

**CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 4/30/2018**

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20131018	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Racine School Road Improvements - Task 16, Amendment 1-design as per proposal (ORIGINAL \$214,056.58) CARRYOVER	403	8/24/17	81,879.89	4,841.70
	RACINE SCHOOL ROAD IMPROVEMENTS PROJECT - SUPPLEMENTAL CONSTRUCTION CONSULTATION SERVICES, AMENDMENT 7 TO TASK ORDER 16	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	8/28/17	84,305.59	19,403.70
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 amendment #7	403	9/12/17	192,356.45	92,673.80
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 Additional funds for Amendment #2 for T.O. 103 for engineering services.	403	8/23/17	309,108.15	112,626.90
20161039	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order No. 111 - Lums Road Improvements Engineering ServicesProject No. 52213 - RFP 14-21Currently authorizing 60% of proposed work CARRYOVER Additional funds for T.O. 111, Amend #3 for additional study services.	403	8/28/17	125,341.78	107,146.80
20161601	AECOM TECHNICAL SERVICES, INC.; SABRE BUILDING, SUITE 300 4051 OGLETOWN ROAD; NEWARK; DE; 19713 CONSULTANT FOR NEW RADIO SYSTEM PROJECT AS SET FORTH IN SIGNED CONTRACT CARRYOVER Additional funds for services for project evaluation.	341	9/1/17	121,129.36	44,197.00
		251			
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)CARRYOVER2/2/18 INCREASE PO FROM \$12,956 TO \$159,532.25 for Phase AMENDMENT #2 TASK ORDER #103	403	9/12/17	200,867.59	64,561.20
		424			
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 CARRYOVER	403	8/28/17	23,426.40	17,362.60
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. CARR PHASE III CONTINGENCIES AND ALLOWANCES	403	8/23/17	192,435.66	40,521.10
		403			
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. CARRYOVER ORIGINAL BALANCE \$86,900.66	611	8/22/17	8,365.45	8,361.80
20170931	MD STATE HIGHWAY ADMINISTRATION; 707 NORTH CALVERT STREET ; BALTIMORE; MD; 21203		8/24/17	54,649.65	48,237.70

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	Mechanics Valley Road Bridge CE0042 over CSX railroad - cost of services provided on behalf of Cecil County. CARRYOVER	403			
	Increase funds for T.O. 33 for Replacement of Cecil County Bridge No CE-0042 on Mechanics Valley Road over CSX; Final Design Extension.	403			
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	403	8/23/17	868,197.44	802,814.00
	Additional funds for T.O. 107 Amendment #2 additional services as outlined within the amendment attached.	403			
	Additional funds for additional USDA/MDE Funding Approval Services, Permit Agency Review and Approvals and Additional Endgineering Services and Bid/Award Services for the Port Deposit Replacement Wastewater Tre	403			
20171440	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Bohemia Church Road Culvert Replacement (XCE1073, XCE1074, and XCE1075). Amendment #1 to Task Order #104. CARRYOVER5/3/2018 Increase Amendment #2 total 79811.55	403	8/28/17	79,811.55	35,897.00
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 CARRYOVER4/12/18 INCREASE PO BY \$2425.02 FROM 540.00 TO 2965.024/19/18 increase \$1897.50 to \$4862.524/	403	8/24/17	5,365.02	5,365.00
20180002	ALLAN MYERS MD, INC.; 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 icnrease from \$78K to \$83K9/14/2017 increase from \$83K to \$103K10/24/17 increase f	412	6/21/17	150,000.00	142,930.40
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	44,000.00
20180012	JAILCRAFT, INC.; 11521 CRONRIDGE DRIVE SUITE F; OWINGS MILLS; MD; 21117 BLANKET FOR REPAIRS NOT COVERED IN MONTHLY MAINTENANCE5/4/2018 increase \$500 to \$2000	231	6/21/17	16,208.00	9,036.70
	BLANKET TO COVER COST OF ROUTINE MAINTENANCE PER ATTACHED AGREEMENT THROUGH JUNE 30, 2018	231			
20180020	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Central Landfill - Aerial Flyovers FY 2018Task Order 112 reference RFP 14-22 on-call contract renewal.	403	6/21/17	27,177.00	23,517.20
20180022	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 114 FY18 Environmental Compliance Services per RFP 14-22 Renewal- AT THE CECIL COUNTY CENTRAL LANDFILL	403	6/21/17	157,778.00	97,053.10
20180026	MD PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE; MD; 21078-1614 Blanket PO for concrete to repair catch basins.	412	6/23/17	5,000.00	3,308.80
20180029	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 Blanket - cleaning/paper supplies in period 07/01/17 through 06/30/18. 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	7/1/17	10,500.00	7,065.50
20180030	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2017 through June 30, 2018.11/6/17 increase from \$9500 to \$170002/23/18 increase po by \$5,000 from \$17,000 to \$22,000	331	7/1/17	32,000.00	20,435.50
20180034	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 07/01/17 through 06/30/18. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, water-so	331	7/1/17	25,000.00	15,681.60

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20180036	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket - uniform needs for Correctional Officers 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 belts, coll	331	7/1/17	7,000.00	4,736.39
20180037	MD DEPT OF AGRICULTURE; 50 HARRY S TRUMAN HIGHWAY ; ANNAPOLIS; MD; 21401 State registration of scale at the Central Landfill for the Solid Waste Division. Registration period June 1 2017 through May 31, 2018	421	6/23/17	500.00	500.00
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, 2018.5/7/18 INCREASE BY \$107. FROM \$7400 TO \$7507	421	6/23/17	7,507.00	7,506.00
20180057	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 ALARM SYSTEM MONITORING FOR ADMIN BUILDING THROUGH JUNE 30, 2018	231	6/23/17	29,903.00	27,505.90
	SERVICE CALLS FOR ACCESS CONTROL8/22/17 add seq 3: \$1000 TO 00123300-5058002/2/18 increase line 2 sequence 2 from \$3000 to \$1300	231			
	Additional funds for installation of access control at Nottingham Yard per quotes dated May 30,2017.( \$7,911.00; \$3906.00; \$2254.00).	231			
	ADD AND RELOCATE SPRINKLERS AT SAO	231			
	replace PTZ camera12/12/17 increase line 5 from \$3680 to \$5680.2/12/18 increase \$2782 line 5 to \$8462.	231			
	Request new line item to increase \$630	231			
20180065	CATERING BY MARLIN'S, INC; 500 EAST 52ND STREET NORTH ; SIOUX FALLS; SD; 57104 Blanket purchase order for the Food Services contract for the Cecil County Correctional Facility from July 1, 2017 through June 30, 2018, as per RFP #16-07, which reflects a CPI 1.9% Adjustment	331	7/1/17	419,488.63	319,330.31
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 Landfill5/4/2018 request to decrease \$25K to \$	421	6/27/17	55,000.00	32,674.41
20180073	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 Twelve months of vector parcel geodatabase maintenance	251	6/27/17	10,560.00	7,040.00
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	1,546,921.92
20180076	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket - medical expenses above the negotiated medical contract RFP #16-08 for the Cecil County Correctional Ffacility Inmates in period 07/01/17 through 06/30/18.2/20/18 Increase po by \$10,000 from \$20,000 t	331	7/1/17	45,000.00	35,453.61

