

Department	Vendor	Purpose	Dollar Amount	Date
General Services - Fleet Management	TWIN TRANSMISSION	REPAIRS TO ASSET 34-17	\$5,852.50	10/1/2024
Board of Election	ANOTHER PRINTER INC	6,000 Ballot envelopes - 6"x11.375" 6,000 Ballot return envelopes - 6.5"x11.875" 6,000 Ballot outgoing envelopes - 9"x12"	\$7,737.85	10/1/2024
Sheriff's Office	Smarsh, Inc.	Renewal #1 for Archive Services for Union County Sheriff's Office.	\$30,377.25	10/3/2024
Parks and Recreation	Union County Public Schools	To conduct a 5K Fun Run at Jesse Helms Park	\$100.00	10/7/2024
Public Works - Water & Wastewater	McCarter Electrical Company	To provide electrical services on an as needed basis for the Union County Water department.	\$40,000.00	10/7/2024
General Services - Fleet Management	GRIFFIN MOTOR CO INC	ESTIMATED ENGINE REPAIRS TO ASSET 05-19 SEE ATTACHED ESTIMATE	\$11,705.26	10/7/2024
Sheriff's Office	CDW LLC	CONTRACT #OMNIA MESA 20204056-01 - GOV (2024056-01). PER QUOTE #PCTN620, DATED 10/01/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$13,991.04	10/7/2024
Public Communications	FRIEDMANS PREMIER SYTEMS INC	UC Store inventory items, county funds, 10123101-5370. No shipping as vendor holds items and reimburses for dept purchases. Contract #8956	\$5,397.82	10/9/2024
General Services - Fleet Management	BEACHUM AND LEE FORD INC	ESTIMATED REPAIRS FOR 90-19 SEE ESTIMATE	\$8,648.40	10/9/2024
Sheriff's Office	FEDERAL CONTRACTS LLC	SOURCEWELL CONTRACT #020923-GNR. PER QUOTE #QUO006482, DATED 10/02/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$10,665.50	10/9/2024
Sheriff's Office	THE ARTCRAFT GROUP INC	PER QUOTE #31006, DATED 10/03/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$11,523.00	10/9/2024
General Services - Facilities Management	MSS SOLUTIONS LLC	install new Hanwha cameras and connect them to the existing Exacqvision server at the Emergency Services Building in Monroe, NC	\$22,666.00	10/9/2024
General Services - Facilities Management	HOSS HINSON	Furnish and Install (12) 4'x4' Armstrong Lyra Direct attach clouds, relocate sprinkler heads, patch and paint ceiling.	\$26,380.00	10/9/2024
Public Works - Water & Wastewater	PETE DUTY AND ASSOCIATES INC	2-SULZER ABS MODE SUB SUB GRINDER PUMP	\$28,735.00	10/9/2024
General Services - Facilities Management	CAROLINA FURNISHING AND DESIGN	UNION CO PUB LIBRARY/ FURNITURE/ MARSHVILLE BRANCH OM SEATING (OFFICE MASTER) AND SPECIA T ARE BOTH ON NC STATE CONTRACT # 5610A PRICING INCLUDES DELIVERY AND INSTALLATION Item	\$32,846.00	10/11/2024
911 Communications	CAROLINA RECORDING SYSTEMS LLC	Annual Maintenance for NexLog740DX Recording System for 911 at primary and backup center	\$40,540.00	10/11/2024
Public Communications	Friedman's Premier Systems Inc. d/b/a iPromo	Amendment for one-year renewal of contract #7285 per agreement for UC Store, online employee store for purchasing branded apparel and promotional items. This is under the Fixed Price Agreement Policy-see notes at bottom.	\$3,000.00	10/14/2024
General Services - Fleet Management	Daikin Applied Americas, Inc.	Renew contract #6742 for an additional one (1) year term and add the chillers at Southwest Regional Library and Sheriff's Office Administration Building.	\$20,804.00	10/14/2024

