

## Contract Report

April - June 2025

Department	Vendor	Purpose	Amount	Date
911 COMMUNICATIONS	DAVENPORT GROUP	Laptops for 911 Communications	\$19,272.00	4/1/2025
County Attorney's Office	Eugene Sidorin and Nadia Sidorin	Settlement Agreements for easements for E. S. and N. S., Parcel No. 04-198-047A. This is part of the Short Water Line, Ph. B project.	\$2,000.00	4/1/2025
General Services - Facilities Management	McMillan Pazdan Smith Architecture	Space planning at potential existing 40,000 sf retail space on Highway 74 East at 1620 E Roosevelt Blvd. Also site studies of adjacent Wingate owned property at Cross Creek Office Park. This will include using an existing space study performed by Creech and Associates to test fits the spaces.	\$29,900.00	4/1/2025
Sheriff's Office	STATE OF NORTH CAROLINA DEPT OF JUSTICE	SHERIFF PENSION FUND	\$25,837.88	4/1/2025
SOIL CONSERVATION	BROOKS SALES INC	Kubota RTV	\$20,951.61	4/1/2025
General Services - Facilities Management	INTER TECHNOLOGIES CORPORATION	AV INSTALLATION AT PATTON AVE	\$16,263.13	4/2/2025
Parks and Recreation	Framework For Future, Inc.	To conduct an Autism Awareness Run at Cane Creek Park	\$225.00	4/2/2025
911 Communications	Vertiv Corporation	Maintenance on UPS at the Government Center	\$13,072.96	4/3/2025
Public Works - Water & Wastewater	CAROLINA PLUMBING SERVICE INC	CAROLINA PLUMBING, \$9822.40, COPPER AT CC	\$9,822.40	4/3/2025
Human Services - Public Health	IDEXX DISTRIBUTION INC	Water sample analysis instrament	\$26,467.54	4/4/2025
Parks & Recreation	PINKSTON INC	Hustler Mower	\$9,999.00	4/4/2025
Public Communications	Level Access, Inc.	Amendment to enhance our website accessibility project by adding accessibility scanning for the water website and add 10 additional seats to the training platform for website accessibility.	\$5,990.00	4/4/2025
Sheriff's Office	Permitium, LLC	Renewal for Online Gun Permit Applications (Revenue Generating).	\$9,000.00	4/4/2025
Sheriff's Office	Cemco Electric, Inc. d/b/a Cemco Systems, Incorporated	Maintenance Service Plan on UPS System. Liebert Model EXM 65KVA. Serial #M22D003240	\$12,977.00	4/8/2025
County Attorney's Office	Vitaliy Tereshchenkov and Irina Anatolyevna Tereshchenkov c/o DAS Law Group	Settlement agreements for easements for V. T. and I.A.T. Parcel No. 08-051-032. This is part of the 762 Zone 24" Transmission Main Project. Payment will be made to DAS Law Group, which is the law office representing the property owners.	\$7,500.00	4/9/2025
Public Works - Business Operations	APPLEONE INC	APPLE ONE, \$23,000, Temporary Staffing	\$23,000.00	4/9/2025
Public Works - Business Operations	APPLEONE INC	APPLE ONE, \$23,000, Temporary Staffing	\$23,000.00	4/9/2025
BOARD OF COMMISSIONERS	OFFICE DEPOT	FURNITURE	\$5,011.09	4/14/2025
General Services - Facilities Management	TRANE U.S. INC.	HISTORIC POST OFFICE JACE UPGRADE	\$16,100.00	4/14/2025
Information Technology	Inter Technologies Corporation	The Audio/Visual rack in the control room in the BOCC needs to be reconfigured to make the system more efficient. There will be network cables run, connected, and programmed to the HR training room as an overflow room for the Chamber. Additionally, during the reprogramming, the system will be placed on the new VLAN for enhanced control.	\$7,391.84	4/14/2025
