

Contract Report
October - Decmeber 2025

Department	Vendor	Purpose	Amount	Date
Information Technology	DAVENPORT GROUP	Replacement of old assets that Central IT manages	\$71,949.00	10/1/2025
County Attorney's Office	Chestnut Park Acquisition LP	Settlement Agreement for easement for Chestnut Park Acquisition, Parcel No. 07-105-005D. This parcel is part of the Crooked Creek Interceptor, Ph II project.	\$1,500.00	10/2/2025
Emergency Communications	ENGINEERED TOWER SOLUTIONS, PLLC	Zoning and Construction Drawings for Waxhaw Tower	\$5,500.00	10/2/2025
Fleet Management	TWIN TRANSMISSION	TWIN TRANSMISSIONS - 36-18 REPAIRS	\$5,705.00	10/2/2025
Information Technology	LENOVO (UNITED STATES) INC	Replacement of old assets	\$25,860.00	10/2/2025
UCW - Water & Wastewater	HEADWORKS, INC	HEADWORKS, \$6231.90, WEAR BAR	\$6,231.90	10/3/2025
Facilities Management	BRACK ELECTRIC INC	FARMERS MARKET STAIRWELL CARD READER	\$6,750.00	10/3/2025
Solid Waste	CAROLINA 1926 LLC	Carolina CAT, \$21,368, Tamp for 950	\$21,368.00	10/3/2025
Parks and Recreation	Apex Promoz LLC	To conduct an ultra marathon race at Cane Creek Park.	\$500.00	10/6/2025
UCW - Water & Wastewater	NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES	NACWA, \$14,020. FY26 DUES 10/1/25-9/30/26	\$14,020.00	10/6/2025
UCW - Water & Wastewater	IRONPEDDLERS PARTS DIVISION INC	THE IRON PEDDLERS, \$21,000, 2 IRONBULL TRAILERS	\$21,000.00	10/6/2025
Solid Waste	FLEETGENIUS OF NC INC	Fleet Genius, \$27,973, Compactor	\$27,973.00	10/6/2025
Soil & Water Conservation	Gavel & Dorn Engineering, PLLC	This scope of work includes required engineering and construction services to bid and construct the Walden Pond Dredge project.	\$100,454.00	10/6/2025
Transportation	CITY CHEVROLET AUTOMOTIVE COMPANY	RICK HENDRICK CITY CHEVROLET 3 ADMIN VEHICLES	\$113,980.79	10/6/2025
Human Resources	Jet Dental, LLC	Jet Dental will provide an onsite employee dental clinic scheduled for November 12, 2025.	\$6,250.00	10/8/2025
UCW - Water & Wastewater	ALLEN TRENCH SAFETY CORPORATION	ALLEN TRENCH, \$8707, TRENCH BOX	\$8,707.00	10/8/2025
UCW Business Operations	APPLEONE INC	APPLEONE, \$25,000, Temp. Staffing	\$25,000.00	10/8/2025
UCW - Water & Wastewater	RANDALL SUPPLY INC	RANDALL SUPPLY, \$27626, REBUILD KIT	\$27,626.00	10/8/2025
UCW Business Operations	TECH DATA CORPORATION	DLT, \$29611.48, ANNUAL MAINTENANCE	\$29,611.48	10/8/2025
Solid Waste	Civil & Environmental Consultants, Inc.	FY2026 Environmental Monitoring task order	\$56,100.00	10/8/2025
Human Services - Community Support and Outreach	Alliance for Children	Breastfeeding Support FY 26	\$71,947.00	10/8/2025
Human Services - Public Health	Alliance for Children	Child Care Health Consultant FY26	\$91,500.00	10/8/2025
Human Services - Community Support and Outreach	Alliance for Children	Nurturing Parent and NPP FY 26	\$144,655.00	10/8/2025
NC Cooperative Extension	BROOKS SALES INC	Root Grapple for Cooperative Extension	\$5,125.00	10/10/2025
Solid Waste	CAROLINA 1926 LLC	Carolina CAT, \$20,645.50, 826G rebuild axle	\$19,340.07	10/10/2025
Soil & Water Conservation	WMF LAND SERVICE, LLC	Debris Removal	\$24,000.00	10/10/2025
Board of Board of Elections	Hopewell Farms Limited Partnership	Early voting overflow parking lease for Wesley Chapel VFD Newtown Road voting site.	\$1,000.00	10/13/2025
Facilities Management	Labella Associates PC	A above-ground 12,000-gallon tank to be set on a full concrete slab consistent with NFPA/IBC requirements will be added to the parking area of the Sheriff's administration building. The tank will be protected by block walls on three sides. The fueling system shall be operated by the Owner's fuel card system (WEX card). A containment space and spill kit will be provided. Asphalt in front of the tank, within the fueling vehicle approach area, shall also be replaced with concrete for durability	\$3,500.00	10/13/2025
