

Contract Report  
January - March 2026

Department	Vendor	Purpose	Amount	Date
UCW - Water & Wastewater	CAROLINA CONSTRUCTION EQUIPMENT LLC	CCE, \$10,550, AMIDA LIGHT TOWER	\$10,550.00	1/6/2026
UCW - Water & Wastewater	SES NORTH AMERICA INC	SES , \$22,500, SUEZ PILOT STUDY WAXHAW INTERCEPTOR	\$22,500.00	1/6/2026
UCW - Business Operations	APPLEONE INC	APPLEONE, Temporary Staffing	\$23,000.00	1/6/2026
UCW - Water & Wastewater	CAROLINA CONSTRUCTION EQUIPMENT LLC	CCE, \$23,500, COMPRESSOR	\$23,500.00	1/6/2026
UCW - Water & Wastewater	NET TECH INTEGRATION LLC	NET TECH, \$24,362, NETWORK SWITCH REPLMT	\$24,362.00	1/6/2026
UCW - Business Operations	FERGUSON US HOLDINGS INC	FERGUSON, \$ 25750, VPN ANNUAL MAINTENANCE	\$25,750.00	1/6/2026
Human Services - Public Health	Carolina Pathology Group, P.A.	Physician service contract for the Breast and Cervical Cancer Control Program	\$3,000.00	1/8/2026
Human Services - Public Health	CAROLINAS PATHOLOGY GROUP	Breast and Cervical Cancer Control Program	\$3,000.00	1/8/2026
TRANSPORTATION	MOTOROLA SOLUTIONS, INC	Motorola Solutions UCT APX 1500 Radio Purchase	\$4,406.25	1/8/2026
Sheriff's Office	GENERAL MEDICAL DEVICES INC	(25) AED BATTERY PACKS, (50) AED ADULT PADS	\$7,400.00	1/8/2026
Sheriff's Office	NC STATE BUREAU OF	(29) DESKTOP DCIN TERMINAL FEES 01/01/26-06/30/26	\$19,902.00	1/8/2026
UCW - Water & Wastewater	MOTOROLA SOLUTIONS, INC	MOTOROLA, \$28,831.20, 8 APX 900 PORTABLE RADIO	\$28,831.20	1/8/2026
Facilities & Fleet Management	THE BOYD GROUP US INC	REPAIRS TO 62-20 -DEDUCTIBLE	\$5,000.00	1/9/2026
Facilities & Fleet Management	BRACK ELECTRIC INC	CANE CREEK CAMP STORE AIPHONE INTERCOM SYSTEM	\$5,150.00	1/9/2026
LIBRARY	LYNGSOE SYSTEMS INC	People Counter Camera	\$5,606.00	1/9/2026
Sheriff's Office	LEADSONLINE PARENT LLC	CELLHAWK UCSCO CIB	\$6,360.00	1/9/2026
Facilities & Fleet Management	BRACK ELECTRIC INC	MAIN LIBRARY OFFICE CARD READER	\$6,900.00	1/9/2026
Solid Waste	CAROLINA 1926 LLC	Carolina CAT, \$10,847.50, Repair 953 head gasket	\$10,847.50	1/9/2026
LIBRARY	DAVENPORT GROUP	DATA PROCESSING EQUIPMENT/SYS	\$11,638.00	1/9/2026
Facilities & Fleet Management	DAIKIN APPLIED AMERICAS INC.	HUMAN SERVICES CHILLER 1 & 2 OIL CHANGE	\$17,750.00	1/9/2026
INFORMATION SYSTEMS	DAVENPORT GROUP	Monitor Refresh	\$20,295.00	1/9/2026
Budget	The Council on Aging in Union County	CDBG Public Service Grant for HUD program year 2025 for Council on Aging in Union County	\$46,241.00	1/9/2026

