

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 03/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqCancel	Amount Open
20131631	WALLACE, MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE, MD; 21030-3341 Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services ORIGINAL \$300,000.00 CARRYOVER	403	8/26/14	263,578.18	263,578.18	-
	Additional funding not previously funded on Task Order 1, Amendment 1 for final design services (9/4/14)	403				
	Mitigation Site Search: Task Order #1, Amendment #2:	403				
20131722	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services CARRYOVER	403	8/28/14	146,729.43	146,729.43	-
20132114	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Upgrade NERAWWTP - Construction Management - Task A: Constructability and Cost Estimate Review CARRYOVER	403	8/25/14	1,187,639.04	1,187,639.04	-
	Task B & C: Bidding or Negotiating Phase	403				
	Task D, E, F, F, H, J, K, L and M - Construction Administration 1/7/14	403				
	Tasks I, N, O, R, S, T, U and V - Field Inspection/QA/QC/Testing 1/7/14	403				
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development CARRYOVER	403	8/25/14	1,370,249.16	1,370,249.16	-
	NERAWWTP - Amendment #4; fund the remaining of the Construction Phase engineering support services (task 9) and Programming (task 10) and add the optional task - Plant Operations Manual (task 11)	403				
20140921	ALLAN A. MYERS LP; 1805 BERKS ROAD P.O. BOX 98; WORCESTER, PA; 19490 Bid 13-12-55051 - Upgrade NERAWWTP - Construction CARRYOVER	403	8/25/14	22,674,896.34	#####	-
	Letter of Award received cert. mail on Sept 30 with a 15 day completion and return of all required documents.	403				
	Additive Alternate E-1	403				
	Change Order #1 decrease \$13600.16 Change Order #2 decrease \$14092.36 Change Order #3 increase \$13445.25 Change Order #4 increase \$120398.00	403				
20141177	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Elkton West Sanitary Sewer Subdistrict - Task Order 6 - Right of Way Acquisition ORIGINAL \$100,000.00	403	8/19/14	72,668.28	72,668.28	-
20141801	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Port Deposit Inflow and Infiltration SHA Coordination - Task Order 23 ORIGINAL \$10,781.89	403	8/19/14	85,947.97	85,947.97	-
	Additional funds for URS Task Order 23 Amendment #1 for additional services for engineer as outlined in T.O.	403				
20150855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sewer-Task Order 101-Engineering services for Little Elk Creek Force main I-95 Crossing/Bid package engineering, design and permitting	403	9/5/14	61,950.18	61,950.18	-
20151010	KCI TECHNOLOGIES; 936 RIDGEBROOK ROAD ; SPARKS GLENCO; MD; 21152-9390 Holloway Beach Sewer - Task Order 1 - Engineering Services for Design, permitting, project management - Funding sub task 1 \$50,400, sub task 4 \$22,200 and direct expenses \$5,000	403	10/15/14	77,600.00	77,600.00	-
20151428	DAISY CONCRETE OF MD; 3128 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 BID No. 15-19-52675 Construct Old Elk Neck Road Improvements at Elk River Lane and MD 272	403	3/10/15	397,080.00	397,080.00	-
20151572	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 55064 - Elkton West Sanitary Sewer Task Order No. 103: Construct Elkton West Sanitary Sewer Subdistrict Mill Run Service Area; Phases I, II, and III	403	4/23/15	641,684.39	641,684.39	-
20131631	WALLACE, MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE, MD; 21030-3341 Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services ORIGINAL \$300,000.00 CARRYOVER	403	8/18/15	124,773.51	124,773.51	-
	Additional funding request for Task Order #1, Amendment #3 for additional services.	403				
20131722	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services ORIGINAL \$146,729.43 CARRYOVER	403	8/17/15	101,740.19	101,740.19	-
20132114	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Upgrade NERAWWTP - Construction Management - Task A: Constructability and Cost Estimate Review CARRYOVER	403	8/20/15	507,332.19	507,332.19	-
	Task B & C: Bidding or Negotiating Phase	403				

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	Task D, E, F, F, H, J, K, L and M - Construction Administration 1/7/14	403				
	Tasks I, N, O, R, S, T, U and V - Field Inspection/QA/QC/Testing 1/7/14	403				
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development ORIGINAL \$1,370,249.16 CARRYOVER	403	8/24/15	1,200,434.02	1,200,434.02	-
	Additional funds for design and bid phase services according to Amendment #5 Scope of work per request.	403				
20140921	ALLAN A. MYERS LP; 1805 BERKS ROAD P.O. BOX 98; WORCESTER; PA; 19490 Bid 13-12-55051 - Upgrade NERAWWTP - Construction CARRYOVER	403	8/20/15	6,975,545.61	6,975,545.61	-
	Letter of Award received cert. mail on Sept 30 with a 15 day completion and return of all required documents.	403				
	Additive Alternate E-1	403				
	Additional funds for additional work per Change Order #5 per request.	403				
	Additional funds for Change Order #6 for diffuser and valve replacement and associated work.	403				
	Additional funds for Change order #7 for Pipe profile P alteranjtion, carbon changes, headworks gutter changes, pond drain, aluminum baffles and stop logs per request.	403				
20141177	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Elkton West Sanitary Sewer Subdistrict - Task Order 6 - Right of Way Acquisition ORIGINAL \$100,000.00 CARRYOVER	403	8/24/15	154,551.42	154,551.42	-
	Additional funds as requested for appraisal reviews, revisions, lien releases, settlements, etc.	403				
20141801	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Port Deposit Inflow and Infiltration SHA Coordination - Task Order 23 CARRYOVER	403	8/20/15	50,637.62	50,637.62	-
20150855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sewer-Task Order 101-Engineering services for Little Elk Creek Force main I-95 Crossing/Bid package engineering, design and permitting ORIGINAL \$61,950.18 CARRYOVER	403	8/24/15	21,272.23	21,272.23	-
20151010	KCI TECHNOLOGIES; 936 RIDGEBROOK ROAD ; SPARKS GLENCO; MD; 21152-9390 Holloway Beach Sewer - Task Order 1 - Engineering Services for Design, permitting, project management - Funding sub task 1 \$50,400, sub task 4 \$22,200 and direct expenses \$5,000 ORIGINAL \$77,600 CARRYOVER	403	8/20/15	23,612.91	23,612.91	-
20151428	DAISY CONCRETE OF MD; 3128 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 BID No. 15-19-52675@onstruct Old Elk Neck Road Improvements at Elk River Lane and MD 272 ORIGINAL \$397,080 CARRYOVER	403	8/18/15	108,403.54	108,403.54	-
20151572	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 55064 - Elkton West Sanitary SewerTask Order No. 103: Construct Elkton West Sanitary Sewer Subdistrict Mill Run Service Area; Phases I, II, and III ORIGINAL \$641,684.39 CARRYOVER	403	8/24/15	641,684.39	641,684.39	-
20161039	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order No. 111 - Lums Road Improvements Engineering Services#Project No. 52213 - RFP 14-21#Currently authorizing 60% of proposed work	403	11/2/15	99,999.69	99,999.69	-
20161438	CHESAPEAKE ENVIRONMENT MANAGEMENT, INC.; 42 NORTH MAIN STREET ; BEL AIR; MD; 21014 Design of Stormwater Management Practices at North East High School and Perryville High School. Scope of Work/Deliverables included: Phase 1 - Report memo summarizing initial assessment for sites = \$3,914; Phas	402	3/4/16	82,859.00	82,859.00	-
	change order request to increase	402				
20161462	REYBOLD CONSTRUCTION, LLC; 116 EAST SCOTLAND DRIVE ; BEAR; DE; 19701 Bid No.16-23 52684/55031 Red Toad Road roadway improvements (52684)	403	3/10/16	1,139,380.00	1,139,380.00	-
	Bid No. 16-23 52684/55031 Route 40 West Sanitary Sewer (55031) project	403				
	Additional funds for C.O. #1 for clearing of trees.	403				
20161551	CENTURY ENGINEERING; 10710 GILROY ROAD ; HUNT VALLEY; MD; 21031 Task Order 103, subtask A & E Waibel Road project 52664 and Waibel Road Bridge project 52030. Construction management and inspection, materials inspection.	403	4/6/16	145,223.58	145,223.58	-
20161673	CLARK DESIGN GROUP, P.C.; 136 W HIGH ST ; ELKTON; MD; 21921 PROFESSIONAL SERVICES PO FOR ARCHITECTUAL STUDY AND DESIGN OF THE HISTORICAL/ARTS BUILDING FOR APPROVED CIP PROJECT TO BE COMPLETED IN FY 2017.	231	5/6/16	22,280.00	22,280.00	-
20161714	GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS; MD; 21152-9470 Harborview WWTP Upgrade - Task Order 103, Project #55053 Phase 1 Planning & Design (Ref: Original PO #20161246 which was closed out by accident)	403	5/19/16	230,794.09	230,794.09	-

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20131631	WALLACE, MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE, MD; 21030-3341 Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services ORIGINAL \$300,000.00 CARRYOVER	403	8/19/16	390,572.02	361,257.07	29,314.95
	Increase funds for TO1 Amendment #4 to advance current design, clear righ-of-ways, and perform other miscellaneous tasks needed to prepare advertisement documents and finalize design.	403				
	REASSESSMENT OF FUELD CONDITIONS AND FOREST STAND DELINEATION	403				
20131722	WILSON T. BALLARD COMPANY, THE; 17 GWYNNYS MILL COURT ; OWINGS MILLS; MD; 21117 Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services ORIGINAL \$146,729.43 CARRYOVER	403	8/19/16	97,655.60	5,467.48	92,188.12
20132114	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Upgrade NERAWWTP - Construction Management - Task A: Constructability and Cost Estimate Review CARRYOVER	403	8/18/16	176,591.77	152,288.78	24,302.99
	TASKS P, Q, & W	403				
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development ORIGINAL \$1,370,249.16 CARRYOVER	403	8/18/16	572,962.96	394,426.69	178,536.27
20140921	ALLAN A. MYERS LP; 1805 BERKS ROAD P.O. BOX 98; WORCESTER; PA; 19490 Bid 13-12-55051 - Upgrade NERAWWTP - Construction CARRYOVER	403	8/18/16	1,595,443.13	1,118,023.89	477,419.24
	Additional Funds - CARRYOVER	403				
	Additional funds for Change Order #8.	403				
20141177	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition ORIGINAL \$100,000.00 CARRYOVER 8/19/17 increase \$50k to \$99975.07	403	8/19/16	99,976.07	27,934.83	72,041.24
20141801	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Port Deposit Inflow and Infiltration SHA Coordination - Task Order 23 CARRYOVER	403	7/29/16	198,654.20	139,950.76	58,703.44
	Increase for Task Order #23 for Proposal for Endingeering Design Services Bainbridge Gravityu Sewer Ougtfall & Port Deposit Pump Station and force Main work.	403				
20150855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sewer-Task Order 101-Engineering services for Little Elk Creek Force main I-95 Crossing/Bid package engineering, design and permitting ORIGINAL \$61,950.18 CARRYOVER	403	8/18/16	14,319.38	5,800.04	8,519.34
20151010	KCI TECHNOLOGIES; 936 RIDGEBROOK ROAD ; SPARKS GLENCO; MD; 21152-9390 Holloway Beach Sewer - Task Order 1 - Engineering Services for Design, permitting, project management - Funding sub task 1 \$50,400, sub task 4 \$22,200 and direct expenses \$5,000 ORIGINAL \$77,600 CARRYOVER	403	8/19/16	111,551.31	61,568.37	49,982.94
	Additional funds for T.O.I Amend #1 for design and permitting for Holloway Beach Sewer project.	403				
20151428	DAISY CONCRETE OF MD; 3128 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 BID No. 15-19-52675@onstruct Old Elk Neck Road Improvements at Elk River Lane and MD 272 ORIGINAL \$397,080 CARRYOVER	403	8/18/16	108,403.54	636.26	107,767.28
20151572	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 55064 - Elkton West Sanitary SewerTask Order No. 103: Construct Elkton West Sanitary Sewer Subdistrict Mill Run Service Area; Phases I, II, and III ORIGINAL \$641,684.39 CARRYOVER	403	8/18/16	441,541.22	249,959.66	191,581.56
20161039	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order No. 111 - Lums Road Improvements Engineering ServicesProject No. 52213 - RFP 14-21@currently authorizing 60% of proposed work CARRYOVER	403	8/19/16	376,070.82	209,115.46	166,955.36
	Additional funding for T.O. Amend. #2 for engineering completion.	403				
20161438	CHESAPEAKE ENVIRONMENT MANAGEMENT, INC.; 42 NORTH MAIN STREET ; BEL AIR; MD; 21014 Design of Stormwater Management Practices at North East High School and Perryville High School. Scope of Work/Deliverables included: Phase 1 - Report memo summarizing initial assessment for sites = \$3,914; Phas	402	7/29/16	98,728.16	73,306.19	25,421.97
	PREPARATION OF GRANT APPLICATION PACKAGE	402				
	DESIGN FOR STORMWATER MANAGEMENT PRACTICES FOR NEHS AND PVHS	402				
	STORMWATER REQUIREMENTS FOR ROADWAY IMPROVEMENTS ALONG OLDFIELD POINT ROAD	402				
	Increase funds for attaining stormwater immprovements at local public schools.	402				
20161462	REYBOLD CONSTRUCTION, LLC; 116 EAST SCOTLAND DRIVE ; BEAR; DE; 19701		8/19/16	389,517.82	389,517.82	-