Facilities Management	CM BOWERS LLC	MARHVILLE LIBRARY LED LIGHTS	\$5,210.00	10/13/2025
Solid Waste	D A GRIFFIN CONSTRUCTION LLC	DA Griffin Construction, \$6,050, concrete work WS	\$6,050.00	10/13/2025
Facilities Management	DEMOLITION AND ASBESTOS REMOVAL INC	FAMERS MARKET ASBESTOS REMOVAL	\$6,350.00	10/13/2025
UCW - Water & Wastewater	HEYWARD INCORPORATED	HEYWARD, \$7282.16, NOZZLE KIT	\$7,282.16	10/13/2025
Board of Board of Elections	Jason Hsing-Chieh Yin	Lease of personal property to be used as overflow parking for the Wesley Chapel VFD early voting site during the 2026 election year.	\$1,400.00	10/15/2025
Board of Board of Elections	Hilldrup Companies, Inc.	Amend current contract for 2025 - 2026 Election events.	\$68,726.00	10/15/2025
Facilities Management	LAWRENCE ASSOCIATES PA	Union County Food Innovation Center tree survey	\$6,500.00	10/16/2025
UCW - Water & Wastewater	QCC SERVICES LLC	QCC, \$8000, WATER TANK INSPECTIONS	\$8,000.00	10/16/2025
Library	THE LIBRARY CORPORATION	TLC Mobile App	\$12,962.00	10/16/2025
UCW - Water & Wastewater	W W GRAINGER INC	GRAINGER, \$21,420, COPPER TUBING	\$21,420.60	10/16/2025
UCW Business Operations	GALLUP INC	GALLUP, \$12,099.20, CLIFTON STRENGTHS	\$12,099.20	10/17/2025
Soil & Water Conservation	WMF LAND SERVICE, LLC	Stream Debris Lanes Creek #2	\$8,000.00	10/20/2025

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		Previously, two phases of flow metering were conducted in Crooked Creek Basin. Based on the first phases results, the second phase focused on Site 5. Six (6) meters were installed upstream of the phase 1 Site 5 meter. Based on the second phases results, sub-basins 5.4, 5.5, and 5.6 were identified as having the highest levels of rainfall induced inflow and infiltration (RDII). This task order presents the scope of work and fee for performing a focused SSES and rehab schedule for construction	\$60,487.50	10/20/2025
UCW - Water & Wastewater	Gavel & Dorn Engineering, PLLC			
UCW - Water & Wastewater	PIEDMONT TRUCK CENTER, INC	PIEDMONT TRUCK, \$86,166.31, F550 WITH DUMP BODY	\$86,166.31	10/20/2025
		Flow metering was performed in the 12-Mile Creek drainage basin under the previous contract. The results of that study indicate that "Site 5" exhibited significant amounts of rainfall induced inflow and infiltration (RDII). Under this Task Order, the collection system upstream of Site 5 will be sub-metered. G&D will install seventeen (17) meters and two (2) rain gauges within the Site 5 basin. Additionally, two (2) meters and one (1) rain gauge will be installed in the Poplin PumpStation ba	\$117,810.00	10/20/2025
UCW - Water & Wastewater	Gavel & Dorn Engineering, PLLC			
Information Technology	O'Reilly Media, Inc.	O'Reilly is an educational platform for IT professionals to continue their IT education online, utilizing videos, online periodicals, and textbooks. Vendor requires a signature on the renewal order.	\$3,966.70	10/21/2025
Information Technology	Tech Data dba DLT Solutions, LLC	An additional 500 licenses are needed for cybersecurity identity threat protection.	\$26,652.00	10/21/2025
UCW - Water & Wastewater	Union Environmental & Site Services, LLC	Concrete restoration post UCW infrastructure repair.	\$73,415.00	10/21/2025
