

Contact Report  
January - March 2024

Department	Vendor	Purpose	Dollar Amount	Date
County Manager's Office	Jonathan Dwain Holland Funeral Service Licensee, Inc. d/b/a Holland Funeral Service	Cost of Body Transportation, Storage and Bags in Union County Medical Examiner Cases.	\$ 5,500.00	1/1/2024
General Services - Facilities Management	CONNECTIVITY LLC	INSTALL NEW 12 STRAND OM4 ARMORED FIBER FROM THE MDF IN OFFICE AREA IN THE MAIN BUILDING THROUGH AN EXISTING UNDER GROUND CONDUIT. THE EXISTING FIBER WILL BE REMOVED. WE WILL TRY AND LEAVE THE COPPER CABLE IN T	\$ 6,274.58	1/3/2024
General Services - Facilities Management	Killingsworth Environmental of the Carolinas, LLC	Amend contract #7772 and add rodent control for the Historic Courthouse. The current monthly fee for the Historic Courthouse is \$31. This service addition will add an additional \$100 per month to the contract. The first months fee is \$250 and will be \$131 every month thereafter.	\$ 2,350.00	1/3/2024
Human Services - Public Health	Brantley Dental Lab	dental lab	\$ 20,000.00	1/3/2024
Sheriff's Office	Freedom Office Solutions Inc.	Product Support Plan for A9 Parcelship and Vision 360 Mailing System	\$ 17,514.00	1/3/2024
General Services - Facilities Management	Inc.	Building effective January 1, 2024 with the same contract terms at contract #7813.	\$ 408.00	1/4/2024
Sheriff's Office	DEFENDER AMMUNITION COMPANY	NC STATE CONTRACT #680A. PER QUOTE #301 DATED 12/21/2023.	\$ 27,948.69	1/4/2024
Parks and Recreation	MANDIS TREE CARE LLC	Cutting and Removal of Campground Trees	\$ 15,500.00	1/4/2024
General Services - Facilities Management	HOWE CONTRACTING LLC	Roofing renovations at Cane Creek	\$ 28,041.67	1/5/2024
General Services - Fleet Management	MONROE TRUCK REPAIR INC	ESTIMATED REPAIRS TO ASSET 36-14. SEE ESTIMATE	\$ 6,251.45	1/5/2024
General Services - Fleet Management	TWIN TRANSMISSION	ESTIMATED TRANSMISSION REPAIRS TO ASSET 44-19	\$ 6,460.37	1/5/2024
General Services - Fleet Management	LARRY MICHAEL MELTON	ESTIMATED REPAIRS TO ASSET 61-16	\$ 7,344.81	1/5/2024
General Services - Fleet Management	SUMMIT TOPCO, LP	ESTIMATED REPAIRS TTO ASSET 60-22	\$ 10,000.00	1/5/2024
Human Services	Centralina Council of Governments	Centralina is the lead agency for Union County HCCBG. Centralina works closely with Transportation and Nutrition, DSS, and the Council on Aging to deliver comprehensive aging services to the older adults and their families in Union County.	\$ 6,000.00	1/5/2024
Human Services - Business Operations	Centralina Council of Governments	provide Aging Services and Area Agency on Aging Support, Planning and Administration, Long Term□ Care Ombudsman, Elder Abuse Prevention, Health Promotion and Disease Prevention, and Senior□ Community Services Employment Programs (SCSEP) for Union County.	\$ 20,882.70	1/5/2024
911 Communications	CENTRALSQUARE TECHNOLOGIES, LLC	ONESolution MCT Turn by Turn Navigation	\$ 5,655.00	1/8/2024
Information Technology	Avineon Inc., USA	Professional Services for Server Migration and implementation of ArcGIS Enterprise multimachine deployment	\$ 7,950.00	1/8/2024
Sheriff's Office	NC DEPT OF PUBLIC SAFETY	(29) DESKTOP DCIN TERMINAL FEES @\$150/EA=\$4,350.00 (206) MOBILE DCIN TERMINAL FEES @\$72.00/EA=\$14,832.00 FOR PERIOD 01/01/2024 TO 06/30/2024	\$ 19,182.00	1/8/2024
Sheriff's Office	DANA SAFETY SUPPLY	NC STATE CONTRACT 680D, DATED 08/20/23 PER QUOTE #498399-B,	\$ 49,186.80	1/8/2024
County Manager's Office	HealthQuest of Union County	CDBG Public Service Grant for HUD program year 2023-2024 for HealthQuest of Union County.	\$ 13,000.00	1/9/2024
Sheriff's Office	WEST CHATHAM WARNING DEVICES INC	PER QUOTE #96703, DATED 09/27/23, ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 5,222.50	1/10/2024