October - December 2024

Budget	HealthQuest of Union County	Community Partner Grant funding for the purpose of operating a free pharmacy which provides pharmaceuticals and pharmaceutical care to individuals in the service area of Atrium Health Union who are unable to obtain these services due to their financial status and who meet the criteria set by HealthQuests board of directors.	\$22,784.00	10/14/2024
Public Works - Engineering	Telecommunications & Industrial Consulting Services Corp (TELICS)	FY22 Short Water Line Extension Phase C – Easement Acquisition Services	\$24,195.00	10/14/2024
Public Works - Engineering	Telecommunications & Industrial Consulting Services Corp (TELICS)	FY22 Short Water Line Extension Phase A – Easement Acquisition Services	\$36,820.00	10/14/2024
Public Works - Engineering	Telecommunications & Industrial Consulting Services Corp (TELICS)	FY22 Short Water Line Extension Phase B – Easement Acquisition Services	\$39,605.00	10/14/2024
Sheriff's Office	Cemco Systems, Inc.	3 Year Service Agreement for Maintenance for Uninterruptible Power Systems (UPS)	\$7,045.50	10/15/2024
Sheriff's Office	LexisNexis Risk Solutions, Inc.	Subscription for LexisNexis +AI for State/Local Government. Year #1- \$4,392.00 Year #2- \$4,608.00 Year #3- \$4,836.00	\$13,836.00	10/15/2024
Public Works - Engineering	Worldwide Industries Corporation	IFB 2022-026 Marshville Tank Rehab - Construction contract settlement agreement.	\$41,877.67	10/15/2024
General Services - Facilities Management	Kleinfelder, Inc.	Task Order 02 - Special Inspection and Construction Materials Testing for SWRL Parking Lot Extension and Additional Sidewalk	\$6,210.00	10/16/2024
Budget	Common Heart, Inc.	Community Partner Grant funding for the purpose of eradicating food insecurity and eliminating generational poverty	\$10,000.00	10/16/2024
Budget	New Covenant Community Development Center	Community Partner Grant Funding for the purpose of providing a range of educational and experiential learning opportunities for economically and socially at-risk youth.	\$25,000.00	10/16/2024
Budget	Union County Community Shelter	Community Partner Grant funding for the purpose of assisting homeless persons.	\$30,000.00	10/16/2024
General Services - Fleet Management	THE BOYD GROUP US INC	ESTIMATED REPAIRS TO ASSET 18-20 DEDUCTIBLE	\$5,000.00	10/16/2024
Information Systems	ZOHO CORPORATION	24x7 Network Monitoring	\$5,130.00	10/16/2024
Sheriff's Office	GENERAL MEDICAL DEVICES INC	PER QUOTE #106125, DATED 10/02/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$8,200.00	10/16/2024
County Manager's Office	Common Heart Inc.	CDBG Public Service Grant for HUD program year 2024 for Pantry Network	\$16,652.15	10/18/2024
County Manager's Office	Union County Community Shelter	CDBG Public Service Grant for HUD program year 2024 for Union County Community Shelter	\$25,000.00	10/18/2024
County Manager's Office	Common Heart, Inc.	CDBG Public Service Grant for HUD program year 2024 for Common Heart, Inc.	\$37,740.00	10/18/2024
General Services - Facilities Management	CONNECTIVITY LLC	Data Drops for Cameras	\$1,899.90	10/18/2024
Human Services - Social Services	Vanguard Professional Staffing	Social Worker to make visits in Arizona to a foster child	\$5,580.00	10/21/2024

