

Contract Report  
January - March 2025

| Department                               | Vendor                             | Purpose   | Amount       | Date     |
|--|------------------------------------|---|--------------|----------|
| General Services - Facilities Management | GRIMCO INC                         | SIGN SHOP PLOTTER   | \$ 6,996.00  | 1/2/2025 |
| Public Works - Engineering               | Brown and Caldwell, Inc.           | Completion of Real property acquisition and cost to cure report for golf course property associated with the Crooked Creek Interceptor Phase 2 Project.   | \$ 20,000.00 | 1/2/2025 |
| Sheriff's Office                         | OCV, LLC                           | Three Year Renewal for Annual Subscription for Sheriff's Smartphone application. Total Cost   | \$ 47,346.00 | 1/3/2025 |
| General Services - Facilities Management | McMillan Pazdan Smith Architecture | Perform space needs analysis at several Union County and potential properties. Analysis will provide the following: A detailed outline of the final recommended solution including: Site layout Proposed land utilization, existing and proposed buildings, vehicle access, egress, and parking, vehicle parking areas for the secured and public access areas, approach to receiving deliveries, areas of potential expansion for future needs, ROM cost estimates with each capital project recommendation. | \$ 49,900.00 | 1/3/2025 |
| Public Works - Water & Wastewater        | Hazen and Sawyer, P.C.             | Prepare and Submit the NPDES permit renewal application for the Twelve Mile Creek WRF   | \$ 42,400.00 | 1/6/2025 |
| Public Communications                    | Chain Reaction Studios, LLC        | Amendment #2 (of 3 per contract terms) to renew contract #6706 for on-call creative services for graphic design, photography and videography. Initial RFP 2021-003 On Call Creative Services.   | \$ 10,000.00 | 1/8/2025 |
| Public Communications                    | ThompsonStenning, Inc.             | Amendment #3 (of 3 per contract terms) to renew contract #6704 for on-call creative services for graphic design. Initial RFP 2021-003 On Call Creative Services.  | \$ 10,000.00 | 1/8/2025 |
| Budget                                   | Bridge to Recovery, Inc.           | Community Partner Grant funding for the purpose of assuring substance abuse treatment for to individuals who cannot access care through state funded programs (non-opioid)  | \$ 20,000.00 | 1/8/2025 |
| Planning                                 | Town of Wingate                    | This agreement is for the purpose of the Town designating, and the County consenting to such designation, County staff to serve as, and perform the duties of, the Town's Land Use Administrator staff.   | \$ 25,000.00 | 1/8/2025 |
| Public Communications                    | Threaded Marketing Group, Ltd.     | Amendment #3 (of 3 per contract terms) to renew contract #6705 for on-call creative services for graphic design and photography. Initial RFP 2021-003 On Call Creative Services.  | \$ 2,500.00  | 1/9/2025 |
| General Services - Facilities Management | TRANE U.S. INC.                    | DETENTION CENTER HEAT EXCHANGE REPLACEMENT  | \$ 5,659.00  | 1/9/2025 |
| Sheriff's Office                         | AIRWORX LLC                        | DRONE REPLACEMENT DAVID SQUAD HURRICANE HELENE  | \$ 5,748.00  | 1/9/2025 |
| Sheriff's Office                         | LEADSONLINE PARENT LLC             | CELLHAWK UCSO CIB   | \$ 6,175.00  | 1/9/2025 |

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| General Services - Facilities Management | DOUGLAS CARPET AND TILE INC       | DETENTION CENTER CARPET REMOVAL AND FLOOR INSTALL   | \$ 10,266.59 | 1/9/2025  |
| Sheriff's Office                         | BMS CAT OF NORTH CAROLINA LLC     | JAIL CLEANUP  | \$ 10,500.00 | 1/9/2025  |
| Information Technology                   | GovDelivery, LLC d/b/a Granicus   | Recurring Captioning Services   | \$ 8,388.50  | 1/12/2025 |
| General Services - Facilities Management | STEPHENS OFFICE SYSTEMS INC       | OFFICE FURNITURE FOR THE PROGRESS BUILDING  | \$ 8,574.64  | 1/13/2025 |
| General Services - Facilities Management | FRANCISCO J PAREDED ARCE          | FIRING RANGE BUILDING ADDITION  | \$ 29,980.00 | 1/13/2025 |