Office of Legal Counsel	The Kania Law Firm, P.A.	Attorney engagement agreement for tax foreclosure matters	\$ 5,000.00	1/10/2024

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		Temporary Staffing Dates: 1/16/24-4/15/24 Pay Rate: \$15 Bill Rate: \$21  PO Amount Requested: \$12,000 (\$10,080 for 3 months of working and \$1,920 for overtime coverage)		
Public Works - Water & Wastewater	APPLEONE INC		\$ 12,000.00	1/10/2024
General Services - Facilities Management	CONNECTIVITY LLC	REMOVAL OF EXISTING MAXCELL DUE TO CONDUIT ROUTING AND WATER FLOODING THE IT ROOM. ADDITIONAL PULL BOX WILL NEED TO BE PLACED AND MAXCELL RE-INSTALLED. (1) MAXCELL WAS REMOVED BY CONTERRA WHEN THEY INSTALL FIBE	\$ 1,705.00	1/11/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	PER QUOTE #SQ-40083, DATED 01/12/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 5,629.95	1/17/2024
Parks and Recreation	Special Olympics of North Carolina, Inc.	To conduct a polar plunge fundraiser at Cane Creek Park.	\$ 100.00	1/17/2024
Public Works - Water & Wastewater	MOMAR INC	QUOTE # 306492 DATE 1/10/24 MULTIPLE ITEMS OF HARDWARE FOR STOCK	\$ 11,779.55	1/17/2024
General Services - Facilities Management	JAIME RODRIGUEZ ORTIZ	Interior office work on the 8th floor	\$ 8,340.00	1/18/2024
General Services - Facilities Management	JAIME RODRIGUEZ ORTIZ	Renovations for rental space at 108-B Jefferson Street.	\$ 13,575.00	1/18/2024
General Services - Fleet Management	THE BOYD GROUP US INC DBA GERBER COLLISION & GLASS	TO GIVE GERBER COLLISON & GLASS IN MONROE, NC AUTHORIZATION TO BEGIN WORK ON ASSET 73-22.	\$ 10,000.00	1/18/2024
Sheriff's Office	ACL CAROLINA INC	PER QUOTE DATED 01/03/2024. ATTACHED AND INCORPORATED BY REFERENCE	\$ 15,999.40	1/18/2024
Public Works - Water & Wastewater	GRIFFIN SALES INC	VICAM 6 CAMERA BOX	\$ 5,970.00	1/18/2024
Public Works - Water & Wastewater	STAFFMARK INVESTMENT LLC	Temporary Staffing 1/1/24 TO 2/28/24	\$ 8,000.00	1/18/2024
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	Johnson Controls is being provided at the request of County of Union dba Southwest Regional Library to successfully meet the specifications of the SWRL Wire Pull Project at the 1515 Cuthbertson Rd, Waxhaw, NC 2	\$ 3,833.81	1/19/2024
General Services - Facilities Management	GARMON MECHANICAL SERVICE INC	Provide and install new ceiling diffusers as provided in scope of work.	\$ 9,997.00	1/19/2024
Sheriff's Office	Inter Technologies Corp.	Maintenance for Real Time Crime Center Video Board for UCSO. 11/01/2023-10/31/2024.	\$ 5,975.89	1/19/2024
General Services - Facilities Management	CHRISTENSEN MANUFACTURING CORP	SHELVING RACKS FOR 2 PICK UP TRUCKS	\$ 8,663.23	1/22/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	NC STATE CONTRACT 680C, PER QUOTE #SQ-400379, DATED 01/18/24.	\$ 7,217.45	1/22/2024
Parks and Recreation	Hart & Hickman, PC	Allow Hart & Hickman to complete an Environmental Study for Jesse Helms Park	\$ 7,500.00	1/22/2024
Public Works - Water & Wastewater	FERGUSON US HOLDINGS INC	17 @ \$1609 AMI BASE STATION ANNUAL MAINTENANCE QUOTE #b770079	\$ 27,353.00	1/22/2024
Planning	Town of Indian Trail	Interlocal agreement with Town of Indian Trail for funding assistance for the 74X express bus service.	\$ 36,000.00	1/23/2024
Public Health	PRIORITY HEALTHCARE DISTRIBUTION, INC	Blanket PO to purchase Nexplanon IUD for health department.	\$ 20,000.00	1/23/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	NC STATE CONTRACT #680-C, PER QUOTE #SQ-400461 DATED 01/22/2024.	\$ 20,962.05	1/24/2024
Library	Inter Technologies Corporation	Upgrade the AV systems at the Union West Regional Library Repair & Renovation(FRR)	\$ 34,883.50	1/24/2024