Contract Report  
January - March 2026

		This Task Order includes providing survey, permitting, engineering design, and bidding services, associated with the Shannamara/The Divide Sewer Line Stabilization Project. The project involves determining stabilization/repair at two (2) locations on the Divide Golf Club where the existing 8-inch sewer line has been undermined.	\$56,848.00	1/12/2026
UCW - Engineering	LABELLA ASSOCIATES, P.C.			
ELECTIONS	HART INTERCIVIC INC	Hart Verity Software renewal	\$92,053.00	1/12/2026
911 COMMUNICATIONS	MOTOROLA SOLUTIONS, INC	Bi-Directional Antennae Sardis ES	\$119,060.31	1/12/2026
911 COMMUNICATIONS	MOTOROLA SOLUTIONS, INC	Bi-Directional Antennae Poplin ES	\$131,180.46	1/12/2026
INFORMATION SYSTEMS	CEMCO SYSTEMS INC	APC UPS Factory Extended Warranty Svc Plan- 3rd FL	\$8,850.00	1/13/2026
Parks & Recreation	GREAT LAKES COMPOSITE LLC	Pedal Boats	\$8,879.62	1/13/2026
UCW - Water & Wastewater	CLEARWATER INC	CLEARWATER, \$9566, TWO SAMPLERS	\$9,566.00	1/13/2026
UCW - Water & Wastewater	BAUCOM SERVICE INC	BAUCOM SERVICE, \$11310.75, RADIATOR REPLMT	\$11,310.75	1/13/2026
Facilities & Fleet Management	STEPHENS OFFICE SYSTEMS INC	FARMERS MARKET CONFERENCE ROOM FURNITURE	\$12,288.07	1/13/2026
Facilities & Fleet Management	BRACK ELECTRIC INC	PROGRESS BUILDING FRONT DOOR ALPHONE	\$13,400.00	1/13/2026
Parks & Recreation	ECOTREE LLC	Tree Services	\$27,700.00	1/13/2026
INFORMATION SYSTEMS	MIS TOPCO L P	Firewall Lic Annual Renewal	\$48,386.05	1/13/2026
Facilities & Fleet Management	APPLIED DRIVES INC	GOVERNMENT CENTER HVAC BYPASS VFD REPAIR	\$8,750.00	1/14/2026
		Recode Health will provide the Subscription Services and any supplemental services as described below: <ul style="list-style-type: none"> <li>•1,546 licenses of the Custom Company App (Union County White-Label) + Benefit Microsite at \$1.90 per license per month</li> <li>•1,546 licenses of Custom Challenges and Rewards at \$0.05 per license per month</li> <li>•1,546 licenses of the AI HR Benefit Assistant at \$0.05 per license per month</li> <li>•1 Plan Update/Implementation Fee at \$2,000 annually, to be billed at the time of implementation and annually</li> </ul>		
County Manager's Office	Recode Health, LLC d/b/a STRIVE Benefits		\$39,104.00	1/14/2026
CENTRAL ADMINISTRATION	RECODE HEALTH LLC	Recode Health Subscription Services	\$39,104.00	1/14/2026
Sheriff's Office	ADOBE SYSTEMS INC	ADOBE CREATE CLOUD PRO 1 YEAR UCSO 2026	\$4,799.52	1/15/2026

Contract Report  
January - March 2026

Sheriff's Office	COLORID LLC	UCSO ADMIN ID MACHINE	\$6,220.00	1/15/2026
UCW - Water & Wastewater	HD SUPPLY INC	USA BLUE BOOK, \$6526.78, ANALYZER KIT	\$6,526.78	1/15/2026
Sheriff's Office	EPLUS TECHNOLOGY INC	CRAVE UCSO CISCO DESK PRO	\$8,104.35	1/15/2026
UCW - Water & Wastewater	Hazen and Sawyer, P.C.	To complete a chemical system evaluation to support the implementation of the 9.0 MGD expansion.	\$10,000.00	1/15/2026
Sheriff's Office	FISHER SCIENTIFIC COMPANY LLC	ACCUSPIN UCSO CSI	\$11,767.00	1/15/2026
Sheriff's Office	UNITED TACTICAL SYSTEMS LLC	PEPPERBALL SUPPLIES UCSO FIRING RANGE	\$14,020.00	1/15/2026
Sheriff's Office	JOHNSON CONTROLS US	UC HONEYWELL ACCESS ASP- JUDICAL CENTER	\$18,899.86	1/15/2026
Human Services - Public Health	Charlotte Radiology, P.A.	Breast cancer screening services for agency clients	\$20,000.00	1/15/2026
UCW - Engineering	HDR Engineering, Inc. of the Carolinas	Amendment 05 to Task Order 2020-02 (Contract 7040) for additional services related to VTSCADA HMI Software implementation and deployment	\$101,813.00	1/15/2026
HUMAN SERVICES	LENOVO (UNITED STATES) INC	9 ThinkPad L16 Gen 2 Intel Core Laptops	\$8,190.00	1/19/2026
Facilities & Fleet Management	INTER TECHNOLOGIES	AV EQUIPMENT FOR THE FARMERS MARKET	\$9,335.44	1/19/2026
Facilities & Fleet Management	HODGE INDUSTRIAL	HVAC AIR COMPRESSOR REPLACEMENT AT THE GC	\$14,294.97	1/19/2026
911 COMMUNICATIONS	ITPARTNERS PLUS INC	Backup and Disaster Recovery for 911 Servers	\$16,588.00	1/19/2026
REGISTER OF DEEDS	KOFILE PRESERVATION INC	NC for Book Preservation Services	\$27,852.00	1/19/2026
Sheriff's Office	KIESLER POLICE SUPPLY, INC	UCSO FIRING RANGE SHOTGUN AMMO	\$29,852.51	1/19/2026
INFORMATION SYSTEMS	ITPARTNERS PLUS INC	Datto SaaS Protection for Microsoft 365	\$36,516.00	1/19/2026
Human Services - Social Services	The L.A.M Group Inc. d/b/a ANY LAB TEST NOW HUNTERSVILLE	Drug screening testing services for social services	\$30,000.00	1/21/2026
Human Services - Social Services	Gelman Law LLC	Attorney engagement letter	\$1,500.00	1/22/2026
Sheriff's Office	CRASH DATA GROUP INC	Bosch CDR DLC Tool Kit- UCSO INDIAN TRAIL	\$6,050.00	1/22/2026
911 COMMUNICATIONS	CONSOLE CLEANING SPECIALISTS	Console Cleaning for Primary and Backup Sites	\$12,150.00	1/22/2026
Human Services - Transportation	Transit Risk Manager, LLC	Create a DBE Plan and amend the Title VI Plan	\$18,000.00	1/22/2026
Human Services - Public Health	ANTECH DIAGNOSTICS INC	Sound HD Dental X-Ray	\$19,190.00	1/22/2026
Human Services - Public Health	ANTECH DIAGNOSTICS INC	SmartDR HD	\$28,098.00	1/22/2026
Court Facilities and Support	Daymark Recovery Services, Inc.	Contract renewal for Union County DWI Treatment Services	\$32,383.00	1/22/2026
Sheriff's Office	UNMANNED VEHICLE TECHNOLOGIES LLC	UCSO (4) DRONES (2 PATROL, 2 INDIAN TRAIL)	\$43,067.52	1/22/2026