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	Bid No.16-23 52684/55031 Red Toad Road roadway improvements (52684) CARRYOVER	403				
	Bid No. 16-23 52684/55031 Route 40 West Sanitary Sewer (55031) project CARRYOVER	403				
20161551	CENTURY ENGINEERING; 10710 GILROY ROAD ; HUNT VALLEY, MD; 21031 Task Order 103, subtask A & E Waibel Road project 52664 and Waibel Road Bridge project 52030. Construction management and inspection, materials inspection. CARRYOVER	403	8/18/16	136,330.49	87,481.94	48,848.55
20161673	CLARK DESIGN GROUP, P.C.; 136 W HIGH ST ; ELKTON, MD; 21921 PROFESSIONAL SERVICES PO FOR ARCHITECTUAL STUDY AND DESIGN OF THE HISTORICAL/ARTS BUILDING FOR APPROVED CIP PROJECT TO BE COMPLETED IN FY 2017 CARRYOVER 10/24/16 increase \$6500 to \$25780.	231	8/19/16	25,780.00	23,827.00	1,953.00
20161714	GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS, MD; 21152-9470 Harborview WWTP Upgrade - Task Order 103, Project #55053 Phase 1 Planning & Design (Ref: Original PO #20161246 which was closed out by accident)CARRYOVER	403	8/18/16	169,550.49	123,027.20	46,523.29
20170010	ATLANTIC MACHINERY, INC; 2628 GARFIELD AVENUE ; SILVER SPRING, MD; 20910 Blanket Po for emergency repair parts for the sewer camera and truck may include Bearing, O-Rings, Seals, Axles and misc parts as needed for FY 2017 2/15/17 INCREASE PO FROM \$4500 TO \$6500 2/26/17/ INCREASE PO	431	6/23/16	6,500.00	3,085.77	3,414.23
20170025	M. DAVIS & SONS, INC; 19 GERMAV DRIVE ; WILMINGTON, DE; 19804 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 2017 7/25/16 INCREASE FROM \$9000 TO \$18500 2/13/16 increase \$9000 to \$27500 1/18/2017 incre ELKTON WEST PROJECT	431 431	6/23/16	51,060.00	45,710.80	5,349.20
20170027	ICMA, FUND FOR PROF. MANAGEMENT; P.O. BOX 79403 ; BALTIMORE, MD; 21279-0403 International County Management Association Membership Dues (ICMA) (Jan-Dec 2017) 2/9/17 INCREASE FOMR \$ 1000 TO \$1038	121	6/23/16	1,038.00	1,038.00	-
20170031	HARRIS CORPORATION; 221 JEFFERSON RIDGE PARKWAY ; LYNCHBURG, VA; 24501 BLANKET - RADIO REPAIR PARTS	341	6/24/16	6,690.00	559.01	6,130.99
20170033	USA BLUE BOOK; P.O. BOX 9004 ; GURNEE, IL; 60031-9004 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2017 2/9/16 increase \$3000 to \$6000 1/7/17 increase \$200 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2017 2/9/16 increase \$4000 to \$10000. Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2017	431 431 431	6/24/16	18,500.00	14,665.33	3,834.67
20170034	NORTHERN SAFETY CO. INC.; P.O. BOX 4250 ; UTICA, NY; 13504-4250 Blanket for safety supplies, first aid, safety glasses, hearing protection, gloves, rain gear, etc. thru June 30, 2017 2/2/17 increase \$1500 to \$4000.	431	6/24/16	4,000.00	3,543.51	456.49
20170067	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE, DE; 19720 Blanket - cleaning/paper supplies in period 07/01/16 through 06/30/17. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, toilet paper, trash can liners, foam cups, ble	331	6/28/16	17,000.00	7,929.16	9,070.84
20170069	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON, MD; 21921 Blanket - cleaning supplies and paper products for the Detention Center in period 07/01/16 through 06/30/17. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, water-so	331	6/28/16	34,000.00	23,149.86	10,850.14
20170071	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON, KY; 40505 Blanket - uniform needs for Correctional Officers in period July 1, 2016 through June 30, 2017 such as: nylon duty belts, nylon duty gear for belts, leather Sam Browne belts, leather duty gear for belts, coll	331	6/28/16	14,000.00	7,832.68	6,167.32
20170072	MD POLICE & CORRECTIONAL TRAINING COMMISSION; ATTENTION: CASHIER 6852 4TH STREET; SYKESVILLE, MD; 21784 Blanket - new Correctional Officer training at academy and for Officer's lodging while attending the Maryland Police & Correctional Training Academy in period 07/01/16 through 06/30/17 1/13/17 increase \$3500 t Request to increase tvl for Correctional Officer Academy training 11/4/16 thru 6/30/17.	331 331	6/28/16	21,300.00	13,790.00	7,510.00
20170076	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET FOR PHONE SERVICE FOR FY17 ON ACCOUNT# 00709486780 68Y	342	6/28/16	180,000.00	147,836.23	32,163.77
20170080	FERGUSON-MCKENNA SUPPLY INC; 400 LINE ROAD ; KENNETT SQUARE, PA; 19348-2298 Blanket - laundry supplies to do inmate laundry in the Detention Center in period 07/01/16 through 06/30/17 Vendor provides dispensing unit service/calibration with the products we purchase from them.	331	6/28/16	7,500.00	4,221.00	3,279.00
20170089	TRIUMPH ELECTRICAL LLC; 431 HOPEWELL ROAD ; RISING SUN, MD; 21911 BLANKET FOR GENERAL ELECTRICAL WORK AND SERVICE CALLS FOR ADMIN THROUGH JUNE 30, 2017. BLANKET FOR ELECTRICAL WORK AND SERVICE CALLS FOR COURTHOUSE THROUGH JUNE 30, 2017. SCALE SIGN REPAIR increase po INCREASE PO 2/7/17 increase po from \$400 to \$600 INCREASE PO	231 231 231 231 231 231	6/29/16	8,241.87	7,055.87	1,186.00

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	INCREASE PO	231				
	ELECTRICAL WORK AT CECILTON ROADS	231				
	electrical outlet install 3/7/17 INCREASE PO FROM \$510 TO \$667	231				
	WOODLAWN LIGHT BULBS	231				
20170090	APG MEDIA OF CHESAPEAKE LLC, P.O. BOX 600 ; EASTON, MD; 21601 BLANKET - COUNTY COUNCIL ADVERTISEMENTS FOR PURCHASES OVER \$500 AND OVER AS REQUIRED BY CODE; THROUGH JUNE 30, 2017	111	6/29/16	10,000.00	5,377.97	4,622.03
20170091	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON, MD; 21921 BLANKET - RENT AT PARAMEDIC STATION 2, 34 FAIR ACRES ROAD, FOR THE PERIOD OF JULY 1, 2016 TO NOVEMBER 30, 2016.  Additional funds for BLANKET - RENT AT PARAMEDIC STATION 2, 34 FAIR ACRES ROAD, FOR THE PERIOD OF December 1, 2016 through June 30, 2017.	341	6/29/16	44,000.04	40,333.37	3,666.67
20170092	JAILCRAFT, INC.; 11521 CRONRIDGE DRIVE SUITE F; OWINGS MILLS, MD; 21117 BLANKET FOR REPAIRS NOT INCLUDED IN MONTHLY MAINTENANCE  BLANKET TO COVER COST OF ROUTINE MAINTENANCE PER ATTACHED AGREEMENT THROUGH JUNE 30, 2017	231	6/29/16	15,708.00	5,941.00	9,767.00
20170096	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS, TX; 75320-3556 Application Services, 7/1/16-6/30/17 BLANKET till end of FY17	251	6/29/16	243,709.00	243,709.00	-
20170098	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY, MD; 21915 Blanket for RFP16-05 Fuel System Maintenance. Routine maintenance, repairs and testing of County fuel systems according to all Federal, State and Local requirements through June 30, 2017/2/17 INCREASE PO FROM	403	6/29/16	38,810.00	32,162.85	6,647.15
20170101	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE, PA; 16803 Central Landfill - Aerial Flyovers Fy 2017 Task Order 109 reference RFP 14-22 on-call contract renewal.	403	6/30/16	28,904.00	24,440.71	4,463.29
20170102	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE, PA; 16803 Task Order 110 FY17 On-call Survey and Operations Assistance per RFP 14-22 Renewal AT THE CECIL COUNTY CENTRAL LANDFILL	403	7/1/16	24,917.00	12,545.65	12,371.35
20170103	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE, PA; 16803 Task Order 111 FY17 Environmental Compliance Services per RFP 14-22 Renewal- AT THE CECIL COUNTY CENTRAL LANDFILL	403	7/1/16	158,934.00	82,405.09	76,528.91
20170105	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO, IL; 60693 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30, 2017	431	7/5/16	40,000.00	20,959.53	19,040.47
20170110	ECOLAB; P.O. BOX 905327 ; CHARLOTTE, NC; 28290-5327 BLANKET FOR BI-MONTHLY SCHEDULED PREVENTATIVE MAINTENANCE AT DETENTION CENTER THROUGH JUNE 30, 2017  BLANKET FOR REPAIRS NOT COVERED IN BI-MONTHLY PM REPAIRS. 3/14/17 increase \$4000 to \$9000	231	7/5/16	12,714.00	9,688.50	3,025.50
20170128	NORTHEASTERN FENCE, INC.; 176 FAIR HILL DRIVE ; ELKTON, MD; 21921-2514 Blanket - Bid 16-08 for Maintenance and fence repair at all three Solid Waste Division facilities through June 30, 2017.	421	7/6/16	20,000.00	10,792.50	9,207.50
20170129	RED THE UNIFORM TAILOR; 475 OBERLIN AVE SOUTH ; LAKEWOOD, NJ; 08701-6904 Blanket PO to encumber funds for uniforms	311	7/6/16	35,000.00	16,756.13	18,243.87
20170135	AUSTON CONTRACTING, INC.; 1202 PAULS LANE ; JOPPA, MD; 21085 Blanket-tire hauling and disposal from the Central Landfill for January 1, 2016 to June 30, 2017; RFP 16-18: Tire Recycling.	421	7/6/16	25,000.00	16,680.00	8,320.00
20170143	RED WING INDUSTRIAL SHOES; 1622 SULPHUR SPRING ROAD ; HALETHORPE, MD; 21227-2539 Blanket - Fairfax County Contract #4400003703 for Industrial safety boots for Solid Waste Division employees from July 1, 2016 through June 30, 2017	421	7/6/16	5,000.00	1,566.11	3,433.89
20170145	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA, NC; 27526-0429 Blanket - inmate uniforms and supplies in period July 1, 2016 through June 30, 2017. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms/jumpsuits, socks, boxers, shoes, bras, disposable underwear	331	7/6/16	16,500.00	10,994.92	5,505.08
20170148	CHESAPEAKE DOCUMENT SERVICE LLC; 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861; WALDORF, MD; 20604-0861 Blanket - Providing document conversion and archiving services for specified CCDC jail files in period July 1, 2016 through June 30, 2017. Services to be provided include: transportation; document preparation	331	7/6/16	5,000.00	3,378.04	1,621.96
20170153	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE, MD; 21282-2625 Blanket - LiveScan Fees - fingerprinting 30/25/16 INCREASE PO FROM \$1500 TO \$11500	311	7/6/16	11,500.00	6,684.00	4,816.00
20170157	GOODCHILD, INC.; 6 BROOKHILL ROAD ; NEWARK, DE; 19702 Blanket - Covert Vehicle Lease for Drug Task Force thru June 30th, 2017	311	7/6/16	13,500.00	10,875.00	2,625.00
20170159	ATLAS GEOGRAPHIC DATA INC; 1015 ASHES DRIVE SUITE 104; WILMINGTON, NC; 28405 BLANKET TO maintain the GIS Vector Parcel Geodatabase THROUGH JUNE 30, 2017	221	7/6/16	15,600.00	9,600.00	6,000.00