General Services - Facilities Management	Johnson Controls Fire Protection	Renew contract #7834 for one additional year for Fire Safety System Inspection Services and add one domestic backflow at the South West Regional Library for an additional \$560 per year.	\$11,720.00	10/21/2024
Sheriff's Office	IRON HORSE MOTORCYCLES	PER QUOTE DATED 10/18/24, ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$16,549.00	10/21/2024
		Replace aging assets at Lib and Water Depts		
Information Systems	LENOVO (UNITED STATES) INC	ThinkPad L16 G1, Intel® Core™ Ultra 5 125U	\$19,400.00	10/21/2024
General Services - Facilities Management	Gensler Architecture, Design & Planning, P.C. D/B/A Gensler	Task Order Amendment 02 - Union County Government Center First Floor Finishes and Lobby Renovation	\$3,365.00	10/22/2024
Public Works - Planning & Resource Mgmt	N. Harris Computer Corporation (NorthStar Utilities Solutions)	Purchase, implement, and maintain 17 additional user licenses	\$17,240.00	10/22/2024
County Manager's Office	Turning Point, Inc.	CDBG Public Service Grant for HUD program year 2024 for Turning Point, Inc..	\$42,600.00	10/23/2024
Public Works - Water & Wastewater	CONSOLIDATED PIPE & SUPPLY COMPANY INC	12 X 17 D1200 METER BOX BODY	\$5,130.00	10/23/2024
Board of Elections	BOB BROOKS COMPUTER SALES INC	TONERS FOR BALLOT ON DEMAND PRINTERS OKI B412/B432 7K TONER CARTRIDGE OEM	\$8,806.00	10/23/2024
Public Works - Water & Wastewater	ILLINOIS TOOL WORKS	QUOTE# CS220722 16HP HTMA CLASS 11 SKID \$9995 50' HYDRAULIC HOSE REEL KIT \$2899 REVERSIBLE VALVE OPERATOR \$8995 VALVE KEY \$ 595 SHIPPING & HANDLING \$665	\$23,149.00	10/23/2024
Public Works - Water & Wastewater	ELITE MECHANICAL HVAC LLC	PROPOSAL #11407 REPLACE MINI SPLIT IN SERVER RM	\$6,800.00	10/24/2024
Public Works - Water & Wastewater	JET-VAC EQUIPMENT COMPANY LLC	QUOTE # 5403 PUMP PACKAGE PLUS LABOR, FREIGHT, SUPPLIES & SC TAXES	\$6,923.45	10/24/2024
Public Works - Water & Wastewater	CLEAN MANAGEMENT ENVIRONMENTAL GROUP INC	QUOTE 89372 12 - 275 GAL TOTES DISPOSAL @ \$1950 EA PLUS \$550 FOR TRANSPORTATION, MANIFESTS, LABELS	\$23,950.00	10/24/2024
General Services - Facilities Management	GARMON MECHANICAL SERVICE INC	Replace two water heaters at the Judicial Center	\$29,200.00	10/24/2024
General Services - Facilities Management	LaBella Associates, P.C.	Task Order for Engineering Services for improvements to the dual 72-inch corrugated metal pipes (CMP) culvert at Cane Creek Park.	\$39,790.00	10/25/2024
Public Works - Planning & Resource Mgmt	Aquatic Informatics Inc.	Amendment to execute and exercise the option to renew the Agreement for a second Renewal Term. This term will be from September 23, 2024 to September 22, 2025.	\$44,881.20	10/25/2024
General Services - Fleet Management	TWIN TRANSMISSION	TRANSMISSION REBUILD ON 43-19 SEE ATTACHED ESTIMATE	\$5,852.50	10/25/2024
Public Works - Business Operations	TECH DATA CORPORATION	ANNUAL MAINTENANCE QUOTE #5254514	\$29,243.96	10/25/2024
Human Services - Social Services	Northwoods Consulting Partners, Inc.	Add 4 new license to current agreement	\$5,309.00	10/28/2024

Public Communications	Business Impact Group, LLC	RFP 2024-088 Branded Items and Fulfillment - development of online employee store for branded apparel and promotional items. This agreement meets the definition of a Fixed Price Term Agreement under the BOCC-adopted Fixed Price Term Agreements Policy.	\$10,150.00	10/28/2024
General Services - Facilities Management	TranSystems Corporation	The County desires to develop a parking plan for the property at 610 Patton Avenue in Monroe, North Carolina. This facility prepares new fleet and EMS vehicles for service, repairs fleet vehicles, and stores surplus vehicles. The 5.01 acre parcel currently has several metal or brick buildings that facilitate the repair and preparation of fleet vehicles on the front half of the property facing Patton Ave., while the remainder of the parcel is unpaved.	\$24,300.00	10/29/2024
COOPERATIVE EXT SERVICE ADMIN	SYDELL INC	Livestock items for 4H Livestock groups	\$8,511.60	10/29/2024
Emergency Management	DLX ENTERPRISES	SMRPA12T - MRP ASAP TAN SHELTER 12x16ft	\$15,598.95	10/29/2024
Public Works - Water & Wastewater	NIX PURSER & ASSOCIATES INC	EAST SIDE SEWER LIFT STATIONS 1,2 & 3 - DIAGNOSIS SCADA ISSUES, RE-ASSEMBLE RTU AND PLACE BACK IN SERVICE THE EXISTING DFS/NPA PUMP CONTROL & TCU SCADA SYSTEM RTU PANELS. QUOTE DATED 10.9.24 DWIGHT PURSER	\$16,617.64	10/29/2024
Emergency Management	DLX ENTERPRISES	SMRPA18T - MRP ASAP-18 TAN SHELTER 18x16ft	\$17,467.58	10/29/2024
County Manager's Office	Union County Crisis Assistance Ministry, Inc.	CDBG Public Service Grant for HUD program year 2024 for Union County Crisis Assistance Ministry, Inc.	\$21,000.00	10/30/2024
General Services - Facilities Management	Gensler Architecture, Design & Planning, P.C.	Task Order Amendment - Progress Building Parking Lot Improvements	\$2,760.00	10/31/2024
General Services - Facilities Management	TK ELEVATOR CORPORATION	REPAIR TO EMPLOYEE ELEVATOR AT THE JUDICIAL CENTER PER QUOTE DATED 10/25/24 REFERENCE ID# ACIA-29HU8DO	\$20,860.00	10/31/2024
Board of Elections	HART INTERCIVIC INC	8.5 X 17 BALLOT STOCK WITH WATERMARK AND CORNER CUT	\$6,176.64	11/1/2024
Fire Services	QUALITY EQUIPMENT & SUPPLY CO INC	EB-1590 Extendedobed with one custom carrier design	\$7,373.00	11/1/2024
LIBRARY	FARONICS TECHNOLOGIES USA INC	DEEP FREEZE CLOUD SUBSCRIPTION SPLIT PAYMENT - YEAR TWO OF THREE	\$9,997.00	11/1/2024
Human Services - Social Services	Hope and Home	visitation for foster child	\$5,000.00	11/4/2024
Human Services - Public Health	BENCO DENTAL	CAVITRON JET PLUS	\$12,441.18	11/5/2024
Sheriff's Office	ANSI NATIONAL ACCREDITATION BOARD LLC	PER INVOICE #INV-014919, DATED 11/03/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$6,900.00	11/7/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	PER QUOTE #SQ-409514, DATED 11/6/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$8,564.95	11/7/2024
General Services - Solid Waste	D A GRIFFIN CONSTRUCTION LLC	Enclose 22x70 portion of new building at Austin Chaney Site. Price includes labor and all materials. Description on quote.	\$28,500.00	11/7/2024