Contract Report  
January - March 2026

Information Technology	AUAES INC dba Intradyn	Cloud Email Archive Journaling Solution	\$18,252.00	1/23/2026
Parks and Recreation	Special Olympics North Carolina, Inc.	To conduct a Polar Plunge Fundraiser at Cane Creek Park	\$100.00	1/28/2026
Facilities & Fleet Management	JOHNSON CONTROLS US	JUDICIAL CENTER QSP SWSUPP	\$5,400.00	1/28/2026
Facilities & Fleet Management	STRATOS SOLUTIONS INC	EPOXY FLOOR FOR RESTROOMS AT THE SIMPSON EVENT CTR	\$5,800.00	1/28/2026
Sheriff's Office	LIND ELECTRONICS	POWER ADAPTERS VEHICLES	\$5,831.48	1/28/2026
Budget	Common Heart, Inc.	To become compliant with new executive orders, in section W. 20 and Exhibit 5, and the whistleblower protection clause in section W. 21  CDBG Public Service Grant for HUD program year 2025 for Pantry Network	\$12,000.00	1/28/2026
Budget	Common Heart, Inc.	To become compliant with new executive orders, in section W. 20 and Exhibit 5, and the whistleblower protection clause in section W. 21  CDBG Public Service Grant for HUD program year 2025 for Common Heart, Inc.	\$20,000.00	1/28/2026
Facilities & Fleet Management	JOHNSON CONTROLS US	JUDICIAL CENTER CCTV QSP 2026	\$20,475.00	1/28/2026
Budget	Turning Point, Inc.	To become compliant with new executive orders, in section W. 20 and Exhibit 5, and the whistleblower protection clause in section W. 21  CDBG Public Service Grant for HUD program year 2025-2026 for Turning Point, Inc	\$35,000.00	1/28/2026
ELECTIONS	TRT TRAILER SALES INC	TRAILER UPFIT	\$5,591.91	1/29/2026
UCW - Water & Wastewater	DRYLET INC	DRYLET, \$11,000, SONAR MAPPING MINT HILL MONROE	\$11,000.00	1/29/2026
Information Technology	SHI - Microsoft	This amendment is for five (5) Microsoft F3 licenses that provide basic cloud access to Microsoft cloud applications such as Outlook (email), Word and Excel. IT is looking in to test this type of licensing for staff that do not have assigned computers.	\$211.30	1/30/2026