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 clients	\$ 31,040.00	1/25/2024
Sheriff's Office	GENERAL MEDICAL DEVICES INC	PER QUOTE #101922, DATED 01/23/2024.	\$ 29,129.00	1/25/2024
Public Works - Water & Wastewater	FERGUSON US HOLDINGS INC	8 - COMMAND LINKS @ \$850 EACH	\$ 6,800.00	1/25/2024
General Services - Facilities Management	AOA SIGNS INC	(12) EVAC Holder - Printed Insert By Owner (New Union Co. Signage Standard)	\$ 643.44	1/29/2024

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General Services - Facilities Management	WEATHERGARD INC	Replace the Skylight at the ops center.	\$ 9,446.40	1/29/2024
General Services - Facilities Management	ULINE	Bulk shelving needed for the Progress Building Warehouse	\$ 11,281.72	1/29/2024
General Services - Facilities Management	SHELLBACK POWER WASHING	Surface wash concrete walkways and curbs around parking lot to remove organic material.	\$ 12,750.00	1/29/2024
Sheriff's Office	SHI INTERNATIONAL CORP	PER QUOTE #24257295, DATED 12/07/23. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 1,606.60	1/29/2024
Sheriff's Office	SHIMADZU SCIENTIFIC INSTRUMENTS, INC	PER QUOTE #SS-237178-Y5, PER QUOTE ATTACHED AND ATTACHED HEREIN BY REFERENCE	\$ 26,626.40	1/29/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	NC STATE CONTRACT 680A, PER QUOTE SQ-400693, DATED 01/26/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 29,652.00	1/29/2024
Parks and Recreation	INTERSTATE SUPPLIES & SERVICES INC	Hustler X-One KAW FX850 27HP (60 Inch) As per quote #149648	\$ 10,147.90	1/29/2024
Public Works - Water & Wastewater	STAFFMARK INVESTMENT LLC	Temporary Staffing Bill Rate \$ 19.60 Pay Rate \$ 15.00 PO Dates 1/29/24 – 4/30/24 PO Total \$ 15,000	\$ 15,000.00	1/29/2024
General Services - Facilities Management	GARMON MECHANICAL SERVICE INC	Vent piping for the crime lab at the Sheriff's Admin Building.	\$ 2,200.00	1/30/2024
Sheriff's Office	MAGNET FORENSICS LLC	PER QUOTE 1-321192, DATED 11/21/2023, ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 10,995.00	1/30/2024
Sheriff's Office	CONNECTIVITY LLC	PER QUOTE #8137, DATED 01/26/2024. ATTACHED AND INCORPORATED HEREIN BY RERERENCE	\$ 8,889.06	2/1/2024
Library	Cypress Information Services, LLC	Online platform to create professional resumes in very simple steps. Also includes templates for blue collar workers, which is not easily found online.	\$ 1,762.00	2/1/2024
Human Resources	ERI ECONOMIC RESEARCH INSTITUTE INC	Salary Assessor	\$ 3,989.00	2/1/2024
Public Works - Water & Wastewater	HYDROSTRUCTURES, P.A.	This task order proposes to perform flow monitoring and I-I analysis within the basin by installing flow monitors for a period of 90 days and performing an analysis of the data to try and isolate the areas upstream and rank them in order of severity or I/I contribution.	\$ 49,900.00	2/1/2024
911 Communications	Vertiv Corporation	Renew Maintenance Contract for Liebert UPS	\$ 12,321.36	2/2/2024
Cooperative Extension	MILLSTONE 4-H CENTER	Payment for 4H Campers	\$ 5,700.00	2/2/2024
Cooperative Extension	CAPITAL FORD INC	Purchase a used Transit for Union County Food hub	\$ 38,973.00	2/2/2024
General Services - Facilities Management	SNAP-ON INCORPORATED	Tools and equipment for Union County Fleet mechanic  North Carolina State of Contract STC 445A – Snap On	\$ 34,508.65	2/2/2024
Public Works - Water & Wastewater	STAFFMARK INVESTMENT LLC	PO Dates 2/5/24 – 4/30/24 Bill Rate \$ 19.60 Pay Rate \$ 15.00 PO Amount Requested \$ 15,000 – Extra for overtime	\$ 15,000.00	2/5/2024
Board of Elections	HART INTERCIVIC INC	8.5 x 14 size paper ballots for 2024 March Primary (91,800 total)  8.5 x 14 size test ballots (2,978 total)	\$ 29,642.28	2/7/2024