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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 30,20185/3/2018 increase \$9000 to \$69000	431	6/29/17	69,000.00	60,810.5:
20180083	GULBRANDSEN TECHNOLOGIES; P.O. BOX 21457 ; NEW YORK; NY; 10087-1457 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2018.11/29/17 increase \$30k to \$65k5/3/2018 increase \$15K to \$80K	431	6/29/17	80,000.00	65,811.2:
20180086	CHARM-TEX INC; 1618 CONEY ISLAND AVENUE ; BROOKLYN; NY; 11230 Blanket - inmate uniforms and supplies in period July 1, 2017 through June 30, 2018.Such as: inmate uniforms, inmate jumpsuits, screening of uniforms & jumpsuits, socks, boxers, shoes, bras, disposable underw	331	7/1/17	27,000.00	23,219.7:
20180103	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD ROAD	192	7/1/17	31,890.00	27,015.5:
20180109	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY ROAD	192	7/1/17	12,240.00	11,519.0:
20180116	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 2865 AUGUSTINE HERMAN HWY - PARAMEDIC THREE -- GAS AS NEEDED	192	7/1/17	5,000.00	4,705.4:
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, 201810/31/17 INCREASE FROM \$4K TO \$8K2/7/18 increase po  Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 201810/31/17 INCREASE FROM \$5KTO \$8K2/7/18 increase po f  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	31,500.00	24,219.3:
20180126	WORLD POINT ECC; 1326 SOUTH WOLF ROAD ; WHEELING; IL; 60090 BLANKET PURCHASE FOR ACLS E-CARDS - ORDERED BETWEEN 7/1/17 AND 6/30/18  BLANKET PURCHASE FOR BLS E-CARDS ORDERED BETWEEN 7/1/17 TO 6/30/18  BLANKET PURCHASE FOR HEARTSAVER CPR E-CARDS ORDERED BETWEEN 7/1/17 TO 6/30/18  BLANKET PURCHASE FOR HEARTSAVER FA E-CARDS ORDERED BETWEEN 7/1/17 TO 6/30/18  BLANKET PURCHASE FOR HEARTSAVER FIRST AID E-CARDS ORDERED BETWEEN 7/1/17 TO 6/30/18	352 352 352 352 352	6/29/17	9,221.00	6,010.5:
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 07/01/17-06/30/181/23/18 DECREASE PO FROM \$23,509 TO \$16,8155/14/18 DECREASE PO BY \$3224 FROM \$16815 TO \$13591	522	6/29/17	13,591.00	12,728.0:
20180131	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 GAS FOR COURT HOUSE GENERATOR - AS NEEDED2/15/18 Increase PO by \$3,400 to \$23,400.4/25/18 PO INCREASE BY \$7K FROM \$23400 TO \$30400	192	7/1/17	30,400.00	26,671.0:
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	20,548.7:

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20180136	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, 201711/2/17 increase from #2500 to \$45001/22/18 increase from \$4500 to \$70004/5/18 PO INCREAS	431	6/29/17	10,000.00	7,584.11
20180142	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, 20181/26/18 increase po from \$2k to \$4,5002/12/18 Increase po by \$2500 from \$4500 to \$70003/8/18 PO In	141	6/29/17	9,000.00	8,520.00
20180143	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 BLANKET - BID 16-19 OFF ROAD DIESEL FOR WASTEWATER GENERATOR thru July 1 30,2017 thru June 30,2018.4/11/18 PO INCREASE BY \$2237.04 FROM \$3500 TO \$5737.04	431	6/29/17	5,737.04	3,737.04
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	4,643.00
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	24,539.41
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	160,562.91
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, 20182/1	403	7/3/17	40,000.00	36,980.41
20180186	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA ROAD	192	7/3/17	6,130.00	6,108.61
20180218	SCHAGRIN GAS CO.; P.O. BOX 427 ; MIDDLETOWN; DE; 19709-0427 758 E. OLD PHILADELPHIA ROAD - PROPANE AS NEEDED4/2/18 INCREASE PO BY \$2K FROM \$3500 TO \$5500.	192	7/3/17	5,500.00	4,436.11
20180220	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/5/17	10,750.00	10,006.21
20180222	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/5/17	57,010.00	52,051.71
20180223	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/5/17	27,830.00	22,822.41
20180224	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/5/17	25,230.00	21,609.21
20180225	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/5/17	36,960.00	31,244.71
20180226	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD9/5/17 decrease from \$28930 to \$244305/16/18 INCREASE BY \$2750 FROM \$24430. TO \$27180	192	7/5/17	27,180.00	25,331.11

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20180227	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/5/17	63,470.00	44,981.38
20180262	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 135 E. MAIN STREET3/14/18 CHG G/L	192	7/5/17	5,200.00	3,860.10
20180263	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING & WAREHOUSE4/10/18 INCREASE PO BY \$420 FROM \$3500 TO \$39205/01/18 INCREASE PO BY \$1250 FROM \$3920 TO \$5170.	192	7/5/17	5,170.00	4,189.97
20180264	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING - OFCE3/2/18 increase \$1150 total \$56504/10/18 INCREASE PO BY \$1K FROM \$5650 TO \$66505/1/18 INCREASE PO BY \$1100 FROM \$6650 TO \$7750	192	7/5/17	7,750.00	6,927.87
20180265	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ECO & SHERIFF CTR3/8/18 PO increase by \$1K from \$4K to \$5K4/10/18 PO INCREASE BY \$2K FROM \$5K TO \$7K	192	7/5/17	7,000.00	5,746.00
20180270	PEREGRINE CORP; ATTN: DAVID STITH P.O. BOX 14190; MONROE; LA; 71207 BLANKET TO COVER THE COSTS OF JUROR SUMMONS AND POSTAGE MAILINGS FOR FY2018 @ \$3,000.00 BI-ANNUALLY.	141	7/5/17	6,000.00	6,000.00
20180271	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 17 WILSON ROAD - PARKS & REC4/23/18 INCREASE PO	192	7/5/17	5,200.00	3,683.61
20180272	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 ROADS4/5/18 INCREASE PO BY \$1000 FROM \$3000 TO \$40004/10/18 INCREASE PO BY \$1K FROM \$4K TO \$5K	192	7/5/17	5,000.00	4,321.58
20180273	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 LANDFILL2/2/18 increase po from \$1500 to \$30003/6/18 increase po by \$2,000 from \$3,000 t \$5,0004/10/18 INCREASE BY \$1000 FROM \$5000 TO \$6000	192	7/5/17	6,000.00	5,613.38
20180283	COSTAR REALTY INFORMATION INC; P.O. BOX 791123 ; BALTIMORE; MD; 21279-1123 BLANKET P.O. FOR COSTAR GROUP YEARLY SUBSCRIPTION THROUGH JUNE 30, 2018.7/18/17 increase from \$6000 to \$7200	731	7/6/17	7,200.00	6,528.14
20180284	ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C; BENSLEM; PA; 19020 Encumbering Funds for inmate urinalysis testing and processing10/19/17 INCREASE FROM \$9K TO \$18K5/7/18 INCREASE PO BY \$4K FROM \$18K TO \$22K	333	7/6/17	22,000.00	18,367.41
20180288	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/6/17	74,470.00	74,255.78
20180289	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket for fingerprinting fees5/14/18 PO INCREASE BY \$1500 FROM \$10000 TO \$11500	311	7/6/17	11,500.00	9,888.00
20180291	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/6/17	119,247.87	89,669.13
20180292	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 401 BOW STREET	192	7/6/17	11,000.00	9,690.18
20180294	VICTOR R. JACKSON, LLC.; 190 EAST MAIN STREET ; ELKTON; MD; 21921		7/6/17	10,000.00	6,466.00