Information Technology	Inter Technologies Corporation	Upgrading the Audio/Visual system in the County Manager's Conference Room (# 929).	\$9,969.93	4/14/2025

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Sheriff's Office	CDW LLC	MASS 360 SUBSCRIPTION	\$7,827.10	4/14/2025
General Services - Facilities Management	AUTOMATED FIRE SYSTEMS INC	AUTOMATED FIRE SYSTEM REPAIRS AT THE JC	\$8,000.00	4/15/2025
General Services - Fleet Management	GRIFFIN MOTOR CO INC	REPAIRS TO ASSET 43-18	\$8,577.00	4/15/2025
HUMAN SERVICES	MOTOROLA SOLUTIONS, INC	Portable Radios	\$27,135.28	4/15/2025
Public Works - Water & Wastewater	HACH COMPANY	HACH, \$7173, 2 LASER TURBIDIMETER	\$7,173.00	4/15/2025
Public Works - Water & Wastewater	JAMES RIVER EQUIPMENT	JAMES RIVER, \$8977.19, REP SKID STEER	\$8,977.19	4/15/2025
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	REST OF SHIELD ORDER	\$8,720.00	4/15/2025
Board of County Commissioners	CivicPlus, LLC	Lynn West is the CBO One-year renewal of Code-hosting services for Union County Code Of Ordinances. Please have legal create a Notice of renewal.	\$1,595.00	4/16/2025
County Attorney's Office	CCH Incorporated (Wolters Kluwer Legal &	Digital access to VitalLaw legal publications service.	\$1,731.08	4/16/2025
General Services - Facilities Management	STEPHENS OFFICE SYSTEMS INC	FURNITURE FOR (3) OFFICES AT THE HCH	\$22,380.31	4/16/2025
General Services - Facilities Management	STEPHENS OFFICE SYSTEMS INC	PROCUREMENT OFFICE FURNITURE AT PATTON AVE	\$23,140.91	4/16/2025
General Services - Facilities Management	WEATHERGARD INC	SKYLIGHT INSTALL AT THE DETENTION CENTER	\$24,940.35	4/16/2025
Public Communications	CivicPlus, LLC	Second renewal for initial contract #7624 for NextRequest, online platform for management for public record requests. (first renewal is contract #8735)	\$9,247.77	4/16/2025
General Services - Facilities Management	ULINE	RACKS FOR THE TIRE SHOP	\$6,154.32	4/22/2025
General Services - Facilities Management	PEDRO A ORTEGO	PARKING LOT RENOVATIONS AT PATTON AVE	\$17,055.00	4/22/2025
Public Works - Business Operations	CONSOLIDATED PIPE & SUPPLY COMPANY INC	CONSOLIDATED PIPE, \$10950, 1" EXP CONNECTORS AMI	\$10,950.00	4/22/2025
Public Works - Business Operations	FERGUSON US HOLDINGS INC	FERGUSON, \$28210, MTR BODY & LIDS	\$28,210.00	4/22/2025
General Services - Facilities Management	ROGER MELTON PAINTING COMPANY	HISTORIC COURTHOUSE OFFICE PAINTING	\$11,200.00	4/23/2025
General Services - Solid Waste	GREEN RESOURCE LLC	Green Resource, \$10,653, hydroseed material	\$10,653.00	4/23/2025
COOPERATIVE EXTENSION-4-H	NORTH CAROLINA STATE UNIVERSITY	Millstone Camp for 4H	\$5,820.00	4/24/2025
General Services - Facilities Management	TK ELEVATOR CORPORATION	ELEVATOR ROLLER GUIDES REPLACEMENT	\$12,255.84	4/24/2025
Public Works - Water & Wastewater	MOTOROLA SOLUTIONS, INC	MOTOROLA, \$17201.80, 5 - APX 900 PORTABLE	\$17,201.80	4/24/2025
Human Resources	HEALTHEQUITY, INC.	Flexible spending account plan administration	\$12,000.00	4/25/2025
Public Works - Engineering	LABELLA ASSOCIATES, P.C.	Engineering and design consultant for repairs & improvements to the eastside pump station #3.	\$49,926.00	4/25/2025
