

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
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	-
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	-
20161601	AECOM TECHNICAL SERVICES, INC.; 20715 TIMBERLAKE ROAD SUITE 106; LYNCHBURG; VA; 24502 CONSULTANT FOR NEW RADIO SYSTEM PROJECT AS SET FORTH IN SIGNED CONTRACT.Added: 2nd notice requirement to agreement: - Client: Cecil County, MD 200 Chesapeake Blvd. Additional funds for Change order #1 for Radio Consulting Svcs. AMOUNT OF NEEDS ASSESSMENT TO BE FUNDED BY COUNTY PROJECT FUNDS	341 341 341	4/20/16	107,320.00	107,320.00	-
20141801	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Port Deposit Inflow and Infiltration SHA Coordination - Task Order 23 CARRYOVER Increase for Task Order #23 for Proposal for Endingeering Design Services Bainbridge Gravityu Sewer Oughtfall & Port Deposit Pump Station and force Main work. AMENDMNET #3 TO TASK ORDER #23	403 403 403	7/29/16	285,754.20	285,754.20	-
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 TASK ORDER #101, AMENDMENT #1	403 403	8/18/16	37,821.24	37,821.24	-
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 ELKTON WEST SANITARY SEWER- LITTLE ELK CREEK FORCE MAIN TASK ORDER #101, AMENDMENT #16/7/17 DELETE LINE. ADDED IN ERROR TASK ORDER #103, AMENDMENT #1	403 403 403	8/18/16	483,651.73	483,651.73	-
20161601	AECOM TECHNICAL SERVICES, INC.; 20715 TIMBERLAKE ROAD SUITE 106; LYNCHBURG; VA; 24502 CONSULTANT FOR NEW RADIO SYSTEM PROJECT AS SET FORTH IN SIGNED CONTRACT CARRYOVER - ORIGINAL BALANCE \$107,320.00 Change order for continued project services for DES radio project to complete Phase I consoles.	341 251	10/31/16	202,487.36	202,487.36	-
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, 20178/25/16 INCREASE FROM \$9000 TO \$1850012/13/16 increase \$9000 to \$27500.1/18/2017 incre ELKTON WEST PROJECT	431 431	6/23/16	61,060.00	61,060.00	-
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	331	6/28/16	19,500.00	19,500.00	-

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	Request to increase tvl for Correctional Officer Academy training 11/4/16 thru 6/30/17.	331				
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.	231	6/29/16	36,266.87	36,266.87	-
	BLANKET FOR ELECTRICAL WORK AND SERVICE CALLS FOR COURTHOUSE THROUGH JUNE 30, 2017.	231				
	SCALE SIGN REPAIR	231				
	increase po	231				
	INCREASE PO2/7/17 increase po from \$400 to \$600	231				
	INCREASE PO	231				
	INCREASE PO	231				
	ELECTRICAL WORK AT CECILTON ROADS	231				
	electrical outlet install3/7/17 INCREASE PO FROM \$510 TO \$667	231				
	WOODLAWN LIGHT BULBS	231				
	COURTHOUSE LIGHT STANDARD	231				
	Additional funds for the purchase and installation of an emergency generator for the Animal shelter.	231				
20170102	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 110FY17 On-call Survey and Operations Assistance per RFP 14-22 Renewal AT THE CECIL COUNTY CENTRAL LANDFILL	403	7/1/16	24,917.00	24,917.00	-
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	158,934.00	-
20170153	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket - LiveScan Fees - fingerprinting10/25/16 INCREASE PO FROM \$1500 TO \$11500	311	7/6/16	11,500.00	11,500.00	-
20170159	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 BLANKET TO maintain the GIS Vector Parcel Geodatabase THROUGH JUNE 30, 2017	221	7/6/16	15,600.00	15,600.00	-
20170171	GUARDRAILS ETC. INC; 4010 NORTH POINT BLVD. ; BALTIMORE; MD; 21222 Blanket PO for guardrail for County bridges per 16-04.11/2/16 increse from \$40K to \$67K2/3/17 DECREASE PO FROM \$67K to \$65K2/3/17 decrease po from \$65K to \$604926/15/17 increasxe from \$60492 to \$82660	412	7/7/16	82,660.00	82,660.00	-
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	402	7/11/16	137,090.00	137,090.00	-
	CHANGE ORDER: DEVELOP GRANT APPLICATION	402				
	Additional funds for change order for final grant application with the MD DNR online CCS Grants Online program.	402				

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
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 117/14/16 increase line from \$500 to \$25008/30 REDUCE LINE FROM \$2500 TO \$2156.50	231	7/12/16	32,009.50	32,009.50	-
	REQUEST TO INCREASE3/7/17 INCREASE FROM \$2K TO \$3K3/9/17 increase \$1500 to \$4500.	231				
	SERVICE CALLS11/17/16 INCREASE FROM #1000 TO \$3000	231				
	SERVICE CALLS	231				
	SERVICE CALL	231				
	INSTALL 6" RAIN LEADER3/7/17 INCREASE PO FROM \$11500 TO \$131694/11/17 INCREASE PO FROM \$13169 TO \$137696/13/17 increase from \$13769 to \$19238	231				
	GENERATOR HOOK UP AT CCAS	231				
20170405	SLURRY PAVERS, INC.; 3617 NINE MILE ROAD ; RICHMOND; VA; 23223 Blanket PO for CRS2 for use with AMZ machine per Bid 16-05.5/8/17 increase po from \$ 15000 to \$ 19665.006/22/17 decrease from \$19665 to \$160656/29/17 increase \$597	412	7/14/16	16,662.00	16,662.00	-
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	900,000.00	-
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 16-06Sole Source5/18/17 DECREASE1952300 503600 FROM 29174 TO \$241748/15/16 REDUCE PO 10952300	523	7/25/16	166,037.68	166,037.68	-
	INCREASE PO	523				
	INCREASE PO	523				
	INCREASE PO	523				
20170725	BOYS & GIRLS CLUB OF CECIL COUNTY INC; PO BOX 1737 ; ELKTON; MD; 21922 RFP 16-20: "Out-Of-School Time Program"	536	8/18/16	81,866.00	81,866.00	-