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	LEGAL COUNSEL FOR CECIL COUNTY COUNCIL REZONING	111			
20180295	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30503 Blanket for fuel for the Task Force, MD State Contract BPO 001B2400526	311	7/6/17	20,000.00	13,696.8:
20180310	BROADVIEW NETWORKS, INC.; P.O. BOX 9242 ; UNIONDALE; NY; 11555-9242 BLANKET PO for invoices through 6/30/18 - Animal Control phones	251	7/10/17	7,260.00	6,345.4:
20180311	GOODCHILD TOWING & AUTOMOTIVE LLC.; 6 BROOKHILL DRIVE ; NEWARK; DE; 19702 Blanket for covert vehicle lease for the drug task force July 1, 2017 through June 30, 2018.3/6/18 Increase PO by \$1125 from \$18K to \$19125.	311	7/10/17	19,125.00	15,000.0:
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)1/11/18 REDUCTION FOR INVOICE PAID W/O PO FROM \$12,563,.50 TO \$11,368.50	533	7/10/17	11,368.50	8,735.0:
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, 2018.4/5/18 decrease by \$5k to \$20k	421	7/10/17	20,000.00	13,228.9:
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	11,932.2:
20180339	RE COMMUNITY DELAWARE LLC; 809 W. HILL STREET ; CHARLOTTE; NC; 28260-3031 Transportation of single stream recycling to materials processing facility as per contract 13-24 amendment 1 through 6/30/2018.4/5/18 increase \$15k to \$25k	421	7/11/17	25,000.00	10,642.4:
20180343	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 BLANKET PO for quarterly maintenance covering 7/1/17-6/30/183/9/18 po increase by \$23K from \$41,530.16 to \$64,530.16	251	7/11/17	64,530.16	61,589.7:
20180352	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Razor Strap Roadway Improvements, Ref: BID 17-14-52080/52223  Razor Strap Roadway Improvements, Ref: BID 17-14-52080/52223  Razor Strap Roadway Improvements, Ref: BID 17-14-52080/522233/16/18 CHANGE ORDER #1 PO INCREASE BY \$23770.09 FROM \$901763.46 TO \$925533.55  Razor Strap Road Bridge (CE0072) Replacement over Stony Run. Ref: BID 17-14-52080/522233/16/18 Increase PO CHANGE ORDER #1 by \$14885.65 from \$2005638.70 to \$2020524.354/17/18 INCREASE PO FROM #2020524.35 TO \$  UTILITY TEST PITS, PROJECT 55031	403	7/12/17	3,317,431.74	2,615,964.6:
20180372	CENTURY ENGINEERING, INC.; 10710 GILROY ROAD ; HUNT VALLEY; MD; 21031 Task Order #106 (items A-F) Provide Construction Management and Inspection Services, Material Fabrication Inspections Services, and Material Testing Services for RFP 17-14-52080/52223 Razor Strap Road Bridge an  Task Order #106 (items A-F) Provide Construction Management and Inspection Services, Material Fabrication Inspections Services, and Material Testing Services for RFP 17-14-52080/52223 Razor Strap Road Bridge an  Task Order #106 (items A-F) Provide construction management and inspection services, material fabrication inspections services, and material testing services for RFP 17-14-52080/52223 Razor Strap Road Bridge an	403	7/13/17	260,847.18	170,490.3:
20180376	CHESAPEAKE DOCUMENT SERVICE LLC; 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861; WALDORF; MD; 20604-0861 Blanket for the period 07/01/17 through 06/30/18 for providing document conversion and archiving services for specified CCDC jail files. Services to be provided include: transportation; document preparation;	331	7/13/17	5,000.00	2,191.9:

CECIL COUNTY GOVERNMENT  
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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20180398	ELKTON TOWN OF; FINANCE DEPARTMENT P.O. BOX 157; ELKTON; MD; 21922 FY 2018 Allocation - Crossing Guard Grant	121	7/14/17	5,000.00	5,000.00
20180401	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket PO for uniform items FY 2018	311	7/14/17	30,000.00	25,259.45
20180403	EASTERN HIGHWAY SPECIALISTS, INC.; 920 N. CHURCH STREET ; WILMINGTON; DE; 19801 Miscellaneous Structural Repairs to Various County Bridges, such as concrete and steel repairs, according to the terms in RFP 18-07.8/18/17 decrease from \$100000 to \$50004/11/18 close out line item #14/25/18  Retaining Wall and Guiderail at Star Route Road West Culvert. Item #1018-01, 1018-02, 1018-03.	403  403	7/14/17	42,700.00	42,700.00
20180407	CHRISTIANA MATERIALS, INC.; 305 WEST NEWPORT PIKE ; WILMINGTON; DE; 19804 Blanket for asphalt for use on County roads per RFQ 17-05.11/20/17 increase \$26K3/30/18 INCREASE PO BY \$1k FROM \$46K TO \$47K	412	7/14/17	47,000.00	47,000.00
20180421	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 SENIOR ASSISTED LIVING GROUP HOME SUBSIDY THROUGH JUNE 30,2018.12/20/17 INCREASE PO FROM \$13,000 TO \$33,800	523	7/18/17	33,800.00	23,400.00
20180424	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Senior housing subsidy through June 30, 201812/20/17 INCREASE PO FROM \$10,000 TO \$16,5003/29/18 PO INCREASE BY \$6900 TO \$23400.	523	7/18/17	23,400.00	17,550.00
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.INCREASE PO FROM \$5000 TO \$10000	333	7/18/17	10,000.00	7,610.85
20180434	OPEN DOOR, INC; 718 N BRIDGE STREET ; ELKTON; MD; 21921 Fees for expenses related to providing court-ordered community supervised visitation for families where fees have been waived or partially waived.3/28/18 increase \$3000 to \$80005/17/18 PO INCREASE BY \$2500 FRO	141	7/19/17	10,500.00	7,770.00
20180440	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUEL STATIONS5/10/18 INCREASE PO \$75,000	192	7/19/17	775,000.00	711,315.21
20180442	GARRETT SR, JEROME LCPC, NCC; 122 E. MAIN STREET SUITES A & B; ELKTON; MD; 21921 For custody evaluations, home studies, therapeutic intervention, for family law cases where fees have been waived through June 30, 2018.3/22/18 INCREASE PO BY \$5K FROM \$6K TO \$11K5/4/2018 decrease by \$2000 to	141	7/19/17	9,000.00	5,930.00
20180443	LAW OFFICE OF CHELSEA M. SADLER, LLC; PO BOX 704 ; NORTH EAST; MD; 21901 Provide Family Law assistance at the Pro Se clinic.11/30/17 DECREASE FROM \$39750 TO \$37250	141	7/19/17	37,250.00	29,250.00
20180446	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket Purchase Order for Inmate Uniforms and Supplies for the period of July 1, 2017 through June 30, 201810/10/17 increase po from \$9500 to \$130002/14/18 increase po by \$6,000, from \$13,000 to \$19,000	333	7/19/17	19,000.00	18,096.81
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	5,349.51
20180479	CSS, INC; 20 EAST CLEMENTON ROAD ; GIBBSBORO; NJ; 08026 Blanket - Multi Drug 12 Panel Screen Kits. Inmate Urinalysis Testing through July 1, 2017 through June 30, 2018	333	7/20/17	3,500.00	2,900.11
20180499	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009		7/24/17	947,448.00	789,540.00