| Public Works - Water & Wastewater        | HACH COMPANY                      | HACH, \$5308.87, TURBIDIMETER   | \$ 5,308.87  | 1/14/2025 |
| Parks & Recreation                       | MANDIS TREE CARE LLC              | Tree Service  | \$ 12,575.00 | 1/14/2025 |
|  |                                   | 3 Year Agreement us of Clearview AI-PRO   |              |           |
| Sheriff's Office                         | Clearview AI, Inc.                | Pricing on page 7, (Pilot Pricing) Pro QTY 5, \$9,551.00 Annually   | \$ 28,653.00 | 1/14/2025 |
|  |                                   | This is a professional services agreement for Mainline Information Systems to provide monthly support for Union County's Palo Alto Firewalls. | \$ 46,800.00 | 1/14/2025 |
| Information Technology                   | Mainline Information Systems, LLC |   |              |           |
| Information Technology                   | MIS TOPCO L P                     | Power Supplies for Routers  | \$ 2,243.60  | 1/15/2025 |
| Parks & Recreation                       | PALLETONE OF NORTH CAROLINA, INC  | Playground Mulch  | \$ 5,600.00  | 1/15/2025 |
| Public Works - Water & Wastewater        | PREFERRED SOURCES INC             | PREFERRED SOURCES, \$9092, PUMP   | \$ 9,092.00  | 1/15/2025 |
| Sheriff's Office                         | ONE HOUR MODERNIZING OF NC INC    | LAUNDRY SERVICE UCSC  | \$ 16,000.00 | 1/15/2025 |
| General Services - Facilities Management | APPLIED DRIVES INC                | INSTALL NEW VFD AT THE GOVERNMENT CENTER  | \$ 24,500.00 | 1/15/2025 |
| General Services - Facilities Management | SKYLINE DESIGN & LANDSCAPE        | SOUTHWEST REGIONAL MULCH AND GRASS  | \$ 3,130.00  | 1/22/2025 |
| General Services - Fleet Management      | THE BOYD GROUP US INC             | REPAIRS TO ASSET 62-23 - DEDUCTIBLE   | \$ 5,000.00  | 1/22/2025 |
| General Services - Fleet Management      | TWIN TRANSMISSION                 | TRANSMISSION REPAIR IN ASSET 24-18  | \$ 5,994.10  | 1/22/2025 |
| General Services - Facilities Management | LOCKWOOD IDENTITY INC             | Board of Elections Monument Sign  | \$ 20,510.00 | 1/22/2025 |
| General Services - Facilities Management | JAIME RODRIGUEZ                   | GOVERNMENT CENTER GROUND FLOOR OFFICES  | \$ 21,120.00 | 1/22/2025 |
| Public Works - Business Operations       | STAFFMARK INVESTMENT LLC          | STAFFMARK, \$30K, Temporary Staffing  | \$ 30,000.00 | 1/22/2025 |
| General Services - Fleet Management      | HORACE G ILBERTON LLC             | UC WATER EXPANSION  | \$ 40,158.00 | 1/22/2025 |

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| Public Works - Planning & Resource Mgmt  | Irth Solutions LLC                 | Adding licenses to Locate SaaS in order to accommodate recent surge in locate tickets due to regional fiberoptic installation. No adjustment in terms, only new/additional Order Form. NEED TO EXPEDITE. | \$ 6,000.00  | 1/23/2025 |
| Public Works - Water & Wastewater        | CAROLINA PLUMBING SERVICE INC      | CAROLINA PLUMBING, \$5600, TIE IN FOR RECLAIM WTR  | \$ 5,600.00  | 1/27/2025 |
| Public Works - Water & Wastewater        | DUKE'S ROOT CONTROL INC            | DUKE, \$7708.50, SONAR   | \$ 7,708.50  | 1/27/2025 |
| General Services - Facilities Management | ROGER MELTON PAINTING COMPANY      | HISTORIC COURTHOUSE OFFICE PAINTING  | \$ 11,200.00 | 1/27/2025 |
| General Services - Facilities Management | EVI INDUSTRIES, INC & SUBSIDIARIES | DETENTION CENTER DRYER REPLACEMENT   | \$ 16,090.00 | 1/27/2025 |
| General Services - Facilities Management | ROGER MELTON PAINTING COMPANY      | JUDICIAL CENTER BASEMENT PAINTING  | \$ 16,800.00 | 1/27/2025 |
| Public Works - Water & Wastewater        | BW SERVICES LLC                    | BW SERVICE, \$17497.14, REHAB STATION  | \$ 17,497.14 | 1/27/2025 |
| General Services - Facilities Management | MSS Fire & Security, LLC           | Amend contract #7731 and add fire alarm testing and inspection at the Southwest Regional Library.  | \$ 2,400.00  | 1/28/2025 |
| Human Resources                          | SURVEYMONKEY INC                   | Annual Subscription  | \$ 3,600.00  | 1/28/2025 |