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20170160	ADVANT-EDGE SOLUTIONS; 1 SHEA WAY ; NEWARK, DE; 19713-3424 Blanket - Bid 13-22 recycling flourescent lamps and proper sharps disposal at the Central Landfill through June 30, 2017	421	7/6/16	25,000.00	9,383.25	15,616.75
20170164	KEYSTONE GENERATORS, INC; 128 MEADOW TRAIL ; DELTA; PA; 17314 BLANKET- LOAD BANK TESTING, ENGINE OIL ANALYSIS; AND PREVENTIVE MAINTENANCE FOR WATER/WASTEWATER GENERATORS OFF OF RFP-10-07 THROUGH JUNE 30, 2017 7/7/17 increase \$5000 to \$55K	431	7/7/16	55,000.00	49,355.11	5,644.89
20170172	GEORGE S. COYNE CHEMICAL COMPANY, INC; 3015 STATE RD ; CROYDON; PA; 19021 BLANKET FOR WASTEWATER CHEMICALS AS PER CHEMICAL BID 17-02 AND ALSO THE POLYMER AGREEMENT THRU JUNE 30,2017 7/7/17 increase \$10k to \$70K	431	7/7/16	70,000.00	58,098.76	11,901.24
20170174	MCCRONE, INC.; 107 CHESAPEAKE BLVD SUITE 104; ELKTON; MD; 21921 Final Design for Timberbrook Stormwater Pond Retrofit; Services to include: Inspection of Outfall Structure for deficiencies; hydraulics and hydrology study; drainage area delineation; impervious area computati Additional funding for matching grant for chesapeake bay Trust grant Additional funds for grant funded for additional designs for BMP for Charlestown and Bohemia Middle/High School.	402 402 402	7/7/16	103,880.00	15,666.05	88,213.95
20170180	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket purchase order to encumber funds for medical services contract from July 1, 2016 through June 30, 2017 as per RFP 16-08	331	7/7/16	1,488,856.39	1,364,785.07	124,071.32
20170227	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 34 FAIR ACRES ROAD - PARAMEDIC TWO -- GAS AS NEEDED 2/21/17 increase po from \$5500 to \$7500	192	7/8/16	7,500.00	5,545.38	1,954.62
20170228	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 191 HARRISVILLE ROAD - PARAMEDIC ONE -- GAS AS NEEDED 3/7/17 increase \$2000 to \$5500.	192	7/8/16	5,500.00	4,008.62	1,491.38
20170246	DEWBERRY CONSULTANTS; 10461 MILL RUN CIRCLE SUITE 300; OWINGS MILLS; MD; 21117 Develop a watershed assessment for the Christina River, Octoraro Creek and Conowingo Creek watersheds. Billing rates are based on the same rate structure as the existing contract with Frederick County for RFP#1 CHANGE ORDER: DEVELOP GRANT APPLICATION Additional funds for change order for final grant application with the MD DNR online CCS Grants Online program.	402 402 402	7/11/16	137,090.00	108,708.00	28,382.00
20170262	ARMSTRONG CABLE; P.O. BOX 709 ; RISING SUN; MD; 21911 BLANKET PO to cover internet invoices for landfill 10/20/16 INCREASE PO FROM \$1500 TO \$2000 10/6/16 INCREASE PO FROM \$2000 TO \$3000 12/12/16 INCREASE PO FROM \$3000 TO \$6500	251	7/12/16	6,500.00	5,591.12	908.88
20170266	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD ROAD	192	7/12/16	28,350.00	23,622.31	4,727.69
20170267	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY ROAD	192	7/12/16	13,500.00	8,573.38	4,926.62
20170271	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 GAS FOR COURT HOUSE GENERATOR - AS NEEDED	192	7/12/16	20,000.00	17,111.97	2,888.03
20170286	H&B PLUMBING & HEATING, INC; P.O. BOX 238 ; CHESAPEAKE CITY; MD; 21915 VARIOUS WORK AT ANIMAL SHELTER TO FINISH GETTING THE BUILDING READY FOR INSPECTION JULY 11 7/14/16 increase line from \$500 to \$2500 8/30 REDUCE LINE FROM \$2500 TO \$2156.50 REQUEST TO INCREASE 3/7/17 INCREASE FROM \$2K TO \$3K 3/9/17 increase \$1500 to \$4500. SERVICE CALLS 1/17/16 INCREASE FROM #1000 TO \$3000 SERVICE CALLS SERVICE CALL INSTALL 6" RAIN LEADER 3/7/17 INCREASE PO FROM \$11500 TO \$13169 8/11/17 INCREASE PO FROM \$13169 TO \$13769	231 231 231 231 231	7/12/16	25,925.50	21,976.49	3,949.01
20170288	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA ROAD	192	7/12/16	6,000.00	4,536.06	1,463.94
20170289	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/12/16	52,500.00	41,769.80	10,730.20
20170291	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/12/16	23,900.00	20,596.85	3,303.15
20170293	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/12/16	30,000.00	18,518.52	11,481.48
20170300	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/12/16	51,000.00	26,643.15	24,356.85

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20170301	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA, PA; 19101-3609 129 E. MAIN STREET	192	7/12/16	71,000.00	53,566.55	17,433.45
20170303	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA, PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/12/16	36,000.00	22,194.83	13,805.17
20170313	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON, VA; 20171 ROADS - ANNUAL CHARGES THROUGH 6/30/17	192	7/12/16	15,000.00	9,158.70	5,841.30
20170314	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON, VA; 20171 COURT HOUSE - ANNUAL CHARGES THROUGH 6/30/17	192	7/12/16	68,595.00	49,201.82	19,393.18
20170315	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON, VA; 20171 DETENTION CENTER - ANNUAL CHARGES THROUGH 6/30/17	192	7/12/16	160,000.00	101,575.88	58,424.12
20170316	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON, VA; 20171 PARAMEDIC STATIONS - ANNUAL CHARGES THROUGH 6/30/17	192	7/12/16	62,150.00	54,289.98	7,860.02
20170317	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON, VA; 20171 PARKS & REC - ANNUAL CHARGES THROUGH 6/30/17 7/1/17 increase from \$4910 to \$8910	192	7/12/16	8,910.00	5,014.42	3,895.58
20170320	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON, VA; 20171 ADMIN BUILDING - ANNUAL CHARGES THROUGH 6/30/17	192	7/12/16	72,500.00	40,159.42	32,340.58
20170321	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON, VA; 20171 ROADS LOCATIONS - ANNUAL CHARGES THROUGH 6/30/17	192	7/12/16	15,000.00	10,323.56	4,676.44
20170322	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON, VA; 20171 LANDFILL - ANNUAL CHARGES THROUGH 6/30/17	192	7/12/16	8,650.00	7,587.73	1,062.27
20170324	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON, VA; 20171 NORTH EAST WW - ANNUAL CHARGES THROUGH 6/30/17	192	7/12/16	305,500.00	243,183.67	62,316.33
20170326	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE, MD; 21061 Cecilton Tower	251	7/12/16	559,259.40	353,465.35	205,794.05
	Waste Water Treatment Plant 20/5/16 acct number corrected.	251				
	Cecil Arena	251				
	North East Yard - Landfill	251				
	Cecil Manor E.S.	251				
	School of Technology	251				
	Leeds E.S.	251				
	Regional Park - Option B	251				
	ADDITIONAL CAMERA COVERAGE AT CALVERT REGIONAL PARK	251				
	2" CONDUIT ALONG 800' APPLETON RD ROW	251				
	Install and replice new 12ct SM Fiber feeding Calvert Regional Part; Tie into existing DoIT splice case atg Brick Meeting House Rd/272, pull into the concession stand at the park.	251				
20170328	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO, IL; 60693 BLANKET FOR QUARTERLY MAINTENANCE - 7/1/16-6/30/17	251	7/12/16	39,000.00	25,561.80	13,438.20
20170329	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON, VA; 20171 MOTOR VEHICLE - GARAGE - ANNUAL CHARGES THROUGH 6/30/17	192	7/12/16	6,000.00	3,894.14	2,105.86
20170333	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA, PA; 19101-3609 758 E. OLD PHILADELPHIA ROAD - TIRE WASH#13/17 increase \$2500 to \$6100	192	7/13/16	6,100.00	4,132.55	1,967.45
20170337	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA, PA; 19101-3609 BRICK MEETING HOUSE ROAD - CALVERT REGIONAL PARK#000 3207 946# decrease po from \$5800 to \$5200 3/20/17 increase \$2500 to \$7700.	192	7/13/16	7,700.00	5,318.67	2,381.33
20170339	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA, PA; 19101-3609 COMMON AREA AT 107 CHESAPEAKE BLVD 2/21/17 increase \$3000 for payments thru June 2017	196	7/13/16	6,500.00	5,179.10	1,320.90

