

Contract Report  
April - June 2024

Department	Vendor	Purpose	Dollar Amount	Date
General Services - Solid Waste	CAROLINA 1926 LLC	Carolina CAT, \$5,028.68, Front idler 953 repair	\$ 5,028.68	4/1/2024
Public Works - Engineering	WK Dickson & Co., Inc	Task Order 2017-17 Amendment No. 4 for FY21 Short Waterline Extension Program	\$ 13,100.00	4/1/2024
Planning	Village of Wesley Chapel	Interlocal agreement with Wesley Chapel for 2024 Critical Intersection Analysis Design Grant	\$ 4,000.00	4/2/2024
Planning	City of Monroe	2024 Critical Intersection Analysis Design Grant	\$ 4,000.00	4/2/2024
Planning	Town of Indian Trail	Critical Intersection Analysis design grant interlocal with Indian Trail	\$ 4,000.00	4/2/2024
Planning	Town of Fairview	Interlocal agreement with Fairview for intersection design grant in 2024	\$ 4,000.00	4/2/2024
Public Works - Business Operations	CONSOLIDATED PIPE & SUPPLY COMPANY INC	CONSOLIDATED PIPE, \$4186, 6" OCTAVE METER	\$ 4,186.00	4/2/2024
Planning	Village of Marvin	2024 Critical Intersection Design Grant interlocal agreement with Marvin	\$ 12,000.00	4/2/2024
Human Services - Public Health	LENOVO (UNITED STATES) INC	Latops	\$ 16,490.00	4/2/2024
Public Works - Engineering	WK Dickson & Co., Inc	Amendment to Task Order 2017-14: To provide additional CA and inspection services due to extension of the project beyond original timeframe for replacement of the existing four and six-inch gravity sewer mains with new eight-inch or larger gravity sewer mains as outlined in year one of the STEG Asset Inventory and Assessment report as limited to the Town of Stallings areas.	\$ 30,620.00	4/2/2024
Public Works - Engineering	Hydrostructures, P.A.	Task Order 202-16 - Amendment 1: Highway 74 Sewer Main Replacement Redesign Alternatives Evaluation	\$ 12,000.00	4/3/2024
Sheriff's Office	BOB BARKER COMPANY INC	INMATE JUMPSUITS	\$ 11,361.60	4/4/2024
Parks & Recreation	CAROLINA LIFT STATIONS, LLC	Lift Station Upgrade	\$ 7,854.78	4/5/2024
Sheriff's Office	PERFORMANCE FORD, INC	WRECK REPLACEMENT NARC EXPLORER	\$ 42,181.27	4/5/2024
General Services - Facilities Management	Killingsworth Environmental of the Carolinas, LLC	Amend contract #7772 and add fire ant treatment at the Firing Range for \$1,126 per year.	\$ 2,252.00	4/8/2024
Information Technology	CEMCO SYSTEMS INC	UPS - DSS 5YR BATTERY REPLACEMENT	\$ 14,103.26	4/8/2024
Sheriff's Office	HIGH DRIVE K9 INC	NEW K9 UCSO	\$ 18,500.00	4/8/2024
General Services - Solid Waste	Civil & Environmental Consultants, Inc.	Engineering services related to: C&D Cell Expansion-Permitting and investigations required by 15A NCAC 13B .0533 GENERAL APPLICATION REQUIREMENTS AND PROCESSING FOR C&DLF FACILITIES. Multiple revisions to EJ Report based on NCDEQ requirements. Updates to NCDEQ regulations.	\$ 38,000.00	4/8/2024
General Services - Fleet Management	TWIN TRANSMISSION	REPAIRS TO ASSET 45-19	\$ 6,684.50	4/9/2024
ELECTIONS	LENOVO (UNITED STATES) INC	Laptops	\$ 4,725.00	4/10/2024