		Preparation of Environmental Review Records (ERRs) for CDBG-funded activities, including completion of required HUD HEROS documentation and supporting studies, in compliance with 24 CFR Part 58.	\$20,000.00	10/22/2025
Budget & Grants Management	Urban Design Ventures, LLC			
UCW - Engineering	Hazen and Sawyer, P.C.	Amendment 4.1 to Task Order 2017-02 Evaluating expanding treatment capacity at CCWRF	\$113,560.00	10/22/2025
		Task Order 8678-06: FY22 Short Water Line Extensions Phase A Construction Contract Administration and Observation Services	\$115,760.00	10/22/2025
UCW - Engineering	WK Dickson & Co., LLC. d/b/a Ardurra Group North Carolina			
Parks and Recreation	Alliance for Children	Allow Union County Parks & Recreation to participate in the 2025 Alliance for Children Parade	\$240.00	10/27/2025
Information Technology	ITPARTNERS PLUS INC	Duo MFA Licenses for FY26	\$2,262.00	10/27/2025
Information Technology	DAVENPORT GROUP	Dell 24 Monitors for IT Stock- 30ct	\$5,250.00	10/27/2025
Sheriff's Office	INTER TECHNOLOGIES CORPORATION	REAL TIME CRIME VIDEO WALL ANNUAL SOFTWARE LICENSE	\$5,975.89	10/27/2025
Sheriff's Office	CDW LLC	LENOVO WARRANTY	\$6,137.99	10/27/2025
Sheriff's Office	ANSI NATIONAL ACCREDITATION BOARD LLC	ANSI National Accreditation Board, LLC	\$6,900.00	10/27/2025
NC Cooperative Extension	ULINE	Tables and Dollies for the Ag Center	\$7,176.01	10/27/2025
		Task Order for land surveying services associated with Austin Chaney Road parcel # 09015013B. Survey <ul style="list-style-type: none"> •Boundary and physical survey of parcel 09015013B (+/- 5 Acres). •Topographic survey from previous aerial survey. •Location of existing visible utilities. •Location of roadway adjacent to subject property. •Location of drainage feature along the northern property line. •Contract with a private utility locator to mark utilities throughout the requested property. •Locate utilities marked by 	\$7,500.00	10/27/2025
County Manager's Office	Lawrence Associates, PA			

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Sheriff's Office	SHIMADZU SCIENTIFIC INSTRUMENTS, INC	UCSO CSI AOC-30I MACHINE AND KIT	\$8,483.80	10/27/2025
UCW - Water & Wastewater	DAVENPORT GROUP	DAVENPORT, \$18752, ANNUAL SUBSCRIPTION	\$18,572.00	10/27/2025
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	VEST RESTOCK UCSO 10/16 REFERENCE	\$23,159.73	10/27/2025
UCW Business Operations	APPLEONE INC	APPLEONE, \$40320, Temp. Staffing	\$40,320.00	10/27/2025
Emergency Communications	CAROLINA RECORDING SYSTEMS LLC	Annual Maintenance for Radio System	\$42,570.00	10/27/2025
Sheriff's Office	CDW LLC	AGENCY PHONE ARCHIVE SOFTWARE	\$44,364.80	10/27/2025
Information Technology	ITPARTNERS PLUS INC	Datto Disaster Recovery with Cloud Retention	\$57,600.00	10/27/2025
Fleet Management	TWIN TRANSMISSION	REPAIRS TO ASSET 13-17	\$6,672.00	10/28/2025
UCW - Water & Wastewater	NET TECH INTEGRATION LLC	NET TECH, \$27,653, TEST RACK VIRTUAL HOST	\$27,653.00	10/28/2025
UCW - Water & Wastewater	GRIFFIN SALES INC	RODDERS & JETS, \$91416, SEWER CLEANER	\$91,416.00	10/28/2025
Facilities Management	GRAYBAR ELECTRIC COMPANY INC	LED LIGHTS FOR GOVERNMENT CENTER 1ST FLOOR	\$6,354.84	10/30/2025
Facilities Management	BRACK ELECTRIC INC	FARMER'S MARKET CARD READER	\$6,750.00	10/30/2025
Information Technology	Inter Technologies Corporation	A/V Upgrades to Conference Room 926 at UC Government Center.	\$12,326.41	10/30/2025
County Manager's Office	Wake Forest University Health Sciences	Neuropathology exams and reports for South Piedmont Regional Autopsy Center	\$12,350.00	10/30/2025
Facilities Management	GARMON MECHANICAL SERVICE INC	CROW ROAD RADIO TOWER HVAC REPLACEMENT	\$15,680.00	10/30/2025