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	Union County Judicial Center to successfully meet the specifications of the Union County Gov SA SUPP Project at the 400 N Main St. Monroe, NC 28112 location.  YEAR 3 OF 5.	\$ 5,400.00	2/7/2024
General Services - Facilities Management	CONNECTIVITY LLC	Work needed for the camera system and server room at the Detention center.	\$ 8,889.06	2/7/2024
General Services - Facilities Management	BLUE SKIES LANDSCAPE AND DESIGN LLC	Ag Center landscaping updates	\$ 14,443.00	2/7/2024
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	Judicial Center Exacqvision Maintenance Agreement	\$ 19,500.00	2/7/2024
Board of Elections	Jason Hsing-Chieh Yin	Lease of land to be used as overflow parking for Wesley Chapel VFD One Stop voting site during 2024 election cycle.	\$ 1,000.00	2/8/2024
Board of Elections	HART INTERCIVIC INC	29 races ballot programming for March 2024 Primary election	\$ 6,270.00	2/8/2024

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General Services - Fleet Management		NCSA CONTRACT 23-09-0912R ITEM #12, 2024 JEEP GRAND CHEROKEE LAREDO 4X4, \$41,227.79; ADD'L OPTION, ABR, TRAILER TOW PACKAGE, \$995.00; TOTAL \$41,222.79 ***TITLE TO COUNTY OF UNION***610 PATTON AVE MONROE, NC 281	\$ 41,222.79	2/8/2024
Emergency Services	HORACE G ILDERTON LLC	DECALS FOR UNION COUNTY EMERGENCY SERVICES FIRE INVESTIGATIONS TRAILER	\$ 6,082.33	2/13/2024
General Services - Fleet Management	INDUSTRIAL SIGN & GRAPHICS INC	ESTIMATED REPAIRS TO ASSEY 05-21 SEE ATTACHED ESTIMATE	\$ 6,303.49	2/13/2024
General Services - Fleet Management	SUMMIT TOPCO, LP	ESTIMATED REPAIRS TO ASSET 02-16 SEE ESTIMATE	\$ 6,760.12	2/13/2024
Human Services - Public Health	TWIN TRANSMISSION	Physician service contract for the Breast and Cervical Cancer Control Program	\$ 5,000.00	2/13/2024
Sheriff's Office	Carolinas Pathology Group	PER QUOTE #Q149211, DATED 02/06/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 29,787.34	2/13/2024
Public Communications	KIESLER POLICE SUPPLY, INC	Third amendment to contract #8287 for AV at Southwest Regional Library to add an 86-inch monitor at the entrance to display digital signage.	\$ 5,500.73	2/13/2024
	Inter Technologies Corporation	2 EA \$8,843 ITEM #LIM-ACT MX ELECTRIC ACTUATOR 2 EA \$1,055 ITEM #2510KW2H WP DISCONNECT SQ.D QUOTE 0146376	\$ 19,796.00	2/13/2024
Public Works - Water & Wastewater	VALVE AND ACTUATION SERVICES	Maintenance Agreement for the Canon CR190-1 II	\$ 3,370.00	2/13/2024
Tax Administration	Palmetto Microfilm Systems, Inc.	Fifth amendment to existing website redesign agreement to design and develop a website for Union County Water. The cost will be paid for by UC Water with budget code 60026110-5381.	\$ 17,000.00	2/14/2024
Public Communications	Granicus, LLC	Project Lifesaver membership	\$ 4,500.00	2/14/2024
Sheriff's Office	Project Lifesaver	Interpreting and translation services for clients	\$ 10,000.00	2/15/2024
Human Services - Social Services	Pacific Interpreters, Inc. d/b/a Fluent Language Solutions d/b/a Language Line	Settlement Agreement for easements for William Weldon Braswell and David Elton Braswell, Parcel No. 02-051-002A. The parcel is part of the 762 Zone 24" Transmission Main Project.	\$ 3,150.00	2/16/2024
Office of Legal Counsel	William Weldon Braswell and David Elton Braswell	Settlement Agreement for easements for William Weldon Braswell and David Elton Braswell, Parcel No. 02-230-018. The parcel is part of the 762 Zone 24" Transmission Main Project.	\$ 13,350.00	2/16/2024
Office of Legal Counsel	William Weldon Braswell and David Elton Braswell	Dark Fiber Between 500 N Main and 106 West Jefferson Street	\$ 12,000.00	2/17/2024
Information Technology	Conterra Ultra Broadband, LLC d/b/a/ Conterra Networks	Office furniture for Transportations.		