General Services - Facilities Management	JAIME RODRIGUEZ ORTIZ	JEFFERSON STREET RENOVATION	\$ 8,470.00	4/10/2024
Information Technology	CEMCO SYSTEMS INC	HHS LIEBERT UPS SERVICE PLAN	\$ 19,199.00	4/10/2024
Public Works - Engineering	Mechanical Jobbers Marketing, Inc.	IFB 2024-038: Helmsville Sub-Basin Manhole Rehabilitation Project	\$ 40,115.00	4/10/2024

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Board of County Commissioners	CivicPlus, LLC	One-year renewal of Code-hosting services for Union County Code of Ordinances. Please *EXPEDITE.* Notice of renewal must be RECEIVED by CivicPlus by APRIL 15, 2024.	\$ 1,495.00	4/11/2024
Public Works - Water & Wastewater	A&D ENVIRONMENTAL SERVICES	A&D ENVIRO, \$3044.76, TRNP OF HF ACID TO LANCASTER	\$ 3,044.76	4/11/2024
General Services - Facilities Management	STEPHENS OFFICE SYSTEMS INC	UNION COUNTY GARAGE FURNITURE	\$ 9,163.23	4/11/2024
General Services - Facilities Management	GARMON MECHANICAL SERVICE INC	HISTORIC POST OFFICE RTU REPLACEMENT	\$ 22,330.00	4/11/2024
Human Services - Social Services	Partners Health Management	reimbursement for payments for foster care placements that Partners can't make	\$ 32,550.00	4/11/2024
Human Services - Community Support and Outreach	Alliance for Children	FY 2024 Breastfeeding Support Program, increasing the NTE	\$ 700.00	4/12/2024
Public Works - Water & Wastewater	CLEARWATER INC	CLEARWATER, \$5246, OLD SYCAMORE EQ TANK FLOW MTR	\$ 5,246.00	4/15/2024
Public Works - Water & Wastewater	SUBSURFACE SOLUTIONS LLC	SUBSURFACE SOLUTIONS, \$6375, WTR LEAK DETECTOR	\$ 6,375.00	4/15/2024
Public Works - Water & Wastewater	CLEARWATER INC	CLEARWATER, \$6928, HUNLEY CRK LS FLOW MTR	\$ 6,928.00	4/15/2024
General Services - Facilities Management	BAKER ROOFING COMPANY LLC	ROOFING REPAIRS FOR THE PROGRESS BUILDING	\$ 7,500.00	4/15/2024
Public Works - Water & Wastewater	CLEARWATER INC	CLEARWATER \$9769, POPLIN LS FLOW METER	\$ 9,769.00	4/15/2024
Public Works - Water & Wastewater	HD SUPPLY INC	USA BLUE BOOK, \$6561.94, SPECTROPHOTOMER	\$ 6,561.94	4/16/2024
Information Technology	VIGIL NETWORKS INC	SONIC WALL SUPPORT LIBRARY	\$ 7,159.53	4/16/2024
General Services - Facilities Management	STEPHENS OFFICE SYSTEMS INC	MAGISTRATES OFFICE FURNITURE	\$ 8,352.01	4/16/2024
ELECTIONS	HART INTERCIVIC INC	BALLOT PRINTING	\$ 11,525.00	4/16/2024
General Services - Solid Waste	CAROLINA 1926 LLC	Carolina CAT, \$15,599.15, 953 cylinder repair	\$ 15,599.15	4/16/2024
General Services - Facilities Management	DOUGLAS CARPET AND TILE INC	UNION COUNTY GARAGE FLOORING	\$ 19,680.00	4/16/2024
General Services - Solid Waste	SETCO INC	Setco, \$27,721.31, Solid Tires for CAT 938M	\$ 27,721.31	4/16/2024
Sheriff's Office	DANA SAFETY SUPPLY	FOUR (4) SILVERADO UPFIT EQUIPMENT	\$ 45,490.96	4/16/2024
Information Technology	DAVENPORT GROUP	Monitors for Help Desk Surplus	\$ 1,160.00	4/17/2024