October - December 2024

County Manager's Office	Duke Energy Carolinas, LLC	This item was presented and approved by the BoCC on the (item 24-729) October 21, 2024 meeting. The Forest Hills High School construction project is currently underway and will require the installation of a new transformer to provide adequate utility coverage for the site. Duke Energy Carolinas, LLC requires the conveyance of an easement according to the attached documents. Union County staff and legal have agreed to the terms of the conveyance.	\$1.00	11/8/2024
County Manager's Office	Courtyard Greenville Downtown	Please expedite this agreement as it is imperative that this item is submitted to Courtyard Greenville Downtown by tomorrow, 11/8/2024, due to the upcoming holiday on 11/11/2024. The hotel stay is intended for the managers visiting the Greenville County EMS Headquarters and the City of Greenville Public Safety and Municipal Complex. Additionally, they will be holding their mid-year retreat in Greenville, SC which will be held in the same hotel.	\$1,652.00	11/8/2024
General Services - Facilities Management	Khalid Davis, D/B/A Khalid Davis Electric	Due to excessive heat gain in the generator room after an exhaust fan was installed, additional modifications are needed, this change order will cover the Install of a new discharge box to control the heat flow inside the generator room.	\$10,556.73	11/12/2024
Parks and Recreation	Alliance for Children	To allow Parks and Recreation to participate in the 2024 Union County Christmas Parade.	\$50.00	11/13/2024
Public Works - Engineering	WK Dickson & Co., Inc.	Task Order 2017-15 Amendment 3: services outside the scope of the Task Order are needed, including additional construction administration and observation beyond the original contract substantial and final completion milestones due to defective work by the Contractor. Additional services outlined herein include additional coatings inspection services.	\$20,042.88	11/13/2024
Sheriff's Office	DANA SAFETY SUPPLY	PER QUOTE #553227, DATED 11/05/24, ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$4,628.76	11/13/2024
General Services - Fleet Management	THE BOYD GROUP US INC	REPAIRS TO ASSET 30-20 DEDUCTIBLE	\$5,000.00	11/13/2024
General Services - Fleet Management	BAUCOM SERVICE INC	REPAIRS TO ASSET 36-02	\$5,976.74	11/13/2024
Social Services Administration	WALMART	GIFT CARDS FOR FOSTER CHILDREN CHRISTMAS PROJECT - 150 CARDS AT \$50 EACH	\$7,500.00	11/13/2024
General Services - Fleet Management	TWIN TRANSMISSION	TRANSMISSION REPLACEMENT FOR 01-18	\$8,129.17	11/13/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	NC STATE CONTRACT #680C, PER QUOTE #SQ-409617, DATED 11/08/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$10,109.45	11/13/2024
Sheriff's Office	ANSI NATIONAL ACCREDITATION BOARD LLC	PER QUOTE #2024-11-3, DATED 11/08/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$13,000.00	11/13/2024