Information Technology	Conterra Ultra Broadband, LLC d/b/a Conterra Networks	Conterra will provide redundant internet connections for the County, servicing the following two locations: UC Government Center- 500 N. Main St., Monroe, NC 28112 and Emergency Services Center- 2258 Concord Ave., Monroe, NC 28110.	\$137,400.00	10/30/2025
Facilities Management	MSS FIRE & SECURITY LLC	CANE CREEK CAMP STORE SURVEILLANCE	\$8,398.85	10/31/2025
UCW - Water & Wastewater	B&T INSULATION INC	B&T INSULATION, \$9797, WTP INSULATION INSTALL	\$9,797.00	10/31/2025
UCW - Engineering	LABELLA ASSOCIATES, P.C.	AMENDMENT #1 ADDS ADDITIONAL LEVEL OF EFFORT DUE TO UNKNOWN EXISTING CONDITIONS FOUND UNDER THE ORIGINAL SCOPE OF WORK THAT REQUIRE FURTHER UNDERSTANDING PRIOR TO FINAL RECOMENDATION.	\$10,708.00	10/31/2025
UCW Business Operations	SAFE SOFTWARE INC	SAFE SOFTWARE, \$25,000, FME INTEGRATION	\$25,000.00	10/31/2025
County Manager's Office	Faster Glass Consulting LLC	Learning and Development speaker series session contract	\$6,400.00	11/3/2025
UCW - Engineering	Mechanical Jobbers Marketing, Inc.	IFB 2024-036: East Fork Twelve Mile Creek & Foggy Glen Manhole Rehab - Extended Warranty Agreement	\$100,000.00	11/3/2025
Board of Elections	HART INTERCIVIC INC	Ballot coding	\$6,589.14	11/4/2025
Sheriff's Office	MAGNET FORENSICS LLC	GRAY KEY LICENSE CSI	\$12,410.00	11/4/2025
Sheriff's Office	DANA SAFETY SUPPLY	Mobile Printers- JONATHAN DAVIS	\$14,450.00	11/4/2025
Sheriff's Office	INDUSTRIAL SIGN & GRAPHICS INC	VEHICLE DECALS ANIMAL SERVICES & PATROL TAHOES	\$17,584.50	11/4/2025
Facilities Management	C Design	Task Order - Architectural Services Fairview EMS Renovation	\$54,470.00	11/4/2025
UCW - Planning & Resource Mgmt	CentralSquare Technologies, LLC	Change Order to Contract # 9785 - adding funds for development to fix findings in original scope.	\$1,560.00	11/6/2025
Library	Springshare, LLC	Condenses several products and services offered by Springshare into one contract term. These include: LibCal - meeting room reservation software LibInsight - library statistics LibStaffer - scheduling software Patron Point and Patron Sync - generates library's electronic newsletters and tracks patron use of library	\$15,836.00	11/6/2025
Solid Waste	Civil & Environmental Consultants, Inc.	Relocation of environmental monitoring devices at the Landfill.	\$28,000.00	11/6/2025
UCW - Engineering	CDM Smith Inc.	CDM Smith Task Order 8686-07 to evaluate the feasibility of keeping the South Fork Pump Station (PS) operational after an extended period of unuse. The Task Order will also evaluate the CCWRF Intake and grit screening unit to determine if improvements are needed in order to obtain the needed design flows.	\$112,060.00	11/6/2025
Transportation	KRUEGER INTERNATIONAL INC	KRUEGER INTERNATIONAL 2 DRAWER FILE CABINET	\$524.40	11/7/2025
UCW - Planning & Resource Mgmt	Bluebeam, Inc.	Licensing for Bluebeam Plan Review Software for UC Water CIP Engineering	\$4,400.00	11/7/2025
Emergency Services	PROPAC	Army Cots	\$7,846.00	11/7/2025

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		The ENGINEER will provide inflow and infiltration (I/I) investigative services throughout the OWNER's Eastside service area as requested. There are approximately 396 manholes and 89,600 feet of sewer in the Eastside service area. These services will be used to quantify I/I, to locate I/I defects, and to provide recommendations for sewer rehabilitation to repair the identified defects. This area has not had a full SSES since the 2005 Rehab.	\$133,480.00	11/7/2025
UCW - Water & Wastewater	CHA Consulting, Inc.			