Public Works - Water & Wastewater	TRAFFIC SAFETY SUPPLY CO INC	TRAFFIC SAFETY/TRANSSUPPLY, \$21445, TRAFFIC MSG BD	\$21,445.00	4/25/2025
INFORMATION SYSTEMS	MANGO TECHNOLOGIES INC	ClickUp Project Management Platform	\$6,888.00	4/28/2025
Public Works - Business Operations	APPLEONE INC	APPLEONE, \$23000, Temporary Staffing	\$23,000.00	4/28/2025
County Attorney's Office	Dewey Alan Plyler, Jr.	Settlement Agreement for easement for D.A.P. Parcel No. 02-205-006A. This parcel is part of the 762 Zone 24" Transmission Main Project.	\$13,700.00	4/29/2025
General Services - Facilities Management	GARMON MECHANICAL SERVICE INC	GAS LINE EMERGENCY STOP AT THE DENTENTION CTR	\$5,530.00	4/29/2025
General Services - Facilities Management	THE EPOXY FLOOR COMPANY LLC	TIRE SHOP EPOXY FLOORING	\$14,150.00	4/29/2025
General Services - Facilities Management	CAROLINA FURNISHING AND DESIGN	MAIN LIBRARY CHILDRENS FURNITURE	\$15,803.00	4/29/2025
General Services - Fleet Management	TWIN TRANSMISSION	REPAIRS TO ASSET 86-20	\$7,690.50	4/29/2025

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Information Technology	Granite Government Solutions	Granite Government Solutions is to replace Frontier Communications' Plain Old Telephone Service (POTS) lines at Human Services @ \$2,997.00 per year.	\$2,997.00	4/29/2025
911 COMMUNICATIONS	ENDURA LLC	New Chairs for the Backup 911 Center	\$11,241.36	5/1/2025
General Services - Facilities Management	STEPHENS OFFICE SYSTEMS INC	STOOLS FOR EMERGENCY SERVICES COMPLEX	\$1,487.30	5/1/2025
INFORMATION SYSTEMS	VDA LABS LLC	Marshville & Union West Library Wireless	\$1,831.29	5/1/2025
INFORMATION SYSTEMS	DAVENPORT GROUP	Power supplies for Data Center Racks	\$2,535.99	5/1/2025
Public Works - Business Operations	CONSOLIDATED PIPE & SUPPLY COMPANY INC	CONSOLIDATED PIPE, \$11,160 6" MASTER METERS	\$11,160.00	5/1/2025
Sheriff's Office	CEMCO SYSTEMS INC	UPS SYSTEMS UCSO JAIL	\$7,850.00	5/1/2025
County Manager's Office	Veoci Inc.	VEOCI - Crisis Management Software used for Emergency Management, Crisis Management, Risk Management, Security Management, Safety, and Security Risk Management operations.	\$16,186.00	5/2/2025
General Services - Facilities Management	MCCOLLUM INSTALL SOLUTIONS	Removal and install of modem and modem antennas	\$5,520.00	5/5/2025
General Services - Facilities Management	CONNECTIVITY LLC	FIBER AND NETWORK INSTALL AT THE TIRE SHOP	\$7,571.79	5/5/2025
General Services - Facilities Management	AUTOMATED FIRE SYSTEMS INC	JC & GC CLEAN AGENT FIRE SYSTEM UPFITS	\$17,840.00	5/5/2025
INFORMATION SYSTEMS	CONNECTIVITY LLC	Network Drops for A319 New Workstation Upfit at HS	\$941.18	5/5/2025
Public Works - Water & Wastewater	PETE DUTY AND ASSOCIATES INC	PDA, \$9955, PUMP	\$9,955.00	5/5/2025
County Attorney's Office	David A. Drummond and Nancy B. Drummond	Settlement Agreement for easement for D.A.D. and N.B.D. Parcel No.06-066-261. This parcel is part of the West Fork Twelve-Mile Creek Interceptor Project.	\$25,000.00	5/6/2025
General Services - Facilities Management	ABSOLUTE FIRE CONTROL INC	RELOCATE FDC AT SOUTHWEST REGIONAL LIBRARY	\$5,500.00	5/7/2025
General Services - Facilities Management	ALLEGION ACCESS TECHNOLOGIES LLC	MARSHVILLE LIBRARY SINGLE SLIDE DOORS	\$19,275.00	5/7/2025