October - December 2024

Public Works - Water & Wastewater	SOUTHERN IONICS INCORPORATED	TRAILER RENTAL \$2500 DELIVERY & PICKUP OF TRAILER \$2247.50 LSA 38 \$13,065.00	\$17,812.50	11/13/2024
Office of Legal Counsel	V. V. and G. V.	Settlement Agreement for easement for V V and G V, Parcel No. 07-066-771. This parcel is part of the Crooked Creek Interceptor, Ph II project.	\$8,598.05	11/14/2024
Public Works - Water & Wastewater	PREMIER SIGNS AND GRAPHICS LLC	JOB #9938 24X24 REFLECTIVE SIGNS - 68 QTY	\$6,052.00	11/14/2024
General Services - Facilities Management	PLYLER ASPHALT, LLC	Pave approximately 1,200 sq. ft.	\$7,200.00	11/14/2024
Information Systems	MIS TOPCO L P	Global Protect with integrated soln for firewalls	\$10,000.00	11/14/2024
Sheriff's Office	THE ARTCRAFT GROUP INC	PER QUOTE #31880, DATED 11/01/2024, ATTACHED AND INCORPORATED HEREIN BY REFERENCE.	\$14,072.00	11/14/2024
Human Resources	MSS SOLUTIONS LLC	CAMERA @ BOARD OF Board of Elections BUILDING PROPOSAL # 2424724	\$7,300.00	11/18/2024
General Services - Facilities Management	COX DOOR COMPANY INC	Take down existing door and install new one at the Radio Shop.	\$12,397.00	11/18/2024
General Services - Facilities Management	LOCKWOOD IDENTITY INC	Main Library Monument sign replacement.	\$20,510.00	11/18/2024
Sheriff's Office	K2 SOLUTIONS INC	PER QUOTE #141016, DATED 11/06/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$3,228.84	11/19/2024
Sheriff's Office	ACCESSIBILITY PROFESSIONALS INC	PER QUOTE #QUO-25386-C9S2R6, DATED 10/14/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$7,955.00	11/19/2024
General Services - Facilities Management	CM BOWERS LLC	Electrical Construction / Upfit for Union County Government Center Light Fixtures This estimate includes removing existing light fixtures and installing new light Fixtures	\$8,450.00	11/19/2024
General Services - Facilities Management	Accruent, LLC	Renew contract #6136 for FAMIS work order system.	\$29,791.55	11/20/2024
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, increasing NTE amount	\$47,250.00	11/20/2024
Public Works - Engineering	CDM Smith Inc.	Task Order 8686-01 - Flow modeling and capacity analysis for Forest Park Pump Station.	\$49,850.00	11/20/2024
Human Services - Community Support and Outreach	Volgistics Inc.	Senior Nutrition volunteer management	\$900.00	11/21/2024
County Attorney's Office	D. P. and M. E. P.	Settlement Agreement for easement for D. P. and M. E. P., Parcel 08-123-015B. This parcel is part of the FY21 Short Water, Ph. C Project.	\$6,725.00	11/21/2024
County Attorney's Office	G. E. B. and J. L.B.	Settlement Agreement for easements for G. E. B. and J. L. B., Parcel 08-054-008. This parcel is part of the 762 Zone 24" Transmission Main Project	\$17,000.00	11/21/2024