Contract Report  
January - March 2026

HUMAN SERVICES	LENOVO (UNITED STATES) INC	6 ThinkPad L16 Laptops	\$5,460.00	1/30/2026
Human Services - Public Health	ANTECH DIAGNOSTICS INC	Sound TR9030 Portable Generator	\$18,666.29	1/30/2026
Human Services - Public Health	ANTECH DIAGNOSTICS INC	Summit HF- Generator	\$24,500.00	1/30/2026
Human Services - Public Health	ANTECH DIAGNOSTICS INC	Versana Balance CET Console	\$27,917.00	1/30/2026
Human Services - Public Health	ANTECH DIAGNOSTICS INC	Sound SmartDR Fusion Go	\$28,090.00	1/30/2026
Facilities & Fleet Management	Trash Control, Inc.	Amend contract #8812 to adjust the price for 12 Mile and Crooked Creek and add a 4yd solid waste container at 12 Mile.	\$41,783.97	1/30/2026
Solid Waste	CAROLINA 1926 LLC	Carolina CAT, \$60,736.34, 953 engine	\$60,736.34	1/30/2026
UCW - Engineering	Elona Edwards	Lease agreement for office space for the construction group on the engineering division of Union County Water	\$93,712.50	2/3/2026
Public Works - Planning & Resource Mgmt	Aquatic Informatics Inc.	Amendment to renew and extend contract for Hach WIMS - Water Information Management System for Water/Wastewater Treatment Plant Facilities.	\$129,614.70	2/3/2026
Finance	Forvis Mazars, LLP	TRS Software for Financial Statements FY 2025	\$3,407.00	2/4/2026
Finance	Forvis Mazars, LLP	Financial reporting software to compile the Annual Comprehensive Financial Report for FY 2026	\$3,577.00	2/5/2026
Facilities & Fleet Management	THE BOYD GROUP US INC	03-23 UPA REPAIRS - DEDUCTIBLE	\$5,000.00	2/5/2026
Facilities & Fleet Management	THE BOYD GROUP US INC	08-22 PA REPAIRS - DEDUCTIBLE	\$5,000.00	2/5/2026
Facilities & Fleet Management	SUMMIT TOPCO, LP	18-22 PA REPAIRS- DEDUCTIBLE	\$5,000.00	2/5/2026
COOPERATIVE EXT SERVICE ADMIN	TERRY T WELLS	Buildings for the SEC	\$7,210.50	2/5/2026
Public Communications	CivicPlus, LLC	Accessibility solution that instantly converts PDFs to ADA-approved formats with a PDF-to-HTML accessibility tool. This agreement covers all current and future PDF documents on five of our websites (discoverunioncounty.com, uclnc.org, unioncountync.gov, unioncountysheriffsoffice.com, and unioncountywater.org), as well as Legistar.	\$64,780.28	2/5/2026
UCW - Water & Wastewater	CURTIS POWER SOLUTIONS LLC	CURTIS POWER, \$7162, ASCO ATS	\$7,162.00	2/6/2026
Facilities & Fleet Management	HT AIRSYSTEMS CAROLINAS LLC	COOLING TOWER REPAIR AT THE JUDICIAL CENTER	\$10,225.00	2/6/2026

Contract Report  
January - March 2026

UCW - Engineering	LABELLA ASSOCIATES, P.C.	AMENDMENT #2 ADDS ADDITIONAL LEVEL OF EFFORT DUE TO MARSHVILLE FLOWS BEING RECONSIDERED IN PS#3 IMPROVEMENTS.	\$12,352.00	2/6/2026
UCW - Water & Wastewater	NET TECH INTEGRATION LLC	NET TECH, \$12,716, FORTINET SECURITY SOFTWARE	\$12,716.00	2/6/2026
ELECTIONS	HART INTERCIVIC INC	2026 PRIMARY ELECTION BALLOTS	\$24,896.00	2/6/2026
Sheriff's Office	Patterson Pope	Amendment #2- Preventative Maintenance and Emergency Services for Spacesaver System	\$5,400.00	2/9/2026
County Manager's Office	Catapult Employers Association, Inc.	Adding addendum to executed contract #9651. In addition to the training services outline in #9651, we're adding additional training services in March of this calendar year.	\$9,000.00	2/9/2026
Information Technology	Avineon, Inc.	Continuation of GIS managed Services Contract	\$15,750.00	2/9/2026
Economic Development	BGE, INC	Amendment #2: To provide additional entitlement support services for the project known as the Wingate Site. The project site is located in Wingate (Town), Union County (County), North Carolina and identified as Union County Parcels 09015013B, 09015013E, 09015013, 09015013F, totaling approximately 36 acres (Site). The Site is located west of Austin Chaney Road, just north of West Monroe Expressway. It is BGE'	\$5,000.00	2/10/2026
Facilities & Fleet Management	TWIN TRANSMISSION	TRANSMISSION REBUILD - 77-20	\$7,535.00	2/10/2026
UCW - Water & Wastewater	PETE DUTY AND ASSOCIATES INC	PETE DUTY, \$9000, 2 GRINDER PUMPS	\$9,000.00	2/10/2026
Solid Waste	CAROLINA 1926 LLC	Carolina CAT, \$19509.76, 953 rental 2 months	\$19,509.76	2/10/2026
Facilities & Fleet Management	MARCON INTERNATIONAL INC	KEYPER KEY MANAGEMENT SYSTEM FOR DETENTION CTR	\$20,311.97	2/10/2026
INFORMATION SYSTEMS	VIGIL NETWORKS INC	Firewall, Managed Svc, and Support for Lib	\$4,161.00	2/13/2026
UCW - Water & Wastewater	S H TERRY CONSTRUCTION INC	SH TERRY CONSTRUCTION, \$12,108.09, DOCK REP NORWOO	\$12,108.09	2/13/2026
UCW - Water & Wastewater	HOLSTON GASES INC	HOLSTON GASES, \$5300, CO2	\$5,300.00	2/17/2026