General Services - Facilities Management	JAIME RODRIGUEZ ORTIZ	JEFFERSON STREET DROP CEILING	\$ 11,870.00	4/17/2024
Information Technology	DAVENPORT & COMPANY LLC	20 OptiPlex computers for Help desk - replacements	\$ 17,140.00	4/17/2024
Human Services - Business Operations	Quadient Leasing USA, Inc. and Quadient, Inc.	Postage Service Lease Agreement	\$ 22,116.00	4/17/2024
Transportation	INTERIOR SYSTEMS, INC	INTERIOR SYSTEMS OFFICE FURNITURE	\$ 3,390.00	4/18/2024
Emergency Management	Emergency Service Solutions LLC	Provide assistance to EM Staff with training and exercises.	\$ 15,000.00	4/18/2024
Public Works - Engineering	WK Dickson & Co., Inc.	The proposed is an amendment to the existing Task Order for STEG project located in Waxhaw, NC. The amendment covers additional services for WK Dickenson (WKD) to have 3rd party survey work done, followed by any easements as needed, design services and submissions for review for the additional sewer service as denoted within the email backup.	\$ 22,600.00	4/18/2024
Public Works - Business Operations	STAFFMARK INVESTMENT LLC	STAFFMARK, \$24,000, Temporary Staff	\$ 24,000.00	4/18/2024
Public Works - Business Operations	STAFFMARK INVESTMENT LLC	STAFFMARK, \$24,000 , Temporarily Staff	\$ 24,000.00	4/18/2024
Human Services - Public Health	Dr. Jonisha Brown	provide primary care in child health clinic	\$ 30,000.00	4/22/2024
Transportation	GRANTS SERVICE COMPANY	GRANTS SERVICES INSTALL, UNINSTALL SAFETY GUARDS	\$ 6,202.96	4/23/2024
Information Technology	ESCAPE VELOCITY HOLDINGS, INC.	SOFTWARE (NETMOTION) FOR EMS PARAMEDIC TRUCKS	\$ 6,554.50	4/23/2024
Public Works - Water & Wastewater	FERGUSON US HOLDINGS INC	Pollardwater/Fergus, \$6612.00, DXMic Leak Detector	\$ 6,612.00	4/23/2024
General Services - Solid Waste	GREEN RESOURCE LLC	Green Resource, \$10,693, Hydroseed material	\$ 10,693.00	4/23/2024
General Services - Facilities Management	CONNECTIVITY LLC	JEFFERSON STREET NETWORK CABLE INSTALL	\$ 10,750.02	4/23/2024

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		One (1) Preventive Maintenance Visit for Review, Inspection, and Potential replacement for components for Whole Body Security Scanning System for UCSO Jail		
Sheriff's Office	Tek84 Inc.		\$ 10,900.00	4/23/2024
Public Works - Business Operations	STAFFMARK INVESTMENT LLC	STAFFMARK, \$13,000, Temporay Staffing	\$ 13,000.00	4/23/2024
Sheriff's Office	BAUCOM SERVICE INC	BAT ENGINE REPLACEMENT	\$ 29,342.50	4/23/2024
Human Services - Public Health	Living Goodness, Inc.	Medical Director Services for PH/IH	\$ 2,000.00	4/24/2024
		For the new Convenience Center at the Austin Chaney Landfill, CEC conducted additional bidding services during the bidding process of the Design Development phase. In addition to this, due to unforeseen extensive quantities of waste encountered during construction activities, CEC provided additional on-site and off-site coordination with the contractor and the geotechnical engineering Firm.		