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.14 Meals delivered directly to the client's home every two weeks. 4/7/17 INCREASE PO FROM \$35000 TO \$40219See Co	523	8/18/16	45,898.00	45,898.00	-
20170852	WILSON, ROLLINS, DELLMYER & BROWN, P.A.; 149 EAST MAIN STREET ; ELKTON; MD; 21921 Blanket PO for legal services rendered for the Planning Commission meetings and Code Enforcement. Attached contract shall run from August 15, 2016 - June 30, 2017.1/17/2017 reduce by \$1383 to \$28117.	221	9/12/16	28,117.00	28,117.00	-
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	58,000.00	58,000.00	-
20170990	MANAGEMENT ADVISORY GROUP INTERNATIONAL, INC.; 13580 GROUPE DR. SUITE 200; WOOLBRIDGE; VA; 22192 SALARY SURVEY	131	10/17/16	32,045.00	32,045.00	-
20171101	MARK HUDSON LANDSCAPING & EXCAVATING LLC; 779 NOTTINGHAM ROAD ; ELKTON; MD; 21921		11/18/16	49,295.00	49,295.00	-

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	construction of Bio Swale Facility 2A at Perryville High School; Installation of a 275 linear ft. by 8 ft. wide bio swale, with 6 inch underdrain, excess soil hauled to approved dump site, including delivery an	402				
	Additional funds/grant funds for additional Bio-retention construction per quote and C.O. #1.	402				
20171104	EPIPHANY COMMUNITY SERVICES; 95 N MAIN ST ; SWANTON; OH; 43558 Evaluation and Training Services provided to Cecil County Drug Free Community Coalition11/30/16 increase po from \$9000 to \$10600	511	11/21/16	10,600.00	10,600.00	-
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	610,126.40	610,126.40	-
	PORT DEPOSIT REPLACEMENT WWTP DESIGN- USDA FUNDING REPORTING TASK ORDER #107, AMENDMENT #1	403				
20171396	CECIL COUNTY HEALTH DEPT; 401 BOW STREET ; ELKTON; MD; 21921 Salary & Fringe Benefits for Health Dept Staff	511	3/3/17	69,961.00	69,961.00	-
20171413	BYLER BUILDERS; 6157 MILLINGTON ROAD ; CLAYTON; DE; 19938 Design, Permitting & Construction of Nottingham Yard Phase I Improvements, ref: RFP #17-15-52637	403	3/10/17	705,900.00	705,900.00	-
	Design, Permitting & Construction of Nottingham Yard Phase I Improvements, Ref: RFP #17-15-52637	403				
20171415	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD; DE; 19963 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 Wi	311	3/10/17	25,633.00	25,633.00	-
	2 extra keys for vehicle	311				
20171444	AIR SCIENCE USA LLC; 120 6TH STREET ; FORT MYERS; FL; 33907 Safekeeper Forensic Evidence Drying Cabinet, Item FDC-007 as per quote SAF-002R1	311	3/17/17	7,132.00	7,132.00	-
	Automatic washdown package for FDC-007	311				
	Freight	311				
20171514	LAWMEN SUPPLIES; 7115 AIRPORT HIGHWAY ; PENNSAUKEN; NJ; 08109-4301 CUSTOME POINT BLANK - HI LITE PROFORMANCE HL6GNDVBVOM - HI LITE WITH GNX111a BALLISTICS PACKAGE, COLOR BLACK	341	4/3/17	37,399.60	37,399.60	-
	CUSTOM POINT BLANK-TAILORED ARMOR CAR TCAM00BVOC - TAILORED ARMOR CARRIER COLOR 38 NAVY, 5 WHITE	341				
	CUSTOM POINT BLANK - ACCESSORIES PCPN00BVOJ - PB FLAT FRONT PLATE CARRIER WITH ID PLACARDS TO READ "MEDIC" IN REFLECTIVE SILVER	341				
	CUSTOM POINT BLANK - ACCESSORIES PLT452SC - 10X12 LEVEL111 + SHOOTERS CUT PLATE	341				
	shipping	341				
20171525	THE TOWN OF PORT DEPOSIT; 64 S MAIN ST ; PORT DEPOSIT; MD; 21904-1726 Application Review Fee for preliminary/final site plan. Port Deposit WWTP - PS/FM/Outfall Project 550694/19/17 increase po from \$2100 to \$4200	403	4/5/17	4,200.00	4,200.00	-
20171596	KCI TECHNOLOGIES; 936 RIDGEBROOK ROAD ; SPARKS GLENCO; MD; 21152-9390 Highlands Pump Station Review - Task Order #3, evaluating existing hydraulic conditions at pump station and develop plan of action for performance.	403	5/2/17	5,000.00	5,000.00	-
20171644	TOTAL REHAB AT HOME, INC; 139 E HIGH STREET ; ELKTON; MD; 21921		5/17/17	8,640.00	8,640.00	-

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	Perform intake and assessment services relevant to occupational/physical therapy services - at the rate of \$60 per hour for 144 hours per MOU.	523				
20171695	SOLAR CITY CORPORATION; 9000 VIRGINIA MANOR ROAD ; BELTSVILLE; MD; 20705 ELECTRICITY	192	6/1/17	20,000.00	20,000.00	-
20171717	BEAR EXPRESS CAR WASH; 30 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket for Car Wash service charges for Law Enforcement, Detention Center, DES, Work Release, and motor pool from May 1,2017 to June 30, 2017. Unit price is \$6.00 per car wash	196	6/6/17	2,976.00	2,976.00	-
20171725	METROCOUNT (USA) INC; 11820 WEST MARKET ; FULTON; MD; 20759 For the repair of two Road Pod VT 5900 Plus inc RC at 1345.00 each with a credit of \$550 each and freight of \$38.00. Net repair price 795 each. Vendor is sole source	403	6/7/17	1,628.00	1,628.00	-
20171734	DELL MARKETING LP; C/O DELL USA LP P.O. BOX 802816; CHICAGO; IL; 60680-2816 OptiPlex 7040 SFF	251	6/9/17	5,454.00	5,454.00	-
20171737	DELL MARKETING LP; C/O DELL USA LP P.O. BOX 802816; CHICAGO; IL; 60680-2816 Dell Latitude 7480	251	6/9/17	9,840.24	9,840.24	-
20171772	TREANOR POPE & HUGHES, P.A.; 500 YORK ROAD ; TOWSON; MD; 21204 Professional Services - Virginia BarnhartPrincipio Busniness Park00112800 - 505700	121	6/21/17	10,000.00	10,000.00	-
20171788	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915 Supply and install the following: Deliberant wireless network bridge Access Point and Station antennas Mount Access Point antenna on temporary office trailer and install CAT6 tonetwork switch in office Inst	251	6/22/17	1,975.00	1,975.00	-