Contract Report  
January - March 2026

Information Technology	Charter Communications Operating, LLC dba Spectrum	This is a Service Order with Spectrum to add Enterprise Internet 500 Mbps (\$150.00 per month) and 1 Static IP Address (\$20.00 per month) for 1653 Suite C, Campus Drive, Monroe, NC 28112. This will be a 36-month term at \$170.00 total per month.	\$6,120.00	2/18/2026
Human Services - Transportation	Kimley-Horn and Associates, Inc.	FTA Triennial Review Assistance	\$34,720.00	2/18/2026
Information Technology	Inter Technologies Corporation	Audio upgrades will be made in the observation rooms at Human Services, including new speakers, audio mixers, and headsets to improve clarity and sound control.	\$3,731.20	2/19/2026
Human Resources	ERI ECONOMIC RESEARCH INSTITUTE INC	ERI Salary Assessor	\$3,989.00	2/19/2026
UCW - Water & Wastewater	TROJAN TECHNOLOGIES CORP	TROJAN, \$5082.75, OLD SYCAMORE BULBS	\$5,082.73	2/19/2026
Sheriff's Office	FORMS AND SUPPLY INC	WINGATE DESKS	\$6,536.44	2/19/2026
Facilities & Fleet Management	DEMOLITION AND ASBESTOS REMOVAL INC	ASBESTOS REMOVAL AT THE AUTOPSY CENTER	\$7,700.00	2/19/2026
Sheriff's Office	INTREPID NETWORKS LLC	INTREPID RESPONSE BUNDLE UCSD	\$7,956.00	2/19/2026
Information Technology	Inter Technologies Corporation	A/V upgrades in 3 (three) ballrooms at the Ag Center to include digital mics and audio control systems. The WiFi system will be upgraded to Union County Access Points. The ballroom digital touch panels will also be refreshed.	\$26,957.54	2/19/2026
Sheriff's Office	FLOCK GROUP INC	FLOCK FALCON CAMERA SERVICES	\$30,896.56	2/19/2026
Sheriff's Office	CDW LLC	NETMOTION UCSD 300 LICENSES	\$34,525.50	2/19/2026
County Manager's Office	Governmentjobs.com, Inc. d/b/a NEOGOV	This is an invoice with an existing vendor, splitting out NeoGov Learn subscription from the main invoice. We are not sure if this qualifies as an amendment to the current NeoGov contract or as a new one, since this is the first time we've done a separate NeoGov Learn invoice from the main NeoGov contract. Strategy & Innovation is taking over the payment/management of the Learn portion of this contract.	\$38,508.20	2/19/2026

Contract Report  
January - March 2026

INFORMATION SYSTEMS	VDA LABS LLC	VMware Annual Renewal	\$57,600.00	2/19/2026
Facilities & Fleet Management	Locke-Lane Construction Inc.	Union County Jail Generator Replacement Project AIA CO 02 - unforeseen underground utility conflicts	\$60,577.00	2/19/2026
UCW - Water & Wastewater	JAMES RIVER EQUIPMENT	JAMES RIVER EQUIPMENT, \$70,156.25, LOWBOY TRAILER	\$70,156.25	2/19/2026
Sheriff's Office	DAVENPORT GROUP	(30) LAPTOPS AND (20) DESKTOP REPLACEMENTS UCSD	\$137,430.00	2/19/2026
Information Technology	Mango Technologies dba ClickUp	ClickUp is a productivity and project management platform that streamlines workflows, enabling teams to plan, track, and manage projects, tasks, and goals in one place. Vendor requires a signature on the attached two-year term quote.	\$16,100.00	2/20/2026
Budget	Community Shelter	CDBG Pubic Service Grant for HUD program year 2025 for Community Shelter	\$20,000.00	2/20/2026
Sheriff's Office	Stericycle, Inc.	3 Year Agreement for Biohazard Waste removal for Union County Sheriff's Office Crime Lab.	\$2,663.10	2/23/2026
UCW - Water & Wastewater	JACK MOORE & ASSOCIATES INC	JACK MOORE & ASSOCIATES, \$6349, ALT VALVE IT TANK	\$6,349.00	2/23/2026
Tax Administration - Assessment	Curran, Reich & Associates, Inc. d/b/a T.B. Harris Jr. & Associates	Complete fee appraisal on Lowe's Home Improvement stores related to appeals associated with the 2025 countywide reappraisal.	\$13,400.00	2/23/2026
County Manager's Office	Lawrence Associates, PA	Professional surveying services associated with the Austin Chaney Road eastern parcels (parcels 09012003C, 09012010B, & 09012010D) provided by Lawrence Associates. Boundary / Topographic / Utilities <ul style="list-style-type: none"> <li>•Boundary and physical survey of parcels 09012003C, 09012010B, &amp; 09012010D (+/- 38 Acres).</li> <li>•Topographic survey (one foot contour interval) from aerial survey.</li> <li>•Location of existing visible utilities.</li> <li>•Location of roadway adjacent to subject property.</li> <li>•Location of creek banks along the east</li> </ul>	\$60,200.00	2/23/2026
911 COMMUNICATIONS	BLACKMON SERVICE INC	UPS Replacement Install	\$4,117.00	2/24/2026
Facilities & Fleet Management	THE BOYD GROUP US INC	UPA REPAIRS TO ASSET #31-22	\$5,000.00	2/24/2026