CECIL COUNTY GOVERNMENT  
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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	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 INCREASE BY 185,000 4/30/18	196	7/24/17	1,486,829.04	1,251,320.57
20180501	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 SINGERLY ROAD; ELKTON; MD; 21921 Senior housing subsidy through June 30, 20183/29/18 PO INCREASE BY \$1300 TO \$7800	523	7/24/17	7,800.00	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 07/01/17-06/30/181/23/18 INCREASE PO FROM \$23,749 TO \$30,4431/24/18 increase po from \$30,443 to \$31,9433/16/18 INC  INCREASE PO BY \$2194.00	522	7/24/17	38,943.00	37,109.00
20180517	BAYSIDE COMMUNITY NETWORK INC; 33 DR. CARR ROAD ; NORTH EAST; MD; 21901 Senior housing subsidy through June 30, 201812/20/17 INCREASE PO FROM \$17,000 TO \$40,4163/29/18 INCREASE PO BY \$1400 FROM \$40416K TO \$41816K	523	7/24/17	41,816.00	30,750.00
20180518	BOLTON PARTNERS INC; 36 SOUTH CHARLES STREET SUITE 1000; BALTIMORE; MD; 21201 INITIAL VLOSAP PENSION FUND ACTUARIAL STUDY	192	7/24/17	12,500.00	12,500.00
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	24,948.10
20180530	H&B PLUMBING & HEATING, INC; P.O. BOX 238 ; CHESAPEAKE CITY; MD; 21915 PLUMBING AND HEATING WORK FOR ADMIN BUILDING5/4/18 REDUCE LINE 1 BY \$3800 FROM \$5K TO \$1200  DET CTR  Additional funds for new line item for water treatment agreement  Additional funds for repairs  Additional funding for expenses for Paramedic One service call  LINE ADDED ON PO FOR NECESSARY REPAIRS ON THE SEPTIC LINE	231	7/24/17	6,969.00	2,962.00
20180533	GENERATION STATION YOUTH CENTER; P.O. BOX 244 ; CHESAPEAKE CITY; MD; 21915 IMPROVEMENT OF THE ECONOMIC CLIMATE AND QUALITY OF LIFE IN CECIL COUNTY BY PRODUCING A MORE EDUCATED WORKFORCE OF YOUNG ADULTS	523	7/24/17	40,921.00	32,410.50
20180537	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 BLANKET - TRASH REMOVAL SERVICES FOR CECIL COUNTY PARKS AND RECREATION2/6/18 increase po from \$4000 to \$7000	611	7/24/17	7,000.00	5,938.00
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.4/12/18 DECREASE PO BY \$2K FROM \$11,550 TO \$9350	533	7/24/17	9,350.00	6,137.50
20180542	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720		7/24/17	14,400.00	12,779.20

CECIL COUNTY GOVERNMENT  
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	BLANKET PO to cover Admin bldg to Courthouse T1 line service	251			
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	9,868.3:
20180545	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO to cover AT&T wireless charges for CCG	251	7/24/17	94,800.00	79,995.1:
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#16-101/10/18 INCREASE PO FROM \$38,014.11 TO \$46,681.611/10/18 CHANGE ORIGINAL IS \$223,750.99 TO \$232/418.49	246	7/25/17	541,074.00	482,967.0:
	MONTHLY BILLINGS FOR FACILITIES MANAGEMENT CONTRACT - DETENTION CENTER FOR THE PERIOD ENDING 6/30/18. RFP#16-101/10/18 INCREASE PO FROM \$6,234.64 TO \$7,656.141/10/18 CHANGE TO \$76237.18	192			
20180572	ACCESS LABOR SERVICE INC; 2203 N. DUPONT HIGHWAY ; NEW CASTLE; DE; 19720 Blanket - temporary employees @ \$18.00/hr for litter control, weed control, and various other tasks as needed relating to Solid Waste Division through June 30, 2018	421	7/27/17	20,000.00	13,229.1:
20180595	NEWSOM SEED WAREHOUSE; 11788 SCAGGVILLE ROAD ; FULTON; MD; 20759 FACILITY FIELD MAINTENANCE SUPPLIES: TRIO SEED MIX, TURFACE, FERTILIZER, ETC NOT TO EXCEED JUNE 30, 201811/9/17 INCREASE FROM \$3k TO \$6k	611	8/2/17	6,000.00	5,187.2:
20180599	OCCUPATIONAL MEDICINE; ATTN: ACCOUNTS RECEIVABLE 137 WEST HIGH ST; ELKTON; MD; 21921 Employee Medical Testing12/19/17 decrease po from \$35,000. to \$29,000.4/25/18 INCREASE PO FROM \$2,000 TO \$31,500.	131	8/2/17	31,500.00	29,095.0:
20180600	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - Officer BDU Uniforms for the period of July 1, 2017 through June 30, 20182/26/18 increase to \$10K	333	8/3/17	10,000.00	4,055.2:
20180603	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - For Institutional Supplies for the period of July 1, 2017 through June 30, 2018	333	8/3/17	5,000.00	4,953.9:
20180604	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket - Officer Uniform / Duty Gear for the period of July 1,2017 through June 30, 201811/8/17 increase from \$3500 to \$85004/23/18 INCREASE BY \$5K FROM \$8500 TO \$13500	333	8/3/17	13,500.00	8,629.6:
20180609	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 BLANKET FOR TRASH SERVICE AT 107 CHESAPEAKE BLVD.THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE - PACKING SHEETS AND BILLS OF LADING8/3/17 decrease from \$5668.32 to \$5195.964/13/18 INCREAS	196	8/3/17	6,760.96	5,540.1:
20180612	ROBERTS CONSULTING, LLC; C/O CARL D. ROBERTS, ED. D. 1641 INGLESIDE AVENUE; PERRYVILLE; MD; 21903 Consulting Services FY2018	110	8/3/17	48,000.00	40,000.0:
20180613	RASTRAC NET, INC.; 12741 RESEARCH BLVD STE 500; AUSTIN; TX; 78759 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	35,462.0:
20180616	FAIR, STACIE; 112 RED TOAD ROAD ; NORTH EAST; MD; 21901 Senior housing subsidy through June 30, 201812/20/17 INCREASE PO FROM \$3,000 TO \$6,324.003/29/18 INCREASE PO BY \$738 FROM \$6324K TO \$7062K	523	8/4/17	7,062.00	5,639.0:
20180623	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144 Senior housing subsidy through June 30, 20183/29/18 INCREASE PO BY \$75 FROM \$10K TO \$10075K	523	8/7/17	10,075.00	10,075.0:

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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	60,720.41
20180627	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover cellphone service for DES for FY184/30/18 INCREASE PO FROM \$10,200. TO \$11,400.	251	8/7/17	11,400.00	11,040.21
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	10,306.11
20180629	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Senior housing subsidy through June 30, 201812/20/17 INCREASE PO FROM \$10,000 TO \$16,5003/29/18 PO INCREASE BY \$4300 TO \$20800.	523	8/7/17	20,800.00	14,677.01
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	6,798.61
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	10,603.71
20180639	STONEHAVEN BUILDERS INC; 303 DOVE COURT ; FOREST HILL; MD; 21050 GLASS REPLACEMENT/REPAIR FOR DETENTION CENTER THROUGH JUNE 30, 201810/13/17 increase from \$1000 to \$40004/3/1 increase \$1500 to \$55004/18/18 DECREASE PO FROM \$5500 TO \$4565	231	8/8/17	4,565.00	4,565.00
20180650	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921 Reimburse Department of Social Services of payments for Group Co-Facilitator Sevices	533	8/9/17	5,050.00	5,050.00
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	50,338.11
20180684	PETHEALTH SERVICES (USA) INC; 3315 E ALGONQUIN ROAD SUITE 450; ROLLING HILLS; IL; 60008 MICRO CHIPS FOR CATS & DOGS1/17/18 REDUCE PO FROM \$4500 TO \$4001.2/13/18 Increase PO by \$1,000 to \$5,001.3/27/18 increase \$400 to \$5401	392	8/15/17	5,401.00	4,888.61
20180685	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover phone invoices for Verizon service CCGAB	251	8/15/17	117,600.00	106,723.01
20180694	VERIZON; P.O. BOX 4832 ; TRENTON; NJ; 08650-4832 BLANKET PO to cover internet services for WWTP - Meadowview	251	8/16/17	10,200.00	9,590.61
20180715	EASTERN SALT CO INC; 134 MIDDLE STREET SUITE 210; LOWELL; MA; 01852-1883 Blanket PO for roadway salt for FY18 per BID 18-01.1/17/18 INCREASE PO FROM \$100K TO \$220K1/19/18 increase po from \$220k to \$283k1/29/18 increase po from \$28,300 to \$30,3003/27/18 increase po \$45k to \$34800	412	8/21/17	348,000.00	346,680.21
20180744	MD DEPT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order for CJIS Log On IDs	311	8/21/17	10,000.00	6,979.01
20180747	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET MS-7; FRAMINGHAM; MA; 01702 Blanket PO - life line for FY20188/23/17 decrease \$500 to \$9500.4/11/18 PO INCREASE BY \$1000 FROM \$9500 TO \$10500	523	8/21/17	10,500.00	8,386.81
20180750	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183		8/22/17	154,900.00	114,596.21