| Public Works - Water & Wastewater        | NET TECH INTEGRATION LLC           | NET TECH, \$5951, TROUBLESHOOTING CELLULAR CALLOUT   | \$ 5,951.00  | 1/28/2025 |
| Sheriff's Office                         | Carolina Fitness Equipment, LLC    | Three Year Agreement- Gym Equipment Maintenece<br>\$669 Quarterly  | \$ 8,028.00  | 1/28/2025 |
| Public Works - Water & Wastewater        | NET TECH INTEGRATION LLC           | NET TECH, \$11982, REPAIR DIRECTORY INTEGRATION  | \$ 11,982.00 | 1/28/2025 |
| Public Works - Business Operations       | APPLEONE INC                       | APPLEONE, \$23000, Temporary Staffing  | \$ 23,000.00 | 1/28/2025 |
| Public Works - Engineering               | CES Group Engineers, LLP           | Moores Park Water Main Extension - Survey services for design  | \$ 31,200.00 | 1/29/2025 |
| Sheriff's Office                         | DANA SAFETY SUPPLY                 | K9 TRUCK RETROFIT DUAL KENNEL  | \$ 6,853.00  | 1/30/2025 |
| Public Works - Business Operations       | LENOVO (UNITED STATES) INC         | LENOVO, \$7470, 9 THINKPAD E16 LAPTOP  | \$ 7,470.00  | 1/30/2025 |
| Human Services - Public Health           | PFIZER INC                         | BLANKET PO FOR VACCINES  | \$ 15,000.00 | 1/30/2025 |
| Human Services - Public Health           | SANOFI-AVENTIS PASTEUR             | BLANKET PO FOR VACCINES  | \$ 15,000.00 | 1/30/2025 |
| Public Works - Water & Wastewater        | CHA CONSULTING, INC.               | CHA CONSULTING, \$25791, REPLACE THREE FLOW METERS   | \$ 25,791.00 | 1/30/2025 |
| Sheriff's Office                         | KIESLER POLICE SUPPLY, INC         | PISTOL AMMO UCSO RANGE   | \$ 29,564.31 | 1/30/2025 |

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| General Services - Facilities Management | SNAP-ON INCORPORATED                    | MECHANIC TOOLBOX FOR FLEET  | \$ 34,905.74 | 1/30/2025 |
| Information Technology                   | VDA LABS LLC                            | Aruba for Camp Store Project  | \$ 4,631.17  | 2/3/2025  |
| Information Technology                   | VDA LABS LLC                            | Switches for Security   | \$ 5,998.38  | 2/3/2025  |
| Information Technology                   | ESCAPE VELOCITY HOLDINGS, INC.          | NetMotion Software for EMS Paramedic Trucks   | \$ 6,000.00  | 2/3/2025  |
| Information Technology                   | MIS TOPCO L P                           | Renewal of Licenses and Support for Firewalls   | \$ 35,785.72 | 2/3/2025  |
| Human Services - Transportation          | Blossman Gas of North Carolina, Inc.    | Public transit service within Mecklenburg County                                      | \$ 35,976.00 | 2/3/2025  |
| General Services - Fleet Management      | TWIN TRANSMISSION                       | REPAIRS TO ASSET 29-18  | \$ 5,994.10  | 2/4/2025  |
| Public Works - Business Operations       | RSI Enterprises, Inc.                   | Water Collection Service  | \$ 7,000.00  | 2/4/2025  |
| General Services - Fleet Management      | IKON COLLISION LLC                      | REPAIRS TO ASSET 40-21 -DEDUCTIBLE  | \$ 7,239.20  | 2/4/2025  |
| Public Works - Water & Wastewater        | THE ROVISYS COMPANY                     | ROVISYS, \$7614, SCADA  | \$ 7,614.00  | 2/4/2025  |
| Sheriff's Office                         | STATE OF NORTH CAROLINA DEPT OF JUSTICE | NCJA BOOKS UCSO JAIL  | \$ 8,698.40  | 2/4/2025  |
| Library                                  | DAVENPORT GROUP                         | DATA PROCESSING EQUIPMENT/SYS   | \$ 10,695.20 | 2/4/2025  |
| Human Services - Public Health           | Diversified Dental Staffing             | Temp Dental Staffing  | \$ 15,000.00 | 2/4/2025  |
| Public Works - Water & Wastewater        | Univar Solutions USA LLC                | Contract for Ortho-Polyphosphate for the Yadkin River Water Treatment Plant.          | \$ 17,600.00 | 2/4/2025  |
| Information Technology                   | TEGO DATA SYSTEMS LLC                   | InfusionPoints Penetration Testing  | \$ 21,250.00 | 2/4/2025  |
| Public Works - Business Operations       | APPLEONE INC                            | APPLEONE, \$23,000, Temporary Staffing  | \$ 23,000.00 | 2/4/2025  |