Contract Report  
January - March 2026

EMERGENCY MANAGEMENT	DLX ENTERPRISES	Water Heater and Supplies	\$9,177.22	2/24/2026
Facilities & Fleet Management	GRIFFIN MOTOR CO INC	REPAIRS TO ASSET 59-19	\$9,632.56	2/24/2026
UCW - Water & Wastewater	XYLEM WATER SOLUTIONS USA	XYLEM WATER SOLUTIONS, \$31,340.20,REPL MAS UNIT	\$31,340.20	2/24/2026
Facilities & Fleet Management	GARMON MECHANICAL SERVICE	SHERIFF'S OFFICE COLD WATER COIL REPLACEMENT	\$32,987.00	2/24/2026
911 COMMUNICATIONS	DATA NETWORK SOLUTIONS INC	UPS Replacement for Radio Tower	\$57,921.19	2/24/2026
County Attorney's Office	The Kendall AL LP	Settlement Agreements for easement acquisition for The Kendall AL LP, Parcel No. 07-066-013E. This parcel is part of the Crooked Creek Interceptor Ph. II.	\$102,600.00	2/26/2026
UCW - Business Operations	LENOVO (UNITED STATES) INC	LENOVO, \$6270, 6-THINKPAD E16 G3	\$6,270.00	2/27/2026
UCW - Water & Wastewater	ROSS VALVE MFG CO INC	ROSS VALVE/JACK MOORE, \$6349, ALT VALVE IT TANK	\$6,349.00	2/27/2026
Budget	The Council on Aging in Union County	To become compliant with new executive orders, in section W. 20 and Exhibit 5, and the whistleblower protection clause in section W. 21  CDBG Public Service Grant for HUD program year 2025 for Council on Aging in Union County	\$46,241.00	2/27/2026
Human Resources	Cranfill Sumner LLP	Cranfill Sumner will represent Union County in the Crystal C. Robinson v. Union County case.	\$50,000.00	2/27/2026
UCW - Water & Wastewater	Hach Company	To provide analytical equipment calibration services to UCW Water and Wastewater facilities	\$101,000.00	2/27/2026
UCW - Water & Wastewater	Hawkins, Inc. f/k/a Waterguard, Inc.	Respectfully request that the County Manager approve and authorize execution of the fifth amendment and final renewal of the existing contract for the purchase of Sodium Hypochlorite for the Yadkin River Water Treatment Plant.	\$65,000.00	3/2/2026
Facilities & Fleet Management	Gensler Architecture, Design & Planning, P.C. D/B/A Gensler	work to include reroofing of approximately 21,950 square feet of roof at the Union County Schools Administration Building.	\$78,541.20	3/2/2026
Facilities & Fleet Management	YARO PLUMBING INC	Drain Repair at Patton Avenue	\$6,470.00	3/3/2026
UCW - Water & Wastewater	HACH COMPANY	HACH, \$9282.60, 6 EA DIGITAL PH SENSOR	\$9,379.35	3/3/2026
Facilities & Fleet Management	TECTA AMERICA CORP	TIRE SHOP ROOF LADDER	\$9,950.50	3/3/2026
UCW - Water & Wastewater	POLYTEC INC.	POLYTEC, \$10350, BULK MAGNESIUM HYDROXIDE	\$10,350.00	3/3/2026
Facilities & Fleet Management	LONGHORN ROOFING INC	ROOF REPAIRS AT PATTON AVE	\$16,800.00	3/3/2026

Contract Report  
January - March 2026

UCW - Water & Wastewater	DETECTION INSTRUMENTS	DETECTION INSTRUMENTS, \$19047.65, 4 ACRULOGS	\$19,047.65	3/3/2026
INFORMATION SYSTEMS	TEGO DATA SYSTEMS LLC	InfusionPoints Int and Ext Penetration Testing	\$22,500.00	3/3/2026
		One Year Contract- Forensics DNA Analysis for UCSO Crime Lab.  Year One Package- \$29,500.00 Add on to Support DNA Reachback- \$7,500.00  Total Year 1 Contract- \$7,500.00  Renewal will be \$11,500 if UCSO chooses to proceed in the future		
Sheriff's Office	Bode Cellmark Forensics, Inc.		\$37,000.00	3/3/2026
Facilities & Fleet Management	Terracon Consultants, Inc.	Terracon will provide Special Inspections and Construction Materials Testing Services for the UC Solid Waste Operation Center project. Details on Terracon's proposal P71251235 dated February 12, 2026 attached.	\$60,025.00	3/3/2026
Human Services - Social Services	Clear Sky Behavioral	intake packet for foster child to be placed at Clear Sky Behavioral	\$16,000.00	3/5/2026
		Amendment to the Indian Trail Contract to include one (1) Sergeant, and two (2) Deputy Sheriff Patrol. The town of Indian Trail is responsible for 90% costs associated; Union County is responsible for 10% of costs.		
Sheriff's Office	Town of Indian Trail	Positions were approved as part of FY2026 Budget.	\$46,104.80	3/5/2026
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	3/6/2026
INFORMATION SYSTEMS	VIGIL NETWORKS INC	UC Public Library Firewall	\$16,094.00	3/6/2026