20171798	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 Bid No. 17-16 - North East High School Stream Restoration and Stormwater Retrofit.	402	6/26/17	374,740.00	374,740.00	-
20141801	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Port Deposit Inflow and Infiltration SHA Coordination - Task Order 23 CARRYOVER8/24/17 CHANGE ACCOUNT # FROM 508410 TO 508450	403	8/24/17	260.20	-	260.20
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	8/23/17	1,625.52	246.97	1,378.55
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	8/23/17	157,898.32	12,752.93	145,145.39
20161601	AECOM TECHNICAL SERVICES, INC.; 20715 TIMBERLAKE ROAD SUITE 106; LYNCHBURG; VA; 24502 CONSULTANT FOR NEW RADIO SYSTEM PROJECT AS SET FORTH IN SIGNED CONTRACT CARRYOVER Additional funds for services for project evaluation.	341 251	9/1/17	121,129.36	1,320.00	119,809.36
20171101	MARK HUDSON LANDSCAPING & EXCAVATING LLC; 779 NOTTINGHAM ROAD ; ELKTON; MD; 21921 construction of Bio Swale Facility 2A at Perryville High School; Installation of a 275 linear ft. by 8 ft. wide bio swale, with 6 inch underdrain, excess soil hauled to approved dump site, including delivery an	402	8/15/17	44,225.00	44,225.00	-
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 CARRYOVER Additional funds for T.O. 107 Amendment #2 additional services as outlined within the amendment attached.	403 403	8/23/17	368,284.57	139,979.28	228,305.29
20171413	BYLER BUILDERS; 6157 MILLINGTON ROAD ; CLAYTON; DE; 19938 Design, Permitting & Construction of Nottingham Yard Phase I Improvements, Ref: RFP #17-15-52637 CARRYOVER9/29/17 request to decrease \$5K	403	8/22/17	549,350.00	201,060.00	348,290.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
20171525	THE TOWN OF PORT DEPOSIT; 64 S MAIN ST ; PORT DEPOSIT; MD; 21904-1726 Application Review Fee for preliminary/final site plan. Port Deposit WWTP - PS/FM/Outfall Project 55069 CARRYOVER	403	8/24/17	540.00	502.50	37.50
20171798	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 Bid No. 17-16 - North East High School Stream Restoration and Stormwater Retrofit.(CARRYOVER - ORIGINAL \$374,740)8/17/17 increase - change order #1 from \$ 374740 to \$376115	402	8/15/17	376,115.00	172,560.00	203,555.00
20180002	ALLAN A. MYERS; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt for County roads per RFQ 17-05.8/9/17 increase \$50K to \$58K8/22/17 increase from \$58K to \$78K9/6/17 incncrease from \$78K to \$83K9/14/2017 increase from \$83K to \$103K	412	6/21/17	103,000.00	85,920.89	17,079.11
20180003	ALLAN A. MYERS; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt for County bridges per RFQ 17-05.9/8/17 increase po from \$8K to \$10K	412	6/21/17	18,000.00	8,652.71	9,347.29
20180009	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, 2017 TO JUNE 30, 2018	341	6/21/17	44,000.04	14,666.68	29,333.36
20180013	BLUEGRASS MATERIALS COMPANY; ATTN: ACCOUNTS PAYABLE 200 W. FORSYTH STREET; JACKSONVILLE; FL; 32202 Blanket PO for stone/aggregate per BID 16-078/16/17 increase 10K to \$20K.9/14/17 increase from \$20K to \$30K	412	6/21/17	30,000.00	17,717.55	12,282.45
20180024	PITTMAN'S TREE & LANDSCAPING, INC; PO BOX 531 ; FRONT ROYAL; VA; 22630 Blanket PO for tree trimming and removal per BID 16-02.10/4/17 increase po from \$75K to \$95K	412	6/21/17	95,000.00	58,431.50	36,568.50
20180027	XEROX CORPORATION; P.O. BOX 660501 ; DALLAS; TX; 75265-0361 BLANKET FOR COPIER MAINTENANCE AT CCG 7/1/17-6/30/18	251	6/23/17	7,275.00	3,923.70	3,351.30
20180038	MD POLICE SUPPLY, LLC; ATTN: JEAN 7028 GOLDEN RING ROAD; BALTIMORE; MD; 21237-5500 Blanket - Correctional Officer duty gear and uniform supplies in period July 1, 2017 through June 30, 2018.Such as: nylon duty belts, nylon duty gear for belts, leather Sam Browne Belts, leather duty gear for	331	7/1/17	5,000.00	1,809.16	3,190.84
20180041	RED THE UNIFORM TAILOR; 475 OBERLIN AVE SOUTH ; LAKEWOOD; NJ; 08701-6904 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2017 through June 30, 2018.Such as: DFC Chevrons, CPL Chevrons, SGT Chevrons, Senior DFC Chevrons, 1st. SGT. Chevrons	331	7/1/17	8,000.00	1,036.50	6,963.50
20180053	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	6/23/17	1,300.00	1,265.00	35.00
20180054	ADVANCE SCALE OF MD LLC; 108 E. WHEEL ROAD SUITE 4200A; BEL AIR; MD; 21015 RFP 16-01 truck scale service and maintenance for the Solid Waste Division - Central Landfill from July 1, 2017 through June 30, 2018.8/4/17 increase \$5000 to new total \$9000.	421	6/23/17	9,000.00	8,748.48	251.52
20180055	REPAINTUSA; 208 TOWNSEND AVE ; WILMINGTON; DE; 19809 Blanket - RFP 15-08 Process latex paint for the reuse and recycling at the Cecil County Central Landfill through June 30, 2018.	421	6/23/17	7,400.00	850.00	6,550.00
20180059	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for culvert replacement per BID 18-02.9/25/17 INCREASE FROM \$70000 TO \$75800	412	6/26/17	75,800.00	42,590.00	33,210.00
20180064	ROUTEMATCH SOFTWARE INC; 1201 W PEACHTREE STREET NW SUITE 3300; ATLANTA; GA; 30309 Purchase of support and Hosting services for our RouteMatch software which provides our rider scheduling system as well as our bus tracking interactive map that allows for us and riders to live track bus locati	522	6/26/17	23,907.57	23,907.57	-
20180067	DENTON SPRING WATER CO.; 2411 THEODORE ROAD ; NORTH EAST; MD; 21901 BOTTLED WATER DELIVERY FOR ADMIN BUILDING AND COURTHOUSE	231	6/27/17	15,000.00	3,685.10	11,314.90

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	water deliver for animal services	231				