| Public Works - Water & Wastewater        | Univar Solutions USA LLC                | Contract renewal for 25% Sodium Hydroxide for the Yadkin River Water Treatment Plant. | \$ 42,000.00 | 2/6/2025  |
| Cooperative Extension                    | NORTH CAROLINA STATE UNIVERSITY         | Mac Lease with NC State   | \$ 4,829.31  | 2/7/2025  |
| Sheriff's Office                         | PALMER CAP-CHUR EQUIPMENT INC           | TRANQUILIZER GUNS UCSO ANIMAL SERVICES  | \$ 6,460.00  | 2/7/2025  |
| General Services - Facilities Management | CONNECTIVITY LLC                        | JUDICIAL CENTER FIBER CABLES  | \$ 8,700.58  | 2/7/2025  |
| General Services - Facilities Management | TRANE U.S. INC.                         | JACE UPDATE FOR PUBLIC SCHOOL ADMIN   | \$ 8,950.00  | 2/7/2025  |
| General Services - Facilities Management | TRANE U.S. INC.                         | Jace upgrade at Judicial Center   | \$ 13,272.00 | 2/7/2025  |
| Public Works - Water & Wastewater        | GLOBAL MANUFACTURING GROUP LLC          | GLOBAL FENCE, \$14951, CC FENCE REPLACEMENT   | \$ 14,951.00 | 2/7/2025  |
| General Services - Facilities Management | DEMOLITION AND ASBESTOS REMOVAL INC     | Historic Courthouse Asbestos removal  | \$ 27,000.00 | 2/7/2025  |

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| Sheriff's Office                         | YOUSEF SANSOUR                       | SRT NIGHT VISION GOGGLES  | \$ 46,182.54 | 2/7/2025  |
| Sheriff's Office                         | Point Security, Inc.                 | Renewal of Full Coverage Maintenance Contract X-Ray Units   | \$ 8,299.81  | 2/10/2025 |
| Information Technology                   | DAVENPORT GROUP                      | Optics for Network  | \$ 832.00    | 2/13/2025 |
| Information Technology                   | VDA LABS LLC                         | Equipment for Patton Tire Shop Renovation   | \$ 2,803.73  | 2/13/2025 |
| General Services - Facilities Management | JOHNSON CONTROLS US HOLDINGS LLC     | SWSUPP 2025 Union County Judicial Center  | \$ 5,400.00  | 2/13/2025 |
| General Services - Facilities Management | CAROLINA FURNISHING AND DESIGN       | MAIN LIBRARY CHILDREN'S AREA FURNITURE  | \$ 8,952.00  | 2/13/2025 |
| Sheriff's Office                         | INDUSTRIAL SIGN & GRAPHICS INC       | DECALS UCSO PATROL  | \$ 9,890.00  | 2/13/2025 |
| Sheriff's Office                         | NORTH CAROLINA STATE UNIVERSITY      | AOMP (3) COURSES  | \$ 16,928.10 | 2/13/2025 |
| Parks and Recreation                     | Special Olympics North Carolina Inc. | To conduct a Polar Plunge fundraiser at Cane Creek Park.  | \$ 100.00    | 2/14/2025 |
| General Services - Facilities Management | KRUEGER INTERNATIONAL INC            | HEALTH AND HUMAN SERVICE DESK AND CHAIRS  | \$ 2,853.42  | 2/14/2025 |
| Human Services - Business Operations     | Centralina Regional Council          | 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. | \$ 6,500.00  | 2/14/2025 |
| Sheriff's Office                         | LAWMEN'S DISTRIBUTION LLC            | PEPPERBALL UCSO   | \$ 9,404.06  | 2/14/2025 |
| General Services - Facilities Management | STRATOS SOLUTIONS INC                | GOVERNMENT CENTER GROUND FLOOR INSTALL  | \$ 13,000.00 | 2/14/2025 |
| 911 Communications                       | DAVENPORT GROUP                      | OptiPlex Micro Form Factor 7020 Computer  | \$ 14,552.86 | 2/14/2025 |
| General Services - Facilities Management | GARMON MECHANICAL SERVICE INC        | DETENTION CENTER PRV  | \$ 16,400.00 | 2/14/2025 |
| General Services - Facilities Management | LOCKWOOD IDENTITY INC                | MAIN LIBRARY SIGNAGE REPLACEMENT  | \$ 18,745.00 | 2/14/2025 |
| Sheriff's Office                         | DANA SAFETY SUPPLY                   | UCSO PRINTERS FOR VEHICLES  | \$ 19,420.00 | 2/14/2025 |
| General Services - Facilities Management | JOHNSON CONTROLS US HOLDINGS LLC     | Annual QSP Union County Judicial Center   | \$ 19,500.00 | 2/14/2025 |
| Public Works - Water & Wastewater        | FORTILINE INC                        | FORTILINE, \$27,012, METER BX LIDS  | \$ 27,012.00 | 2/14/2025 |
| General Services - Facilities Management | Allegion Access Technologies LLC     | Service agreement for seven automatic sliding doors   | \$ 31,531.50 | 2/14/2025 |