General Services - Facilities Management	Civil & Environmental Consultants, Inc.		\$ 12,000.00	4/24/2024
Human Services - Public Health	PepTalkNC, LLC	provider for temporary Inmate health medical coverage during transition	\$ 12,429.00	4/24/2024
Public Works - Business Operations	CONSOLIDATED PIPE & SUPPLY COMPANY INC	CONSOLIDATED PIPE, \$18414, 6" & 3" OCTAVE METERS	\$ 18,414.00	4/24/2024
Human Services - Public Health	Charlotte Radiology, P.A.	Breast cancer screening services for agency clients	\$ 20,000.00	4/24/2024
Cooperative Ext Service Admin	ANATOMICAL WORLDWIDE LLC	Order Anatomy models and puzzles for 4H program	\$ 2,949.59	4/25/2024
Cooperative Ext Service Admin	TOP HILL, INC	Fish Fry for Field Day	\$ 3,168.20	4/25/2024
General Services - Facilities Management	CONNECTIVITY LLC	RADIO SHOP NETWORK CABLING	\$ 3,578.79	4/25/2024
Public Works - Water & Wastewater	HEYWARD INCORPORATED	HEYWARD, \$6244.35, PUMP	\$ 6,244.35	4/25/2024
Human Services - Business Operations	Lineage	postage service agreement	\$ 9,360.00	4/25/2024
Public Works - Business Operations	CARAHSOFT TECHNOLOGY CORPORATION	CARAHSOFT BENTLEY, \$10,324, WATERGEMS	\$ 10,324.00	4/25/2024
Fire Service	PIEDMONT FIRE INC	Fire Extinguisher Prop	\$ 12,290.50	4/25/2024
Public Works - Water & Wastewater	HACH COMPANY	HACH, \$12,532.80, WATER SUSTE	\$ 12,532.80	4/25/2024
General Services - Facilities Management	Trash Control, Inc.	Amend contract #8812 and add waste disposal services for the Firing Range.	\$ 3,939.00	4/30/2024
Sheriff's Office	Permitium, LLC	Renewal for online gun permit applications (Revenue Generating).	\$ 9,000.00	5/1/2024
Emergency Management	Wise Oak Consulting, L.L.C.	Develop 2024-2026 Threat and Hazard Identification and Risk Assessment (THIRA) / Stakeholder Preparedness Review (SPR) and Integrated Preparedness Plan(IPP).	\$ 12,000.00	5/1/2024
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	UCPS ADMIN BUILDING SSA	\$ 753.39	5/2/2024
Sheriff's Office	JOHNSON CONTROLS US HOLDINGS LLC	SSA LICENSE TRANSFER UCSO	\$ 1,146.50	5/2/2024
General Services - Fleet Management	TWIN TRANSMISSION	ESTIMATED REPAIRS TO ASSET 56-19	\$ 5,952.50	5/2/2024
Public Works - Water & Wastewater	NORTHERN TOOL & EQUIPMENT CATALOG HOLDINGS INC	NORTHERN TOOL, \$6099.99, LIFT	\$ 6,099.99	5/2/2024
911 Communications	INTER TECHNOLOGIES CORPORATION	Annual Software Renewal for Video walls in EOC and	\$ 7,605.68	5/2/2024
Sheriff's Office	BOB BARKER COMPANY INC	INMATE SUPPLIES	\$ 7,786.94	5/2/2024

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General Services - Facilities Management	Khalid Davis Electric	Due to lead times and manufacturer availability, an alternate generator manufacturer was selected to meet the project schedule.	\$ 5,564.72	5/6/2024
Information Technology	Sharp Leasing USA Corp	Amendment 4: Add 3 desktop printers for users withing the Judicial Center	\$ 8,708.04	5/6/2024
General Services - Facilities Management	Khalid Davis Electric	Due to excessive heat gain in the generator room, an exhaust fan was required to be installed.	\$ 10,440.50	5/6/2024
Information Technology	ASIC LLC	ASIC Software Maintenance Renewal	\$ 1,974.10	5/7/2024
Human Services - Business Operations	7taps OpCo, LLC	training platform	\$ 4,800.00	5/7/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	PEPPERBALL UCSO JAIL	\$ 6,276.99	5/7/2024