Contract Report  
January - March 2026

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.	\$22,840.81	3/6/2026
Facilities & Fleet Management	GARMON MECHANICAL SERVICE INC	REPLACE ROOFTOP UNIT AT THE HISTORIC COURTHOUSE	\$26,835.00	3/6/2026
UCW - Water & Wastewater	TRIHEDRAL INC	TRIHEDRAL, \$76010, VTSCADA RENEWAL	\$76,010.00	3/6/2026
INFORMATION SYSTEMS	DAVENPORT GROUP	Dell Latitude 7350 Tablet	\$2,793.00	3/9/2026
UCW - Business Operations	FERGUSON US HOLDINGS INC	FERGUSON, \$116519, ANNUAL SAAS & ANALYTICS FEES	\$116,519.20	3/9/2026
Facilities & Fleet Management	PROSHRED SECURITY, INC	UNION COUNTY SHREDDING	\$1,600.00	3/10/2026
UCW - Water & Wastewater	CAROLINA SEALS INC	CAROLINA SEALS, \$5230.73, FLOWSERVE PS4 SEALS	\$5,230.73	3/10/2026
Facilities & Fleet Management	BETTER BUILT STORAGE	Storage shed for the Animal Shelter	\$6,155.00	3/10/2026
INFORMATION SYSTEMS	SHI INTERNATIONAL CORP	Absolute Secure Access Edge for EMS Paramedic Trks	\$6,466.00	3/10/2026
UCW - Water & Wastewater	HD SUPPLY INC	USABLUBOOK, \$6772, HACH PORTABLE ANALYZER KIT	\$6,772.00	3/10/2026
UCW - Water & Wastewater	GROUNDWORKS NORTH	GROUNDWORKS, \$12,000, PIPE GROUTING	\$12,000.00	3/10/2026
Facilities & Fleet Management	CM BOWERS LLC	DETENTION CENTER BLACK CREEK UPGRADE	\$13,800.00	3/10/2026
Facilities & Fleet Management	AME Consulting Engineers, PC	Task Order Amendment	\$14,500.00	3/10/2026
Parks & Recreation	BELK & GAY HEATING & COOLING	Replacement of A/C Unit in Lakeside Lodge	\$14,800.00	3/10/2026
Facilities & Fleet Management	TECTA AMERICA CORP	ROOF ACCESS LADDER THAT THE SIMPSONS EVENTS CENTER	\$16,992.00	3/10/2026
Facilities & Fleet Management	CAPITAL CHEVROLET	REPLACEMENT FOR TOTAL LOSS 10-24	\$44,067.40	3/10/2026
Facilities & Fleet Management	North Carolina Department of Public Safety	Renew contract for leased premises at 604 Lancaster Avenue.	\$2.00	3/12/2026
Facilities & Fleet Management	KRAFT POWER CORPORATION	INSPECT DAMAGED GENERATOR, START UP AND LOAD BANK	\$4,450.00	3/12/2026
UCW - Water & Wastewater	SOUTHERN ENVIRONMENTAL SYSTEMS	SOUTHERN ENVIRONMENTAL, \$7300, FOREST PK ODOR CONT	\$7,300.00	3/12/2026
Facilities & Fleet Management	LAWRENCE COMPANIES LLC	LANDSCAPE AT THE SHERIFF'S OFFICE AT ENTRANCES	\$7,597.24	3/12/2026
Facilities & Fleet Management	R&J STARNES PAINTING	CLEAN AND PAINT WALL AT THE DETENTION CENTER	\$13,792.00	3/12/2026
UCW - Water & Wastewater	DAWN DEVELOPMENT COMPANY	DAWN DEVELOPMENT, \$18245, SEWER TAP	\$18,245.00	3/12/2026
UCW - Water & Wastewater	POLYTEC INC.	POLYTEC, \$20,700, MAGNESIUM HYDROXIDE	\$20,700.00	3/13/2026