October - December 2024

COOPERATIVE EXT SERVICE ADMIN	NORTH CAROLINA STATE UNIVERSITY	NC 4H Congress	\$2,550.00	11/21/2024
Public Works - Water & Wastewater	CURTIS POWER SOLUTIONS LLC	QUOTE #CS-1172024-JOFMR2 LOCATION 8299 KENSINGTON DR WAXHAW FUEL TANK MAINTENANCE	\$11,320.00	11/21/2024
General Services - Facilities Management	COX DOOR COMPANY INC	Take down and haul off existing doors and install the above new rollup doors.	\$22,250.00	11/21/2024
TRANSPORTATION	BLOSSMAN SERVICES INC	BLOSSMAN GAS ALL LOCAL FUNDS	\$29,999.00	11/21/2024
Cooperative Extension	TOP HILL, INC	Catering for Farm City Banquet	\$10,837.31	11/22/2024
Sheriff's Office	MAGNET FORENSICS LLC	PER QUOTE #Q-344427-1, DATED 11/11/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$12,410.00	11/22/2024
ENVIRONMENTAL Health	APPLEONE INC	Temporary Staffing	\$22,170.72	11/22/2024
County Manager's Office	Classroom Central	CDBG Public Service Grant for HUD program year 2024 for Classroom Central	\$13,000.00	11/25/2024
General Services - Solid Waste	Civil & Environmental Consultants, Inc.	FY25 Environmental Monitoring.	\$44,000.00	11/25/2024
Emergency Management	ELEVATED TRAINING AND CONSULTING LLC	FEMA All-Hazards Division Supervisor - Division Supervisor 3 day course. 2/11/25 - 2/13/25	\$33,948.00	11/25/2024
Information Systems	MIS TOPCO L P	Managed Services for Palo Alto Firewalls	\$46,800.00	11/25/2024
General Services - Facilities Management	Diamond H Land Works LLC.	Turn Key lump sum for Septic Repairs at 2901 Brooks Road, Wingate NC 7200 Nesbit Road, Waxhaw NC 2913 Waxhaw Indian Trail Road, Waxhaw NC	\$44,000.00	11/27/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	NC STATE CONTRACT 680C, PER QUOTE #4316528000114726297. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$3,879.95	11/27/2024
Public Works - Water & Wastewater	H & H FARM MACHINE CO INC	QUOTE #01-3201 DEN-VERT 6250 GALLON	\$7,813.62	11/27/2024
Sheriff's Office	INTREPID NETWORKS LLC	PER QUOTE #2110-1012 DATED 11/19/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE.	\$7,956.00	11/27/2024
Sheriff's Office	AARDVARK	PER QUOTE #SO18223, DATED 05/16/24, ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$12,755.00	11/27/2024
SOIL CONSERVATION	WMF LAND SERVICE, LLC	Stream Debris Removal	\$19,500.00	11/27/2024
Parks and Recreation	Union County Public Schools	To conduct a Polar Plunge fundraiser at Cane Creek Park.	\$100.00	12/3/2024
Library	World Book, Inc.	Online Advanced Reference Package	\$10,773.00	12/3/2024
Human Services - Public Health	PRIORITY HEALTHCARE DISTRIBUTION, INC	NEXPLANON 68MG IMPLANT	\$16,380.30	12/3/2024
Sheriff's Office	GENASYS INC	PER QUOTE #SQ-006597-1, DATED 11/26/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$18,389.86	12/3/2024
County Manager's Office	USI Insurance Services, LLC	Legal to develop one year renewal amendment for USI (Insurance Broker) for Dec 2024 - Dec 2025	\$42,000.00	12/5/2024

October - December 2024

General Services - Facilities Management	HINSON ELECTRIC INC	Wiring up new Range and adding a dedicated circuit for a relocated drink machine	\$2,800.00	12/5/2024
General Services - Facilities Management	SHELLBACK POWER WASHING	Soft wash siding and trim to remove organic material to include all vinyl railings around property, lower enclosure, patios/porches, concrete driveway, and concrete mechanical area.	\$6,350.00	12/5/2024
General Services - Facilities Management	STEPHENS OFFICE SYSTEMS INC	Office furniture for Building Code	\$6,631.83	12/5/2024
COOPERATIVE EXT SERVICE ADMIN	CAROLINA GREENSCAPES OF MATTHEWS	Pathway for Teaching Garden	\$9,340.00	12/5/2024
General Services - Facilities Management	GARMON MECHANICAL SERVICE INC	Two backflow replacements at the Government Center	\$12,882.00	12/5/2024
General Services - Facilities Management	COUICKS CONCRETE FINISHING INC	Concrete work at the firing range to connect two buildings.	\$19,800.00	12/5/2024
Public Works - Water & Wastewater	MOTOROLA SOLUTIONS, INC	QUOTE #2917580 COMMUNICATION EQUIPMENT & SERVICES 7 EACH APX4500 ENHANCED MOBILE WITH ADD-ON'S	\$28,798.56	12/5/2024
Human Resources	Criteria Corp.	Web-based pre-employment aptitude testing platform	\$17,227.00	12/6/2024
Emergency Management	Emergency Service Solutions LLC	Contracted position funded by Duke Energy that supports Union County Emergency Management 's programs and practices related to radiological response, incident management, training, exercise, drills, and Emergency Operation Center functions.	\$24,000.00	12/9/2024
Public Works - Water & Wastewater	BW SERVICES LLC	QUOTE #101447 REPLACE 12" FLOW METER @ 12 MILE WWTP	\$5,834.65	12/10/2024
Human Services - Public Health	LENOVO (UNITED STATES) INC	NOTEBOOK THINKPAD L16 GEN1 21L4CTO1WWR	\$9,090.00	12/10/2024
Public Works - Water & Wastewater	FERGUSON US HOLDINGS INC	QUOTE #B001278 11 X 18 METER LID WITH AMR HOLE - 300 @ \$30.75E	\$9,225.00	12/10/2024
Public Works - Water & Wastewater	CURTIS POWER SOLUTIONS LLC	ESTIMATE #903001631 ABB & CPS ON SITE TO DIAGNOSE TROUBLESHOOT SWITCH GEAR FREQUENCY ISSUES	\$9,829.00	12/10/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	PER QUOTE #SQ-41207, DATED 11/26/24, ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$10,724.53	12/10/2024
Public Works - Water & Wastewater	DATA FLOW SYSTEMS, INC	QUOTE #241206-01-MH 5 - TIM007-34 @ \$2,574 EACH	\$12,870.00	12/10/2024
Public Works - Business Operations	STAFFMARK INVESTMENT LLC	Temporary Staffing PO Dates: 12/9/24 – 3/31/25 Pay Rate: \$ 20.00 Bill Rate: \$ 26.12 PO Amount Requested: \$ 17,000	\$17,000.00	12/10/2024