| Information Technology                   | MIS TOPCO L P                        | Global Protect Licenses   | \$ 5,298.72  | 2/19/2025 |

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|-------------------------------------|--|---|--------------|-----------|
| County Attorney's Office            | Thomas E. Gaye and Linda J. Gaye c/o James J. Harrington | Settlement Agreement for easement for T. E. G. and L. J. G., Parcel No. 06-063-180. This parcel is part of the West Fork Twelve-Mile Creek Interceptor Project. Note, The Law Office of James J. Harrington is representing the property owners, Thomas and Linda Gaye. The payment will be made directly to The Law Office of James J. Harrington on behalf of his client. | \$ 19,000.00 | 2/20/2025 |
| County Manager's Office             | D. L. Mullis Well Drilling & Grading, Inc.               | Well rehabilitation for 804 Victorian Lane, Monroe, NC 28112 using ARPA enabled county funding.   | \$ 30,000.00 | 2/20/2025 |
| Public Works - Business Operations  | LENOVO (UNITED STATES) INC                               | LENOVO, \$3810, 3 LAPTOPS   | \$ 3,983.19  | 2/24/2025 |
| Public Works - Water & Wastewater   | HERITAGE WATER SYSTEMS, INC.                             | HERITAGE WATER, \$5,723.78, PUMP REPAIR   | \$ 5,723.78  | 2/24/2025 |
| 911 Communications                  | CONSOLE CLEANING SPECIALISTS INC                         | Cleaning the Primary 911 Center   | \$ 5,850.00  | 2/24/2025 |
| Public Works - Water & Wastewater   | CURTIS POWER SOLUTIONS LLC                               | CURTIS POWER, \$6268.98, REPLACE BLOCK HEATER   | \$ 6,268.98  | 2/24/2025 |
| Public Works - Water & Wastewater   | CAROLINA PLUMBING SERVICE INC                            | CAROLINA PLUMBING, \$7100, REPLACE WATERLINE CC TK  | \$ 7,100.00  | 2/24/2025 |
| County Manager's Office             | MRL Consulting LLC                                       | 2nd amendment to extend agreement for Consulting Services for 6 additional months. This item was presented and approved by the BoCC.<br><br>Legal - Please draft a 2nd amendment to cover January 1, 2025 to June 30, 2025.   | \$ 27,000.00 | 2/24/2025 |
| Tax Administration - Revenue        | TransUnion Risk and Alternative Data Solutions, Inc.     | Skip Tracing and Delinquent Taxpayer Research   | \$ 10,000.00 | 2/25/2025 |
| County Manager's Office             | D.L. Mullis Well Drilling & Grading Inc.                 | Well rehabilitation for address 6960 Old Ridge Road, Waxhaw, NC 28173 using ARPA enabled county funding.  | \$ 30,000.00 | 2/25/2025 |
| County Manager's Office             | D. L. Mullis Well Drilling & Grading, Inc.               | Well rehabilitation for address 5223 Rehobeth Road, Waxhaw, NC 28173 using ARPA enabled county funding.   | \$ 30,000.00 | 2/25/2025 |
| County Manager's Office             | D. L. Mullis Well & Grading, Inc.                        | Well rehabilitation for address 6602 Pleasure Drive, Waxhaw, NC 28173 using ARPA enabled county funding.  | \$ 30,000.00 | 2/25/2025 |
| General Services - Fleet Management | BAUCOM SERVICE INC                                       | REPAIRS TO ASSET 42-20  | \$ 5,000.00  | 2/26/2025 |
| Transportation                      | GRANTS SERVICE COMPANY                                   | GRANTS SERVICES 4 SAFETY ARMS & INSTALLATION  | \$ 6,970.00  | 2/26/2025 |
| General Services - Fleet Management | TWIN TRANSMISSION  | REPAIRS TO ASSET 19-21  | \$ 8,366.33  | 2/26/2025 |
| Transportation                      | SEON SYSTEMS SALES INC                                   | SAFE FLEET CAMERAS AND DVR SYSTEMS FOR VANS   | \$ 14,272.00 | 2/26/2025 |

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| General Services - Facilities Management | GENUINE PARTS COMPANY               | TIRE SHOP FORWARD LIFT  | \$ 16,999.99 | 2/26/2025 |
| General Services - Solid Waste           | D A GRIFFIN CONSTRUCTION LLC        | DA Griffin Construction, \$17,500, Cashier booth-AC   | \$ 17,500.00 | 2/26/2025 |
| Public Works - Business Operations       | STANTEC CONSULTING SERVICES INC     | STANTEC, \$26,328, PLAN REVIEW FEE STUDY  | \$ 26,328.00 | 2/26/2025 |