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20170343	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING & WAREHOUSE	192	7/13/16	3,250.00	2,755.71	494.29
20170344	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING - OFCE	192	7/13/16	4,500.00	3,190.71	1,309.29
20170345	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ECO & SHERIFF CTR	192	7/13/16	4,000.00	2,946.41	1,053.59
20170351	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 200 CHESAPEAKE BLVD	192	7/13/16	8,938.00	7,495.97	1,442.03
20170352	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 107 CHESAPEAKE BLVD	192	7/13/16	7,000.00	4,776.98	2,223.02
20170353	SCHAGRIN GAS CO.; P.O. BOX 427 ; MIDDLETOWN; DE; 19709-0427 758 E. OLD PHILADELPHIA ROAD - PROPANE AS NEEDED 7/17 increase \$2000 to \$3500.	192	7/13/16	3,500.00	1,771.79	1,728.21
20170361	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 ROADS	192	7/13/16	3,000.00	1,400.03	1,599.97
20170365	WALLACE, MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Old Field Point Rd Improvements-Engineering Services on-going association work for Phase 1 Mitigation Design, Task Order 18, project #52594	403	7/13/16	36,948.77	12,279.91	24,668.86
20170367	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Route 40 West Sanitary Sewer Phase I & Phase II, Task Order 105, project #55064, Engineering, Design, and permitting services. Phase I - Schematic Design, Phase II - Design Development. RFP 14-23 on-call.	403	7/13/16	144,034.13	31,685.04	112,349.09
20170369	CSS, INC; 20 EAST CLEMENTON ROAD ; GIBBSBORO; NJ; 08026 Urinalysis Testing Cups	333	7/14/16	3,500.00	3,268.97	231.03
20170382	CANON FINANCIAL SERVICES INC.; 5600 BROKEN SOUND BLVD ; BOCA RATON; FL; 33487 BLANKET PO to cover monthly charge - 7/1/16-6/30/17 - DPW Oce Plotter	251	7/14/16	8,000.00	6,897.56	1,102.44
20170389	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 BLANKET - MISCELLANEOUS REPAIR AND INSTALLATION WORK FOR THE COURTHOUSE SECURITY SYSTEM THROUGH JUNE 30, 2017. 10/19/16 increase \$2k new total \$4K. 2/20/17 increase \$1500 to \$5500.	141	7/14/16	5,500.00	3,837.00	1,663.00
20170391	CEPA, INC; ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3; NEWARK; DE; 19713 RECREATION PROGRAM SUPPLIES: T'S, SWEATSHIRTS, CANVAS AND DRAWSTRING BAGS, WATER BOTTLES, ETC. NOT TO EXCEED JUNE 30, 2017	611	7/14/16	14,500.00	11,715.50	2,784.50
	LACROSSE AND MIDDLE SCHOOL MOVERS T SHIRTS 2/10/17 INCREASE PO FROM \$ 1500 TO \$8500	611				
20170393	WEST PUBLISHING CO.; P.O. BOX 64833 ; ST. PAUL; MN; 55164-0833 On-line research for July 1, 2016 through June 30, 2017 per Order Notification 514648	151	7/14/16	10,000.00	8,473.55	1,526.45
20170395	COMPTROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191 MONTHLY FUEL TAX	192	7/14/16	35,000.00	25,564.84	9,435.16
20170396	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 DETENTION CENTER	192	7/14/16	291,000.00	233,449.85	57,550.15
20170399	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/14/16	155,000.00	48,607.11	106,392.89
20170400	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 401 BOW STREET	192	7/14/16	11,000.00	8,515.86	2,484.14
20170408	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUELING STATIONS	192	7/15/16	900,000.00	519,766.02	380,233.98
20170418	KING VETERINARY SERVICES; 437 NEW LONDON ROAD ; NEWARK; DE; 19711 Blanket-K9 Services and RX for Max, Kilo, Roscoe, and Ares through June 30, 2017	311	7/15/16	14,000.00	5,009.75	8,990.25
	Additional funds cover additional food/services expenses per request 10.17 INCREASE PO FROM \$ 4K TO \$6K	311				
20170421	MANNING NAVCOMP, INC; 13809 RESARCH BLVD SUITE 735; AUSTIN; TX; 78750 Blanket purchase orde for GPS system service charges for Transit and DPW to include upgrade for snow plow tracking from Nov 1, 2016 to June 30, 2017 (contract approved thru Oct 31, 2021) Unit price of \$25.33 for	401	7/15/16	29,494.52	29,494.52	-
	Additional funds for part and installation labor ( for installatin of the snow plow sensors and push button/switch setups)	419				
20170426	HILLS ELECTRIC MOTOR SERVICE INC; 3901 VINCENT ROAD ; UNKWOOD; MD; 21835 Emergency - diagnosis and repair of Flygt pump as per quoted on job # 03370311/4/16 increase po from \$2294.87 to \$8794.87 2/9/17 increase \$4000 total amount	431	7/19/16	12,994.87	11,852.97	1,141.90



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20170440	LAW OFFICE OF CHELSEA M. SADLER, LLC; PO BOX 704 ; NORTH EAST; MD; 21901 Legal advocacy representation at \$100.00 per hour through June 30, 2017. Grant funded (POARP).	533	7/18/16	12,563.50	6,490.00	6,073.50
20170446	ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C, BENSALEM, PA; 19020 Blanket Purchase Order for inmate urinalysis testing and processing. 11/15/16 INCREASE PO FROM \$5K TO \$11K 3/17/17 INCREASE PO FROM \$11000 TO \$19000	333	7/18/16	19,000.00	11,851.40	7,148.60
20170448	ACCESS LABOR SERVICE INC; 2203 N. DUPONT HIGHWAY ; NEW CASTLE; DE; 19720 Blanket - temporary employees @ \$17.10/hr for litter control, weed eating, and various other tasks as needed relating to Solid Waste Division through June 30, 2017	421	7/19/16	20,000.00	9,494.56	10,505.44
20170455	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/19/16	100,000.00	85,131.24	14,868.76
20170459	PITTMAN'S TREE & LANDSCAPING, INC; PO BOX 531 ; FRONT ROYAL; VA; 22630 Blanket PO for tree removal and trimming per Bid 16-02. 3/30/16 increase po from \$75000 to \$125000 10/17/16 decrease \$13,923.02 to \$111076.98. 10/18/16 correct amnts. to \$125K. 12/1/17 INCREASE FROM \$135598 T tree trimming	412 412	7/19/16	161,098.00	145,288.30	15,809.70
20170462	CAROUSEL INDUSTRIES OF NORTH AMERICAN; 659 SOUTH COUNTY TRAIL ; EXETER; RI; 02822 911 PHONE SYSTEM MAINT FOR MARCH 13, 2017 TO MARCH 12, 2018	342	7/20/16	58,017.50	58,017.50	-
20170474	OCCUPATIONAL MEDICINE; ATTN: ACCOUNTS RECEIVABLE 137 WEST HIGH ST; ELKTON; MD; 21921 EMPLOYMENT RELATED MEDICAL SERVICES - FY17	131	7/21/16	30,000.00	22,480.00	7,520.00
20170475	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 SENIOR ASSISTED LIVING GROUP HOME SUBSIDY THROUGH JUNE 30, 2017. 2/17/17 INCREASE PO FROM \$30K TO \$34K	523	7/21/16	34,000.00	26,000.00	8,000.00
20170476	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Senior housing subsidy through June 30, 2017. 7/17/17 INCREASE PO FROM \$15K TO \$23400	523	7/21/16	23,400.00	15,600.00	7,800.00
20170490	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 COURTHOUSE	192	7/25/16	16,000.00	8,720.01	7,279.99
20170504	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT 106 BOW STREET; ELKTON; MD; 21921 Nutrition program includes congregate meals, home delivered meals, emergency packs through June 30, 2017 per RFQ 16-06. Sole Source 8/15/16 REDUCE PO 10952300 503600 BY \$35000	523	7/25/16	157,998.68	124,106.25	33,892.43
	INCREASE PO	523				
	INCREASE PO	523				
	INCREASE PO	523				
20170506	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 Slingerly Road; ELKTON; MD; 21921 Senior housing subsidy 2/17/17 INCREASE PO FROM \$15000 TO \$15600	523	7/25/16	15,600.00	10,400.00	5,200.00
20170508	BAYSIDE COMMUNITY NETWORK INC; 33 DR. CARR ROAD ; NORTH EAST; MD; 21901 Senior housing subsidy 2/17/17 INCREASE PO FROM \$30000 TO \$41000	523	7/26/16	41,000.00	30,451.00	10,549.00
20170510	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 Blanket PO for phone invoices CCDC - 7/1/16-6/30/17	251	7/26/16	16,800.00	12,469.44	4,330.56
20170511	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET PO FOR TELEPHONE AND INTERNET SERVICE BETWEEN ADMIN AND COURTHOUSE AND LIQ BOARD 12/13/16 increase \$30,000. to \$87600. 11/19/17 INCREASE PO FROM \$87,600 TO \$110,600	251	7/26/16	110,600.00	95,298.12	15,301.88
20170512	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO for cell phone invoices 7/1/16-6/30/17 12/16/16 DECREASE PO FROM \$88000 TO \$83000	251	7/26/16	83,000.00	55,345.34	27,654.66
20170513	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144 Senior housing subsidy through June 30, 2017	523	7/26/16	30,000.00	17,550.00	12,450.00
20170518	JJID, INC.; 100 JULIAN LANE ; BEAR; DE; 19701 BID 17-05-52685 Replacement of Reservoir Road Culvert - West location only 3/2/17 increase per C.O. #2. Additional funding for C.O. #1 for additional stone, project close out and temporary pavement markings.	403 403	7/27/16	701,852.00	701,321.50	530.50
20170533	SHIFA RX, LLC; 2527 JACOB TOME HIGHWAY ; COLORA; MD; 21917 Blanket - medical supplies	523	7/27/16	4,000.00	1,985.51	2,014.49

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20170535	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Blanket PO for medical supplies 3/29/17 INCREASE PO FROM \$11K TO \$18K	523	7/27/16	18,000.00	12,623.39	5,376.61
20170541	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 Divorce education classes provided free to participants through June 30, 2017.	141	7/27/16	3,150.00	1,512.51	1,637.49
20170542	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 Funds for anger management classes (domestic violence or high conflict) to be performed at Circuit Court building for family cases where this service has been court-ordered and fees have been waived, paid for b	141	7/27/16	4,000.00	2,100.00	1,900.00
20170550	SAMUEL ROMIROVSKY; OMEGA PROFESSIONAL BUILDING F-52 OMEGA DRIVE, NEWARK, DE; 19713 Custody / psychologicals for family law cases where fees have been waived by the court through June 30, 2017.	141	7/27/16	5,000.00	2,200.00	2,800.00
20170553	LAW OFFICE OF CHELSEA M. SADLER, LLC; PO BOX 704 ; NORTH EAST; MD; 21901 Provide Family Law assistance at the Pro Se clinic.	141	7/27/16	30,000.00	19,207.50	10,792.50
20170561	CULBERSON, WENDY B; 103 COURT HOUSE PLAZA SUITE 103; ELKTON; MD; 21921 Legal Fees for Domestic Violence victims from July 1, 2016 - June 30, 2017. 3/19/17 INCREASE PO FROM \$1500 TO \$2630 2/14/17 INCREASE PO FROM \$2630 TO \$4630	533	7/28/16	4,630.00	3,957.15	672.85
20170593	NGL MA; 307 WEST PULAKSI HIGHWAY ; ELKTON; MD; 21921 PROPANE DELIVERY FOR ANIMAL SHELTER AT 1.025/GAL 8/27/16 INCREASE FROM \$2000 TO \$5000 2/16/17 increase to \$8000 3/9/17 increase to \$14000.	231	8/4/16	14,000.00	9,612.24	4,387.76
20170594	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	8/4/16	12,000.00	7,310.84	4,689.16
20170595	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Senior housing subsidy for July and August 2016. 3/15/16 increase \$25K to \$30K per request.	523	8/4/16	30,000.00	22,100.00	7,900.00
20170596	FAIR, STACIE; 112 RED TOAD ROAD ; NORTH EAST; MD; 21901 Senior housing subsidy July and August 2016. Increase request by \$6000 new total \$7666.66 2/17/17 INCREASE PO FROM \$7666.66 TO \$9766.66	523	8/4/16	9,766.66	7,027.00	2,739.66
20170605	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET PO for invoices through June 30, 2017 - internet Woodlawn Transfer Station 1/18/16 INCREASE FROM \$4450 TO \$8450	251	8/4/16	8,450.00	8,087.53	362.47
20170608	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through June 30, 2017 for CCSO/DES Verizon air cards	251	8/4/16	60,000.00	43,862.56	16,137.44
20170609	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through June 30, 2017 - Cellphones CCSO 2/16/16 INCREASE PO FROM \$25K TO \$30K 2/7/17 increase \$1050 3/15/17 increase \$16800	251	8/4/16	47,850.00	39,647.75	8,202.25
20170610	EDGE HOSTING, LLC; 120 E BALTIMORE STREET SUITE 1900; BALTIMORE, MD; 21202 BLANKET PO to cover invoices through June 30, 2017	251	8/4/16	11,568.00	9,639.80	1,928.20
20170613	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO for invoices through June 30, 2017 - DES	251	8/5/16	11,000.00	7,551.52	3,448.48
20170616	STEWART & TATE, INC.; ATTN: LINDA SWIFT 950 SMILE WAY; YORK, PA; 17404 Construct Principio North Sanitary Sewer Subdistrict North Interceptor, Ref Bid #17-04-55018, project #55018	403	8/5/16	1,979,000.00	1,493,609.59	485,390.41
20170621	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE, NC; 28290-6009 CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES - JULY 1 2016 - JUNE 30 2017	419	8/8/16	924,336.00	693,254.41	231,081.59
20170622	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE, NC; 28290-6009 ESTIMATED NON-CONTRACT FLEET REPAIR EXPENSES JULY 2016 - JUNE 2017	419	8/8/16	1,397,907.00	1,007,359.20	390,547.80
	NON CONTRACT SOFTWARE RENEWALS: CUMMINS, INTERNATIONAL, FORD, GM, CATERPILLAR	196				
	SNOW REMOVAL	196				
20170634	ALLAN A. MYERS; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt for County roads. Increase request by \$150000 to \$180000; using large amounts of asphalt. 3/14/16 increase \$30k to \$210K additional asphalt. 10/17/16 increase from \$230K to \$234K 3/30/16	412	8/11/16	249,000.00	233,934.23	15,065.77
20170636	AKEHURST LANDSCAPE SERVICE, INC.; 712 PHILADELPHIA ROAD ; JOPPA, MD; 21085 ON CALL SNOW REMOVAL 107 CHESAPEAKE BLVD. FOR NOV. 1 2016 TO APRIL 1 2017	196	8/11/16	25,000.00	13,175.00	11,825.00
20170664	LAWMEN SUPPLIES; 7115 AIRPORT HIGHWAY ; PENNSAUKEN; NJ; 08109-4301 Custom PACA Body Armor, PF6XD1BVOM, PerformX with XPiila Ballistics and two carriers, color blue (McKinney and Green)	311	8/15/16	1,221.00	1,169.44	51.56
20170667	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET PO through June 30, 2017 - Internet Courthouse	251	8/15/16	14,400.00	10,473.17	3,926.83
20170673	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET PO for invoices through June 30, 2017 - Phone CCSO 10/13/16 INCREASE FROM \$1500 TO \$3500 2/15/16 increase \$3600 to \$7100 total.	251	8/16/16	7,100.00	5,999.77	1,100.23