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	Port Deposit - Bainbridge Gravity Sewer Outfall & Pump Station & Force Main, Task Order #23 Amendment #4. (reference original po 20141801)	403			
	ADDITIONAL FUNDS FOR TASK ORDER 23 AMENDMENT 5	403			
20180776	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET PO to cover phone service for CCDC for FY18	251	8/24/17	17,400.00	13,754.84
20180806	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT 106 BOW STREET; ELKTON; MD; 21921 Nutritional program includes congregate meals, home delivered meals and emergency meals 07/01/17 - 06/30/18 per RFQ 16-06	523	8/28/17	153,360.00	113,968.71
20180808	PURFOODS LLC; 3210 SE CORPORATE WOODS DRIVE ; ANKENY; IA; 50021 Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mom's Meals @ \$5.87 per meal with shipping included.  REQUEST TO ADD A LINE  REQUEST TO ADD A LINE	523	8/28/17	56,871.00	42,322.71
20180809	YMCA OF CECIL COUNTY; 25 YMCA BOULEVARD ; ELKTON; MD; 21921 Blanket - Splashing Seniors Aquatics Class at YMCA of Cecil County from 7/1/17 - 6/30/18	523	8/28/17	13,600.00	10,200.00
20180825	PENN VETERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601 VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH JUNE 30, 20189/4/17 increase from \$14000 to \$240002/8/18 increase po from \$24k to 27k4/4/18 increase \$4k to \$31k	392	8/30/17	31,000.00	30,944.91
20180844	EMERALD MAGAZINE INC; PO BOX 33547 ; CLEVELAND; OH; 44133 5 3/4" X 5 3/4" FULL COLOR AD IN THE SPRING 2018 ISSUE OF GUEST QUEST.3/7/18 Update G/L	731	9/6/17	1,590.00	1,590.00
20180845	SOLAR CITY CORPORATION; 9000 VIRGINIA MANOR ROAD ; BELTSVILLE; MD; 20705 ELECTRICITY	192	9/6/17	40,000.00	23,371.51
20180909	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Per on-call comprehensive engineering contract. Task order 115 - Cecil County Salt Barns Inspections. WRA WO#31977-015  Additional funding for Task Order #115, Amendment #1 for structural engineering evaluation to determine effective means to repair deteriorated salt barns for Cecil County.	412	9/25/17	31,812.97	18,340.71
20180928	CRISWELL CHEVROLET INC.; 503 QUINCE ORCHARD RD ; GAITHERSBURG; MD; 20878 2018 DODGE RAM 1/2 TON PICKUP. 6CYL. 4WD. CREW CAB.DAYTIME RUNNING LIGHTS. VINYL SEATS, CONNECT 3.0. RUNNING BOARDS. SPRAY IN BED LINER. WHITE; PER STATE OF MD BPO 001B7400149  2018 DODGE RAM P/U; EXTENDED CAB/ SHORT BED, 4WD, DAYTIME RUNNING LIGHTS, 6CYL, VINYL SEATS, CONNECT 3.0, SPRAY IN BEDLINER, RUNNING BOARDS, WHITE; AS PER STATE OF MD BPO 00B7400149	196	9/28/17	52,500.00	52,500.00
20180932	REYBOLD CONSTRUCTION, LLC; 116 EAST SCOTLAND DRIVE ; BEAR; DE; 19701 Meadowview Open Cut Sanitary Sewer Repairs - Project #55062. Design, labor, tools, materials, testing mobilization/demobilization and other incidentals necessary to complete project as proposed on Attachment #3	403	9/29/17	685,575.00	460,509.51

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20180962	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Design services for the development of documents for the cleaning and painting of Bridge Nos. CE-0018, CE-0024, CE-0063.	403	10/5/17	17,239.94	9,002.11
20181008	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Glock 43 Single Stack 9mm w/Glock Night Sights, 2 ea 6 rnd mags  Glock 23 GEN4 Pistols with Glock Night Sights	311  311	10/20/17	3,640.60	3,640.60
20181011	ZENON ENVIRONMENTAL CORP; 760 SHADOWRIDGE DRIVE ; VISTA; VA; 92083 SERVICE AGREEMENT FOR NOVEMBER 1,2017 THRU OCTOBER 31, 2018 FOR INSIGHT PRO PROCESS CONSULTING SERVICES, 24/7 TELEPHONE TECHNICAL SUPPORT, AND SERVICE VISITS FOR THE ZEEWEED MEMBRANE FILTRATIONS SYSTEM AT 431		10/23/17	17,670.00	7,770.00
20181028	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Blanket Purchase Order for Correctional Officer Protective Vests	333	10/27/17	6,000.00	4,511.40
20181037	NGL MA; 307 WEST PULASKI HIGHWAY ; ELKTON; MD; 21921 PROPANE FOR HEAT FOR ANIMAL SHELTER4/10/18 increase po by \$3000 from \$13000 to \$16000	392	10/31/17	16,000.00	15,617.80
20181047	AKEHURST LANDSCAPE SERVICE, INC.; 712 PHILADELPHIA ROAD ; JOPPA; MD; 21085 SNOW REMOVAL AT 107 CHESAPEAKEFROM NOV 1, 2017 THRU APRIL 1, 20183/29/18 PO INCREASE BY #4463 TO \$29463.	196	11/2/17	29,463.00	29,463.00
20181087	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices for T1 lines to Admin building through June 30, 2018	251	11/14/17	72,000.00	63,494.60
20181096	MANNS WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR HOLDING CELL RENOVATION - CIP PROJECT	231	11/16/17	60,234.00	39,949.10
20181148	BATHON BUILDERS; 344 APPLETON ROAD ; ELKTON; MD; 21921 PROVIDE AND INSTALL 7 INTERIOR DOORS AND NEW RESTOOM COUNTERTOPS4/3/18 increase \$610 to \$17300.	231	12/5/17	17,300.00	17,300.00
20181150	MANNS WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR SHERIFF'S OFFICE EXPANSION CIP according to RFP 18-15 submittal/award.	231	12/5/17	61,000.00	29,386.70
20181174	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Winchester 40 180gr FMJ (case of 500) as per MD State Contract BPO 001B740022612/11/17 increase price to meet state contract pricing  Winchester 5.56 55 gr FMJ (case of 1000) as per MD State Contract BPO 001B740022612/11/17 correct pricing to reflect contract pricing	311  311	12/8/17	18,890.50	18,890.50
20181201	PREMIUM POWER SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348 BLANKET- LOAD BANK TESTING, ENGINE OIL ANALYSIS; AND PREVENTIVE MAINTENANCE FOR WATER/WASTEWATER GENERATORS OFF OF RFP-18-11	431	12/20/17	10,000.00	766.40
20181213	SOUTHERN LIVING ADVERTISING; BOX 223545 ; PITTSBURGH; PA; 15251 1/6 PAGE FULL COLOR AD IN APRIL ISSUE OF SOUTHERN LIVING MID-ATLANTIC. A PART OF THE MARYLAND CO-OP.	731	12/22/17	5,410.00	5,410.00
20181216	MANNS WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 LUMP SUM FEE. EXISTING CONDITIONS SURVEY AND DOCUMENTS. PROGRAMMING. SCHEMATIC DESIGN. OUTLINE SPECIFICATION.	141	12/26/17	10,250.00	5,500.00