| General Services - Fleet Management      | CLINTON AUTOMOTIVE LLC              | UC WATER - 31-13 REPLACEMENT  | \$ 44,014.90 | 2/26/2025 |
| General Services - Facilities Management | Trash Control Inc.                  | Amend contract #8812 to add one (1) 8yd and five (5) 4yd solid waste containers at the Cane Creek Park Day Use Area.  | \$ 12,314.25 | 2/27/2025 |
| Public Works - Water & Wastewater        | HYDROSTRUCTURES, P.A.               | The recently completed flow monitoring and Inflow and Infiltration Analysis project completed in the East Fork/Brookhaven area within the 12 Mile Creek Basin identified several areas as having excessive levels of inflow and infiltration (I-I). This task order will focus on flow meter Site 4 and the assets contain within, which include approximately 33,136 linear feet of gravity sewer mains and 146 manholes. This project proposes to evaluate the sub-basin areas and identify sources of I-I. | \$ 45,670.72 | 2/27/2025 |
| Human Resources                          | ERI ECONOMIC RESEARCH INSTITUTE INC | ERI Salary Assessor   | \$ 3,989.00  | 2/28/2025 |
| Information Technology                   | CEMCO SYSTEMS INC                   | Data Center UPS Warranty for 3rd Floor Telecom Rm   | \$ 8,160.00  | 2/28/2025 |
| Public Works - Water & Wastewater        | CAROLINA 1926 LLC                   | CAROLINA CAT, \$11610, MAINTENANCE ON GENERATOR   | \$ 11,610.00 | 2/28/2025 |
| Public Works - Business Operations       | APPLEONE INC                        | APPLEONE, \$23,000, Temporary Staffing  | \$ 23,000.00 | 2/28/2025 |
| General Services - Facilities Management | STEPHENS OFFICE SYSTEMS INC         | FURNITURE FOR (4) OFFICES AT THE GOVERNMENT CENTER  | \$ 27,158.78 | 2/28/2025 |
| Public Works - Water & Wastewater        | SAHG STAFFING INC                   | AT WORK PERSONNEL, \$29,376, TEMP WRK OP CTR 6 MOS  | \$ 29,376.00 | 2/28/2025 |
| Public Works - Water & Wastewater        | FERGUSON US HOLDINGS INC            | FERGUSON, \$6508.80, ALU STAIR TREADS   | \$ 6,508.80  | 3/3/2025  |
| Public Works - Water & Wastewater        | SEWERAI CORPORATION                 | SEWERAI, \$ 25,461, AUTOCODE CCTV PACP  | \$ 25,461.00 | 3/3/2025  |
| Sheriff's Office                         | CRAIG'S FIREARM SUPPLY, INC.        | GLOCKS UCSO FIRING RANGE  | \$ 27,816.00 | 3/3/2025  |
| General Services - Facilities Management | CAROLINA TIME EQUIPMENT CO INC      | 12 MILE DOORKING GATE REMOVAL AND REPLACEMENT   | \$ 8,154.55  | 3/5/2025  |
| Public Works - Water & Wastewater        | BIRD DOG TRAFFIC CONTROL LLC        | BIRD DOG TRAFFIC, \$4754, HWY 74 CLOSURE  | \$ 21,172.82 | 3/5/2025  |

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| Human Services - Business Operations     | Staffmark Investment LLC dba Staffmark  | Temp Staffing  | \$ 24,000.00 | 3/5/2025  |
| Information Technology                   | VDA LABS LLC                            | VMware Renewal   | \$ 38,609.92 | 3/5/2025  |
| Human Services - Social Services         | Northwoods Consulting Partners, Inc.    | Add 2 new license to current agreement   | \$ 5,959.00  | 3/6/2025  |
| Human Services - Public Health           | Brantley Dental Lab                     | Dental Lab   | \$ 25,000.00 | 3/6/2025  |
| Sheriff's Office                         | Patterson Pope                          | Amendment #1- Preventative Maintenance and Emergency Services for Spacesaver System  | \$ 5,400.00  | 3/7/2025  |
| Sheriff's Office                         | STOP STICK LTD                          | STOP STICK UCSO  | \$ 21,152.73 | 3/10/2025 |
| Information Technology                   | Sharp Leasing USA Corp                  | Amendment 5: Replace 2 water-damaged Sharp printers and exchange for 2 new printers.   | \$ 21,551.54 | 3/10/2025 |
| ELECTIONS                                | BARCODES LLC                            | Barcode Scanners   | \$ 26,191.59 | 3/10/2025 |
| Sheriff's Office                         | DANA SAFETY SUPPLY                      | AVON UCSO FIRING RANGE   | \$ 26,310.00 | 3/10/2025 |
| Information Technology                   | ITPARTNERS PLUS INC                     | Datto SaaS Protection for Microsoft 365  | \$ 36,516.00 | 3/10/2025 |