General Services - Facilities Management		OT0012944B North Carolina State of Contract #201800242	\$ 17,633.89	2/19/2024
General Services - Fleet Management	INTERIOR SYSTEMS, INC	ESTIMATED REPAIRS TO ASSET 29-22 SEE ATTACHED ESTIMATE	\$ 6,422.49	2/19/2024
Public Health	SUMMIT TOPCO, LP	Blanket purchase order for clinic vaccine needs.	\$ 10,000.00	2/19/2024
	MERCK SHARP AND DOHME CORPORATION	210 EA @ 24.99 NOZZLE,NUT,GASKET 6504  FREIGHT QUOTE #02052024	\$ 5,372.90	2/19/2024
Public Works - Water & Wastewater	VEOLIA WATER TECHNOLOGIES INC	SHERIFF'S OFFICE DETENTION CENTER TRAINING ROOM FLOOR	\$ 9,040.00	2/20/2024
General Services - Facilities Management	DOUGLAS CARPET AND TILE INC	Asbestos Flooring Abatement- Vacant Attorney Offices	\$ 29,950.00	2/20/2024
General Services - Facilities Management	DEMOLITION AND ASBESTOS REMOVAL INC	ESTIMATED REPAIRS TO ASSET 64-22 SEE ATTACHED ESTIMATE	\$ 5,565.74	2/20/2024
General Services - Fleet Management	ALL PRECISION COLLISION REPAIR	NCSA CONTRACT 23-09-0912R ITEM #12, 2024 JEEP GRAND CHEROKEE LAREDO 4X4, \$41,227.79; ADD'L OPTION, ABR, TRAILER TOW PACKAGE, \$995.00; TOTAL \$41,222.79 ***TITLE TO COUNTY OF UNION***610 PATTON AVE MONROE, NC 281	\$ 41,223.00	2/20/2024
General Services - Fleet Management	HORACE G ILDERTON LLC	SONICWALL SUPPORT 1YR	\$ 7,159.53	2/20/2024
Information Technology	VIGIL NETWORKS INC	3RD FLOOR UPS MAINTENANCE	\$ 7,560.00	2/20/2024
Information Technology	CEMCO SYSTEMS INC			

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Information Technology	LENOVO (UNITED STATES) INC	LENOVO LAPTOPS STATE CONTRACT 204A	\$ 23,240.00	2/20/2024
Information Technology	ITPARTNERS PLUS INC	DATTO SAAS PROTECTION FOR M365	\$ 37,203.00	2/20/2024
Information Technology	SHI INTERNATIONAL CORP	KNOWBE4 CYBER SECURITY SOFTWARE	\$ 47,193.00	2/20/2024
Sheriff's Office	DANA SAFETY SUPPLY	NC STATES CONTRACT 680D. PER QUOTE #5717716-B, DATED 02/06/2024.ATTACHED AND INCORPORATED BY REFERENCE	\$ 48,654.47	2/20/2024
Public Works - Water & Wastewater	NIX PURSER & ASSOCIATES INC	2 EA DFS TIM007 TELEMETRY RECIEVER FREQ. 217.5000 & SHIPPING	\$ 5,043.00	2/20/2024
Public Works - Water & Wastewater	HEYWARD INCORPORATED	BLUE WHITE MODEL M2 PERISTALTIC PUMP- LEFT & RIGHT M-224-NGGR & NGGL QUOTE BLUE WHITE M2 2.12.24	\$ 7,245.90	2/20/2024
Public Works - Water & Wastewater	THE ROVISYS COMPANY	PROPOSAL # P24UCW01 COMPUTER NETWORK SUPPORT SERVICES UC WATER SCADA NETWORK WATER PLANT ISSUES	\$ 9,977.00	2/20/2024
Cooperative Extension	GLOBAL EQUIPMENT COMPANY INC	Purchase Floor Scrubber for Event Space	\$ 4,728.31	2/21/2024
Information Technology	A.U.A.E.S. INC	INTRADYN EMAIL GOV CLOUD ARCHIVE MAINTENANCE	\$ 28,752.00	2/21/2024
Sheriff's Office	NCJAA	PER QUOTE #12-104761, DATED 01/29/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 5,670.00	2/21/2024
General Services - Facilities Management	STEPHENS OFFICE SYSTEMS INC	OFFICE FURNITURE FOR THE GOVERNMENT CENTER SUITE 809 NC STATE CONTRACT 420A	\$ 46,195.95	2/22/2024
General Services - Solid Waste	HARTSELL BROS FENCE CO INC	Replace 60ft Bi-parting Gate and Gate post	\$ 19,995.00	2/22/2024
Sheriff's Office	BUD ROBERTS CO INC	PER QUOTE #24022101-UC, DATED 02/21/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 13,000.00	2/22/2024
Public Works - Engineering	Hydrostructures, P.A.	This task order proposes to perform flow monitoring and I-I analysis within the basin by installing flow monitors for a period of 90 days and performing an analysis of the data to try and isolate the areas upstream and rank them in order of severity or I/I contribution.	\$ 49,900.00	2/22/2024
Public Works - Water & Wastewater	APPLEONE INC	Temporary Staffing  Bill Rate \$ 21.00 Pay Rate \$ 15.00 PO Dates 2/19/24 – 5/31/24 PO Amount \$ 15,000.00	\$ 15,000.00	2/22/2024
General Services - Facilities Management	CLASSIC SIGN SERVICES, LLC	BRONZE PLAQUE 24X32	\$ 4,400.00	2/23/2024
General Services - Fleet Management	TWIN TRANSMISSION	ESTIMATED REPAIRS TO ASSET 05-16 SEE ESTIMATE	\$ 7,171.54	2/23/2024
Parks and Recreation	SHOCO MARINE LLC	Boat Dock Addition with all hardware as described in Quote No. 040211	\$ 9,006.14	2/23/2024
