ELECTIONS	HART INTERCIVIC INC	Ballot programming service	\$6,270.00	9/23/2024
TRANSPORTATION	BLOSSMAN SERVICES INC	BLOSSMAN GAS 5 PROPANE CONVERSION KITS FOR 5 VANS	\$43,755.00	9/24/2024
INFORMATION SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	DocuSign Software Renewal	\$14,163.12	9/24/2024
General Services - Facilities Management	CONNECTIVITY LLC	DATA DROPS AT THE MAIN LIBRARY	\$1,744.74	9/24/2024
ELECTIONS	CONSOLIDATED PRESS INC	Printing Service for training manuals	\$7,712.25	9/24/2024
INFORMATION SYSTEMS	DAVENPORT GROUP	Dell Monitor with Adv Exchange Service	\$1,506.00	9/24/2024
INFORMATION SYSTEMS	DAVENPORT GROUP	40x Micro Desktops to replenish IT Helpdesk Stock	\$40,080.00	9/24/2024
ELECTIONS	HART INTERCIVIC INC	Ballot printing	\$36,846.00	9/24/2024
TRANSPORTATION	INDUSTRIAL SIGN & GRAPHICS INC	INDUSTRIAL SIGN & GRAPHICS WRAPS 3 VANS	\$4,074.00	9/24/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	WARRANT SQUAD BODY ARMOR	\$9,458.95	9/24/2024
INFORMATION SYSTEMS	MCCI LLC	ABBYY Flexicapture Software	\$5,562.00	9/24/2024

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INFORMATION SYSTEMS	VIGIL NETWORKS INC	VxWIFI and Managed Services Renewal	\$4,086.25	9/24/2024
General Services - Facilities Management	SHELLBACK POWER WASHING	HISTORIC COURTHOUSE PRESSURE WASHING	\$6,900.00	9/25/2024
Public Works - Business Operations	STAFFMARK INVESTMENT LLC	STAFFMARK, \$20K Temporary Staffing	\$20,000.00	9/25/2024
Sheriff's Office	THE ARTCRAFT GROUP INC	UCSO SRO PROMOTIONAL ITEMS	\$13,496.00	9/25/2024
Public Works - Water & Wastewater	THE ROVISYS COMPANY	ROVISY, \$11454, 12M NAS CONFIGURATION	\$11,454.00	9/25/2024
Public Works - Water & Wastewater	THE ROVISYS COMPANY	ROVISY, \$18222, VMWARE LICENSING SCADA	\$18,222.00	9/25/2024
FINANCE (FINANCE)	BREWER COMPANY INC	Folder Sealer One Year Maintenance	\$774.00	9/27/2024
General Services - Solid Waste	CAROLINA 1926 LLC	Carolina CAT, \$6398.82, Perform PM4 826K compactor	\$6,398.82	9/27/2024
Human Services - Public Health	PRIORITY HEALTHCARE DISTRIBUTION, INC	Nexplanon Implants	\$10,683.20	9/27/2024
General Services - Facilities Management	R & R TREE CO LLC	DETENTION CENTER FENCE AND TREES	\$15,000.00	9/27/2024
Parks & Recreation	STI HOLDINGS INC	Maintenance Utility Vehicle	\$24,443.51	9/27/2024
Public Works - Business Operations	APPLEONE INC	APPLEONE, \$20K, Temporary Staffing	\$20,000.00	9/30/2024
Sheriff's Office	PROJECT LIFESAVER INC	PROJECT LIFESAVERS TRACKERS UCSO	\$5,234.06	9/30/2024
Sheriff's Office	THE ARTCRAFT GROUP INC	UMBRELLA UCSO PROMOTIONAL	\$7,620.00	9/30/2024
General Services - Facilities Management	UES PROFESSIONAL SOLUTIONS 29 INC	GOVERNMENT CENTER ASBESTOS	\$800.00	9/30/2024

Fixed Price Term Agreement Spend	
Friedman's Premiere Systemss Inc. DBA iPromo	\$40,632.14
Unifirst Corporation	\$22,662.42