| Social Services Administratrion          | EATON ENTERPRISES LLC                   | SW APPRECIATION EVENT  | \$ 3,500.00  | 3/11/2025 |
| Public Works - Business Operations       | CUSTOMER SERVICE SOLUTIONS INC          | CSS, \$6080, POST CUSTOMER PORTAL REVIEW   | \$ 6,080.00  | 3/11/2025 |
| General Services - Fleet Management      | ELITE DIESEL SOLUTIONS LLC              | REPAIRS TO ASSET 35-14   | \$ 7,423.55  | 3/11/2025 |
| Library                                  | DAVENPORT GROUP                         | DATA PROCESSING EQUIPMENT/SYS  | \$ 10,690.00 | 3/11/2025 |
| Sheriff's Office                         | CDW LLC                                 | NETMOTION UCSO 300 LICENSES  | \$ 32,753.00 | 3/11/2025 |
| General Services - Facilities Management | SHAW INTEGRATED AND TURF SOLUTIONS, INC | HISTORIC POST OFFICE CARPET REPLACEMENT  | \$ 34,821.41 | 3/11/2025 |
| Public Works - Water & Wastewater        | HYDROSTRUCTURES, P.A.                   | The recently completed flow monitoring and Inflow and Infiltration Analysis project completed in the Crooked Creek basin identified several areas as having excessive levels of inflow and infiltration (I-I). This task order will address the assets associated with Flow meter Site 1 which include approximately 25,605 linear feet of gravity sewer mains and 117 manholes. | \$ 37,694.60 | 3/11/2025 |
| General Services - Facilities Management | Capital Architecture, PLLC              | Group Home Renovations   | \$ 39,448.50 | 3/11/2025 |
| General Services - Fleet Management      | BAUCOM SERVICE INC                      | REPAIRS TO ASSET 52-18   | \$ 5,455.00  | 3/12/2025 |
| General Services - Facilities Management | HAJOCA CORPORATION                      | AG CENTER WATER HEATER REPLACEMENT   | \$ 5,460.98  | 3/12/2025 |



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|--|--|--|--------------|-----------|
| Human Services - Business Operations     | Centrallina Regional Council                   | 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.   | \$ 23,117.21 | 3/14/2025 |
| Public Works - Engineering               | HYDROSTRUCTURES, P.A.                          | Union County Water staff have identified a potential new development that flows into a 10" interceptor. The current hydraulic model did not take into account 10" lines. Therefore, temporary flow monitoring needs to be performed to determine if the County can take the flow from the development. This task order will be to install 4 meters for 90 days and deliver the data directly back to Union County for them to run the capacity analysis. | \$ 28,400.00 | 3/14/2025 |
| Planning                                 | SWCA Environmental Consulting & Engineering, I | To complete a flood study for three tributaries to East Fork Twelve Mile Creek, identified as Molly Branch, the Rogers Road Pond tributary, and an unnamed Tributary (UT) to East Fork Twelve Mile Creek, in Union County, North Carolina (Task 1-6). Additionally, SWCA will provide project management and lead all tasks to ensure a successful project.  | \$ 29,980.00 | 3/14/2025 |
| Information Technology                   | DAVENPORT GROUP                                | Two Workstations for UC Facilities Technicians   | \$ 2,004.00  | 3/17/2025 |
| Sheriff's Office                         | MTJ AMERICAN LLC                               | PILLOW UCSO JAIL   | \$ 5,303.22  | 3/17/2025 |
| General Services - Facilities Management | DRYS ENTERPRISE INC                            | PROGRESS BUILDING ROLLUP DOOR REPLACEMENT  | \$ 10,200.00 | 3/17/2025 |
| Public Works - Business Operations       | APPLEONE INC                                   | APPLEONE, \$23K, Temporary Staffing  | \$ 23,000.00 | 3/17/2025 |
| Information Technology                   | CDW LLC  | Adobe Software Renewal   | \$ 27,806.57 | 3/17/2025 |
| Soil Conservation                        | BROOKS SALES INC                               | Trailer  | \$ 4,250.00  | 3/20/2025 |
| Library                                  | ZSPACE INC                                     | SOFTWARE   | \$ 5,790.00  | 3/20/2025 |