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20181218	DUNBAR SECURITY SOLUTIONS, INC.; 235 SCHILLING CIRCLE, SUITE 109; HUNT VALLEY; MD; 21031 External TestingVulnerability Scan	251	12/27/17	33,550.00	33,550.00
	External TestingWeb App Testing	251			
	External TestingPenetration Testing	251			
	Phishing CampaignsPhishing Campaign	251			
	Internal Security AssessmentSecurity Assessment	251			
	Wireless AssessmentNetwork Discovery	251			
	Wireless AssessmentNetwork Analysis/Testing	251			
20181225	BLUE BEACON U.S.A., LIMITED PARTNERSHIP; ATTN: ACCTS RECEIVABLE P.O. BOX 856; SALINA; KS; 67402-0856 Truck Wash for snow season.	196	1/3/18	6,000.00	4,857.00
20181235	BTS ENTERPRISES INC; 2702-2704 LANCASTER AVENUE ; WILMINGTON; DE; 19805 INSTALLATION OF NEW CONFERENCE TABLE AUXILARY INPUT BOXES TO ACCOMMODATE UPGRADE RECENTLY DONE TO CONFERENCE AND STRATEGY ROOMS	341	1/5/18	3,740.00	3,740.00
20181247	TYLER TECHNOLOGIES, INC; PO BOX 203556 ; DALLAS; TX; 75320-3556 Signature Stamp with Lisa Saxton's signature for checks2/13/18 Increase PO \$20 to \$570	192	1/9/18	570.00	570.00
20181255	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Sig Sauer Silencer 5.56 SRD556, Item #SIG-SRD556	311	1/11/18	21,125.00	21,125.00
	Sig Sauer MCX SBR 5.56 NATO 11.5 inch CQB, Semi, Fold Sights, Fold Tap, AL KM HG, 1 30rd AL Mag, Item #SIG-1200-AGENCY	311			
	Sig Sauer Romeo 4T Red Dot Sight, Ballistic Circle Dot, Solar, 0.5 MOA ADJ, Side Battery, Hex Bolt Mount and Spacer, Black	311			
20181259	GATEWAY CONSTRUCTION, INC.; 498 SUDLERSVILLE ROAD ; CLAYTON; DE; 19938 RFQ 18-18 DEMOLITION SERVICES 33 CENTER STREET PORT DEPOSIT MD 21904 BV-16-039,BV-15-004,201519258	361	1/11/18	19,780.00	19,780.00
	CHANGE ORDER FOR FUNDS FOR ASBESTOS ABATEMENT	361			
20181260	GATEWAY CONSTRUCTION, INC.; 498 SUDLERSVILLE ROAD ; CLAYTON; DE; 19938 RFQ 18-18 DEMOLITION SERVICES 2336 TURKEY POINT ROAD NORTH EAST MD 21901 LUDS	361	1/11/18	2,000.00	2,000.00
20181261	DEWBERRY ENGINEERS, INC; 10461 MILL RUN CIRCLE SUITE 300; OWINGS MILLS; MD; 21117 Chesapeake & Atlantic Coastal Bays Trust Fund Grant Program Application. Scope of services: Task 1 Letter of Intent: draft & submit letter of intent & budget as required for full proposal submission = \$1,028; T	402	1/16/18	6,941.00	6,941.00
20181272	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order 108 Marley Road Sewer Extension, project #55064. USDA, Bid & Award, and Construction Phase Services (on-call contract RFP-14-23)	403	1/18/18	50,223.29	14,391.10

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PURCHASE ORDERS FOR 4/30/2018

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20181280	ACCENT PRINTING, SIGNS & GRAPHIC, INC; 116 LANDING LANE ; ELKTON; MD; 21921 12,000 - 11 X 17" TO BE FOLDED IN HALF WITH FOUR COLOR PROCESS 2 SIDED ON 80# GLOSS TEXT PAPER	611	1/23/18	1,508.00	1,508.00
20181286	STH, INC; 97-C MONOCACY BLVD ; FREDERICK; MD; 21701 (2)WEAR RING, (2)IMPELLER AND (2)LOWER MECHANICAL SEALS FOR THE MEYERS PUMP MODEL 4VH75M423 AS PER QUOTED PRICES IN EMAIL	431	1/23/18	1,988.00	1,712.00
20181294	BRANDYWINE ELECTRONICS LTD; 1010 CONTRACTORS WAY ; BEAR; DE; 19701 Wireless Microphone Replacements and rechargeable battery option	251	1/24/18	2,470.00	2,470.00
20181332	RAMSEY FORD OF ELKTON DBA ELKTON FORD; 503 EAST PULASKI HIGHWAY ; ELKTON; MD; 21921 Purchase of new bus engine replacement in bus # 225	522	2/1/18	6,334.85	6,254.70
20181337	HANNA-BERNDT ENTERPRISES, INC; 113 W BEL AIR AVE ; ABERDEEN; MD; 21001 Purchase of two bus wraps for buses #235 and #236 each being 22 ft. long to wrap down both sides.	522	2/6/18	2,922.55	2,922.50
20181342	TODAY MEDIA CUSTOM COMMUNICATIONS; 3301 LANCASTER PIKE STE 5-C ; WILMINGTON; DE; 19805 1/2 PG AD IN THE HUNT 2018 STEEPLECHASE LOOK BOOK.3/7/18 GL update	731	2/7/18	1,740.00	1,740.00
20181344	UNITED TACTICAL SYSTEMS; 2717 WEST FERGUSON ROAD ; FORT WAYNE; IN; 46809 Registration fees for Darryl Osborne, William Herold, and Jonathan Peery to attend PepperBall Instructor/Armorer Certification Training on March 8-9, 2018, at Hatfield Township Police Department, 2000 School Ro	331	2/7/18	592.50	592.50
20181363	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Winchester .40 180gr FMJ (500/case, as per MD State Contract for Winchester Ammunition 001B7400226  Winchester 5.56 55 gr FMJ (1000/case)	311  311	2/12/18	18,890.50	18,682.60
20181377	WJBR-FM; 812 PHILADELPHIA PIKE ; WILMINGTON; DE; 19809 VENDOR REGISTRATION FORM FOR THE NEW CASTLE COUNTY ICE CREAM FESTIVAL AT ROCKWOOD PARK.3/7/18 GL update	731	2/14/18	600.00	600.00
20181379	CIVIL UTILITY CONSTRUCTION CO INC.; 16 CRESTMONT DRIVE ; ABERDEEN; MD; 21001 Manhole repairs for MH #1661 at CherryHill and Elk Mills RD also, the Repairs of MH #162 on Old BayView RD	431	2/14/18	6,000.00	6,000.00
20181392	CURTIS 1000 INC; 3231 TURKEY POINT ROAD ; NORTH EAST; MD; 21901 ELECTION JUDGE MANUAL PRINTING AND BINDING FOR THE 2018 GUBERNATORIAL PRIMARY ELECTION2/26/18 increase to correct amount \$5717	181	2/20/18	5,717.00	5,717.00
20181393	FASTENAL COMPANY; P.O. BOX 1286 ; WINONA; MN; 55987-1286 BLANKET PURCHASE ORDER FOR MISCELLANEOUS SUPPLIES AS NEEDED FOR COUNTY ROADS, BRIDGE CREW, SIGN SHOP, ETC.3/14/18 PO INCREASE BY \$500 FROM \$600 TO \$11003/19/18 PO INCREASE BY #599.99 FROM \$1100 TO \$1699.99 FO 412		2/20/18	1,869.99	807.00
20181395	RAMSEY FORD OF ELKTON DBA ELKTON FORD; 503 EAST PULASKI HIGHWAY ; ELKTON; MD; 21921 Purchase of Ford E-450 replacement transmission in bus #228	522	2/20/18	7,169.21	7,169.20