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20170675	VERIZON; P.O. BOX 4832 ; TRENTON, NJ; 08650-4832 BLANKET PO for invoices through June 30,2017 - Meadowview WWTP	251	8/16/16	9,600.00	6,816.40	2,783.60
20170713	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM, IL; 60197-5411 135 E. MAIN STREET/12/17 INCREASE PO FROM \$3200 TO \$5200	192	8/18/16	5,200.00	3,569.89	1,630.11
20170718	PENN VENTERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER, PA; 17601 VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH JUNE 30, 2017/22/17 increase po from \$14K to \$19K/13/17 increase from \$19000 to \$29000	392	8/18/16	29,000.00	22,485.47	6,514.53
20170722	CITY PHARMACY INC.; 723 BRIDGE STREET ; ELKTON, MD; 21921 Blanket PO for Medical Supplies/29/17 INCREASE PO FROM \$ 30K TO \$34500	523	8/18/16	34,500.00	27,171.99	7,328.01
20170727	PURFOODS LLC; 3210 SE CORPORATE WOODS DRIVE ; ANKENY, IA; 50021 Home Delivered Meal Nutrition Program for Homebound Seniors.\$5.87 per meal shipping included.\$4 Meals delivered directly to the client's home every two weeks. /7/17 INCREASE PO FROM \$35000 TO \$40219\$See Co	523	8/18/16	40,219.00	25,569.72	14,649.28
20170758	LIBERTY GARDENS ELDERLY CARE, INC.; C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD; CONOWINGO, MD; 21918 Blanket - Housing Subsidies for period July 1, 2016 through June 30, 2017/17/17 INCREASE PO FROM \$10K TO \$11200	523	8/19/16	11,200.00	9,747.00	1,453.00
20170760	YOUTH EMPOWERMENT SOURCE; 223 EAST MAIN STREET ; ELKTON, MD; 21921 RFP 15-23: Human Services II award amount for services. Service area #1: Reduction of Child Maltreatment by Decreasing Substance Use and Family Violence and Service Area #3: Reduction of Criminal Activity amon	536	8/19/16	46,860.00	21,232.66	25,627.34
20170761	YOUTH EMPOWERMENT SOURCE; 223 EAST MAIN STREET ; ELKTON, MD; 21921 RFP 15-23: "Human Services II" Service Area #1: Reduction of Child Maltreatment by Decreasing Substance Use and Family Violence and Service Area #3: Reduction of Criminal Activity among Youth.	536	8/19/16	50,000.00	32,752.72	17,247.28
20170774	ARAMARK FACILITY SERVICES; 1101 MARKET STREETT ; PHILADELPHIA, PA; 19107 MONTHLY BILLINGS FOR FACILITIES MANAGEMENT CONTRACT - ADMIN BLDG FOR THE PERIOD ENDING 6/30/17. RFP#16-10	246	8/24/16	530,985.00	442,487.50	88,497.50
	MONTHLY BILLINGS FOR FACILITIES MANAGEMENT CONTRACT - DETENTION CENTER FOR THE PERIOD ENDING 6/30/17. RFP#16-10	192				
20170790	DEVELOPMENT FACILITATORS INC; 1127 BENFIELD BLVD SUITE K; MILLERSVILLE, MD; 21108 DESIGN AND ENGINEERING SERVICES FOR PHASE II OF CALVERT REGIONAL PARK PER PROPOSAL DATED 08/17/2016.	611	8/26/16	86,900.66	50,867.76	36,032.90
20170800	DELMARVA POLE BUILDINGS; 317 N LAYTON AVE ; WYOMING, DE; 19934 Pole Building addition to the garage Maintenance building to expand PM services to county vehicles.	196	8/29/16	39,428.00	39,428.00	-
	Increase PO due to change order because of permitting requirements.	196				
	CHANGE ORDER #1- FIRE RATED DOOR	196				
20170827	LAW OFFICES OF JACK R. STURGILL, JR.; 606 BALTIMORE AVE. SUITE 207; TOWSON, MD; 21204 BLANKET - professional services @ \$225/hr, associate attorney services @ \$175/hr, legal assistant @ \$85/hr, secretarial services @ \$45/hr relating to property condemnations and real property services for the Ra	403	9/1/16	75,000.00	25,699.35	49,300.65
	BLANKET - for professional services @ \$225/hr, associate attorney services @ \$175/hr, legal assistant @ \$85/hr, secretarial services @ \$45/hr relating to property condemnations and real property services for th	403				
20170844	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET MS-7; FRAMINGHAM, MA; 01702 Blanket PO - life line	523	9/8/16	10,000.00	6,631.30	3,368.70
20170863	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON, MD; 21921 Blanket - Kathleen White - Friendly Taxi for services rendered to Taxi Voucher Program for the period of 7/1/16-6/30/17/17/4/17 increase po from \$8000 to \$10000 increase line #12/28/17 INCREASE LINE 2 FROM \$400	522	9/14/16	23,509.00	15,333.00	8,176.00
	INCREASE PO	522				
20170867	GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS, MD; 21152-9470 Engineering services for design and preparation of the Wall Extension to the existing retaining wall at the southerly end of the Homeowners Convenience Center (near pre-engineered metal building). Also provide	403	9/16/16	8,181.00	5,893.25	2,287.75
20170885	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON, MD; 21921 TRansportation serves for Drug Court participants to Drug Court required events, meetings, sessions, tests, etc.	141	9/20/16	14,400.00	13,279.17	1,120.83
20170886	TECHNICAL RESOURCE MANAGEMENT, LLC; 12015 E. 46TH AVENUE SUITE 250; DENVER, CO; 80239 Drug Testing through Norchem as approved by the Drug Court Grant/OPSC. For Drug Court participants. This encompasses randomized calling system, testing, instant testing, web based results and acts as an umbrel	141	9/20/16	54,000.00	44,902.07	9,097.93
20170917	MD DEPT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES; PO BOX 32625 ; PIKESVILLE, MD; 21282-2625 Blanket - access to the Department of Public Safety and Correctional Services Data Centers Network for period 07/01/16 through 06/30/17. Customer No. 00063	331	9/29/16	9,600.00	6,307.00	3,293.00
20170921	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC; 225 SCHILLING CIRCLE SUITE 400; HUNT VALLEY, MD; 21031 FY 2017 Illicit Discharge Detection Monitoring - EA Proposal No. 0760476F- Scope of work and cost estimate to include: Task 1 - Outfall Selection & Equipment Preparation: \$3,234.72; Task 2 - Outfall Inspections	402	9/29/16	64,964.95	37,380.64	27,584.31
20170931	STATE HIGHWAY ADM. OF MD; BOX 1636 ; BALTIMORE, MD; 21203 Mechanics Valley Road Bridge CE0042 over CSX railroad - cost of services provided on behalf of Cecil County,8/6/17 increase po from \$12315 to \$14315	403	9/30/16	14,315.00	13,813.86	501.14