Human Services - Community Support and Outreach	Monroe Marketplace Partners, LLC	Christmas Bureau lease	\$9,500.00	11/9/2025
Human Services - Business Operations	U.S. Tech Solutions, Inc.	Temp Staffing	\$24,000.00	11/9/2025
Finance	Davenport & Company LLC	Financial Advisor contract renewal option.	\$70,000.00	11/9/2025
Facilities Management	Terracon Consultants, Inc.	Terracon will provide Special Inspections and Construction Materials Testing Services for the UC Water Operation Center Expansion project.	\$126,515.00	11/9/2025
UCW - Water & Wastewater	INDUSTRIAL SOLUTIONS & SUPPLY INC	INDUSTRIAL SOLUTIONS, \$1515.13, CHILOSAN POLYMER	\$1,515.13	11/12/2025
Facilities Management	BAKER ROOFING COMPANY LLC	UC OPS CENTER EXTERIOR WALL PANEL REPAIRS	\$5,794.00	11/12/2025
UCW - Water & Wastewater	CSC INDUSTRIAL SALES AND SERVICES LLC	CSC INDUSTRIAL, \$7211.47, PRESSURE WASHER	\$7,211.47	11/12/2025
Facilities Management	STRICKLAND WATERPROOFING COMPANY INC	WATERPROOFING THE STEPS AND WALL AT THE HPO	\$7,400.00	11/12/2025
UCW - Water & Wastewater	PETE DUTY AND ASSOCIATES INC	PETE DUTY, \$19360, MEADOWS PUMP REPLACEMENT	\$19,360.00	11/12/2025
Fire Marshal's Office	KNOX COMPANY	Knox eKeys, Programmers & Mounting Brackets	\$49,950.06	11/13/2025
Fire Marshal's Office	Safe Air Systems	Annual maintenance agreement for our two breathing air compressors. One is a stationary unit, the other is a mobile unit.	\$2,624.58	11/14/2025
Solid Waste	FLEETGENIUS OF NC INC	Fleet Genius, \$24,566, Recycling boxes	\$24,566.00	11/14/2025
Sheriff's Office	KIESLER POLICE SUPPLY, INC	SPEER 9MM AMMO UCSO FIRING RANGE	\$29,951.64	11/14/2025
Facilities Management	CAROLINA FURNISHING AND DESIGN	CANE CREEK CAMP STORE FURNITURE	\$44,650.72	11/14/2025
Information Technology	VDA LABS LLC	Aruba Network Switches	\$22,608.97	11/17/2025
Information Technology	VDA LABS LLC	Aruba Wireless Access Points	\$27,075.14	11/17/2025
Sheriff's Office	Utility Associates, Inc.	Amendment #4 , add Thirty (30) devices to current contract. Terms are the same as current contract (C#7962).	\$112,018.50	11/17/2025
Human Services - Business Operations	TSI INCORPORATED	CLEAN AND CALIBRATE EQUIPMENT	\$5,077.80	11/19/2025
Solid Waste	CAROLINA 1926 LLC	Carolina CAT, \$6,156, repair 826k axle	\$6,156.00	11/19/2025
Parks and Recreation	Intelligent Marking USA Inc. d/b/a Turf Tank	Lease agreement to attain a Turf Tank lite, which is a robotic turf painting tool.	\$9,200.00	11/19/2025
Facilities Management	SHAW INTEGRATED AND TURF SOLUTIONS, INC	FARMERS MARKET CARPET AND TILE FLOORING	\$10,426.70	11/19/2025
Human Services - Social Services	Carolina Care Solutions & Associates LLC	Non Emergency Medicaid Transportation for clients	\$5,000.00	11/20/2025
Public Communications	CivicPlus, LLC	Amendment to contract #8710 to upgrade our plan for social media record archiving to increase number of records to 10k. The annual cost for this service is split between Public Communications and the Sheriff's Office.	\$5,951.23	11/20/2025
Parks & Recreation	R S BRASWELL CO INC	s650 T4 Bobcat Skidsteer with attachments and spec	\$48,737.56	11/20/2025
Facilities Management	BRACK ELECTRIC INC	CANE CREEK TALK-A-PHONE EMERGENCY CALL BOX	\$3,500.00	11/21/2025
Facilities	LAWRENCE ASSOCIATES PA	Professional survey for EMS center	\$5,000.00	11/21/2025
Fleet Management	THE BOYD GROUP US INC	REPAIRS TO ASSET 23-20 -DEDUCTIBLE	\$5,000.00	11/21/2025