20180068	LANDFILL SERVICE CORP; 2183 PENNSYLVANIA AVENUE ; APALACHIN; NY; 13732 Blanket - PSM 200 setting agent, Posi-pak P-100 fibers for cover at the Central Landfill. Portland Cement through 7/1/2017-6/30/18 used for cover at the Central Landfiill	421	6/27/17	80,000.00	7,187.01	72,812.99
20180069	LEXISNEXIS; PO BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178 Blanket purchase order for:Item # 978032716421, lib # 9574, Maryland EHD Inmate Law Library Electronic Material, Monthly Fee of \$624.00 per month with three (3) terminals, July 1, 2017 through 01/31/18.Contact	331	7/1/17	7,488.00	1,872.00	5,616.00
20180075	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket purchase order for medical services contract from July 1, 2017 through June 30, 2018 as per RFP 16-08	331	7/1/17	1,546,921.92	515,640.64	1,031,281.28
20180078	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 BLANKET - BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP BATTERIES; BALL VALVES; HOUR METERS, TOOLS, SAFETY SUPPLIES AND ETC FOR WW THROUGH JUNE 30, 2018 Misc. Parts for repairs at the Wastewater Facilities	431 431	6/27/17	8,000.00	4,554.90	3,445.10
20180082	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 30,2018	431	6/29/17	60,000.00	16,076.58	43,923.42
20180083	GULBRANDSEN TECHNOLOGIES; P.O. BOX 403093 ; ATLANTA; GA; 30384-3093 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2018	431	6/29/17	35,000.00	17,110.39	17,889.61
20180087	GREER LIME COMPANY; P.O. BOX 1900 598 CANYON ROAD, 26508; MORGANTOWN; WV; 26507-1900 BLANKET - WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2018	431	6/29/17	10,000.00	7,823.51	2,176.49
20180103	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD ROAD	192	7/1/17	31,890.00	5,130.67	26,759.33
20180109	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY ROAD	192	7/1/17	12,240.00	2,394.24	9,845.76
20180124	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, 2018 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2018 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2018	431 431 431	6/29/17	9,500.00	5,579.11	3,920.89
20180129	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 Blanket-Kathleen White-Friendly Taxi services rendered to Taxi voucher program for the period of 07/01/17-06/30/18	522	6/29/17	23,509.00	1,902.00	21,607.00
20180135	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2018	431	6/29/17	30,000.00	7,382.90	22,617.10
20180138	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA and TRIHEDRAL SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 2018	431	6/29/17	9,000.00	7,013.18	1,986.82

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
20180144	CUES INC; 3600 RIO VISTA AVE ; ORLANDO; FL; 32805 GRANITE XP SOFTWARE ANNUAL SUPPORT PLAN RENEWAL GX520 12/4/17 THROUGH 12/3/18	431	6/29/17	1,800.00	1,800.00	-
20180146	REFRIGERANT RECOVERY INC; 8932 WEST CACTUS ROAD ; PEORIA; AZ; 85381 Blanket - draining refrigerant from units collected at the Central Landfill. Units must be drained prior to transporting to a metal vendor for recycling, from July 1, 2017 through June 30, 2018.	421	6/29/17	5,000.00	2,208.00	2,792.00
20180149	AUSTON CONTRACTING, INC.; 1202 PAULS LANE ; JOPPA; MD; 21085 Blanket-tire hauling and disposal from the Central Landfill for July 1, 2017to June 30, 2018; RFP 16-18: Tire Recycling.	421	6/30/17	25,000.00	8,648.45	16,351.55
20180151	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR PHONE SERVICE FOR FY18 ON ACCOUNT # 00709486780 68Y	342	6/30/17	180,000.00	44,012.19	135,987.81
20180160	TELECOMXCHANGE INTERNATIONAL; 13124 FOX PATH LANE SUITE 101A; WEST FRIENDSHIP; MD; 21794 TTY (Telecommunications with the deaf and hard of hearing) testing. Training & Quality Assurance Only vendor approved by NENA	341	7/3/17	1,250.00	1,250.00	-
20180161	3M TRAFFIC CONTROL DIVISION; P.O. BOX 371227 ; PITTSBURGH; PA; 15250-7227 Blanket PO for reflective sign material per Maryland State contract 001B7400252.	412	7/3/17	13,000.00	1,716.00	11,284.00
20180163	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915 Blanket for RFP16-05 Fuel System Maintenance Extension to RFP for Routine maintenance, repairs and testing of County fuel systems according to all Federal, State and Local requirements through June 30, 2018	403	7/3/17	30,000.00	3,668.00	26,332.00
20180164	R.A.D. CORP.; 171 VFW DRIVE ; ROCKLAND; MA; 02370 PERRYVILLE HIGH SCHOOL SYNTHETIC TURF FIELD	611	7/3/17	1,059,377.31	601,252.31	458,125.00
	Additional funds for Scoreboard retrofit with NEVCO 7680 IC LED for Perryville High School synthetic turf field.	611				
20180174	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 191 HARRISVILLE RD - MEDIC	192	7/3/17	5,220.00	1,449.26	3,770.74
20180186	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA ROAD	192	7/3/17	6,130.00	1,454.39	4,675.61
20180204	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BRICK MEETING HOUSE ROAD - CALVERT REGIONAL PARK5000 3207 946	192	7/3/17	8,020.00	1,819.18	6,200.82
20180206	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 SUITE 134 AT 107 CHESAPEAKE BLVD.	196	7/3/17	2,140.00	1,069.30	1,070.70
20180209	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 3272 AUGUSTINE HERMAN HWYELECTRIC AT ANIMAL SHELTER FOR FY18	192	7/3/17	7,050.00	1,406.35	5,643.65
20180212	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE STE 13	192	7/3/17	8,300.00	3,140.59	5,159.41