Library	GATOR TEC LLC	DATA PROCESSING EQUIPMENT/SYS	\$ 11,115.72	5/7/2024
Public Works - Business Operations	CUSTOMER SERVICE SOLUTIONS INC	CSS Ed Gagnon, \$13,680, Consult FY25 Work Plan	\$ 13,680.00	5/7/2024
911 Communications	NATIONAL POWER LLC	UPS	\$ 22,612.00	5/7/2024
Public Works - Water & Wastewater	PETE DUTY AND ASSOCIATES INC	PETE DUTY, \$5998.75, KEEN PUMP	\$ 5,998.75	5/8/2024
General Services - Fleet Management	SUMMIT TOPCO, LP	ESTIMATED REPAIRS TO ASSET 32-21	\$ 9,128.43	5/8/2024
General Services - Facilities Management	APPLIED DRIVES INC	GOVERNMENT CENTER HVAC VFD	\$ 9,925.00	5/8/2024
General Services - Facilities Management	LATHAM DOOR & HARDWARE, LLC	UNION COUNTY KEY BLANKS AND CORES	\$ 11,410.00	5/8/2024
Information Technology	CDW LLC	Adobe Software Renewal	\$ 14,500.00	5/8/2024
Sheriff's Office	DEFENDER DISTRIBUTION	AMMO UCSO FIRING RANGE	\$ 27,948.69	5/8/2024
Human Services - Public Health	CureMd	migrating CureMD to the cloud	\$ 2,690.00	5/9/2024
Human Services - Social Services	Patricia Morgan, MD	expert witness for an adjudication of foster care case	\$ 12,000.00	5/9/2024
Veterans' Service	STEPHENS OFFICE SYSTEMS INC	FURNITURE	\$ 5,170.90	5/10/2024
Information Technology	NOREX INC	NOREX RENEWAL	\$ 6,525.00	5/10/2024
Public Works - Water & Wastewater	XYLEM WATER SOLUTIONS USA INC	XYLEM, \$9164, MOBILE FLYGT REPAIR	\$ 9,164.00	5/10/2024
Public Works - Water & Wastewater	THE ROVISYS COMPANY	ROVISYS, \$19933, ANNUAL SCADA SUPPORT SERVICE	\$ 19,933.00	5/10/2024
Information Technology	Avineon, Inc	Migration of Parcel Management GIS tools from ESRI ArcMap (Product being retired) to ESRI ArcPro. Will be funded approximately 70% by Tax Administration, 30% by GIS.	\$ 29,750.00	5/10/2024
Information Technology	TECH DATA CORPORATION	Crowdstick Annual Renewal	\$ 30,725.00	5/10/2024
Emergency Management	FTS (Subsidiary of AEM)	This contract review is to continue the cellular service and to maintain access to the website for the data of two stream gauges we have in the county (Shannon Road and E. Lawyers Rd).	\$ 744.64	5/13/2024
Sheriff's Office	SHIMADZU SCIENTIFIC INSTRUMENTS, INC	GAP MAINTENANCE COVERAGE UCSO LAB EQUIPMENT	\$ 4,123.81	5/13/2024
911 Communications	US Digital Designs, Inc. (Honeywell)	Maintenance for US Digital Designs	\$ 5,497.79	5/13/2024
Sheriff's Office	YOUSEF SANSOUR	HEL-STAR 6 LE TACTICAL	\$ 6,992.25	5/13/2024
ELECTIONS	HART INTERCIVIC INC	Ballot printing equipment	\$ 28,205.00	5/13/2024
General Services - Facilities Management	Gensler Architecture, Design & Planning, P.C.	Task Order - Government Center First Floor Finishes and Lobby Renovation	\$ 39,200.00	5/13/2024
Parks and Recreation	Alonso Gomez	Grant use of Jesse Helms Park concession stand and operate mobile food unit during scheduled games.	\$ 100.00	5/14/2024
County Manager's Office	Common Heart, Inc.	Budget amendment to CDBG Public Service subrecipient contract	\$ 2,500.00	5/14/2024

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		Interlocal Agreement between the Union County Sheriff's Office and the Cabarrus County Sheriff's Office for the housing of inmates. The Union County Detention Center is currently at capacity and state statute does not allow for the housing of inmates once a facility's rated capacity it reached. The daily housing per diem is \$70 per day per inmate. At this time, we do not plan to exceed 60 days for a maximum of \$42,000.		