Public Works - Water & Wastewater	CLEARWATER INC	QUOTE #20245361 3 EA POWERPACK SENSOR \$4756 EA 3 EA ACTIVE SITE MGMT \$418 EA 1 EA SUBSONIC MONITORING SYSTEM \$4744 1 EA ACTIVE SITE MGMT \$418 EA 3 EA SENSON REPLACEMENT FOR UP TO 4 TIMES PER YEAR \$1599 EA FREIG	\$25,634.00	12/10/2024
Public Works - Water & Wastewater	UNIFORCE CONSTRUCTION CORPORATION	REMOVAL & INSSTALLATION OF TWO 12" BLOW OFF PIPES LOCATED ON THE YADKIN TRANSMILLION LINE AT LAKE TWITTY	\$29,999.00	12/10/2024
COURT FACILITIES-CLERK OF COUR	SERVICE COMMANDER SOFTWARE INC	JURY SOFTWARE FOR ONE YEAR AND ELECTION BILL PROGRAMMING	\$7,745.00	12/11/2024
Public Works - Water & Wastewater	B&T INSULATION INC	INSULATE 8' X 16' TANK QUOTE 12.3.24 ANDREW TOTHEROW	\$10,500.00	12/11/2024
County Manager's Office	Lawrence Associates, PA	Task order for land surveying services associated with the Fairview Fire Department (parcel 08189030). Survey Services: Boundary •Boundary and physical survey of parcel 08189030 (+/- 1.38 Acres) •Location of existing visible utilities.	\$3,800.00	12/12/2024
County Manager's Office	Lawrence Associates, PA	Task order for land surveying services associated with the Austin Chaney Road parcels 09015013 & 09015013E. Boundary/Topographic/Utilities: • Boundary and physical survey of parcels 09015013 & 09015013E (+/- 18.9 Acres). • Topographic survey from previous aerial survey. • Location of existing visible utilities. • Location of roadway adjacent to subject property. • Contract with a private utility locator to mark utilities throughout the requested property. • Locate utilities marked by loca	\$19,500.00	12/12/2024
General Services - Facilities Management	J. P.	Additional Documents that where added by Legal. (Grant Agreement and Release) Turn Key lump sum for Septic Repairs at Waxhaw Indian Trail Road, Waxhaw NC This is related to the contract with Diamond H Land Works, LLC (contract 9293). This contract is the Grant Agreement and Release with the property owner.	\$44,000.00	12/12/2024
General Services - Facilities Management	D. C.	Additional Documents that where added by Legal. (Grant Agreement and Release) Turn Key lump sum for Septic Repairs at Nesbit Road, Waxhaw NC This is related to Diamond H Land Works, LLC contract (9293). This contract is the Grant Agreement and Release with the property owner.	\$44,000.00	12/12/2024