General Services - Facilities Management	R&J STARNES PAINTING CONTRACTORS	UC WELLNESS CENTER WALL REPAIRS AND PAINT	\$23,053.00	5/7/2025
HUMAN SERVICES	OFFICE ENVIRONMENTS INC	Paralegal workstation	\$10,264.79	5/7/2025
Public Works - Business Operations	CARAHSOFT TECHNOLOGY CORPORATION	CARAHSOFT - BENTLEY, \$10635, OPENFLOWS	\$10,635.00	5/7/2025
Public Works - Business Operations	FERGUSON US HOLDINGS INC	FERGUSON, \$10500, 14 SENSUS UNITS	\$10,788.00	5/7/2025
Public Works - Water & Wastewater	PREFERRED SOURCES INC	PREFERRED SOURCES, \$ 14,660.00, 2 PUMPS	\$14,660.00	5/7/2025
Public Works - Water & Wastewater	MAGGART & ASSOCIATES INC	MAGGART & ASSOC, \$21700, INSPECT CATHODIC YRWTR	\$21,700.00	5/7/2025
COOPERATIVE EXT SERVICE ADMIN	ULINE	New tables for Ag center	\$3,605.30	5/8/2025
County Attorney's Office	Town of Fairview	Contract for sale and purchase of certain property located at 7402 Concord Hwy, tax identification number 08-189-030	\$30,000.00	5/8/2025
General Services - Facilities Management	L & W SUPPLY CORPORATION	CEILING TILES FOR UC WELLNESS CENTER	\$10,196.12	5/8/2025
General Services - Facilities Management	DOUGLAS CARPET AND TILE INC	CARPET REPLACEMENT AT UC WELLNESS CENTER	\$29,999.00	5/8/2025
General Services - Solid Waste	SETCO INC	Setco Inc., \$46,821.32, Solid Tires for 950 CAT	\$46,821.32	5/8/2025
Human Services - Community Support and Outreach	Screenvision Direct, Inc. d/b/a Screenvision Media	Provide tobacco cessation messaging (30 seconds) over 13-week period in two theatre locations (Sun Valley + Monroe)	\$4,481.00	5/8/2025
Human Services - Public Health	OFFICE ENVIRONMENTS INC	MH Clinic Bench	\$2,417.75	5/8/2025
Human Services - Public Health	LOVE PLUMBING & AIR COND CO INC	WATER LINE INSTALL	\$11,550.00	5/8/2025
INFORMATION SYSTEMS	MIS TOPCO L P	Landfill Router	\$3,249.57	5/8/2025

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Information Technology	AUAES INC DBA Intradyn	Cloud Email Archive Journaling Solution	\$18,252.00	5/8/2025
Public Communications	Adams Outdoor Advertising Limited Partnership	Four week campaign to promote UCANGO with Union County Transportation. This campaign is funded from Federal funds.	\$2,000.00	5/8/2025
PUBLIC COMMUNICATIONS	FRIEDMANS PREMIER SYTEMS INC	UNCLASSIFIED EQUIP/SUPPLIES	\$5,164.59	5/8/2025
Public Works - Business Operations	FERGUSON US HOLDINGS INC	FERGUSON, \$7915, OMNI METER TESTER	\$7,915.00	5/8/2025
Public Works - Business Operations	APPLEONE INC	APPLEONE, \$23,000 , Temporary Staffing	\$23,000.00	5/8/2025
Public Works - Engineering	Group North Carolina (formerly known as WK Dickson & Co., Inc.)	FY23 Short Waterline Extension Program - Phase A Task Order 8678-01 Amendment 1	\$34,500.00	5/8/2025
INFORMATION SYSTEMS	DAVENPORT GROUP	PC for Patton Ave Conf Rm Renovation	\$827.00	5/12/2025
Public Works - Business Operations	FERGUSON US HOLDINGS INC	FERGUSON, \$8280, 6" CORDONEL SENSUS METER	\$8,280.00	5/12/2025
Public Works - Business Operations	FERGUSON US HOLDINGS INC	FERGUSON, \$29,622, EXP WHEELS	\$29,622.00	5/12/2025
Public Works - Water & Wastewater	HEYWARD INCORPORATED	HEYWARD, \$5151.10, 12M BELT	\$5,151.10	5/12/2025
Public Works - Water & Wastewater	ULINE	ULINE, \$6382.35, ELECTRIC PALLET JACK	\$6,382.35	5/12/2025