Sheriff's Office	Cabarrus County		\$ 42,000.00	5/14/2024
General Services - Facilities Management	Gensler Architecture, Design & Planning, P.C.	Task Order - Progress Building Parking Lot Improvements	\$ 47,000.00	5/14/2024
Information Technology	DAVENPORT & COMPANY LLC	Monitors for Public Communications	\$ 1,902.00	5/15/2024
General Services - Facilities Management	W W GRAINGER INC	WATER FILTERS FOR UNION COUNTY	\$ 4,408.75	5/15/2024
Public Works - Water & Wastewater	CROSSROADS FORD OF INDIAN TRAIL INC	CROSSROAD FORD IT, \$5680, TRUCK REPAIRS	\$ 5,680.00	5/15/2024
Human Services - Public Health	STERILIZER AUTOCLAVE SOLUTIONS	Lexa Med Set	\$ 7,534.00	5/15/2024
General Services - Facilities Management	LAWRENCE COMPANIES LLC	HISTORIC COURTHOUSE TREE PRUNING	\$ 9,700.00	5/15/2024
General Services - Facilities Management	DOUGLAS CARPET AND TILE INC	UCSO DETENTION CENTER CARPETING AND TILE	\$ 11,960.00	5/15/2024
Sheriff's Office	AARDVARK	BREACH TOOL SRT	\$ 12,755.00	5/15/2024
Public Works - Business Operations	FORTILINE INC	FORTILINE, \$24,280, LIDS	\$ 24,280.00	5/15/2024
General Services - Facilities Management	R&J STARNES PAINTING CONTRACTORS	SHERIFF'S OFFICE DETENTION CENTER PAINTING	\$ 29,874.00	5/15/2024
Public Works - Water & Wastewater	CLEARWATER INC	CLEARWATER, \$9268, MONITORING SYSTEM	\$ 9,268.00	5/16/2024
Public Works - Water & Wastewater	OFFICE ENVIRONMENTS INC	OFFICE ENVIRONMENTS, \$10,321.71, WTP LOBBY	\$ 10,321.71	5/16/2024
Public Works - Water & Wastewater	JAMES RIVER EQUIPMENT	JAMES RIVER EQUIPMENT, \$13682, GUARD PKG ON TRACTO	\$ 13,682.00	5/16/2024
General Services - Facilities Management	Labella Associates PC	The Government Center cooling tower has reached the end of its useful life. This project will replace the roof mounted cooling tower with a new cooling tower of similar capacity. The condenser water distribution pumps will be replaced with pumps of similar capacity.	\$ 17,500.00	5/16/2024
Public Works - Water & Wastewater	FERGUSON US HOLDINGS INC	FERGUSON, \$5172.50, DUPLX BOARD	\$ 5,172.50	5/17/2024
Public Works - Water & Wastewater	CLEARWATER INC	CLEARWATER, \$9350, REFRIG SAMPLER	\$ 9,350.00	5/17/2024
General Services - Facilities Management	HOFFMAN MECHANICAL SOLUTIONS INC	UCSO DETENTION CTR EXHAUST FANS	\$ 9,832.00	5/17/2024
Sheriff's Office	STEELE MECHANICAL SERVICE LLC	MINI SPLIT FOR UCSO CRIME LAB	\$ 13,200.00	5/17/2024
General Services - Facilities Management	TRANE U.S. INC.	GOVERNMENT CENTER VFD REPLACEMENT	\$ 14,892.00	5/17/2024
Information Technology	CLOUD SOFTWARE GROUP INC	ShareFile Software Quote	\$ 18,000.00	5/17/2024
General Services - Facilities Management	DOUGLAS CARPET AND TILE INC	VCT FLOORING FOR THE UCSO DETENTION CENTER	\$ 29,880.00	5/17/2024
Transportation	BLOSSMAN SERVICES INC	BLOSSMAN GAS PROPANE FUEL FOR VANS START MAY 2024	\$ 29,999.00	5/17/2024
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	HPO SSA	\$ 421.00	5/21/2024
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	PB EXACQVISION SSA	\$ 1,110.00	5/21/2024
Public Communications	Inter Technologies Corporation	A/V repairs and updates for Government Center ground floor conference room 30. See attached quote for details if needed. Funding is coming from Building Code Enforcement.	\$ 1,463.76	5/21/2024

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General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	GC DVR #2 SSA	\$ 1,800.00	5/21/2024
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	GC DVR# 1 SSA	\$ 1,900.00	5/21/2024