Sheriff's Office	Action Target, Inc.	3 Year Agreement for Service Plan of ATI furnished parts/devices/systems at UCSO Firing Range	\$ 13,200.00	2/23/2024
Public Works - Business Operations	Peak Property and Casualty Insurance Corporation	Insurance release claim for a payment owed to Union County Water by insured claim motorist who struck a fire hydrant. Entering into Contract Routing per Legal to review release of property damage claims sections and then must be signed by county management	\$ 928.65	2/26/2024
Public Works - Engineering	HDR Engineering of the Carolinas	Amendment 03 to Task Order 2020-02 (contract 7040) for VTScada Deployment	\$ 42,807.00	2/26/2024
Information Technology	Service Express	Maintenance service agreement for our dell computer components	\$ 9,996.00	2/28/2024
Information Technology	Sharp Leasing USA Corp.	Amendment 3: Add 4 multi-function printers to the new SouthWest Regional Library	\$ 22,686.00	2/28/2024
General Services - Fleet Management	BANALOGIC CORPORATION	NC EMISSIONS ANALYZER SEE ATTACHED QUOTE	\$ 5,945.00	2/29/2024
Library	INSIGHT PUBLIC SECTOR INC	12 MICROSOFT SURFACE LAPTOPS	\$ 14,387.88	2/29/2024
Human Resources	TOP HILL, INC	lunch for leadership development graduation	\$ 1,339.25	2/29/2024
Human Resources	OFFICE ENVIRONMENTS INC	lecturn for HR training room	\$ 3,362.00	2/29/2024
General Services - Fleet Management	LARRY MICHAEL MELTON	ESTIMATED REPAIRS TO ASSET 64-16 SEE ATTACHED ESTIMATE	\$ 5,538.67	3/1/2024
General Services - Solid Waste	AMERICAN SCALE COMPANY LLC	Install 100ft of 6in pipe to inside of inbound and outbound scales.	\$ 12,184.46	3/1/2024

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Human Resources	The Tharpe Company, Inc. d/b/a Engage2Excel	Human Resources has a contract with the Tharpe Company to administer our employee service awards program. Our initial contract term ends in July. We have two one-year renewal options and would like to renew the contract for one year.	\$ 21,190.00	3/1/2024
Human Services - Veterans Services	Tyler Technologies	Renewal of contract for one additional year.	\$ 2,295.00	3/1/2024
Sheriff's Office	STATE OF NORTH CAROLINA DEPT OF JUSTICE	PER NCGS 143-166.82 DATED 02/28/2024, ATTACHED AND INCOPORATED HEREIN BY REFERENCE	\$ 24,455.18	3/1/2024
Public Works - Water & Wastewater	CORE & MAIN LP	18- 42" DI PIPE 2- 42" DI MJ LONG SLEEVE 4- 42" DI MEGA LUGS QUOTE#3380856	\$ 26,632.42	3/1/2024
Sheriff's Office	CDW LLC	SOURCEWELL #081419-CDW, PER QUOTE #NTLB360, DATED 02/28/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 28,450.00	3/4/2024
Cooperative Extension	NORTH CAROLINA STATE UNIVERSITY	Mac Computer Lease	\$ 4,829.31	3/6/2024
Cooperative Extension	ULINE	Order pallet rack and shelving for SEC	\$ 6,347.52	3/6/2024
Human Services	MCR INNOVATIONS INC	HSM P36 HS L6 High Security Shredder DOD Approved SKU: HSM1854	\$ 5,894.44	3/6/2024
General Services - Solid Waste	Civil & Environmental Consultants, Inc.	For Sold Waste Facility Environmental compliance consulting monitoring and reporting, filed and laboratory services.	\$ 42,000.00	3/7/2024
Library	Candid	Funding Information Network Partnership License Agreement	\$ 2,995.00	3/7/2024
Office of Legal Counsel	Pebble Creek Associates	Settlement Agreement for easements for Pebble Creek Associates, Parcel No. 07-066-760. This parcel is part of the Crooked Creek Interceptor Ph II Project.	\$ 12,352.48	3/7/2024
Office of Legal Counsel	Pebble Creek Associates	Settlement Agreement for easements for Pebble Creek Associates, Parcel No. 07-066-761. This parcel is part of the Crooked Creek Interceptor Ph II Project.	\$ 15,202.48	3/7/2024
Office of Legal Counsel	Pebble Creek Associates	Settlement Agreement for easements for Pebble Creek Associates, Parcel No. 07-066-762. This parcel is part of the Crooked Creek Interceptor Ph II Project.	\$ 15,202.48	3/7/2024
Office of Legal Counsel	Pebble Creek Associates	Settlement Agreement for easements for Pebble Creek Associates, Parcel No. 07-066-759. This parcel is part of the Crooked Creek Interceptor Ph II Project.	\$ 15,202.48	3/7/2024