Fleet Management	SUMMIT TOPCO, LP	REPAIRS TO ASSET 33-24 -DEDUCTIBLE	\$5,000.00	11/21/2025
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	EQUIPMENT UCSO SRT	\$5,310.75	11/21/2025
Fleet Management	GRIFFIN MOTOR CO INC	REPAIRS TO 13-19	\$7,862.41	11/21/2025
Information Technology	MVIX USA INC	Digital Signage System	\$8,120.00	11/21/2025
UCW - Water & Wastewater	HEYWARD INCORPORATED	HEYWARD, \$8332.50, BELTS	\$8,332.50	11/21/2025
UCW - Water & Wastewater	VALVE AND ACTUATION SERVICES	VALVE & ACTUATION, \$8565, ELECTRIC ACTUATOR	\$8,769.82	11/21/2025
Facilities	LAWRENCE ASSOCIATES PA	Surveying services of the UC Government Center	\$11,500.00	11/21/2025
Facilities Management	GRAYBAR ELECTRIC COMPANY INC	HUMAN SERVICES 1ST & 2ND FLOOR LIGHTING UPDATES	\$15,180.90	11/21/2025
UCW - Water & Wastewater	DXP ENTERPRISES, INC	DXP, \$17894, PUMP	\$17,894.00	11/21/2025
Sheriff's Office	THE ARTCRAFT GROUP INC	UCSO SRO PROMO ITEMS	\$22,295.00	11/21/2025
UCW Business Operations	APPLEONE INC	APPLEONE, \$25,000 Temp. Staffing	\$25,000.00	11/21/2025
UCW Business Operations	APPLEONE INC	APPLEONE, \$25000 Temp Staffing	\$25,000.00	11/21/2025

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Information Technology	SHI INTERNATIONAL CORP	Zendesk Renewal - Year 3	\$27,600.00	11/21/2025
Facilities Management	Gensler Architecture, Design & Planning, P.C. D/B/A Gensler	Task Order Amendment 03 - Union County Government Center First Floor Lobby Finishes and Lobby Renovation	\$31,420.00	11/21/2025
Facilities Management	Kleinfelder, Inc	Scope of work: Phase One Environmental Survey for Due Diligence Period of the potential purchase of land / structures at 1678 West Franklin Street, Monroe NC 28112.	\$4,200.00	11/24/2025
Information Technology	VDA LABS LLC	Aruba 6100 Series Swithces	\$23,615.97	11/24/2025
UCW - Water & Wastewater	CAROTEK INC	CAROTEK, \$14,144, ACTUATOR	\$14,144.00	11/25/2025
UCW - Water & Wastewater	HADRONEX INC	SMARTCOVER, \$19044.12, RENEWAL 12/25 TO 12/26	\$19,044.12	11/25/2025
Facilities Management	UES PROFESSIONAL SOLUTIONS 29 INC	ABESTOS SURVEY FOR SOUTH PIEDMONT REGIONAL AUTOPSY	\$1,200.00	11/26/2025
Facilities Management	CONNECTIVITY LLC	INSTALLING (4) DATA CABLES AND FIBER AT THE HCH	\$7,523.15	11/26/2025
Facilities Management	PRS TOWER MANAGEMENT SERVICES LLC	GC GUY WIRE RELOCATION	\$15,200.00	12/1/2025
Facilities Management	NC Department of Public Safety	Lease renewal documents required for 400 N. Main St. and 2630 Nelda Drive. Once the PO-28 forms are signed and returned to the State we will receive the lease documents for processing.	\$3.00	12/2/2025
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, increasing NTE amount	\$58,432.00	12/2/2025
Facilities Management	STERICYCLE INC	SHREDDING AT THE GOVERNMENT AND JUDICIAL CENTER	\$1,159.00	12/3/2025
Information Technology	Inter Technologies Corporation	To replace all out-of-warranty UPS units in the AV closets located in eight (8) courtrooms at the Judicial Building.	\$16,336.27	12/3/2025
Facilities Management	DG INVESTMENT INTERMEDIATE HOLDINGS 2 INC	MAIN LIBRARY CAMERA REPLACEMENT	\$2,409.77	12/4/2025
NC Cooperative Extension	SCF SITE WORKS LLC	Grading work being done at the Ag Center	\$5,900.00	12/4/2025
Sheriff's Office	JOHNSON CONTROLS US HOLDINGS LLC	UC Sheriff SSA Exacq Svr 1, BU Server, JC SSA Svr	\$10,833.47	12/4/2025
Human Services - Social Services	WALMART	Foster care gift cards	\$5,500.00	12/5/2025