Contract Report  
January - March 2026

INFORMATION SYSTEMS	TEGO DATA SYSTEMS LLC	Horizon3 NodeZero Penetration Testing	\$47,440.00	3/13/2026
INFORMATION SYSTEMS	SHI INTERNATIONAL CORP	KnowBe4 Subscription Renewal	\$50,711.00	3/13/2026
UCW - Engineering	W.K. DICKSON & Co., LLC	CONSTRUCTION ADMINISTRATION SERVICES FOR WAXHAW STEG NORTH SIDE SEWER INSTALLATION PROJECT.	\$132,900.00	3/13/2026
Parks and Recreation	db Sound of Charlotte, LLC	Production Services for community concert on July 25th at the Simpson Event Center	\$4,960.00	3/16/2026
Solid Waste	CAROLINA 1926 LLC	Carolina CAT, \$6,429.56, 725 PM4 service	\$6,429.56	3/16/2026
UCW - Engineering	TELECOMMUNICATION & INDUSTRIAL CONSULTING SERVICES CORPORATION D/B/A	Indian Trail – Fairview Road Sewer Extension Project – Easement Acquisition Services	\$12,880.00	3/16/2026
UCW - Business Operations	FERGUSON US HOLDINGS INC	FERGUSON, \$29603.06, EASYLINK	\$29,603.66	3/16/2026
Parks and Recreation	Alonso Gomez	Grant use of Jesse Helms Park concession stand and operate mobile food unit during scheduled games.	\$100.00	3/17/2026
Finance	JLM Actuarial, LLC	Actuarial report for GASB 68 Law Enforcement Separation Allowance and GASB 74/75 Other Post Employment Benefits	\$7,500.00	3/17/2026
UCW - Engineering	ESP Associates, Inc.	The Project includes construction of an office and storage building (1500 sq.ft) and will be sited at Union County Water's Crooked Creek Wastewater Facility in Indian Trail, adjacent to the existing control building. The construction services contract is scheduled for approval by the BOCC. This Task Order is for testing and observation during construction.	\$19,955.00	3/17/2026
UCW - Engineering	STV Engineers, Inc.	Task Order 8680-01: FY22 Short Water Line Extensions Phase B - East Lawyers Road Construction Administration and Observation Services	\$95,605.50	3/17/2026
911 Communications	Everbridge, Inc.	Mass Notification Annual Renewal GSA Contract No. 47QTCA24D0083	\$52,428.46	3/19/2026
Parks and Recreation	Darren Deese	Musical Talent for Community Concert on July 25th at the Simpson Event Center	\$2,000.00	3/20/2026
UCW - Water & Wastewater	PETE DUTY AND ASSOCIATES INC	PETE DUTY, \$6585, PULSAR METER	\$6,585.00	3/20/2026

Contract Report  
January - March 2026

INFORMATION SYSTEMS	CEMCO SYSTEMS INC	HS LIEBERT UPS SERVICE PLAN	\$18,365.00	3/20/2026
Human Resources	OFFICE ENVIRONMENTS INC	Modify desk to accommodate stand option	\$2,805.69	3/23/2026
Facilities & Fleet Management	CLINTON AUTO LLC	20-06 Replacement	\$59,374.29	3/23/2026
County Manager's Office	Lindsay Spears, DDS - North Carolina, PLLC d/b/a E37 Forensic Dental Consulting	This contract is for forensic odontology services to assist with decedent identification when standard identification methods are unsuccessful. Services include case review, onsite examination, dental records comparison, and a written report. Services are reimbursable under SPRAC operating grant.	\$4,800.00	3/24/2026
Sheriff's Office	STATE OF NORTH CAROLINA DEPT OF JUSTICE	BLET Kits (6)	\$5,539.81	3/24/2026
UCW - Water & Wastewater	VALVE AND ACTUATION SERVICES	VALVE & ACT, \$5910.96, REP BUTTERFLY VALVE	\$5,910.96	3/24/2026
Sheriff's Office	CAMPBELL-BROWN INC	INTERNAL AFFAIRS EQUINOX UPFIT EQUIPMENT	\$6,168.36	3/24/2026
Sheriff's Office	THE ARTCRAFT GROUP INC	PROMOTIONAL ITEMS UCISO INDIAN TRAIL	\$6,380.89	3/24/2026
Facilities & Fleet Management	Lawrence Associates, PA	Task Order - Food Innovation Center	\$6,500.00	3/24/2026
Sheriff's Office	CDW LLC	MAAS 360 SUBSCRIPTION	\$8,389.70	3/24/2026
Facilities & Fleet Management	Progressive Architecture Engineering, P.C.	Additional Services Requested. Perform Bidding and Construction Administration Services for the Fairview Fire Training Facility project.	\$20,000.00	3/24/2026
UCW - Water & Wastewater	NET TECH INTEGRATION LLC	NET TECH, \$25480, PEPLINK LICENSE & ANNUAL SUPPORT	\$25,480.00	3/24/2026
Sheriff's Office	CLINTON AUTOMOTIVE LLC	PIU EXPLORER UCISO	\$43,946.15	3/24/2026
Sheriff's Office	CAPITAL CHEVROLET	TWO (2) 2026 CHEVORLET EQUINOX INTERNAL AFFIARS	\$57,591.00	3/24/2026
Facilities & Fleet Management	GARMON MECHANICAL SERVICE INC	REPLACE ROOFTOP UNIT AT THE PUBLIC SCHOOL ADMI BLD	\$26,950.00	3/25/2026
Human Services - Community Support and Outreach	TRIO Community Meals, LLC	Senior nutrition frozen meal program	\$90,000.00	3/26/2026
Facilities & Fleet Management	BAUCOM SERVICE INC	REPAIRS TO ASSET #35-14	\$6,454.51	3/27/2026
Facilities & Fleet Management	HT AIRSYSTEMS CAROLINAS LLC	INSTALL NEW AIR COMPRESSOR FOR UNION COUNTY	\$9,977.00	3/27/2026

<b>Fixed Price Term Agreement Spend</b>	
Friedman's Premiere DBA iPromo (Big Union County)	\$10,210.89

Contract Report  
January - March 2026

Unifirst Corporation	\$12,376.63
----------------------	-------------