Office of Legal Counsel	Pebble Creek Associates	Settlement Agreement for easements for Pebble Creek Associates, Parcel No. 07-066-775. This parcel is part of the Crooked Creek Interceptor Ph II Project.	\$ 15,202.48	3/7/2024
Office of Legal Counsel	Pebble Creek Associates	Settlement Agreement for easements for Pebble Creek Associates, Parcel No. 07-066-763. This parcel is part of the Crooked Creek Interceptor Ph II Project.	\$ 18,402.49	3/7/2024
Office of Legal Counsel	Pebble Creek Associates	Settlement Agreement for easements for Pebble Creek Associates, Parcel No. 07-066-774. This parcel is part of the Crooked Creek Interceptor Ph II Project.	\$ 19,377.49	3/7/2024
Office of Legal Counsel	Pebble Creek Associates	Settlement Agreement for easements for Pebble Creek Associates, Parcel No. 07-066-758. This parcel is part of the Crooked Creek Interceptor Ph II Project.	\$ 25,027.49	3/7/2024
General Services - Facilities Management	STERICYCLE INC	ONSITE Purge Destruction – 340  OFFSITE Purge Destruction – MEDIA INCINERATION DESTRUCTION – 18 BOXES OF CASSETTE TAPES	\$ 2,157.00	3/8/2024
General Services - Facilities Management	R&J STARNES PAINTING CONTRACTORS	Laundry room and hallway painting at the detention Center	\$ 8,179.00	3/8/2024
General Services - Facilities Management	WaynCo Roofing, LLC	Amend contract to include additional work to install new insulation for \$748.00 and additional hardware for \$6,300.00.	\$ 7,048.00	3/8/2024
Information Technology	SHI INTERNATIONAL CORP	Sharefile SFTP service	\$ 14,898.00	3/8/2024
Sheriff's Office	STALLINGS REFRIGERATION COMPANY INC	PER QUOTE #4934, DATED 02/16/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 7,120.46	3/8/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	STATE CONTRACT #680A, PER QUOTE SQ-402209. DATED 03/05/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 29,092.00	3/8/2024
County Manager's Office	Wingate University	****Please expedite this item. We need it by tomorrow 3/8/2024 ☐ Wingate University Facilities Usage Agreement - Laverne C Banquet Hall. Use of hall for the legislative breakfast meeting on March 13th 2023.	\$ 90.74	3/11/2024
General Services - Facilities Management	DENNIS WHEELER	NEW CABINET DOORS AND DRAWER FRONT CUSTOM CABINETS FOR THE PROGRESS BUILDING	\$ 9,419.71	3/11/2024
Finance	Maximus US Services, Inc.	Cost Allocation Plan 2023 and 2024 with two one year renewal options	\$ 31,000.00	3/11/2024
General Services - Facilities Management	Killingsworth Environmental of the Carolinas, LLC	Amend contract #7772 and add fire ant treatment at the Simpson Event Center for \$550 per year.	\$ 1,100.00	3/11/2024

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Sheriff's Office	CAROLINA FITNESS EQUIPMENT, LLC	PER QUOTE #QTE10329, DATED 02/27/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 7,213.60	3/11/2024
Sheriff's Office	THE ARTCRAFT GROUP INC	PER QUOTE #22469, DATED 01/24/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 16,174.73	3/11/2024
Sheriff's Office	GreatAmerica Financial Services Corporation	Financing Agreement forA9 Parcelship and Vision 360 Mailing System.	\$ 17,514.00	3/11/2024
Public Works - Engineering	AAA Valuations, LLC	Appraisal Review Services for Forty-five (45) existing appraisals associated with the Crooked Creek Interceptor Improvements Phase II project.	\$ 22,500.00	3/12/2024
Tax Administration	Cummins-Allison Corp.	Maintenance Agreement for Jetscan iFX Model I131, Jetsort Model 1606 and SNBC M3000d Printer	\$ 1,094.00	3/12/2024
General Services - Facilities Management	DOUGLAS CARPET AND TILE INC	The VCT replacement at the Detention Center.	\$ 9,172.00	3/14/2024
Information Technology	MANGO TECHNOLOGIES INC	Project Mana Software	\$ 6,888.00	3/15/2024
Public Communications	Adams Outdoor Advertising of Charlotte Limited Partnership	Billboard campaign for anti-tobacco prevention and awareness in support of Public Health. Start date of April 15, 2024 for four weeks ending May 12, 2024. State-funded initiative through our Healthy Communities grant. Billboard design is attached.	\$ 5,820.00	3/15/2024