Public Works - Water & Wastewater	NATIONAL ASSOCIATION OF CLEAN WATER	NACWA, \$6740, FY25 DUES 10/24-9/25	\$6,740.00	5/12/2025
Public Works - Water & Wastewater	CLEARWATER INC	CLEARWATER, \$10845, PORTABLE SAMPLER	\$10,845.00	5/12/2025
Public Works - Water & Wastewater	DXP ENTERPRISES, INC	PREMIER WATER, \$15119.54, ROTOR	\$15,119.54	5/12/2025
Public Works - Water & Wastewater	HOTSYS EQUIPMENT COMPANY	HOTSYS, \$16270, SKID UNIT	\$16,270.00	5/12/2025
Public Works - Water & Wastewater	LONE STAR BLOWER INC	LONESTAR BLOWER, \$21,280, REPAIR BLOWER	\$21,280.00	5/12/2025
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	ADULT PROBATION VIDEO SYSTEM INSTALL	\$4,515.00	5/13/2025
General Services - Facilities Management	DENNIS WHEELER	Custom wall cabinets for Emergency Service	\$11,032.56	5/13/2025
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	install and maintain a Video system for the JC	\$12,040.75	5/13/2025
INFORMATION SYSTEMS	VDA LABS LLC	Aruba Central	\$2,940.00	5/13/2025
Public Works - Water & Wastewater	CLEARWATER INC	CLEARWATER, \$29912, MONITORING SYSTEM	\$29,912.00	5/13/2025
Sheriff's Office	NC STATE BUREAU OF INVESTIGATION	(29) DESKTOP DCIN TERMINAL FEES 01/01/25-06/30/25	\$19,182.00	5/13/2025
General Services - Facilities Management	Gensler Architecture, Design & Planning, P.C. D/B/A Gensler	Task Order - Architectural Services Progress Administrative Building Reroof	\$34,317.20	5/15/2025
Public Works - Business Operations	LENOVO (UNITED STATES) INC	LENOVO, \$2863.50, 3 THINKPAD E16 G2	\$2,863.50	5/15/2025
Public Works - Water & Wastewater	BURNETT LIME COMPANY INC	BURNETT LIME, \$5450, PORTABLE CO2 UNIT	\$5,450.00	5/15/2025
Public Works - Water & Wastewater	DETECTION INSTRUMENTS	DETECTION INSTRUMENT, \$15403.69	\$15,403.69	5/15/2025
Public Works - Water & Wastewater	DATA FLOW SYSTEMS, INC	DATA FLOW, \$18108, SCADA PARTS	\$18,108.00	5/15/2025
Public Works - Water & Wastewater	HEYWARD INCORPORATED	HEYWARD, \$20724.78, CHEMICAL FEED PUMPS	\$20,724.78	5/15/2025
Public Works - Water & Wastewater	CALGON CARBON CORP	CALGON CARBON, \$27,100, CARBON FILTRASORB	\$27,100.00	5/15/2025
Soil & Water Conservation	North Carolina Department of Agriculture and	District matching funds and technical assistance	\$38,617.00	5/15/2025
General Services - Facilities Management	GRAYBAR ELECTRIC COMPANY INC	LIGHTING FOR THE UC WELLNESS CENTER	\$8,790.02	5/16/2025
INFORMATION SYSTEMS	LENOVO (UNITED STATES) INC	Laptops for IT stock	\$15,462.35	5/16/2025
INFORMATION SYSTEMS	DAVENPORT GROUP	Desktop and Monitors for IT Stock	\$24,271.00	5/16/2025
Public Works - Water & Wastewater	HD SUPPLY INC	USA BLUE BOOK, \$6024.66, TURBIDIMETER	\$6,024.66	5/16/2025
Public Works - Water & Wastewater	CURTIS POWER SOLUTIONS LLC	CURTIS POWER, \$10,132, SERVICE TO GENERATORS	\$10,132.00	5/16/2025
Public Works - Water & Wastewater	PETE DUTY AND ASSOCIATES INC	PETE DUTY, \$11485, 12M VFD REPLACEMENT	\$11,485.00	5/16/2025

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Public Works - Water & Wastewater	NET TECH INTEGRATION LLC	NET TECH, \$13102, VT SCADA REP & MODIFICATION	\$13,102.00	5/16/2025
Public Works - Water & Wastewater	CEM HOLDINGS CORPORATION	CEM, \$17,620, WASTE WATER SMART 6	\$17,620.00	5/16/2025
Public Works - Water & Wastewater	MANTECH USA INC	MANTECH, \$19212, BENCHTOP ANALYZER	\$19,212.00	5/16/2025