20180213	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE	192	7/3/17	3,600.00	853.61	2,746.39
20180215	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922		7/3/17	4,000.00	955.06	3,044.94

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	401 BOW STREET	192				
20180220	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/5/17	10,750.00	3,998.17	6,751.83
20180222	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/5/17	57,010.00	14,523.18	42,486.82
20180223	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/5/17	27,830.00	5,791.43	22,038.57
20180224	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/5/17	25,230.00	6,912.25	18,317.75
20180225	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/5/17	36,960.00	9,619.64	27,340.36
20180226	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD9/5/17 decrease from \$28930 to \$24430	192	7/5/17	24,430.00	6,320.41	18,109.59
20180227	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/5/17	63,470.00	15,574.55	47,895.45
20180274	B & H FOTO & ELECTRONICS CORP; 420 NINTH AVENUE ; NEW YORK; NY; 10001 PART # HI2DE5184AE PTZ DOME CAMERA	341	7/5/17	1,885.50	1,885.50	-
	PART # HIDS76088P2T NVR & CONTROLLER	341				
20180277	AMTRAK - NRPC; 23615 NETWORK PLACE GROUP 5-REAL ESTATE DEPT; CHICAGO; IL; 60673-1236 Annual Lease for milepost 53.65+/- Amtrak Tenant Account 19-01-469 as per updated agreement for July 1, 2017 thru June 30, 2018	431	7/6/17	1,300.00	1,300.00	-
20180281	ELKTON ALLIANCE INC; 101 E MAIN STREET ; ELKTON; MD; 21921 BLANKET - RENT AT TOURISM OFFICE, 124 WEST MAIN STREET, ELKTON MD 21921 JULY 1ST to SEPT 1ST	731	7/6/17	3,000.00	3,000.00	-
20180284	ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C; BENSALEM; PA; 19020 Encumbering Funds for inmate urinalysis testing and processing	333	7/6/17	9,000.00	5,919.45	3,080.55
20180287	UNION HOSPITAL OF CECIL COUNTY INC; C/O ROBIN BROOKS 106 BOW STREET; ELKTON; MD; 21921 Medical services to be provided to CAC clients on site at \$100.00 per hour.	533	7/6/17	10,000.00	2,500.00	7,500.00
20180288	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/6/17	74,470.00	22,397.35	52,072.65
20180291	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/6/17	100,000.00	2,649.73	97,350.27
20180298	STRATUS TECHNOLOGIES; 28478 NETWORK PLACE ; CHICAGO; IL; 60673-1284 Stratus Support - 7/1/17-6/30/18	251	7/7/17	19,176.00	19,176.00	-
20180299	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921		7/10/17	14,730.00	14,730.00	-

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	EMERGENCY PO FOR WASHOUT ON EDGAR PRICE ROAD - TIME AND MATERIAL8/15/17 increase \$2730 to \$14730.	412				
20180305	4 IMPRINT, INC.; 25303 NETWORK PLACE ; CHICAGO; IL; 60673-1253 1,750 Pisces Pocket Tote promotional recycling bags to promote recycling, reuse, and solid waste programs. Given out at presentaions, tours, and festivals. Item# 1133058/8/17 LINE CANCELLED Additional funds for Cooling Towels, item 139797. Includes purchase of 500 towels \$995, Freight \$62.63, and set up charge of \$50. ROAD RUNNER SPORTPACK BAGS #113303-1; ROYAL BLUE WITH WHITE IMPRINT	421 421 421	7/10/17	4,238.99	1,057.63	3,181.36
20180310	BROADVIEW NETWORKS, INC.; 800 WESTCHESTER AVE, N-501 ; RYE BROOK; NY; 10573 BLANKET PO for invoices through 6/30/18 - Animal Control phones	251	7/10/17	7,260.00	1,879.74	5,380.26
20180311	GOODCHILD, INC.; 6 BROOKHILL DRIVE ; NEWARK; DE; 19702 Blanket for covert vehicle lease for the drug task force July 1, 2017 through June 30, 2018.	311	7/10/17	18,000.00	3,375.00	14,625.00
20180312	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 Legal advocacy representation at \$100.00 per hour through June 30, 2018. Grant Funded (POARP)	533	7/10/17	12,563.50	1,020.00	11,543.50
20180314	ADVANT-EDGE SOLUTIONS; 1 SHEA WAY ; NEWARK; DE; 19713-3424 Blanket - Bid 17-01 with extension letter for recycling flourescent lamps and proper sharps disposal at the Central Landfill through June 30, 2018.	421	7/10/17	25,000.00	1,752.35	23,247.65
20180315	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 BLANKET PURCHASE ORDER FOR RADIO PARTS AND SUPPLIES FOR THE PERIOD 7/1/17 TO 6/30/18	341	7/10/17	18,000.00	5,202.20	12,797.80
20180317	GAMMA SCIENTIFIC, INC.; 9925 CAROLL CANYON ROAD ; SAN DIEGO; CA; 92131 repair of retroreflectivity gun per quote JA5730	412	7/10/17	800.00	800.00	-
20180323	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 BLANKET P.O. FOR FARMERS MARKET ADS FOR JULY - OCT 2018 (4 MONTHS @ \$553.50/MTH). PRICE INCLUDES AD IN CECIL WHIG AND ONLINE AD.	731	7/10/17	2,214.00	1,015.50	1,198.50
20180331	MISSION COMMUNICATIONS; 3170 REPS MILLER ROD SUITE 190; NORCROSS; GA; 30071 Service package M110 Series 1 year renewal s/n 13MIS13448 for Vetrans Park Pump station Port Deposit 4/1/18 - 3/31/19 Service package M110 Series 1 year renewal s/n 689MIS9847 for Avalon Pump Station 4/1/18 - 3/31/19 Service package M110 Series 1 year renewal s/n 689MIS4797 for Port Deposit WWTP 11/1/17 - 10/31/18	431 431 431	7/10/17	1,042.20	1,042.20	-
20180338	ARROW INTERNATIONAL INC; PO BOX 12600 2917 WECK DRIVE; DURHAM; NC; 27709-0186 PRODUCT # 9018-VC-005 - EZ-I0 15MM NEEDLE (BOX OF 5) PRODUCT # 9001-VC-005 - EZ-I0 25MM NEEDLE (BOX OF 5) PRODUCT # 9079-VC-005 - EZ-I0 45MM NEEDLE (BOX OF 5) SHIPPING	352 352 352 352	7/11/17	14,330.00	14,314.41	15.59