Solid Waste	GREEN RESOURCE LLC	Green Resource, \$10,545, Hydroseed material	\$10,545.00	12/5/2025
UCW - Water & Wastewater	HODGE INDUSTRIAL TECHNOLOGIES, LLC.	CAROLINA COMPRESSOR, \$12062.50, CC COMPRESSOR	\$12,062.50	12/5/2025
Human Services - Public Health	MERCK SHARP AND DOHME CORPORATION	BLANKET PO FOR VACCINES	\$15,000.00	12/5/2025
UCW - Water & Wastewater	CHA Consulting, Inc.	The purpose of the Contract is to have 9 Temporary Flow Meters Installed in the Waxhaw area to identify sources of Inflow and Infiltration.	\$54,000.00	12/5/2025
Human Resources	Criteria Corp	Web-based pre-employment aptitude testing platform. Amendment to contract 7840.	\$54,845.00	12/5/2025
UCW - Water & Wastewater	Veolia Water Technologies, Inc.	This contract will allow for the purchase of 588 cloth filter panels for use at the 12 Mile WRF.	\$113,508.68	12/5/2025
Information Technology	VDA LABS LLC	HP JL679a, JL677a, JL675a Switches	\$18,038.37	12/8/2025
UCW Business Operations	SHI INTERNATIONAL CORP	SHI, \$19727.70, 15 ZENDESK	\$19,727.70	12/8/2025
UCW - Water & Wastewater	UTILITY SERVICE CO INC	UTILTY SERVICE, \$5300, SIMS RD TANK WASHOUT	\$5,300.00	12/10/2025
Solid Waste	CAROLINA 1926 LLC	Carolina CAT, \$5921.62, PM4 service for 826K	\$5,921.62	12/10/2025
Facilities Management	CM BOWERS LLC	HUMAN SERVICES LIGHTENING UPGRADE LABOR COST	\$12,672.00	12/10/2025
UCW Business Operations	RSI Enterprises, Inc.	Collections Services for Union County Water	\$45,000.00	12/10/2025
UCW - Planning & Resource Mgmt	Riskconnect Active Risk Inc.	Renewal for CAMMS software for project management tracking	\$60,638.00	12/10/2025
Soil & Water Conservation	WMF LAND SERVICE, LLC	Debris Removal	\$5,284.48	12/11/2025
UCW - Water & Wastewater	SOUTHEAST ELECTRICAL SERVICES LLC	SOUTHEAST ELECTRICAL, \$7500, TALLWOOD ATS	\$7,500.00	12/11/2025
Facilities Management	STEPHENS OFFICE SYSTEMS INC	OFFICE WARDROBE FOR THE PROGRESS BUILDING	\$1,402.69	12/12/2025
UCW - Water & Wastewater	C&B PIPING LLC	C&B PIPING, \$665.50, TRAINING	\$665.50	12/15/2025
Facilities Management	ATHENA PARENT INC	FOUR BUILDING ASSETS ADDED TO FACILITY FAMIS 360	\$3,480.00	12/15/2025
Information Technology	CDW LLC	Bulk Headsets for New Phone System	\$18,558.00	12/15/2025
Human Services - Business Operations	CITY CHEVROLET AUTOMOTIVE COMPANY	2026 Chevrolet Equinox (1PT26)FWD 4dr LT w/1LT	\$27,674.80	12/15/2025
Facilities Management	Johnson Controls Fire Protection	Amend contract #7834 to add an additional backflow at Patton Avenue for \$120 per year.	\$120.00	12/16/2025
Public Communications	TVEyes Inc.	Media monitoring service that captures, saves and reports on television and radio reports. Cost is split 50/50 by Public Communications and the Sheriff's Office.	\$3,350.00	12/16/2025
Board of Elections	ANOTHER PRINTER INC	Provisional envelopes	\$8,840.81	12/17/2025
Solid Waste	CAROLINA 1926 LLC	Carolina CAT, \$12,432.55, Repairs to 826K	\$12,432.55	12/17/2025

Contract Report
October - Decmeber 2025

Information Technology	DAVENPORT GROUP	Computers for new workstations at Operations Ctr	\$5,487.00	12/18/2025
Facilities Management	CENTURY FIRE HOLDINGS LLC	REPAIRS TO THE FIRE SPRINKLER DRY SYSTEM AT SEC	\$6,336.74	12/18/2025
Board of Elections	CONSOLIDATED PRESS INC	2026 Primary Training manuals	\$6,597.00	12/18/2025
Economic Development	CLOUD CREATIONS INC	Implementation Services	\$11,852.00	12/18/2025
Sheriff's Office	MTJ AMERICAN LLC	MATTRESSES FOR THE JAIL (150)	\$14,100.00	12/18/2025