Public Works - Water & Wastewater	FERGUSON US HOLDINGS INC	S2S VPN SETUP FEE	\$ 12,500.00	3/15/2024
Public Works - Water & Wastewater	ATG LLC	CELLULAR REPEATER SYSTEM BID# 2024-050	\$ 39,206.88	3/15/2024
Public Works - Water & Wastewater	DOWCO INDUSTRIAL	M7H33T32C plus shipping		
Public Works - Water & Wastewater	DOWCO INDUSTRIAL	QUOTE #3171714	\$ 18,339.00	3/18/2024
Board of Elections	HART INTERCIVIC INC	Verity print units with Okidata B432dn printers and autoballot kit. Annual license is prorated to align with contract.	\$ 29,030.00	3/20/2024
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	SSA RENEWAL FOR UNION COUNTY PUBLIC WORKS. CONTRACT# 030421-TIS	\$ 1,400.00	3/20/2024
General Services - Facilities Management	DENNIS WHEELER	Progress Building custom cabinets for the conference room on the 2nd floor	\$ 2,479.63	3/20/2024
General Services - Facilities Management	YARO PLUMBING INC	Main sewer line repair for roots that have grown through the pipe and causing the sewer to backup in the whole building.	\$ 5,520.00	3/20/2024
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	Human Services SC System. Labor Job for service call. Contract# 030421-TIS 2330 Concord Ave Monroe, NC 28110	\$ 5,690.20	3/20/2024
Public Works - Water & Wastewater	CURTIS POWER SOLUTIONS LLC	CONTROLLER 903XGGM93607 \$3,979.57 LABOR \$ \$1,280 SHOP SUPPLIES \$89.60 EPA FEE \$38.40 MILEAGE \$210 QUOTE ##903001219	\$ 5,597.57	3/20/2024
Public Works - Water & Wastewater	A & W ELECTRIC INC	QUOTE# Q1846 WEG MOTOR	\$ 5,976.30	3/20/2024
General Services - Facilities Management	SHAW INTEGRATED AND TURF SOLUTIONS, INC	Carpet work and cove base installed. On Bennett Glass side, there is a gap in the concrete about 1"-2" wide and 2"-3" deep, they are going to have to fill these joints, grind the floor and install moisture barr	\$ 36,019.93	3/21/2024
Information Technology	GovDelivery, LLC d/b/a/ Granicus	Recurring Captioning Services	\$ 7,839.50	3/21/2024
General Services - Facilities Management	R&J STARNES PAINTING CONTRACTORS	sheetrock repairs at the Sheriff Detention center new training room.	\$ 2,380.00	3/22/2024
Information Technology	Conterra Ultra Broadband, LLC d/b/a/ Conterra Networks	Fiber connection to UC Agriculture Center Location: 3230 -D Presson Rd Monroe Nc 28112	\$ 43,236.00	3/22/2024
Human Resources	ROBERT W CORPORATION	Backpack, for 15" laptop. 600D poly/cancas, with 1-color imprint.	\$ 3,590.00	3/22/2024

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		During construction process on the Austin Chaney Convenience Center, the Contractor (Anson Contractors) found unsuitable material under the retaining wall foundations area. The change order include additional Undercut excavation that needs to be removed and disposed, additional Import Fill Material and additional work as implementation of guidance from Geotech Firm. □ Changing the top of yard inlet #2 to a grated inlet top. □ Adding 3/4" RPZ to waterline, grading changes per plan updates.	\$ 10,913.76	3/25/2024
General Services - Facilities Management	Anson Contractors, Inc.			
General Services - Solid Waste	GREEN RESOURCE LLC	Material to Hydroseed 2 acres	\$ 5,369.00	3/26/2024
Sheriff's Office	CDW LLC	SOURCEWELL CONTRACT #121923, PER QUOTE #NVGN513 DATED 03/26/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 7,290.00	3/26/2024
Public Works - Water & Wastewater	PETE DUTY AND ASSOCIATES INC	SULZER 6"PUMP CASING (VOLUTE)WITH WEAR RING P/N 61052541 - VOLUTE CASE XFP150J-CH @ 5058.97 PLUS AIR FRT \$954	\$ 6,012.97	3/26/2024
General Services - Facilities Management	Veoci Inc.	Contract for Veoci software and services for a one-time cost of \$8,180.00, \$11,711 annually for 25 licenses □ □ PLEASE EXPEDITE	\$ 19,891.00	3/27/2024
Public Works - Engineering	Randy W. Hopkins dba Hopkins Consulting and Review, LLC	Task Order 8640-01: 762 Zone Water Transmission Main - Review Appraisal Services	\$ 49,680.00	3/28/2024

Fixed Price Term Agreement Spend	
Friedman's Premiere Systems Inc. DBA iPromo	\$17,185.15
Unifirst Corporation	\$43,647.37