Public Works - Water & Wastewater	THE HARPER CORPORATION	HARPER, \$20173.20, 3" SEWER TAP	\$20,137.50	5/16/2025
Public Works - Water & Wastewater	GRIFFIN SALES INC	RODDERS \$20944, ARIES CABLE PATHFINDER	\$21,178.00	5/16/2025
Public Works - Water & Wastewater	HACH COMPANY	HACH, \$26491.57, AMMONIA ANALYZER	\$26,491.57	5/16/2025
General Services - Solid Waste	ALLEGIANCE INDUSTRIES	Allegiance Industries, \$12,168, Electrical proj.	\$12,168.00	5/19/2025
INFORMATION SYSTEMS	SHI INTERNATIONAL CORP	KnowBe4 Subscription Renewal	\$48,977.00	5/19/2025
Public Works - Water & Wastewater	SOUTHERN ENVIRONMENTAL SYSTEMS	SOUTHERN ENVIRONMENTAL, \$7997.88, FOREST PK ODOR	\$7,997.88	5/19/2025
General Services - Facilities Management	DOUGLAS CARPET AND TILE INC	UNION COUNTY WELLNESS CTR FLOORING	\$4,800.00	5/20/2025
General Services - Facilities Management	CM BOWERS LLC	WELLNESS CENTER LIGHTING	\$5,320.00	5/20/2025
General Services - Fleet Management	THE BOYD GROUP US INC	REPAIRS TO ASSET 55-19	\$5,000.00	5/20/2025
Parks and Recreation	Union Academy	To host a cross country meet at Jesse Helms Park.	\$100.00	5/20/2025
Public Works - Business Operations	FERGUSON US HOLDINGS INC	FERGUSON, \$7337.62, 2 -3" CORDONEL WTR METERS	\$7,337.62	5/20/2025
Information Technology	Inter Technologies Corporation	Upgrade to the T1V Video Wall System at the Emergency Operations Center. This will allow for one keyboard and mouse to control all aspects of the T1V instead of multiple keyboards and mice.	\$3,282.06	5/21/2025
Information Technology	Davenport Group - Dell PowerStore	The County previously invested in Dell PowerStore (Contract 9202) to support its growing data infrastructure needs. As part of ongoing capacity planning and in response to evolving storage demands, this amendment authorizes the acquisition of two additional hard drives. This expansion ensures continued system performance and aligns with anticipated future data growth.	\$21,468.00	5/21/2025
Parks and Recreation	Apex Promoz LLC	To conduct an endurance run at Jesse Helms Park.	\$500.00	5/21/2025
Sheriff's Office	Tek84 Inc.	Amendment #1 One (1) Preventive Maintenance Visit for Review, Inspection, and Potential replacement for components for Whole Body Security Scanning System for UCSO Jail	\$11,225.00	5/21/2025
COOPERATIVE EXT SERVICE ADMIN	INTER TECHNOLOGIES CORPORATION	Simpson Event Center Projection System	\$16,002.75	5/22/2025
Information Technology	Inter Technologies Corporation	The EOC room upgrade will allow for the presentation signals to be sent to the two conference rooms and the training room. It will also allow these rooms to interact and send information to the main EOC T1V display. In addition, this will make it easier to have breakout sessions during emergencies.	\$10,851.46	5/22/2025
Information Technology	Avineon, Inc.	Continuation of GIS Managed Services Program	\$13,500.00	5/22/2025
Public Communications	Adams Outdoor Advertising Limited Partnership	Breathe Easier 4 week Billboard Anti-Tobacco Campaign, funded by state grant.	\$2,600.00	5/22/2025
REGISTER OF DEEDS	KOFIE PRESERVATION INC	Records Preservation	\$27,684.00	5/22/2025
Sheriff's Office	WEST CHATHAM WARNING DEVICES INC	DUO ION UCSO	\$8,899.20	5/22/2025