UCW Business Operations	GHD CONSULTING SERVICES, INC	TASK ORDER 8677-03 MARSHVILLE TANK REHAB	\$141,642.00	12/18/2025
Sheriff's Office	MOTOROLA SOLUTIONS, INC	FIVE (5) MOTOROLA APX N70 RADIOS UCSD	\$44,583.98	12/19/2025
Facilities Management	LAWRENCE ASSOCIATES PA	C-10069 Topography and Utility Survey	\$4,000.00	12/22/2025
Facilities Management	JAIME RODRIGUEZ	OFFICE RENOVATIONS FOR PLANNING AT THE GC	\$12,780.00	12/22/2025
Finance	DAYMARK RECOVERY SERVICES	RFP 2023-031 Alcohol and Drug Treatment Services	\$32,383.00	12/22/2025
UCW Business Operations	FACILITY DYNAMICS ENGINEERNG CORPORATION	Contract 10066 Facility Dynamics Engineering Corp	\$70,332.00	12/22/2025
Information Technology	DAVENPORT GROUP	Dell Pro Micro and Dell Pro 14 for asset replace	\$76,345.00	12/22/2025
Information Technology	DAVENPORT GROUP	Dell Pro Micro and Dell Pro 14 for asset Health	\$76,430.00	12/22/2025
MEDICAL EXAMINER	FACILITY DYNAMICS ENGINEERNG CORPORATION	C-10065 SPRAC Commissioning Services	\$127,127.00	12/22/2025
Sheriff's Office	FLOCK GROUP INC	LICENSE PLATE READERS AND SOFTWARE	\$145,600.00	12/22/2025
Facilities Management	Lawrence Associates PA	Topography and Utility Survey	\$4,000.00	12/23/2025
Sheriff's Office	ATLANTIC TACTICAL INC	EQUIPMENT UCSD SRT	\$5,310.75	12/23/2025
Facilities Management	Progressive Architecture Engineering, P.C.	Progressive AE will include Information and Communications Technology (ICT) Design Services. Details for the services included in the proposal attached dated December 8, 2025 and Union County 10.21.2025 Project Responsibility Matrix Communications, AV, Security Access and Surveillance.	\$33,200.00	12/23/2025
Facilities Management	Facility Dynamics Engineering Corporation	Provide MPE commissioning services of the new UC Water Operation Center building located at 4600 Goldmine Road, Monroe, NC 28110.	\$70,332.00	12/26/2025
Facilities Management	Facility Dynamics Engineering	Commissioning Services in support of the construction of the South Piedmont Regional Autopsy Center. Facility Dynamics Engineering is to provide commissioning support in the following project phases: Design Phase, Construction Phase (Execution Phase & Acceptance Phase), Post Acceptance Phase.	\$127,127.00	12/26/2025
UCW - Water & Wastewater	VEOLIA WATER TECHNOLOGIES INC	VEOLIA, \$5367.60, 12M SPROCKET	\$5,367.60	12/29/2025
UCW - Water & Wastewater	HODGE INDUSTRIAL TECHNOLOGIES, LLC.	CHARLOTTE COMPRESSOR, \$7229.14, CC DRYER REPLACEME	\$7,229.14	12/29/2025
Information Technology	LANSWEEPER INC	Lansweeper Pro (Term:12/31/2025 - 08/24/2026)	\$3,128.77	12/30/2025
Fleet Management	THE BOYD GROUP US INC	REPAIRS TO ASSET 29-23 -DEDUCTIBLE	\$5,000.00	12/30/2025
Emergency Services	THE GOLDSHIP COMPANY LLC	Fuel Trailer	\$9,000.00	12/30/2025
Parks & Recreation	SCHNABEL ENGINEERING SOUTH PC	Emergency Action Plan and Inundation Mapping	\$23,400.00	12/30/2025
Human Services - Public Health	MCKESSON MEDICAL SURGICAL INC	Blanket PO to purchase vaccines	\$15,000.00	12/31/2025
Human Services - Business Operations	DAVENPORT GROUP	Data Processing Equipment / SYS	\$18,240.00	12/31/2025
Human Services - Business Operations	DAVENPORT GROUP	DATA PROCESSING EQUIPMENT/SYS	\$44,830.00	12/31/2025
Emergency Communications	MOTOROLA SOLUTIONS, INC	Radio Replacement 2026	\$124,982.05	12/31/2025

Fixed Price Term Agreement Spend	
Friedman's Premiere DBA iPromo (Big Union County)	\$23,667.41
Unifirst Corporation	\$10,351.93