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20181396	CONWAY DATA, INC.; 6625 THE CORNERS PARKWAY SUITE 200; PEACHTREE CORNERS; GA; 30092 ADVERTISEMENT IN MARYLAND'S EASTERN SHORE INTELLIGENCE REPORT, MARCH 2018 ISSUE	731	2/20/18	8,000.00	8,000.00
20181397	PREMIUM POWER SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348 SERVICE CALLS FOR GENERATORS AT ADMIN BUILDING4/3/18 increase \$365 to \$6654/3/18 correction back to \$300  SERVICE CALLS FOR GENERATORS AT COURTHOUSE4/3/18 increase \$999 to \$1299  PM'S FOR ADMIN BLDG GENERATORS4/3/18 increase \$365 to \$665  PM'S FOR COURTHOUSE GENERATORS  PM'S FOR DETENTION CENTER  PM'S FOR EMERGENCY SERV. BLDGS4/3/18 increase 2720 to 3320  PM'S FOR ROADS DIVISON GENERATOR4/3/18 increase \$342 to \$442  PM'S FOR FIRST VEHICLE SERVICES GENERATOR4/3/18 increase \$115 to \$415  Additional funding for Det Center expenses  Increase funds for solid waste expenses  Additional funds for Parks & Rec expenses	231	2/20/18	8,658.00	4,361.50
20181404	UPSTATE WHOLESALE SUPPLY INC.; 7647 MAIN STREET FISHERS ; VICTOR; NY; 14564 FUJ-BQN0030000WAAAMGBRITE Q737 TABLET SOLUTION WITH ACTIVE DOCK STYLISTIC Q737,i7-7600U,16GB,13.3FHD,AG,TP,TOUCH&PEN,256GB SSD,NONFC,WEBCAM,TPM2,FP,65W,WIN10PRO,WLAN,vPro,3YR,WWAN  FUJ-FUJ38-1633-01Covers accidental damage for a period of three years from the date of unit purchase. Covers up to one qualified incident per year whether major or minor part. If unit needs to be sent out for  FUJ-FPCC0184APFujitsu Protective TPU Cover w/ Handstrap(Q736 or Q775)  ELE-509559-1LIN-FJ1950-4522IKE-SB-87-TBLUN-LI-UNV-SASK4-Q775/Q73...LUN-BRACE2MAG-MICElegant X-Handle for Q736 TPU CaseLind DC Adapter for Fujitsu Stylistic Q-SeriesDock, 6 R/A OP, Bare-Wire inputiKey  SLTR-4910LR-151-LTRKL-TRON 4910LR LICENSE READER KIT - TRACSCOMPATIBLE NYSOGS  BRO-PJ763PocketJet 7 300dpi Thermal Printer withBluetooth & USB (Only includes the printer.Requires power, USB cable, and printingsupplies)  BRO-LB3603BROTHER USB CABLE - 10FT  BRO-LB3692Car Adapter - Wired - 14 Foot Length forRuggetjet4 - PocketJet 3 (PLUS) and PocketJet6 (PLUS)	251	2/21/18	32,620.00	32,620.00



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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	LUN-PPJ-HDARM-WFH/D Flip up Armrest with Brother/PocketJetlatching Roll fed Printer mount for Base Plate	251			
20181405	ATLANTIC FABRICATORS LLC; 419 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Fabrication and repair of strainer screen for the Septage receiving station as per quote from Kevin Coney on 2/16/18	431	2/23/18	3,950.00	3,950.00
20181409	BALTIMORE MAGAZINE; 1000 LANCASTER STREET SUITE 400; BALTIMORE; MD; 21202 1/2 PAGE AD IN BALTIMORE MAGAZINE'S APRIL ISSUE WITH ADDITIONAL PACKAGE FOR DIGITAL ON BALTIMOREMAGAZINE.COM.3/7/18 GL update	731	2/23/18	1,540.00	1,540.00
20181410	VANNOY CONTRACTORS INC.; 631 W PULASKI HIGHWAY ; ELKTON; MD; 21921 PLAYGROUND MULCH FOR COUNTY PARKS3/20/18 PO INCREASE BY \$1500 FROM \$3500	611	2/23/18	3,500.00	3,105.00
20181415	HERC RENTAL INC.; 27500 RIVERVIEW CENTER BLVD ; BONITA SPRINGS; FL; 34134 One week rental of mini excavator which includes delivery and pickup charges.	412	2/23/18	1,118.00	1,118.00
20181418	QUANTUM CORPORATION; PO BOX 203876 ; DALLAS; TX; 75320-3876 Quantum Scalar i80 Library, Includes Drives; Support Plan, Bronze (5x9xNBD CRU); Renewal, annual, zone 1	251	2/23/18	3,493.40	3,493.40
	Quantum Scalar i80 Library, Quantum Onsite Installation of Customer Replaceable Units (CRUs); Support Plan, Bronze (5x9xNBD); annual, zone 1	251			
	Quantum Scalar i80 Library, Includes Drives; Support Plan, Bronze (5x9xNBD CRU); Renewal, annual, zone 1	251			
	Quantum Scalar i80 Library, Quantum Onsite Installation of Customer Replaceable Units (CRUs); Support Plan, Bronze (5x9xNBD); annual, zone 1	251			
20181419	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 ThinkCentre M910z	251	2/23/18	1,306.76	1,306.76
	E24-10 23.8 inch FHD Monitor (VGA+DP)	251			
	Lenovo Professional Wireless Keyboard and Mouse Combo - US English	251			
20181426	MCMAHON CONSULTING GROUP, LLC; 5 MELVIN AVE ; CATONSVILLE; MD; 21228 CONSULTING SERVICES AND TRAVEL EXPENSES FOR NEW VOLUNTEER LEADERSHIP PROGRAM ADDRESSING CRITICAL COMMUNITY NEEDS: OPIOID EPIDEMIC, HOMELESSNESS AND DISCONNECTED YOUTH. INCLUDES CURRICULUM DEVELOPMENT	523	2/26/18	15,926.00	9,397.10
20181427	COMPLETE HOMEOWNERS ASSOCIATION LLC; 796 LANCASTER PIKE ; QUARRYVILLE; PA; 17566 28'x40'x16' STORAGE BUILDING only according to RFQ 18-14 and quote received dated 1/22/2018.3/14/18 po increase by \$1106 from \$12976 to \$14082.	611	2/26/18	18,782.00	18,782.00
	LABOR FOR 28'X40'X16' BUILDING only, according to RFQ 18-14 and quote received dated 1/22/2018.	611			
20181431	IMMEDIATE RESPONSE TECHNOLOGIES, LLC; 3341 75TH AVENUE SUITE gg; LANDOVER; MD; 20785 ISO-POD, 4-QUAD CHEMICAL BIOLOGICAL AND SUICIDE PROTECTION, PART # POD-A4-CBSP3/29/18 CHANGE G/L PER KOSS/DAVIDSON	352	2/27/18	6,716.34	6,716.34
	KIT, LOCKING STRAPS, PILLOW, ISO-POD - PART # 20K00443/29/18 CHANGE G/L PER KOSS/DAVIDSON	352			
	KIT, ISOPOD W/HOT SWAP SPARES LONG GLOVES - PART # 20K0207	352			