| Public Communications                    | Granicus, LLC                                  | Sixth amendment to existing website redesign agreement (contract #6885) to design and develop a website for Economic Development. Funding is from Public Communication's Professional Services budget.   | \$ 19,000.00 | 3/20/2025 |
| Sheriff's Office                         | ULTIMATE TRAINING MUNITIONS INC                | UCSO RANGE AMMO  | \$ 24,416.60 | 3/20/2025 |
| General Services - Facilities Management | DEMOLITION AND ASBESTOS REMOVAL INC            | REMOVAL OF CONCRETE AND DRYWALL AT THE TIRE SHOP   | \$ 29,990.00 | 3/20/2025 |
| Public Works - Business Operations       | CUSTOMER SERVICE SOLUTIONS INC                 | CSS, \$15,200, CS IMPLEMENTATION ASSESSMENT PH 1   | \$ 15,200.00 | 3/21/2025 |

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|  |                                |  |              |           |
|--|--------------------------------|--|--------------|-----------|
| General Services - Fleet Management      | GRIFFIN MOTOR CO INC           | ENGINE REPAIR FOR 48-19  | \$ 8,915.26  | 3/25/2025 |
| Public Works - Water & Wastewater        | LOCKWOOD IDENTITY INC          | SIGNART, \$14,850, SIGNAGE RPLM @ 12M, CC, OP CTR  | \$ 14,850.00 | 3/25/2025 |
| Human Services - Public Health           | Carolina Pathology Group       | Physician service contract for the Breast and Cervical Cancer Control Program  | \$ 5,000.00  | 3/26/2025 |
| 911 Communications                       | DAVENPORT GROUP                | 911 Backup Center Equipment  | \$ 15,336.86 | 3/26/2025 |
| Information Technology                   | CEMCO SYSTEMS INC              | HS LIEBERT UPS SERVICE PLAN  | \$ 17,865.00 | 3/26/2025 |
| Human Services - Public Health           | Charlotte Radiology, P.A.      | Breast cancer screening services for agency clients  | \$ 20,000.00 | 3/26/2025 |
| Parks & Recreation                       | PATRIOT SLAB SOLUTIONS, LLC    | Concrete Connector for JHP Playground  | \$ 11,911.00 | 3/27/2025 |
| General Services - Facilities Management | LaBella Associates, P.C.       | Task Order for electrical engineering lighting design services for two soccer fields at Jesse Helms Park.                                      | \$ 11,450.00 | 3/28/2025 |
| General Services - Facilities Management | ALPHA CANVAS & AWNING CO INC   | ESC COMMERCIAL SHADE SAIL  | \$ 14,205.00 | 3/28/2025 |
| County Attorney's Office                 | Leon C. Smith, III             | Settlement Agreements for easements for Leon C. Smith, III, Parcel No. 02-230-015. This is part of the 762 Zone 24" Transmission Main Project. | \$ 8,975.00  | 3/29/2025 |
| Human Services - Public Health           | LABREPCO, INC                  | LAB REFRIGERATION UNIT   | \$ 5,138.48  | 3/31/2025 |
| Public Works - Water & Wastewater        | XYLEM WATER SOLUTIONS USA INC  | XYLEM WATER, \$6006, SILICA SAND   | \$ 6,006.00  | 3/31/2025 |
| Information Technology                   | NOREX INC                      | Norex Classic Information Svcs & Events Renewal  | \$ 6,750.00  | 3/31/2025 |
| General Services - Facilities Management | Lawrence Associates            | Proposal for professional surveying and engineering at the Union County Sheriff's Firing Range   | \$ 7,000.00  | 3/31/2025 |
| Soil Conservation                        | WMF LAND SERVICE, LLC          | Price Mill Creek Debris Removal  | \$ 7,800.00  | 3/31/2025 |
| Public Works - Water & Wastewater        | NET TECH INTEGRATION LLC       | NET TECH, \$14,907, FORTINET   | \$ 14,907.00 | 3/31/2025 |
| Public Works - Water & Wastewater        | W W GRAINGER INC               | GRAINGER, \$20,820, COPPER   | \$ 20,820.00 | 3/31/2025 |
| General Services - Facilities Management | GARMON MECHANICAL SERVICE INC  | DETENTION CTR BACKFLOW PREVENTERS REPLACEMENT  | \$ 27,387.00 | 3/31/2025 |
| Human Services - Public Health           | Anson County Health Department | Agreement between Union and Anson to ensure that all pregnant patients who reside in Anson County have access to maternal health services      | \$ 30,000.00 | 3/31/2025 |

Fixed Price Term Agreement Spend

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| Friedman's Premiere Systems DBA iPromo | \$11,650.76 |
| Unifirst Corporation                   | \$30,671.09 |