Sheriff's Office	JOHNSON CONTROLS US HOLDINGS LLC	UCSO EXACQ VISION, SA-SUPP, NORTH CARD ACCESS	\$42,861.62	5/22/2025

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Finance	Fifth Asset, Inc d/b/a DebtBook	Debt, Lease, and SBITA management SAAS subscription	\$49,500.00	5/23/2025
HUMAN SERVICES	INTER TECHNOLOGIES CORPORATION	MIC SYSTEM	\$10,456.80	5/23/2025
HUMAN SERVICES	ZOETIS US LLC	VETSCAN IMAGYST, PM 10023845	\$19,000.00	5/23/2025
HUMAN SERVICES	ZOETIS US LLC	VETSCAN OPTICELL, PN 10027172 AND 2025 FREE VETSCA	\$20,995.00	5/23/2025
Sheriff's Office	VEHICLE INSTALLS LLC	(10) VEHICLE UPFIT	\$37,000.00	5/23/2025
Tax Administration - Revenue	Cummins-Allison, A CPI Brand and Company	Maintenance Agreement for Jetscan iFX Model I131, Jetsort Model 606 and SNBC M3000d Printer	\$1,127.00	5/23/2025
911 Communications	Vertiv Corporation	Battery replacement for UPS system at the Government Center for the backup PSAP operations.	\$11,312.40	5/27/2025
General Services - Facilities Management	MSS SOLUTIONS LLC	ACCESS CONTROL INSTALL FOR THE TAX ASSESSOR DOOR	\$7,162.00	5/28/2025
INFORMATION SYSTEMS	LENOVO (UNITED STATES) INC	Lenovo Laptops for UC Tax Appraisers	\$18,900.00	5/29/2025
Public Works - Water & Wastewater	PETE DUTY AND ASSOCIATES INC	PDA, \$6436.62, JAARS SEWER PUMP REPAIR	\$6,436.62	5/29/2025
General Services - Facilities Management	Lawrence Companies, LLC d/b/a Providence	Amend contract #7330 to add additional mowing at the Firing Range.	\$1,053.00	5/30/2025
General Services - Solid Waste	D A GRIFFIN CONSTRUCTION LLC	DA Griffin Construction, \$6,000, install bollards	\$6,000.00	5/30/2025
INFORMATION SYSTEMS	INTER TECHNOLOGIES CORPORATION	T1V Subscriptions for 911 and EOC	\$7,634.71	5/30/2025
INSPECTION	KATOM RESTAURANT SUPPLY	ice machine	\$5,402.00	6/2/2025
General Services - Facilities Management	LOCKWOOD IDENTITY INC	GC LOBBY SIGNAGE REMOVAL AND INSTALL	\$2,035.00	6/3/2025
General Services - Facilities Management	CONNECTIVITY LLC	INSTALL DATA CABLES AT CANE CREEK	\$13,237.33	6/3/2025
HUMAN SERVICES	ZOETIS US LLC	VETSCAN UA AND VETSCAN VS2	\$8,977.88	6/3/2025
Human Services - Public Health	BENCO DENTAL	AUTOCLAVE	\$5,719.63	6/3/2025
Public Works - Engineering	CDM Smith Inc.	Professional services related to a carbon dioxide pilot study for the YRWTP	\$49,000.00	6/3/2025
Human Services - Business Operations	7taps OpCo, LLC	Training Platform	\$1,600.00	6/4/2025
Information Technology	Inter Technologies Corporation	The current TV in B202/WIC Training Room at UC Human Services has a screen burn in (permanent damage) and needs to be replaced for optimal visibility.	\$2,408.06	6/4/2025
Public Works - Water & Wastewater	TROTT COMMUNICATIONS GROUP INC	TROTT, \$9990, REVIEW WATER FCC MATTERS	\$9,990.00	6/4/2025
General Services - Facilities Management	HT AIRSYSTEMS CAROLINAS LLC	MAIN LIBRARY AIR HANDLER REPAIR	\$9,690.22	6/6/2025
Public Works - Engineering	WSE of North Carolina, PC d/b/a Weston & Sampson Engineers, Inc.	Re-assignment of contract from MBD Consulting Engineers to Weston & Sampson Engineers as MBD was acquired by Weston & Sampson.  Existing MBD contract that needs re-assignment is #7481	\$5,175.00	6/6/2025