20180341	MAGNUM ELECTRONICS INC; 913 HORSEPOND ROAD ; DOVER; DE; 19901 CRADLEPOINT AER2100LP6-NA ADVANCED ENTERPRISE ROUTER W/INTEGRATED LTE ADVANCED (CAT 6) MODEM AND WIFI FOR ALL NORTH AMERICAN CARRIERS MOBILEMARK LTM601 6-IN-1 ANTENNA	341 341	7/11/17	1,856.20	1,856.20	-

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	CRADLEPOINT 170629-000 AER2100 RACKMOUNT KIT	341				
	CRADLEPOINT 170641-000 AER2100 RACKMOUNT FLEXIBLE CELLULAR ANTENNA LEAD FOR 2ND MODEM OR ACTIVE GPS (1X)	341				
	CRADLEPOINT MC400LPE-VZ MULTI-BAND MODEM FOR VERIZON	341				
	MOBILEMARK LTM301 3-IN-1 ANTENNA	341				
20180343	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 BLANKET PO for quarterly maintenance covering 7/1/17-6/30/18	251	7/11/17	41,530.16	12,676.26	28,853.90
20180349	INFAX INCORPORATED; 4250 RIVER GREEN PARKWAY SUITE D; DULUTH; GA; 30096 ANNUAL SERVICE AGREEMENT WITH INFAX, INC. FOR ANY SOFTWARE OR HARDWARE PROBLEMS THAT MAY ARISE WITH THE CIRCUIT COURT'S ELECTRONIC BUILDING DIRECTORY SYSTEM FROM 8-1-17 TO 7-31-18.	141	7/12/17	552.00	552.00	-
20180379	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 Cecil County's PO needs to have the following information: 1) Please list Cecil County's Billing Address. 2) Notwithstanding any provisions in this Purchase Order to the contrary, the use of this Purch	251	7/13/17	5,254.00	5,254.00	-
20180380	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 Cecil County's PO needs to have the following information: 1) Please list Cecil County's Billing Address. 2) Notwithstanding any provisions in this Purchase Order to the contrary, the use of this Pur	251	7/13/17	5,254.00	5,254.00	-
20180381	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 Cecil County's PO needs to have the following information: 1) Please list Cecil County's Billing Address.	251	7/13/17	5,254.00	5,254.00	-
20180382	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 Cecil County's PO needs to have the following information: 1) Please list Cecil County's Billing Address.	251	7/13/17	3,907.00	3,907.00	-
20180404	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 Cecil County's PO needs to have the following information: 1) Please list Cecil County's Billing Address.	251	7/14/17	28,442.00	28,442.00	-
20180405	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 Cecil County's PO needs to have the following information: 1) Please list Cecil County's Billing Address.	251	7/14/17	10,999.00	10,999.00	-
20180406	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 Cecil County's PO needs to have the following information: 1) Please list Cecil County's Billing Address.	251	7/14/17	21,090.00	21,090.00	-
20180407	CHRISTIANA MATERIALS, INC.; 305 WEST NEWPORT PIKE ; WILMINGTON; DE; 19804 Blanket for asphalt for use on County roads per RFQ 17-05.	412	7/14/17	20,000.00	8,067.42	11,932.58
20180413	DIXIE CONSTRUCTION, INC.; 260 HOPEWELL ROAD ; CHURCHVILLE; MD; 21028 BID 18-05 CALVERT REGIONAL PARK PHASE II SITE WORK	611	7/17/17	1,097,760.50	397,808.40	699,952.10
	CHANGE ORDER	611				
20180414	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 PRODUCT # TE201 SNGL - REPL GAS MASK CANISTER F/#70 MILLENIUM MASK	352	7/17/17	5,900.00	5,900.00	-
20180418	MCCOY BUILDERS &; REMODELERS, INC. 101 LINCOLN AVENUE; ELKTON; MD; 21921 BLANKET FOR GENERAL CARPENTRY PROJECTS FOR ADMIN BUILDING	231	7/17/17	5,588.00	2,398.00	3,190.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	BLANKET FOR GENERAL PURCHASE ORDERS FOR COURTHOUSE PROJECTS	231				
	windows for domestic violence	231				
	lock changes on CCSO filing cabinets	231				
20180427	AMS; PO BOX 502 ; MEDIA; PA; 19063 Blanket Purchase Order for Inmate Electronic Monitoring, for the period of July 1, 2017 through June 30, 2018.	333	7/18/17	5,000.00	1,170.00	3,830.00
20180432	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for catch basin repair and replacement per BID 18-02.	412	7/18/17	20,000.00	15,225.00	4,775.00
20180436	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 Divorce education classes provided free to participants through June 30, 2018.	141	7/19/17	3,150.00	504.17	2,645.83
20180440	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUEL STATIONS	192	7/19/17	700,000.00	158,853.58	541,146.42
20180447	TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911 GENERAL ELECTRICAL SERVICES AS NEEDED	231	7/19/17	6,000.00	1,699.86	4,300.14
	STATES ATTORNEY OFFICE	231				
20180449	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 MS GSA WIN SVR STD CORE 2016 SNGL	251	7/19/17	3,089.60	3,089.60	-
20180458	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO for invoices @ 107 Chesapeake CCSO phones	251	7/19/17	6,420.00	1,090.11	5,329.89
20180463	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 1 x C5540 , Postscript & PCL Board, cassette feeding unit, staple finisher, and surge protector. Purchase for \$10,852.00. Net 30 terms. 60 month standard service contract for this device for 30,000 BW pages p	251	7/19/17	10,852.00	10,852.00	-
20180467	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 MS GSA PROJECT 2016	251	7/20/17	1,185.63	1,185.63	-
20180483	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539 Field Service, Maintenance and Certification of the ORP Probes controlling the DE-Nitrification process, the Ammonia Analyzer and the Spectrophotometer equipment at the NERWWTP plant as per quotation 100185265v	431	7/20/17	9,633.00	9,633.00	-