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	KIT, ISO-POD, RIBS, SPINE - PART # 20K0086CHG G/L PER KOSS/DAVIDSON	352			
	BAG, ISO POD - PART # 21B0034CHANGE G/L PER KOSS/DAVIDSON 3/29/18	352			
	ISOPOD BLOWER - PART # M-60206-0013/29/18 CHANGE G/L PER KOSS/DAVIDSON	352			
	CHARGER W/BARREL PLUG-LI-ION BATTERY - PART # S-20106-0013/29/18 CHANGE G/L PER KOSS/DAVIDSON	352			
	ISOPOD HOSE ASSEMBLY - PART # S-30150-0013/29/18 CHANGE G/L PER KOSS/DAVIDSON	352			
	ISOPOD HE/OV/AG CARTRIDGE - PART # S-70022-0013/29/18 CHANGE G/L PER KOSS/DAVIDSON	352			
	FILTER, HE ISOPOD - PART #S-70039-0013/29/18 CHANGE G/L PER KOSS/DAVIDSON	352			
	SHIPPING CHARGES3/29/18 CHANGE G/L PER KOSS/DAVIDSON	352			
20181433	FEDERAL FIREARM LLC; 1224 CHOPTANK ROAD ; MIDDLETOWN; DE; 19709 Ammunition .223 55gr FMJ (20/box)	311	3/1/18	2,995.00	2,995.00
20181440	RAMSEY FORD OF ELKTON DBA ELKTON FORD; 503 EAST PULASKI HIGHWAY ; ELKTON; MD; 21921 Purchase of an Ford E-350 replacement transmission for bus # 233 per quote.	522	3/1/18	4,415.96	4,415.96
20181447	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	3/6/18	650.00	650.00
20181448	BAUDVILLE; 5380 52ND STREET SE ; GRAND RAPIDS; MI; 49512 POWER OF ONE - YOU MAKE A WORLD OF DIFFERENCE - 275 LAPEL PINS	523	3/6/18	1,938.99	1,938.99
20181449	OPTICSPLANET, INC; 3150 COMMERCIAL AVENUE ; NORTHBROOK; IL; 60062 Streamlight ProTac Rail Mount 2 Fixed-Mount Long Gun Lights, Item #SQ-FLW-88059	311	3/6/18	917.50	917.50
20181452	CONNOR MUSE; 104 ROEPER ST ; BEAR; DE; 19701 VETERINARY SERVICES5/16/18 INCREASE BY \$725 FROM \$2000 TO \$2725	392	3/6/18	2,725.00	2,175.00
20181454	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 COMMVAULT GALAXY SW PREMIER SUP CVRG - FY18 Renewal March2018- March 2019	251	3/7/18	22,358.31	22,358.31
20181456	KARPEL SOLUTIONS INC; 9717 LANDMARK PKWY., SUITE 200 ; ST. LOUIS; MO; 63127 Agreement PBK Annual Maintenance	251	3/7/18	14,750.00	14,750.00
	Annual PBK Hosting Fee	251			
	PBK Annual Interface Maintenance CMS Annual Support	251			

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20181457	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 ThinkPad P51, Intel i7-7700HQ (2.80GHz, 6MB) 15.6 1920x1080 , Windows 10 Pro 64, 16.0GB, 1x256GB SSD PCIe, NVIDIA M1200M, Intel 8265 ac, 720p HD Camera, 6 Cell Li-Polymer, 3 Year On-site	251	3/7/18	32,900.00	32,900.00
	ThinkStation P320, Intel i5-7500 (3.40GHz, 6MB), Windows 10 Pro 64, 16.0GB, 1x256GB SSD PCIe, DVD RAMBO, (x), Bluetooth 4.2, 3 Year On-site	251			
20181458	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 ThinkVision T22i-10 21.5 inch Wide FHD IPS type Monitor	251	3/7/18	7,250.00	7,250.00
20181464	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order 109, Phase 3-A & 3-B Elkton West Sanitary Sewer Subdistrict, Alternative Analysis and Concept Plan.	403	3/8/18	56,427.10	55,329.30
20181469	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 ImageClass LBP312DN	251	3/9/18	565.00	565.00
20181482	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404 BILLBOARD 10'6" X 36' ADVERTISING THE GRANT FUNDED RETIRED SENIOR VOLUNTEER PROGRAM	523	3/13/18	850.00	850.00
20181483	PAPER SOLUTIONS, INC.; PO BOX 457 ; PLAINFIELD; IN; 46168 ETIX perforated PolyTherm rolls, part number PT-TP12-PERF-POLY as per MD State Contract BPO 001B7400265	311	3/13/18	1,239.32	1,239.32
	Shipping	311			
20181488	NATIONAL SAFETY SUPPLY INC; P.O. BOX 608 ; JEFFERSON; MD; 21755 INDUSTRIAL SCIENTIFIC iBrid MX6 OXGEN (O2) SENSOR - ITEM # 17124975-3	352	3/14/18	1,356.00	1,356.00
	INDUSTRIAL SCIENTIFIC iBrid MX6 LEL SENSOR - (PENTANE CAL.) - ITEM # 17124975-K	352			
	INDUSTRIAL SCIENTIFIC iBrid MX6 SULPHUR DIOXIDE (SO2) SENSOR - ITEM # 17124975-5	352			
	FREIGHT	352			
20181489	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 Capture Rugged Multi-Layer Case w / Removable Hand Strap for Microsoft Surface Pro 4, Black Incipio Technology	251	3/14/18	941.00	941.00
	Surface Pro Core i5-7300U / 4GB / 128GB SSD / ac / BT / 2xWC / 12.3" PS MT / W10P / No Pen Microsoft Surface	251			
	3-year Extended Warranty for Surface Pro Microsoft Surface/Service	251			
20181492	BSN SPORTS/COLLEGIATE PACIFIC; P.O. BOX 7726 ; DALLAS; TX; 75209 BISON-BA42RG 42" x 72" Item # - NSPHGLASS BASKETBALL BACKBOARD CALL 1 HOUR PRIOR TO DELIVERY, (410) 441-0198 SHIPPING TO:JOHNIES BALLFIELD30 BOUCHELLE ROADNORTH EAST, MD 21901	611	3/15/18	975.00	975.00
20181496	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 LP15 REPAIR - MATERIAL AND LABOR	352	3/16/18	790.69	790.69
20181497	WXCY; P O BOX 269 ; HAVRE DEGRACE; MD; 21078 RADIO ADVERTISEMENTS FOR THE GRANT FUNDED RETIRED SENIOR VOLUNTEER PROGRAM	523	3/16/18	1,000.00	1,000.00

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20181500	BARNS & BRIDGES OF NEW ENGLAND; 182 TATE ROAD ; GILFORD; NH; 03249 To perform inspection of Gilpin Falls Covered Bridge per attached proposal.	412	3/20/18	550.00	550.00
20181501	LASER AMMO; P. O BOX 222017 ; GREAT NECK; NY; 11022 LASER AMMO Smokeless Range and Accessories pursuant to Sales Quote dated March 15, 2018 from Sales Associate Colin P. Gallagher. 3/29/18 INCREASE PO BY 29.65 FROM \$4861.17 TO \$4890.82	333	3/19/18	4,890.82	4,890.82
20181503	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Fujitsu fi-7160 - document scanner - desktop - USB 3.0Mfg. Part: PA03670-B055	251	3/20/18	886.21	886.21
20181507	SMITHS DETECTION, INC; 2202 LAKESIDE BLVD ; EDGEWOOD; MD; 21040 CEIA - 1PMCM; 1 YEAR 36HR ON-SITE SERVICE AGREEMENT.	141	3/20/18	986.00	986.00
20181509	HARFORD COUNTY, MD; 220 SOUTH MAIN STREET ; BEL AIR; MD; 21014 Fifty percent of the operating cost to operate the Harford County Teal Line bus route that connects Cecil and Harford Counties.3/27/18 increase \$20k to \$73200.	522	3/22/18	73,200.00	55,017.92
20181633	EXACT STAFF, INC.; 21031 VENTURA BLVD SUITE 501; WOODLAND HILLS; CA; 91364 TEMPOROARY HELP DUE TO STAFF BEING OUT FOR SURGERY4/24/18 INCREASE PO FROM \$1221.84 TO \$1900.64	231	4/24/18	1,900.64	1,900.64