Information Technology	Inter Technologies Corporation	Procurement and installation of audiovisual (AV) upgrades to Courtroom 7 in the Administration of Courts Building. The scope includes enhanced sound and control components to support modern court operations and improve overall courtroom functionality.	\$11,466.68	6/9/2025
General Services - Facilities Management	Trash Control, Inc.	Amend contract #8812 to add one (1) 4yd container at Fairview EMS.	\$1,664.00	6/10/2025

## Contract Report

April - June 2025

Information Technology	Charter Communications Operating, LLC dba Spectrum	This is a Service Order with Spectrum to add Business Internet and 1 Static IP services for the Landfill's temporary office located at 2125-A Austin Chaney Rd., Wingate, NC 28173. This will be a month-to-month recurring charge at \$195.00 total per month with a one-time enterprise internet install charge of \$100.00.	\$4,780.00	6/10/2025
Public Works - Water & Wastewater	Univar Solutions USA LLC	Contract for Ortho-Polyphosphate for the Yadkin River Water Treatment Plant.	\$22,000.00	6/11/2025
General Services - Facilities Management	VANNS WELDING & ORNAMENTAL WORKS INC	DETENTION CENTER DOOR FRAME REPAIRS	\$6,000.00	6/13/2025
General Services - Facilities Management	TRANE U.S. INC.	GOVERNMENT CENTER JACE REPLACEMENT	\$20,500.00	6/13/2025
County Manager's Office	Duke Energy Carolinas, LLC	This item will be presented to the BoCC for approval on the March 3rd Meeting. Duke Energy Carolinas, LLC received a request for service to the property adjacent to union county property, Duke Energy is requesting new easement agreement to install facilities across from 3208 Presson Rd.	\$1.00	6/16/2025
General Services - Facilities Management	MSS FIRE & SECURITY LLC	Security upgrades at GC lobby	\$48,005.00	6/16/2025
Public Works - Engineering	HDR Engineering, Inc. of the Carolinas	Amendment 01 to Task Order 8683-02 for on-call hydraulic modeling services. No change in scope of work, cost is increasing and will require BOCC approval as total expenditure will now exceed \$50k	\$48,400.00	6/17/2025
General Services - Facilities Management	DRYS ENTERPRISE INC	PROGRESS BUILDING ROLL UP DOOR	\$11,500.00	6/19/2025
General Services - Facilities Management	DEMOLITION AND ASBESTOS REMOVAL INC	HISTORIC POST OFFICE ASBESTOS FLOORING REMOVAL	\$29,800.00	6/19/2025
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 first renewal term ends in July. We have two one-year renewal options and would like to renew the contract for one additional year.	\$21,190.00	6/20/2025
Public Works - Water & Wastewater	DATA FLOW SYSTEMS, INC	DATA FLOW, \$10,050, FCC LICENSING SERVICES 67 SITE	\$10,050.00	6/23/2025
Public Works - Water & Wastewater	DATA FLOW SYSTEMS, INC	DATA FLOW, \$23,150, REMOTE TELEMETRY	\$23,150.00	6/23/2025
Human Resources	McGriff, a Marsh & McLennan Agency LLC Company	Administration of the Health Reimbursement Account benefit for the six-month run-out period following the transition to BlueCross and BlueShield.	\$32,500.00	6/24/2025
General Services - Solid Waste	Civil & Environmental Consultants, Inc	C&D Landfill Airspace Study for the Solid Waste Annual Report	\$25,000.00	6/27/2025

Fixed Price Term Agreement Spend	
Friedman's Premiere Systems DBA iPromo	\$21,822.08
Unifirst Corporation	\$38,003.60