General Services - Facilities Management	DENNIS WHEELER	PB CUSTOM CABINETS 1ST FLOOR	\$ 5,198.78	5/21/2024
General Services - Facilities Management	AUTHORIZED PARTS INC	HHS AC COMPRESSOR PARTS ONLY	\$ 8,842.03	5/21/2024
Library	DAVENPORT GROUP	DATA PROCESSING EQUIPMENT/SYS	\$ 9,950.00	5/21/2024
Human Services - Public Health	MCKESSON MEDICAL SURGICAL INC	MEDICAL EQUIPMENT/VISION SCREENER	\$ 7,255.99	5/22/2024
Tax Administration - Revenue	TransUnion Risk and Alternative Data Solutions, Inc. (TRADS)	Skip Tracing and Delinquent Taxpayer Research	\$ 7,500.00	5/22/2024
General Services - Fleet Management	CAPITAL CHEVROLET	REPLACEMENT VEHICLE FOR 49-07	\$ 36,485.55	5/22/2024
General Services - Fleet Management	ALL PRECISION COLLISION REPAIR	ESTIMATED REPAIRS TO ASSET 27-23	\$ 9,043.85	5/23/2024
General Services - Facilities Management	Hoffman Mechanical Solutions	To enter in a contract with Hoffman Mechanical Solutions on exhaust fans repairs at the Detention Center.	\$ 9,832.00	5/23/2024
Human Services - Public Health	PFIZER INC	Immunizations reservations	\$ 12,801.76	5/23/2024
Public Works - Business Operations	APPLEONE INC	APPLEONE, \$16K, Temporary Staff	\$ 16,000.00	5/23/2024
Information Technology	DAVENPORT GROUP	Outlet OptiPlex Equipment	\$ 17,140.00	5/23/2024
Human Services - Public Health	PRIORITY HEALTHCARE DISTRIBUTION, INC	Nexplanon Implants	\$ 20,435.47	5/23/2024
Public Communications	Adams Outdoor Advertising Limited Partnership	Billboard campaign for two Emergency Services education and awareness initiatives -- promoting UC Alerts for Emergency Management and open burning regulations for the Fire Marshal's Office. Start date of Sept. 2, 2024 for four weeks ending Sept. 29, 2024.	\$ 6,400.00	5/24/2024
Office of Legal Counsel	Jon Jared Jacek and Joy Rebecca Jacek	Settlement Agreements for easements, Parcel No. 08-051-012. This is part of the 762 Zone 24" Transmission Main Project.	\$ 12,500.00	5/24/2024
Human Services - Public Health	Shatamra Jackson	LCSW for Public Health Maternity Clinic	\$ 20,800.00	5/24/2024
Public Communications	Inter Technologies Corporation	One-year renewal of contract 7177 for A/V design/build and maintenance services, as identified in initial agreement: This agreement becomes effective upon execution and shall continue through June 30, 2024. Upon completion of the initial term, Union shall have the option to renew this Agreement for up to 2 additional one-year terms. If Union choose to renew this agreement for an additional term, it shall notify ITC in writing not less than 30 days prior to the end of the then-current term.	\$ 30,000.00	5/24/2024
Public Works - Planning & Resource Mgmt	VertexOne Software, LLC	Revised Order Form to MSA to reflect additional Subscription Fees. New item will manage the View Digital Bill integration with Bill Pay provider.	\$ 3,000.00	5/28/2024
General Services - Solid Waste	Duke Energy Carolinas, LLC	Easement document provided by Duke energy that will require and authorize Duke Energy Carolinas to install facilities for 2135 Austin Chaney Rd (newly constructed Residential Waste and Recycling Center at the Landfill)	\$ 1.00	5/29/2024

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Public Communications	Adams Outdoor Advertising Limited Partnership	Extension of existing anti-tobacco prevention and awareness billboard campaign with additional grant funding.	\$ 4,950.00	5/29/2024
Public Works - Business Operations	APPLEONE INC	APPLEONE, \$15,000, Temporary Staffing	\$ 15,000.00	5/29/2024
General Services - Facilities Management	TRANE U.S. INC.	SERVER UPGRADE FOR HVAC CONTROLS	\$ 16,400.00	5/29/2024