General Services - Facilities Management	K.R.	Additional Documents that where added by Legal. (Grant Agreement and Release) Turn Key lump sum for Septic Repairs at Brooks Road, Wingate NC This is related to the contract with Diamond H Land Works, LLC (contract 9293). This contract is the Grant Agreement and Release with the property owner.	\$44,000.00	12/12/2024
County Manager's Office	Medical Investigation Services, PLLC	The NC General Assembly has allocated funding to Union to be used to establish a county-operated regional autopsy center, The South Piedmont Regional Autopsy Center (SPRAC), to serve Anson, Cabarrus, Gaston, Montgomery, Moore, Richmond, Rowan, Stanly and Union County. This agreement is to contract with Medical Investigation Services, PLLC for the services of a qualified forensic pathologist and pathologists assistants to perform medical examiner autopsies.	\$45,000.00	12/16/2024
General Services - Facilities Management	STEPHENS OFFICE SYSTEMS INC	Table and chairs for Emergency Services.	\$3,850.90	12/16/2024
General Services - Solid Waste	GREEN RESOURCE LLC	Material to Hydroseed 2 acres	\$5,454.00	12/16/2024
General Services - Solid Waste	D A GRIFFIN CONSTRUCTION LLC	Form and pour 220 ft of concrete curb. Excavate and widen driveway 120 ft. Pour 6x70 ft valley swell. located at the Landfill near transfer station	\$23,500.00	12/16/2024
Sheriff's Office	DANA SAFETY SUPPLY	NC STATE CONTRACT #680D, PER QUOTE #554420, DATED 11/13/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$29,385.24	12/16/2024
Public Works - Water & Wastewater	XYLEM DEWATERING SOLUTIONS, INC	QUOTE 118022856 GODWIN CD150M BY PASS PUMP	\$32,657.13	12/16/2024
General Services - Fleet Management	BAUCOM SERVICE INC	REPIARS TO ASSET 16-24 - DEDUCTIBLE SEE ESTIMATE	\$5,000.00	12/18/2024
Public Works - Water & Wastewater	NET TECH INTEGRATION LLC	QUOTE P24UCW04 SOPHOS INSTALL \$2080 SOPHOS LICENSES \$4065	\$6,145.00	12/18/2024
Public Works - Business Operations	CONSOLIDATED PIPE & SUPPLY COMPANY INC	QUOTE #S160338 8' MASTER METER \$6275 CARBON STEEL BOLT 2 - \$43	\$6,318.00	12/18/2024
Information Systems	VIGIL NETWORKS INC	UC Public Library Firewall	\$8,470.67	12/18/2024
General Services - Fleet Management	BEACHUM AND LEE FORD INC	20-21 ENGINE REPAIRS SEE QUOTE	\$8,499.12	12/18/2024
Public Works - Business Operations	SHI INTERNATIONAL CORP	ZENDESK 10 EACH	\$12,578.80	12/18/2024
Public Works - Water & Wastewater	NET TECH INTEGRATION LLC	QUOTE P24UCW03 INSTALL ACRONIS \$3,900 ACRONIS LICENSES \$16,965	\$20,865.00	12/18/2024
General Services - Facilities Management	GARMON MECHANICAL SERVICE INC	BOILER REPLACEMENT AT THE DETENTION CENTER	\$21,500.00	12/18/2024

COOPERATIVE EXT SERVICE ADMIN	HYATT FARMS SPORTING CLAYS LLC	Shackletime Event hosted by Richard Goforth Poultry Agent	\$2,653.89	12/23/2024
Information Systems	DAVENPORT GROUP	Comp Equip for Expansion of Security Guard Station	\$3,269.00	12/23/2024
Information Systems	THE I P GUYS NET LLC	Edge Firewall Maintenance Renewal	\$5,047.00	12/23/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	PER QUOTE #SQ-410976, DATED 12/18/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$8,145.40	12/23/2024
General Services - Facilities Management	R&J STARNES PAINTING CONTRACTORS	Painting at the Detention Center visitors and magistrate area.	\$14,681.00	12/23/2024
Public Works - Business Operations	CONSOLIDATED PIPE & SUPPLY COMPANY INC	QUOTE S162553 12X17 OVERLAPPING METER BOX LID W/ SENSUS HOLE 1500 EACH @ \$11.25	\$16,875.00	12/23/2024
Fire Marshal's Office	ESO Solutions, Inc	Maintenance contract for Emergency Reporting Software	\$36,028.80	12/28/2024
Public Communications	Flick Studios, LLC	Amendment #3 (of 3 per contract terms) to renew contract #6701 for on-call creative services for photography and videography.	\$10,000.00	12/30/2024
General Services - Facilities Management	UniFirst Corporation	Renew contract #8076 for an additional one (1)-year term.	\$12,400.00	12/30/2024
General Services - Fleet Management	TWIN TRANSMISSION	REPAIRS TO ASSET 14-18	\$5,994.10	12/30/2024
MEDICAL EXAMINER	FUNERAL SOURCE ONE SUPPLY & EQUIPMENT	Purchase of a powered scissor lift system HD 1000 max multi-directional top with scale for the medical examiners office.	\$6,682.00	12/30/2024
General Services - Fleet Management	GRIFFIN MOTOR CO INC	ENGINE REPAIRS TO ASSET 13-19	\$12,691.25	12/30/2024
General Services - Solid Waste	SETCO INC	JCB (Backhoe) 3CX 1300 x 24 12.50" AR/24SGL (2) Solid tires and freight	\$7,184.40	12/31/2024
General Services - Solid Waste	SETCO INC	18.5x59 SW 12" LE89C1C2 Solid Tires for CAT 938M and Freight	\$27,631.98	12/31/2024

Fixed Price Term Agreement Spend	
Friedman's Premiere Systems Inc. DBA iPromo	\$31,146.69
Unifirst Corporation	\$14,701.37