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20170943	LINDSAY FORD, LLC; 11250 Veirs Mill Rd ;Wheaton; MD; 20902 Replace 2 vehicles deadline for Transit department with 2 Ford Transit Connect Wagons	196	10/6/16	50,661.44	50,661.44	-
20170949	KEY LIME TRANSPORTATION, INC.; 3 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket - Key Lime Taxi - Reimbursement for Taxi Voucher Program 7/1/16-6/30/17. 2/1/2017 increase \$5000.  TAXI VOUCHER PROGRAM	522  522	10/7/16	36,749.00	31,121.74	5,627.26
20170950	AMS; PO BOX 502 ; MEDIA; PA; 19063 Blanket purchase order for Inmate Electronic Monitoring 2/6/17 INCREASE FROM \$3500 TO \$5200	333	10/7/16	8,700.00	4,896.45	3,803.55
20170975	B.A.S.S., LLC; PO BOX 890516 ; CHARLOTTE, NC; 28289-0516 \$12000 HOST FEE FOR MULTI DAY AMATEUR BASSMASTER REGIONAL TOURNAMENT	731	10/13/16	12,000.00	12,000.00	-
20170983	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract. 3/16/17 increase \$5K. 3/28/17 increase from \$10K to \$12635	412	10/17/16	12,635.00	12,635.00	-
20170985	PLOTT, MICHAEL; 1963 RED TOAD ROAD ; PORT DEPOSIT; MD; 21904 Blanket PO for snow removal per approved contract. 3/17/17 INCREASE PO FROM \$6000 TO \$10200. 3/17/17 decrease \$16.	412	10/17/16	10,184.00	10,184.00	-
20170987	WALSH, CECIL MAC; 2872 BIGGS HIGHWAY ; NORTH EAST; MD; 21901 Blanket PO for snow removal per approved contract. 3/11/17 decrease \$2115.60 to \$5884.40.	412	10/17/16	5,884.40	4,804.00	1,080.40
20170988	D L RUSSELL TRUCKING, INC.; 144 DEEVER ROAD ; ELKTON; MD; 21921 Blanket PO for snow removal per approved contract. 3/11/17 DECREASE PO FROM \$9K TO \$3538	412	10/17/16	3,538.00	3,538.00	-
20170989	RON'S DUMP TRUCK SERVICE; 91 NICHOLAS DRIVE ; ELKTON; MD; 21921 Blanket PO for snow removal per approved contract. 3/11/17 decrease #2080 to \$3920.	412	10/17/16	3,920.00	3,920.00	-
20170990	MANAGEMENT ADVISORY GROUP INTERNATIONAL, INC.; 13580 GROUPE DR. SUITE 200; WOOLBRIDGE; VA; 22192 SALARY SURVEY	131	10/17/16	32,045.00	22,431.00	9,614.00
20170991	MEADOWS, JAMES D.; 145 TRINITY CHURCH RD ; NORTH EAST; MD; 21901 Blanket PO for snow removal per approved contract.	412	10/17/16	10,250.00	9,000.00	1,250.00
20171007	BOWSER, JOHN E; DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract. 3/11/17 decrease po from \$ 10000 to \$ 6828.00	412	10/20/16	6,828.00	6,828.00	-
20171009	YOUTH EMPOWERMENT SOURCE; 223 EAST MAIN STREET ; ELKTON; MD; 21921 RFP 17-12: Impact of Incarceration - Children of Incarcerated Parents	536	10/20/16	80,925.00	31,293.80	49,631.20
20171010	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Vendor will install and configure the flexpod appliance and then migrate all data before decommissioning our EMC unit. This quote also includes one on one instruction and knowledge transfer between vendor and C  CHANGE ORDER #1	251  251	10/20/16	35,280.00	18,992.50	16,287.50
20171012	CLARK DESIGN GROUP, P.C.; 136 W HIGH ST ; ELKTON; MD; 21921 DESIGN, BID AND CONSTRUCTION MANAGEMENT AMEDYSIS RELOCATION 107 CHESAPEAKE BLVD	196	10/20/16	29,800.00	27,483.68	2,316.32
20171044	MCGUIREWOODS LLP; ATTN: ACCOUNTS RECEIVABLE 901 E CARY STREET; RICHMOND; VA; 23286-0645 BLANKET PO - REVIEW OF 457 PLAN DOCUMENTS FOR NEW ADMINISTRATOR OF THE PLAN FOR CECIL COUNTY. TO INCLUDE BUT NOT LIMITED TO: NEW PLAN DOC REVIEW, ADOPTION AGREEMENT, ADMIN AGREEMENT, AND PREP OF COUNCIL RE: 131	131	10/28/16	22,500.00	18,160.00	4,340.00
20171053	NAT'L TRUST FOR HISTORIC PRESEVATION; THE WATERGATE OFFICE BUILDING 2600 VIRGINIA AVENUE NW; WASHINGTON; DC; 20037 FULL PAGE FULL COLOR REMNANT AD IN PRESERVATION MAGAZINE. REGULARLY PRICED AT \$10965.	731	11/1/16	3,580.00	3,580.00	-
20171062	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Part Time Sexual Assault Therapist for sexual assault victims. Grant is through June 30, 2017. Rate of \$50.00 per hour and not to exceed \$8862.50.	533	11/4/16	8,862.50	2,275.00	6,587.50
20171076	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 Skyline will provide Systems Engineering Services by request from Cecil Gov. on an availability basis. Minimum charges for this service will be 8 hours on-site or 4 hours remote for each incident	251	11/10/16	1,050.40	1,050.40	-
20171084	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD; DE; 19963 2017 Police Interceptor Utility AWD as per MD State Contract BPO 001B7400143. Vehicle Color - Shadow Black (G1) with the following additions: 67U Ultimate wiring package; 47C Police wire harness connector kit f  2017 Police Interceptor Utility AWD Vehicle as per MD State Contract BPO 001B7400143. Vehicle Color - Shadow Black (G1) with the following additions: 67U Ultimate wiring package; 47C Police wire harness connect  2017 Police Interceptor Utility AWD Vehicle as pe MD State Contract BPO 001B7400143. Vehicle Color - Dark Blue (LK) with the following additions: 67U Ultimate wiring package; 47C Police wire harness connector  2017 Police Interceptor Sedan AWD as per MD State Contract BPO 001B7400097. Vehicle color is Shadow Black (G1) with the following additions: 13P Front Headlamp housing only; 857 Ultimate wiring package; 77E Wir  2 extra keys for each vehicle	311  311  311  311	11/14/16	193,176.00	136,360.00	56,816.00

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20171087	HEIDE BRALEY; 509 S MAIN STREET ; NORTH EAST; MD; 21901 INSTALL TEMPORARY WATER LATERAL AND MOVE PLUMBING FOR BRALEY HOUSE ELEVATION AT 509 SOUTH MAIN STREET, NORTH EAST, MD 21901 PER PROPOSAL 11964-103 DATED SEPTEMBER 29, 2016.	341	11/17/16	5,569.00	2,784.50	2,784.50
20171089	W. B. MASON CO. INC.; 59 CENTRE STREET ; BROCKTON; MA; 02301 SEVEN (7) HN1 HON NUCLEUS CHAIRS - ADJUSTABLE ARMS, BLACK MESH BACK AND BLACK FABRIC SEAT (FOR DRUG COURT AND JURY OFFICE STAFF).	141	11/17/16	2,590.00	2,590.00	-
20171091	HEIDE BRALEY; 509 S MAIN STREET ; NORTH EAST; MD; 21901 ELECTRICAL SERVICES TO BE PROVIDED FOR BRALEY HOUSE ELEVATION AT 509 SOUTH MAIN STREET, NORTH EAST, MD 21901 PER PROPOSAL DATED 09/21/2016.	341	11/17/16	1,980.00	990.00	990.00
20171104	EPIPHANY COMMUNITY SERVICES; 95 N MAIN ST ; SWANTON; OH; 43558 Evaluation and Training Services provided to Cecil County Drug Free Community Coalition 11/30/16 increase po from \$9000 to \$10600	511	11/21/16	10,600.00	6,901.49	3,698.51
20171109	RIVER VIEW CONSTRUCTION, INC.; 2616 RED TOAD ROAD ; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract #/11/17 decrease \$1183 to \$3817	412	11/23/16	3,817.00	3,817.00	-
20171123	SHATTUCK & ASSOCIATES, INC.; 1313 SCOTCH HEATHER AVE. ; MT. AIRY; MD; 21771 Contract for Disconnected Youth Collective Impact Planning Project	536	11/29/16	34,200.00	17,100.00	17,100.00
20171136	JFGRIFFIN PUBLISHING; 430 MAIN STREET SUITE 5; WILLIAMSTOWN; MA; 01267 1/6 PAGE FULL COLOR AD IN THE 2017 ISSUE OF MARYLAND FISHING REGULATIONS GUIDE WITH DISCOUNTED RATE OF \$850, COMPARED TO \$1900.	731	12/7/16	850.00	850.00	-
20171138	HOPE VETERINARY SPECIALISTS; 40 THREE TUN ROAD ; MALVERN; PA; 19355 Emergency K9 Specialist visit April 27, 2016 and additional RX for same 6/3/16  Second specialist visit for Crown Fabrication August 15, 2016	311 311	12/7/16	2,451.00	2,451.00	-
20171142	LB TECHNOLOGY INC; 5100 POPLAR AVE. SUITE 2700; MEMPHIS; TN; 38137 Equipment fee per AVL device  Monthly fee of \$15 per unit for December 2016 through June 30, 2017 (7 months/\$15 per month).	311 311	12/9/16	19,995.00	19,995.00	-
20171143	PETHEALTH SERVICES (USA) INC; 3315 E ALGONQUIN ROAD SUITE 450; ROLLING HILLS; IL; 60008 MICRO CHIPS FOR CATS & DOGS	392	12/9/16	4,500.00	4,425.68	74.32
20171145	BROADVIEW NETWORKS, INC.; 800 WESTCHESTER AVE, N-501 ; RYE BROOK; NY; 10573 BLANKET PO to cover invoices through June 30,2017 for telephone Animal Control Office 12/17 INCREASE PO FROM \$1300 TO \$2400 12/17 increase \$800 to \$3200.	251	12/9/16	3,200.00	2,957.00	243.00
20171151	XYLEM WATER SOLUTIONS USA, INC; 2330 YELLOW SPRINGS ROAD ; MALVERN; PA; 19355 EMERGENCY FLYGHT PUMP REPAIR WASHINGTON STREET PUMP STATION PUMP SERIAL NUMBER 3315.180-1030009 REPAIRS AS PER ESTIMATE R2016-MAL-0402	431	12/22/16	8,776.58	8,776.58	-
20171159	EASTERN STATES CONSTRUCTION SERVICES; 702 FIRST STATE BLVD ; WILMINGTON; DE; 19804 Port Deposit Open Cut Sanitary Sewer Repairs, Project #55061, RFP 17-08-55061, Base Proposal to include Mobilization, Construction Layout, Pipe replacements, Sewer Spot Repairs, Pre-Cast Concrete Manholes, and	403	12/13/16	495,000.00	403,200.00	91,800.00
20171165	SOS 24 SEVEN LLC; 2850 QUARRY LAKE DR STE 101 ; BALTIMORE; MD; 21209 Camera 127, that shows the inbound scale lane at the Central Landfill needs replaced. The quote includes the cost for the camera, the necessary mounting equipment, and shipping.	421	12/15/16	1,309.00	1,309.00	-
20171174	CUSTOM MEDIA OPTIONS; 8630 M GUILFORD ROAD SUITE 341; COLUMBIA; MD; 21046 HALF PAGE FULL COLOR AD IN VISIT HARFORD DESTINATION AND INSIDERS GUIDE	731	12/16/16	930.00	930.00	-
20171177	BRUCE INDUSTRIAL CO INC; P.O. BOX 10485 ; WILMINGTON; DE; 19850 DEMOLISH AND DISPOSE OF 2 300 GALLON HOT WATER HEATERS AT DETENTION CENTER.	231	12/16/16	5,549.00	5,549.00	-
20171181	SHERWIN-WILLIAMS; 504 NORTH EAST PLAZA ; NORTH EAST; MD; 21901 PAINT WAS PURCHASED FOR ANIMAL SERVICES GRAND OPENING	231	12/19/16	862.35	862.35	-
20171188	EASTERN HIGHWAY SPECIALISTS, INC.; 920 N. CHURCH STREET ; WILMINGTON; DE; 19801 Sink hole repair on Chestnut Point Road, Perryville, MD (Carpenters Point Sewer Trenches project). Work will be billed on Time & Material basis as per RFP 15-04 contract.	403	12/20/16	20,000.00	20,000.00	-
20171195	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Port Deposit Replacement Wastewater Treatment Plant Design, Permitting, Equipment Procurement & Construction Documents, and Preparation for project #55069. Task Order #107	403	12/27/16	577,051.00	79,303.58	497,747.42
20171206	ROBERTS CONSULTING, LLC; C/O CARL D. ROBERTS, ED. D. 1641 INGLESIDE AVENUE; PERRYVILLE; MD; 21903 Consulting Services FY2017 11000-504400	110	1/4/17	28,000.00	16,000.00	12,000.00
20171212	I.D. GRIFFITH, INC.; 735 S. MARKET ST. ; WILMINGTON; DE; 19801 REPLACING HOT WATER HEATERS AT THE DETENTION CENTER	231	1/13/17	41,997.00	41,997.00	-
20171218	CAROUSEL INDUSTRIES OF NORTH AMERICAN; 659 SOUTH COUNTY TRAIL ; EXETER; RI; 02822 7200-65320-001 RealPresence Group 310 - 720p: Group 310 1HD codec, EagleEye Acoustic cam., univ.#mote, NTSC/PAL. Cables: 1 HDMI 1.8m, 1 CAT	251	1/13/17	2,636.97	2,636.97	-
20171226	TRISTATE PROPERTY SOLUTIONS; 317 W. MAIN STREET ; RISING SUN; MD; 21911		1/13/17	6,245.00	6,245.00	-