Public Works - Water & Wastewater	CAROLINA 1926 LLC	CAROLINA CAT, \$39662.50, WATER PUMP	\$ 39,662.50	5/29/2024
General Services - Fleet Management	SUMMIT TOPCO, LP	ESTIMATED REPAIRS TO ASSET 31-23	\$ 8,283.21	6/3/2024
Public Works - Water & Wastewater	PETE DUTY AND ASSOCIATES INC	PETE DUTY, \$13250, 2 SULZER ABX GRINDER PUMPS	\$ 13,250.00	6/3/2024
Public Works - Water & Wastewater	PREFERRED SOURCES INC	PREFERRED SOURCES, \$13,976, PUMPS	\$ 13,976.00	6/3/2024
Tax Administration - Revenue	SCHOOL OF GOVERNMENT	Training program provided by UNC School of Governm	\$ 5,300.00	6/4/2024
General Services - Facilities Management	Jaime Rodriguez DBA / JR Renovations	Construction contract to install security improvements in the USDA office area at the AG Center building on 3230-D Presson Rd, Monroe, NC 28112.	\$ 26,760.00	6/6/2024
Public Works - Water & Wastewater	KCI Associates of North Carolina, P.A.	Union County Water desires to investigate the potential sources of wastewater nuisance odors originating from the Forest Park Pump Station and focus on the Forest Park force main discharge location near the intersection of Route 74 and Chestnut Parkway. KCI will utilize instruments to measure the odor, analyze the data, and develop a technical memorandum with recommendations for improvements.	\$ 28,660.00	6/6/2024
Public Works - Water & Wastewater	XYLEM WATER SOLUTIONS USA INC	12M Pump Station Motor Repair	\$ 29,999.90	6/12/2024
County Manager's Office	Union County Community Shelter	CDBG Public Service Grant for HUD program year 2023-2024 for Union County Community Shelter	\$ 25,000.00	6/17/2024
Human Services - Social Services	Language Line Services, Inc.	Interpreting and translation services for clients	\$ 30,000.00	6/17/2024
Public Communications	Inter Technologies Corporation	The Government Center ground floor TV near the elevators is not working properly and needs replaced. This task order is for a 55" monitor to replace the monitor to continue showing digital signage and UC-produced videos with good quality.	\$ 1,268.65	6/18/2024
Parks and Recreation	Isaiah Waller	To host a truck show in the Cane Creek Park Festival Area.	\$ 300.00	6/19/2024
Finance	CAVANAUGH MACDONALD CONSULTING LLC	OPEB/ SEPA study BOCC#24-386	\$ 8,500.00	6/19/2024
Public Works - Business Operations	APPLEONE INC	APPLEONE, \$15,000 Temporary Staffing	\$ 15,000.00	6/19/2024
Sheriff's Office	Idemia Identity & Security USA LLC	Amendment #1 Maintenance and Support Agreement #003050-003 for all equipment at Union County Sheriff's Office	\$ 20,983.00	6/24/2024
Public Communications	Inter Technologies Corporation	A/V repairs and updates for the touch panel with the screen in Hall B at the Agricultural Center.	\$ 511.76	6/25/2024
Public Communications	NextRequest	first renewal for contract #7624 for NextRequest, online platform for management of public record requests	\$ 8,807.40	6/25/2024
General Services - Facilities Management	GROUND THUNDER CONSTRUCTION INC	PATTON AVE CONCRETE REMOVAL	\$ 9,500.00	6/28/2024
Public Works - Water & Wastewater	DETECTION INSTRUMENTS	DETECTION INSTRUMENT, \$17349, DATA LOGGER	\$ 17,349.00	6/28/2024
Human Services - Community Support and Outreach	Nutrition Plus of Greenville, Inc. d/b/a Nutrition Plus	Provides dietetic consultation and clinical nutrition assessments for WIC client	\$ 25,000.00	6/28/2024

Contract Report  
April - June 2024

Fixed Price Term Agreement Spend	
Friedman's Premiere Systemss Inc. DBA iPromo	\$ 13,518.05
Unifirst Corporation	\$ 29,301.65