20180484	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 MAINTENANCE CONTRACT FOR LIFEPAKS WITHIN CECIL COUNTY LOCAL FIRE COMPANIES AND EMS PER QUOTE 85442 DATED 6/26/17	351	7/20/17	72,192.00	72,192.00	-
20180489	AMCS RESOURCE TECHNOLOGY; 119 SOUTH FIFTH STREET ; OXFORD; PA; 19363 Blanket - Upgrades, new programs, and troubleshooting for PC Scale system for weigh master scales at the three Solid Waste Division locations from July 1, 2017 through June 30, 2018	421	7/21/17	11,000.00	4,320.00	6,680.00
20180493	PRIORITY DISPATCH; 110 S REGENT STREET SUITE 500; SALT LK CITY; UT; 84111-1997 PROQA 8-HOUR COURSE FOR 15 DISPATCHERS SCHEDULED SEPTEMBER 9, 2017	341	7/24/17	1,500.00	1,500.00	-
20180499	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009		7/24/17	947,448.00	236,862.00	710,586.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES - JULY 1 2017 THROUGH JUNE 30, 2018	196				
20180500	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 ESTIMATED NON-CONTRACT FLEET REPAIR EXPENSES JULY 2017 THROUGH JUNE 2018	196	7/24/17	1,301,829.00	345,648.39	956,180.61
20180501	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 SINGERLY ROAD; ELKTON; MD; 21921 Senior housing subsidy through June 30, 2018	523	7/24/17	6,500.00	650.00	5,850.00
20180505	KEY LIME TRANSPORTATION, INC.; 3 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket- Key Lime Taxi- Taxi services rendered to the Taxi voucher program for the period of 07/01/17-06/30/18	522	7/24/17	23,749.00	2,618.00	21,131.00
20180527	COMPTROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191 MONTHLY DIESEL FUEL TAX	192	7/24/17	35,000.00	5,351.53	29,648.47
20180530	H&B PLUMBING & HEATING, INC; P.O. BOX 238 ; CHESAPEAKE CITY; MD; 21915 PLUMBING AND HEATING WORK FOR ADMIN BUILDING DET CTR Additional funds for new line item for water treatment agreement	231 231 231	7/24/17	7,250.00	550.00	6,700.00
20180535	HOLT PAPER & CHEMICAL CO; 1381 WESTERN AVENUE ; BALTIMORE; MD; 21230 Blanket - For industrial strength cleaning supplies to be used in the Community Corrections Center during the period of July 1, 2017 through June 30, 2018	333	7/24/17	5,000.00	2,326.00	2,674.00
20180537	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 BLANKET - TRASH REMOVAL SERVICES FOR CECIL COUNTY PARKS AND RECREATION	611	7/24/17	4,000.00	1,189.98	2,810.02
20180538	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Part time sexual assault therapist for sexual assault victims. Grant through June 30, 2018. Rate of \$50.00 per hour.	533	7/24/17	11,550.00	1,387.50	10,162.50
20180542	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Admin bldg to Courthouse T1 line service	251	7/24/17	14,400.00	3,485.25	10,914.75
20180543	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Solid Waste - Woodlawn Transfer Station internet line	251	7/24/17	10,800.00	2,691.36	8,108.64
20180544	ACCESSIT GROUP INC; 2000 VALLEY FORGE CIRCLE SUITE 106; KING OF PRUSSIA; PA; 19406-5151 IronPort 1 Year Renewal BundleDual C-Series Bundle Renewal, 1 Year IronPort AntiSpam, 1 Year Sophos AntiVirus, 1 Year Virus Outbreak Filters, Standard Support, 7/31/2017 through 7/31/2018.	251	7/24/17	7,740.00	7,740.00	-
20180548	ARAMARK FACILITY SERVICES; 1101 MARKET STREETT ; PHILADELPHIA; PA; 19107 MONTHLY BILLINGS FOR FACILITIES MANAGEMENT CONTRACT - ADMIN BLDG FOR THE PERIOD ENDING 6/30/18. RFP#16-10 MONTHLY BILLINGS FOR FACILITIES MANAGEMENT CONTRACT - DETENTION CENTER FOR THE PERIOD ENDING 6/30/18. RFP#16-10	246 192	7/25/17	530,985.00	88,497.50	442,487.50
20180549	NONANTUM FARMS, INC; 47 GOOD HOPE ROAD ; LANDENBERG; PA; 19350 POOL WATER DELIVERED TO PARAMEDIC 2 FOR FIRE SUPPRESSION SYSTEM8/8/17 INCREASE FROM \$650 TO \$750	231	7/25/17	750.00	750.00	-
20180562	ECOLAB; P.O. BOX 905327 ; CHARLOTTE; NC; 28290-5327 BLANKET FOR BI-MONTHLY SCHEDULED PREVENTATIVE MAINTENANCE AT DETENTION CENTER THROUGH JUNE 30, 2018	231	7/27/17	8,714.00	2,788.49	5,925.51

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	BLANKET FOR REPAIRS NOT COVERED IN BI-MONTHLY PM REPAIRS.	231				
20180567	TRANE US INC.; 66 SOUTHGATE BOULEVARD ; NEW CASTLE; DE; 19720 MAINTENANCE AGREEMENT FOR HEALTH DEPT CHILLER.	231	7/27/17	2,544.00	618.00	1,926.00
20180574	HILLIS-CARNES ENGINEERING ASSOCIATES, INC.; 10975 GUILFORD ROAD SUITE A; ANNAPOLIS JUNCTION; MD; 20701 Construction inspection services on the Calvert Park Phase 2 project. Ref: BID 18-05-56015	403	7/28/17	39,240.60	13,450.37	25,790.23
20180579	PRAETORIAN GROUP, INC; 200 GREEN STREET, SUITE 200 ; SAN FRANCISCO; CA; 94111 COMPREHENSIVE FIRE & EMS BUNDLE (IAFF)INCLUDES EMT AND PARAMEDIC INTERACTIVE, MM AND FIRE AND OSHA	341	7/28/17	6,325.00	6,325.00	-
20180591	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance FY2018 Employee Crime Bond covering 7/01/2017-6/30/2018	131	8/2/17	5,795.00	5,795.00	-
20180596	MIDLANTIC MACHINERY; 2240 BETHLEHEM PIKE ; HATFIELD; PA; 19440 KOMATSU WA270 8-WHEEL LOADER149 HP, 28,836 LBS. OPERATING WEIGHT UNIT WITH ALL STANDARD EQUIPMENT INCLUDING:* 2-SPOOL VALVE FOR BOOM AND BUCKET CONTROLS* ALTERNATOR, 24 V/90 A* AUTOMATIC HYDRAULIC DRIVEN	412	8/2/17	156,283.00	156,283.00	-
20180598	SYN-TECH SYSTEMS, INC./FUELMASTER; P O BOX 5258 ; TALLAHASSEE; FL; 32314 STANDARD MAINTENANCE FOR THE FUEL MASTER SYSTEM FROM 07/01/2017 THROUGH 06/30/2018	196	8/2/17	7,050.00	7,050.00	-
20180605	CHESAPEAKE TELEPHONE SYSTEMS, INC.; 8225 A CLOVERLEAF DRIVE ; MILLERSVILLE; MD; 21108 Priority 1 Support - One (1) Year	251	8/3/17	4,731.00	4,731.00	-