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	Blanket PO for snow removal per approved contract.3/17/17 INCREASE PO FROM \$4000 TO \$59500.10/17 Increase \$265 to \$6245.	412				
20171241	C&D MUNICIPAL SALES; 8424 OLD HARFORD ROAD SUITE 3C; BALTIMORE, MD; 21234 Flowsolve impeller w/ wear ring and Flowsolve Casing Wear Ring as per quote 0117-04. Increase order amount and total by \$4520.	431	1/20/17	9,340.00	9,340.00	-
20171242	CAREWORKS USA; 5555 GLENDON CT ; DUBLIN, OH; 43016 FMLA Program Administration - January to June	131	1/20/17	8,253.30	5,502.20	2,751.10
20171260	ROBERT L. BENJAMIN INC.; 19 ROLLING MILL LANE ; NORTH EAST; MD; 21901 BLANKET - SMALL MISC SUPPLIES, REPAIR PARTS, ROPE, WEED KILLER, SEED, CLEAN OUT CAPS, ETC FOR WASTEWATER FOR FY2017	431	1/25/17	2,000.00	1,719.82	280.18
20171269	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON, KY; 40505 Blanket Purchase Order for Officer Uniforms and Supplies	333	1/27/17	6,000.00	4,453.41	1,546.59
20171274	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN, NJ; 08091 Replacement of 3 Two-Way Radios and the necessary accessories for each. The radios are described as Portable XG-25P, 136-174MHz, Scan, part number DPXG-PBV18. For each radio, the following items are included an	421	1/30/17	3,914.63	3,914.63	-
20171279	BOARD OF ELECTION; PO BOX 6486 ; ANNAPOLIS, MD; 21401 2ND QUARTERLY COUNTY BILLING FROM THE STATE BOARD OF ELECTIONS FOR FY 2017	181	1/31/17	86,471.56	86,471.56	-
20171281	MODUFORM, INC.; 172 INDUSTRIAL DRIVE ; FITCHBURG, MA; 01420 Item # 5000-250 Modumaxx Lounge Chair / Rotationally molded / One piece seamless. Color: BURGUNDY. 29.5"D x 29"W x 29"H Freight to: Elkton, MD 21921	333 333	1/31/17	3,107.74	3,107.74	-
20171282	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA, GA; 30004 UPGRADE INFOR'S HANSEN PERMITTING SOFTWARE FROM 7.7 TO 8.5 IN PHASE 1  INCLUDES ADDING MOBILE DYNAMIC PORTAL AND INTERFACE WITH MUNIS AS PHASE 2  TRAVEL AND RELATED EXPENSES BILLED AS INCURRED -ESTIMATE	251 251 251	2/1/17	557,900.00	39,266.35	518,633.65
20171283	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH, PA; 15253-5906 MR42 Cloud Managed 802.11ac AP Cisco Meraki  Enterprise Cloud Controller License - 3 year Cisco Meraki	251 251	2/1/17	2,574.00	2,574.00	-
20171284	BELAIR ROAD SUPPLY; 7750 PULASKI HIGHWAY ; BALTIMORE, MD; 21237 1.5" MANHOLE COVER RIS 24"  2" MANHOLE COVER RIS 24"  ESTIMATED DELIVERY CHARGE	431 431 431	2/2/17	1,315.12	1,315.12	-
20171292	CURTIS1000; P.O. BOX 512598 ; PHILADELPHIA, PA; 19175-2598 Letterhead (1,000 sheets)2/27/17 increase po from \$267 to \$303.33  #10 Security Envelopes (1,000)  #10 Security Window Envelopes (2,000)  Composition, layout and design new logo and text	311 311 311 311	2/3/17	1,352.33	1,352.33	-
20171293	BARCO PRODUCTS; 11 N. BATAVIA AVE. ; BATAVIA, IL; 60210 PREMIUM RUBBER WHEELSTOP/YELLOW SKU 06FY1770YL	431	2/3/17	1,002.23	1,002.23	-
20171297	HAM RADIO OUTLET; 1509 N DUPONT HIGHWAY ; NEW CASTLE, DE; 19720 PART # FP-1030A - 30 AMP POWER SUPPLY  PART # FP-1023A - 23AMP POWER SUPPLY  PART # FTDX1200 - HF BASE STATION TRANSCEIVER  PART # FT-2DR - HANDHELD TRANSCEIVER  PART # FTM-400XDR - DUAL BAND TRANSCEIVER  PART # NIFTY-FTM400DR - DESKTOP MOUNT  PART # YH-77STA - LIGHTWEIGHT STEREO	341 341 341 341 341 341 341	2/6/17	2,558.65	2,558.65	-

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20171298	FAIR HILL RACES; 401 FAIR HILL DRIVE ; ELKTON; MD; 21921 ANNUAL FAIR HILL RACES SUPPORT: FAIR HILL RACE FAN - ONE AINTREE STAND BOX WITH SEATING FOR SIX; SIX VIP LUNCH PASSES AND TWO GOLD PARKING PASSES. RETURNING BOX HOLDER; BOX 113.	731	2/6/17	650.00	650.00	-
20171301	COMMUNITY COLLEGE OF BALTIMORE; COUNTY 7200 SOLLERS POINT ROAD; BALTIMORE; MD; 21222 Entrance Level Police Academy for Recruits Elliott, Lewis and Pattman	311	2/7/17	11,250.00	11,250.00	-
20171305	FUTURE PRO INC; PO BOX 486, 200 N MAIN ST ; INMAN; KS; 67546-0486 FH200 BISON OUTDOOR FIELD HOCKEY GOALS 2 SETS (4 GOALS) TO BE USED AT CALVERT PARK AND SHIPPED TO: 30 BOUCHELLE ROAD NORTH EAST MD 21901 WITH REQUEST TO CALL 410-658-3000 1 HR PRIOR TO DELIVERY	611	2/7/17	3,945.00	3,945.00	-
20171307	W. B. MASON CO. INC.; 59 CENTRE STREET ; BROCKTON; MA; 02301 ITEM # B3000SE. PURCHASE OF KEURIG PLUMBED-IN BREWER B3000SE (LIST \$1700).	141	2/9/17	705.99	705.99	-
20171311	BSN SPORTS/COLLEGIATE PACIFIC; P.O. BOX 7726 ; DALLAS; TX; 75209 QUOTE # 20877621 TWO PAIR OF 3" CLASSIC ALUMAGOAL 8' X 24' NATURAL ITEM # SGA32000 TO BE DELIVERED TO JOHNNIES BALLFIELD AT 30 BOUCHELLE ROAD NORTH EAST MD 21901 WITH A ONE HOUR CALL REQUEST AT 410-658-3000 PRIOR	611	2/9/17	3,079.99	3,079.99	-
20171312	AXON ENTERPRISE; 17800 N 85TH STREET ; SCOTTSDALE; AZ; 85255 Item #22002 Handle, Black, Class III x2, each  Item #22012 TTPM, Battery Pack, Tactical, Pinky Extender, X2/X26P  Item #22018 Grip, CEW, Hogue, Packaged  Item #22151 Cartridge, Performance, Smart, 25'  Item #22501 Holster, Blackhawk, Right, X2, 44HT01BK-R-B,each  Shipping and Handling	331 331 331 331 331 331	2/9/17	1,474.42	1,474.42	-
20171313	TWIN PEAK INDUSTRIES; 12420 MONTAGUE ST #E ; PACOIMA; CA; 91331 PER QUOTE # AK63580-B BH-1156-D A MULTI COLOR EXCALABUR CASTLE 20 X 22 X 15 TO BE DELIVERED TO CECIL ARENA 2706 NORTH EAST RD NORTH EAST MD 21901 WITH A CALL ONE HOUR BEFORE DELIVERY TO 410-658-3000	611	2/9/17	2,395.00	2,395.00	-
20171316	W. B. MASON CO. INC.; 59 CENTRE STREET ; BROCKTON; MA; 02301 H2093 HON PILLOW SOFT SLED BASE GUEST CHAIRS IN GRADE 2 WHISPER VINYL (CERULEAN) UPHOLSTERY AND BLACK FRAME.	141	2/13/17	12,899.40	12,899.40	-
20171321	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 HPE SB ProLiant DL380 Gen9 Xeon E5-2640V3 16GB Rack Mount Server Mfg Part#777338-S01  HPE Write Intensive-2-solid state drive-400 GB -SATA 6Gb/s  HPE-DDR4-8GB-DIMM 288-pin  HPE Foundation Care NExt Business Day Service - extended service agreement  MS GSA WIN SVR STD CORE 2016 SINGL  MS GSA SQL SVR STD 2016	251 251 251 251 251 251	2/14/17	19,171.14	19,171.14	-
20171322	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 PS / 2 and USB KVM Cable for B042 Switches, Black, 15ft TrippLite-Cables  PS / 2 and USB KVM Cable for B042 Switches, Black, 10ft TrippLite-Cables  PS / 2 and USB KVM Cable for B042 Switches, Black, 6ft TrippLite-Cables  19" NetController Series LCD VGA 1U Console 8-port KVM Switch, 1U Tripp Lite	251 251 251 251	2/14/17	1,033.00	1,033.00	-
20171323	CECIL COLLEGE; CONTINUING EDUCATION 1 SEAHAWK DRIVE; NORTH EAST; MD; 21901 EMT PATIENT ASSESSMENT - PARAMEDIC PROGRAM	352	2/14/17	1,104.00	1,104.00	-
20171325	NEW JERSEY STATE ASSOCIATION OF CHIEF'S OF POLICE; 751 ROUTE 73 NORTH SUITE 12; MARLTON; NJ; 08053 Registration for Command and Leadership Academy for Lt. Greene and Angel Valle in New Castle, Delaware, Spring 2017  Registration for Command & Leadership Academy for Lt. Wilson, Winter 2016 - 2017	311 311	2/14/17	3,400.00	1,000.00	2,400.00
20171327	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 SUA1000RM1UBmart-UPS 1000VA 120VAC UPS 1U Rackmount (4) NEMA 5-15R USB and Serial APC	251	2/15/17	598.00	598.00	-
20171328	RASTRAC NET, INC.; 13809 RESEARCH BLVD STE 735; AUSTIN; TX; 78750 Blanket for GPS system service charges for Transit and DPW to include upgrade for snow plow tracking from Nov 1 2016 to June 30 2017 (contract approved thru Jct 31, 2021). Unit price is \$25.33 for 116 for 9mos	419	2/15/17	26,444.52	9,406.13	17,038.39
20171330	B & L WELDING, LLC; 385 MT. ZOAR ROAD ; CONOWINGO; MD; 21918 Snow removal for 2016/2017 season per approved contract. 3/16/17 increase \$30K. 3/13/17 increase \$619.75 to \$30619.75	412	2/15/17	30,619.75	24,994.75	5,625.00

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20171332	NEW LONDON TECHNOLOGY INC; 23 TURKEY FOOT RD ; LYNCHBURG; VA; 24502 ANTENNA, 150-174 MHz WIDEBAND - PART# KR1011219/21 (QTY 50)	341	2/15/17	865.00	865.00	-
20171333	SMENCILS; 8640 ARGENT STREET ; SANTEE, CA; 92071 6 cases of smencils to handout to students and the public at recycling presentations, festivals, HHW Day, and Earth Day events. The pencils are 100% recycled newspaper which educates the public on the types o	421	2/16/17	1,320.00	1,320.00	-
20171335	OIT TELECOMMUNICATIONS DIVISION; 45 CALVERT STREET ; ANNAPOLIS; MD; 21401 Network MD Jul-Dec 2016 FY17	251	2/16/17	46,444.00	23,222.00	23,222.00
	Costs for services from Jan thru June 2017.	251				
20171337	SPIGA, JOCELYN BERNADETTE; 2528 MOUNT CARMEL ROAD ; PARKTON; MD; 21120 VETERINARY SERVICES FOR CATS AND DOGS	392	2/16/17	5,000.00	1,887.50	3,112.50
20171343	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 MS GSA OFFICE STD 2016	251	2/21/17	2,610.90	2,610.90	-
20171344	ESITECH, INC.; 2506 WACO STREET ; RICHMOND; VA; 23294 Flat Rate Repair Charge for PLC Redundant CPU IC695CRU320	251	2/21/17	3,500.00	3,500.00	-
20171345	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 FI-7160 Color Duplex Sheetfed Scanner (replaces fi-6130z) Fujitsu Scanner	251	2/21/17	889.00	889.00	-
20171347	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Item # SS3075445P Sealed Seam Soft Blue Poly Mattress with Built-in Pillow, 30"x75" x 4.5", each	331	2/21/17	8,400.00	8,400.00	-
20171351	SMITHS DETECTION, INC; 2202 LAKESIDE BLVD ; EDGEWOOD; MD; 21040 ONE YEAR SERVICE AGREEMENT. MODEL HS-6030DI. SERIAL NUMBER 70820.	141	2/21/17	5,373.00	5,373.00	-
	ONE YEAR SERVICE AGREEMENT. MODEL CEIA. SERIAL NUMBER 20606035298.	141				
20171353	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 MS GSA WIN SVR STD CORE 2016 SNGL	251	2/22/17	10,140.84	10,140.84	-
	MS GSA SRV STD LIC/SA	251				
20171359	CROUSE BROS. HVAC ,INC.; 208 NORTH STREET ; ELKTON; MD; 21921 EMERGENCY HVAC REPAIRS OF ROOF TOP UNITS AT NERWWTP AS PER INVOICE 71302	431	2/23/17	573.40	573.40	-
20171360	KENNETH G. LILLY FASTENERS INC; P.O. BOX 6005 ; NEWARK; DE; 19714-6005 3/4-10 x 12 ft TFL ROD HDG	412	2/23/17	600.00	600.00	-
	3/4-10 HVY Hex Nuts HDG	412				
	3/4 Flat Washer HDG	412				
20171361	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 3652-0021MagiCard Rio Pro Duo Card Printer Ultra Electronics-magicard	251	2/23/17	1,709.00	1,709.00	-
20171362	ANGELTRAX; 9540 US HIGHWAY 84 WEST ; NEWTON; AL; 36352 Un-installation of 3 cameras from the larger buses 250, 251 and 252 and installation of 8 new cameras on these buses for better surveillance. The installation of the cameras that were taken off of the 3 larger	522	2/23/17	2,100.00	2,100.00	-
20171365	CLARION RESORT FONTAINBLEAU; 10100 COASTAL HIGHWAY ; OCEAN CITY; MD; 21842 Hotel accommodations for 10 attorneys, 1 investigator and 2 victim witness coordinators to attend the summer conference in Ocean City, MD from June 18, 2017 through June 21, 2017. The nightly rate will be \$207.	151	2/24/17	8,110.44	6,238.80	1,871.64
20171366	SINGERLY FIRE COMPANY; P.O. BOX 444 ; ELKTON; MD; 21922 DCS Volunteer Recognition Lunch 3/30/17 at 11:00 to 1:00	523	2/24/17	5,050.00	5,050.00	-
20171369	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 PA03670-B055E-7160 Color Duplex Sheetfed Scanner (replaces fi-6130z) Fujitsu Scanner	251	2/28/17	889.00	889.00	-
20171370	RESOLUTION SERVICES INC; 101 MILL LANE ; NORTH EAST; MD; 21901 Kinship support group.	141	2/28/17	2,000.00	1,900.00	100.00
20171371	PITNEY BOWES INC.; P.O. BOX 371896 ; PITTSBURGH; PA; 15250-7896 CONNECT + RED FL INK CTG (PRD) CG333APRODUCT #: 787-1	141	2/28/17	509.97	509.97	-
20171372	BENCHMARK PROF SEMINARS INC; P.O. BOX 7086 ; WILMINGTON; DE; 19803-7086 Registration for Deputy Travis to attend Criminal Investigators Seminar at the Hyattsville Police Department, March 27 - March 31, 2017.	311	2/28/17	695.00	695.00	-
20171376	IMAGE MARKETING INC; 5 WARNER ROAD ; ELKTON; MD; 21921		3/3/17	2,500.00	2,500.00	-



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	Promotional Items for RSVP 200 Ball caps and 200 visors	523				
20171377	SABER CORP; 314 W OAKLAND DRIVE ; ROCK HILL; SC; 29730 AIM Maintenance Base or Seat	523	3/3/17	3,780.00	3,780.00	-
20171383	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 COMMVAULT GALAXY SW PREMIER SUP CVRG	251	3/3/17	18,591.00	18,591.00	-
20171385	TYLER TECHNOLOGIES, INC; PO BOX 203556 ; DALLAS; TX; 75320-3556 2017 TYLER CONNECT SAN ANTONIO, TX MAY 7 - MAY 10, 2017 SALLY THOMPSON & SANDY BIGGS	131	3/3/17	1,900.00	1,900.00	-
20171391	BRANDYWINE GRAPHICS, INC.; 500 S. COLONIAL AVENUE P.O. BOX 2700; WILMINGTON; DE; 19805 #10 STANDARD WINDOW ENVELOPES	192	3/3/17	855.00	855.00	-
20171392	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 Advertising for Sheriff's Sales that have to be re-done, as per attachment from District Court	311	3/3/17	3,500.00	2,300.76	1,199.24
20171395	FAIR HILL INTERNATIONAL; 378 FAIR HILL DRIVE ; ELKTON; MD; 21921 HELP FUND USEF 4 STAR BID PROCESS FOR FAIR HILL INTERNATIONAL. GRANT FUNDS HAVE BEEN RECEIVED.	731	3/3/17	20,000.00	20,000.00	-
20171397	NATIONAL BUSINESS FURNITURE; 735 N WATER STREET P.O. BOX 514052; MILWAUKEE; WI; 53203 4 Vista Collection Chairs - 2 Executive Chair in Faux Leather (Item #50835), 2 Vista Collection Guest Chair (Item #55576) per attached quote and shipping costs of \$180.	523	3/3/17	1,628.00	1,628.00	-
20171398	HEIDE BRALEY; 509 S MAIN STREET ; NORTH EAST; MD; 21901 ELEVATE BRALEYS' RESIDENCE AT 509 SOUTH MAIN STREET, NORTH EAST, MD 21901 PER CONTRACT# 15024.1 JOB ID BRAHEI#1\$5,000 NON-REFUNDABLE DEPOSIT DUE AT TIME OF SIGNING\$23,300 WHEN CONTRACTOR MOVES INTO JOBSITE TO	341	3/7/17	51,600.00	51,600.00	-
20171399	CECIL COLLEGE; ELKTON STATION BTRC; ELKTON; MD; 21921 Cecil Leadership Institute Class of 2017 - April Foster and Lorri Irrgang	511	3/7/17	1,390.00	1,390.00	-
20171401	GENERAL CODE PUBLISH.CORP; 781 ELMGROVE ROAD ; ROCHESTER; NY; 14624 Code Analysis Composition 28 Copies of Supplement No.6	121	3/7/17	1,565.16	1,565.16	-
20171411	PRIORITY DISPATCH; 110 S REGENT STREET SUITE 500; SALT LK CITY; UT; 84111-1997 EMD TRAINING CLASS FEB 15 TO 18, 2017	341	3/10/17	10,005.00	10,005.00	-
	EFD TRAINING CLASS FEB 17 TO 20, 2017 3/16/17 corrected amnt to \$4480.	341				
20171417	CARROLL COM COLLEGE; BUSINESS OFFICE CE 1601 WASHINGTON ROAD; WEST MINSTER; MD; 21157 Invoice 15503822717 Statement 14615 Joseph Combs and Craig Strock for Mechanical Maintenance and Statement 14616 for Joseph Combs, Charles Lewis, and Jon nerlinger for Electrical Safety and Lockout Tagout	431	3/10/17	640.00	640.00	-
20171418	UNIVERSITY OF MD BALTIMORE; 200 MT ARARAT FARM ROAD ; PORT DEPOSIT; MD; 21904 Leadership Retreat	110	3/10/17	923.00	923.00	-
20171423	W. L. GORE & ASSOCIATES, INC.; P.O. BOX 9329 ; NEWARK; DE; 19714 Public Sanitary Sewer, Utility, Grading, Inspection and Maintenance Easement, project #55064, property location: 100 Airport Road, Elkton, MD 21921 (parcel 1, 2, & 3)	403	3/13/17	83,100.00	83,100.00	-
20171424	RED CEILING GROUP, LLC; PO BOX 15 ; LEWISVILLE; PA; 19351 Public Sanitary Sewer, Utility, Grading, Inspection and Maintenance Easement, project #55064, property location 175 Fletchwood Road, Elkton, MD	403	3/13/17	16,400.00	16,400.00	-
20171425	INTERCHANGE PLAZA, LLC; 1657 ELKTON ROAD ; ELKTON; MD; 21921 Public Sanitary Sewer, Utility, Grading, Inspection and Maintenance Easement, project #55064	403	3/13/17	57,400.00	57,400.00	-
20171427	CORTZ COMPANIES, LLC; 5 WHEELER COURT ; WILMINGTON; DE; 19810 Public Sanitary Sewer, Utility, Grading, Inspection and Maintenance Easement, project #55064, property location 1633 Elkton Road, Elkton, MD	403	3/13/17	41,900.00	41,900.00	-
20171428	TIDABACK, WILLIAM A., IV; 98 ANDREA DRIVE ; CHESAPEAKE CITY; MD; 21915 Public Sanitary Sewer, Utility, Grading, Inspection and maintenance Easement, project #55064, property location 1649 Elkton Road, Elkton, MD 21921	403	3/13/17	23,800.00	23,800.00	-
20171429	MD ASSOC OF ELECTION OFFICIALS; ATTN: DANNA-ARCHIE-WILLIAMS BALTIMORE COUNTY BOARD OF ELEC; HUNT VALLEY; MD; 21031 2017 ANNUAL MAEO CONFERENCE FEES	181	3/15/17	2,025.00	2,025.00	-
20171441	YMCA OF CECIL COUNTY; 25 YMCA BOULEVARD ; ELKTON; MD; 21921 Kinship Care Group - Rental of Activity Room and Bouncy Room - 3rd Monday of each month from January through June 2017	141	3/17/17	600.00	600.00	-
20171457	VIRTUALDOXX; 4819 EMPORER BLVD SUITE 400; DURHAM; NC; 27703 Hosting fees for our office file tracking system for April 1, 2017 through March 31, 2018.	151	3/21/17	625.00	625.00	-
20171458	PUBLIC SAFETY GROUP; P.O. BOX 1468 ; WAKE FOREST; NC; 27588 WHEN SECONDS COUNT ONLINE TRAINING PROGRAM FOR 911 AND EMS EMPLOYEES	352	3/21/17	1,950.00	1,950.00	-
20171459	HOWELL, JOHN DAVID, JR.; 2036 COLORA ROAD ; COLORA; MD; 21917 Blanket PO for snow removal per approved contract.	412	3/21/17	2,300.00	2,300.00	-

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 03/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqCancel	Amount Open
20171461	HEIDE BRALEY; 509 S MAIN STREET ; NORTH EAST, MD; 21901 MASONRY WORK PROVIDED BY DEAN'S CONSTRUCTION RELATED TO BRALEY HOUSE ELEVATION AT 509 SOUTH MAIN STREET, NORTH EAST, MD 21901	341	3/21/17	55,000.00	36,670.00	18,330.00
20171462	WILSON T. BALLARD COMPANY, THE; 17 GWYNNNS MILL COURT ; OWINGS MILLS, MD; 21117 Utility Designating at Perryville High School & Elk Neck Elementary School Sites	402	3/21/17	1,914.49	1,914.49	-
20171489	CECIL COLLEGE; ELKTON STATION BTRC; ELKTON; MD; 21921 Cecil Leadership Institute Class of 2017	163	3/28/17	695.00	695.00	-