20180608	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 Transportation sevices for clients	533	8/3/17	5,410.00	910.00	4,500.00
20180613	RASTRAC NET, INC.; 13809 RESEARCH BLVD STE 735; AUSTIN; TX; 78750 GPS UNITS ANNUAL SERVICE CHARGE.Blanket for GPS system service charges for Transit and DPW to include upgrade for snow plow tracking from July 1, 2017 to June 30, 2018 (contract approved thru Oct 31, 2021. Uni	196	8/3/17	41,946.48	10,486.62	31,459.86
20180614	NAVEX GLOBAL INC; 6000 MEADOWS ROAD SUITE 2000; LAKE OSWEGO; OR; 97035 AlertLine Recurring 6/1/17-5/31/18	251	8/4/17	3,532.20	3,532.20	-
20180615	LIBERTY GARDENS ELDERLY CARE, INC.; C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD; CONOWINGO; MD; 21918 Blanket - Senior Housing Subsidies for period July 1, 2017 through June 30, 2018	523	8/4/17	3,500.00	1,300.00	2,200.00
20180616	FAIR, STACIE; 112 RED TOAD ROAD ; NORTH EAST; MD; 21901 Senior housing subsidy through June 30, 2018	523	8/4/17	3,000.00	1,054.00	1,946.00
20180619	HERBERT L. JAMISON CO; 20 COMMERCE DRIVE 2ND FLOOR; CRANFORD; NJ; 07016-3617 PROFESSIONAL LIABILITY INSURANCE FOR HON. JUDGE WILLIAM DAVIS FROM 9/12/17 - 9/11/18.	141	8/4/17	1,697.44	1,697.44	-
20180620	PEDLOW, ROXANNE; 226 COURTNEY DRIVE ; ELKTON; MD; 21921 REFEREE OFFICIAL SERVICES FOR FIELD HOCKEY PROGRAM	611	8/4/17	1,280.00	1,280.00	-
20180622	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance-Claim PL-2015-0037048-001	131	8/7/17	5,000.00	5,000.00	-
20180626	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover Verizon Wireless aircard service for CCSO and DES FY18 521432400-00003	251	8/7/17	64,200.00	10,896.91	53,303.09

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
20180627	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover cellphone service for DES for FY18	251	8/7/17	10,200.00	1,685.04	8,514.96
20180628	WEST PUBLISHING CO.; P.O. BOX 64833 ; ST. PAUL; MN; 55164-0833 Online research for July 1, 2017 through June 30, 2018. Monthly estimated rate of \$960, excluding overage charges.	151	8/7/17	12,000.00	1,845.48	10,154.52
20180631	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 BLANKET- COUNTY COUNCIL ADVERTISING FOR PO/INVOICES OVER \$500 THROUGH JUNE 30, 2018	111	8/8/17	10,000.00	1,492.22	8,507.78
20180634	EDGE HOSTING, LLC; 120 E BALTIMORE STREET SUITE 1900; BALTIMORE; MD; 21202 BLANKET PO to cover invoices through June 30,2018	251	8/8/17	11,567.76	3,855.92	7,711.84
20180637	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004 Infor - Hansen Yearly Maintenance Renewal 10/1/17-9/30/18	251	8/8/17	23,325.99	23,325.99	-
20180641	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 To cover transportation expenses for Drug Court Participants to attend Drug Court required activities - court, testing, treatment, community service	141	8/9/17	14,000.00	2,741.00	11,259.00
20180646	ROBERT K. KRAFT; 110 PAINTER'S MILL ROAD SUITE 204; OWINGS MILLS; MD; 21117 Custody / psychologicals for family law cases where fees have been waived by the court through June 30, 2018.	141	8/9/17	10,000.00	2,000.00	8,000.00
20180647	GEORGE M. WHITMYRE & SUSAN ZATTO; 24 LOCHARRON DR. ; ELKTON; MD; 21921 Purchase of easement for land located 24 Locharron Drive, Elkton, MD, for solar project	221	8/9/17	10,472.00	10,472.00	-
20180648	STEPHEN E. REED II & REBECCA L. REED; 28 LOCHARRON DR. ; ELKTON; MD; 21921 Purchase of easement on land located at 28 Locharron Drive, Elkton, MD for solar project.	221	8/9/17	10,000.00	10,000.00	-
20180652	ALLAN A. MYERS; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket purchase order for stone to be used for surface treatment.	412	8/10/17	7,000.00	1,935.98	5,064.02
20180657	CAREWORKS USA; 5555 GLENDON CT ; DUBLIN; OH; 43016 MONTHLY FMLA ADMINISTRATION SERVICE FEE FOR JULY 2017	131	8/10/17	1,375.55	1,375.55	-
20180658	LASER AMMO USA INC; 320 NORTHERN BLVD STE 23 ; GREAT NECK; NY; 11021 Chief LEO Package - ATPLE for pistols.	311	8/10/17	6,153.00	6,153.00	-
20180659	SCHWAB VII LLC; 501 CAPITOL TRAIL SUITE G-11; NEWARK; DE; 19711 RENT FOR TOURISM OFFICE AT 124 WEST MAIN STREET, ELKTON MD 21921 8/1/17 TO 6/30/18	731	8/10/17	20,636.00	5,628.00	15,008.00
20180673	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover wireless service for FY18 for CCSO	251	8/14/17	57,600.00	9,849.26	47,750.74
20180675	TRANSPORTATION ASSOC OF MD; 11735 HOMEWOOD ROAD ; ELLICOTT CITY; MD; 21042 Annual membership dues to Transportation Association of Maryland Inc. for Cecil Transit for the period of 07/01/17-06/30/18	522	8/14/17	650.00	650.00	-
20180681	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET MS-7; FRAMINGHAM; MA; 01702 Blanket for medications, medical supplies and/or services.	523	8/14/17	8,000.00	1,470.00	6,530.00
20180685	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720		8/15/17	117,600.00	19,477.15	98,122.85

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	BLANKET PO to cover phone invoices for Verizon service CCGAB	251				
20180690	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 MAINTENANCE CONTRACT FOR LIFEPAKS WITHIN CECIL COUNTY LOCAL FIRE COMPANIES AND EMS	351	8/16/17	4,441.92	4,441.92	-
20180698	WAGGY, SHANNON; 119 WEST HEATHER RD ; BEL AIR; MD; 21014 UMUC Course work Fall 2017	192	8/17/17	1,824.00	1,824.00	-

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
-----	----------------------------	------	--------------	-------------------	----------------------	----------------
