

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

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	19,606.30
	RACINE SCHOOL ROAD IMPROVEMENTS PROJECT - SUPPLEMENTAL CONSTRUCTION CONSULTATION SERVICES, AMENDMENT 7 TO TASK ORDER 16	403			
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development ORIGINAL \$1,370,249.16 CARRYOVER amendment #7	403	9/12/17	192,356.45	113,838.60
20140094	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Oldfield Point Road Improvements - Task 5, Right of Way services ORIGINAL \$400,000.00 CARRYOVER10/5/17 increase po by \$335131.22	403	8/23/17	498,145.02	384,280.00
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	1,625.50
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	162,155.80
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	48,057.00
20161635	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 On-Call Transportation Engineering Services, Task Order 112 for Nottingham Maintenance Facility Improvements Phase 1 - Design Build CARRYOVER3/20/18 CLOSE OUT LINE ITEM #1 TASK ORDER 110, AMENDMENT 13/20/18 CLOSE OUT LINE ITEM #2 ONLY Amendment #2 to Task Order #112 - Nottingham Maintenance Facility Improvements, Emergency Generator Engineering Services. ADDITIONAL FUNDS FOR AMENDMENT 3 TASK ORDER 112 FOR NOTTINGHAM MAINTENANCE FACILITY IMPROVEMENTS VEHICLE STORAGE BUILDING ENGINEERING SERVICES	403	8/28/17	70,661.34	70,661.30
20161682	BRAWNER BUILDERS, INC; 11011 MCCORMICK ROAD SUITE 300; HUNT VALLEY; MD; 21031 Bid 16-22-52030/52664 Replacement of Bridge No. CE0043 Waibel Road over Branch Basin Run and Waibel Road at Firetower Road Roadway CARRYOVER ImprovementsRoad Improvement project #52664 Bid 16-22-52030/52664 Replacement of Bridge No CE0043 Waibel Road over Branch Basin Run and Waibel Road at Firetower Road Roadway Improvements. Bridge project #52030 CARRYOVER	403	8/22/17	274,405.92	274,405.90
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	71,538.80
		424			

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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	23,091.73
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	403 403	8/23/17	192,435.66	62,594.23
20170931	MD STATE HIGHWAY ADMINSTRATION; 707 NORTH CALVERT STREET ; BALTIMORE; MD; 21203 Mechanics Valley Road Bridge CE0042 over CSX railroad - cost of services provided on behalf of Cecil County. CARRYOVER Increase funds for T.O. 33 for Replacement of Cecil County Bridge No CE-0042 on Mechanics Valley Road over CSX; Final Design Extension.	403 403	8/24/17	54,649.65	51,081.00
20180010	GUARDRAILS ETC. INC; 4010 NORTH POINT BLVD. ; BALTIMORE; MD; 21222 Blanket PO for guardrail per BID 16-046/5/18 INCREASE BY \$2400 FROM \$30K TO 324006/12/18 INCREASE PO BY \$2698 FROM \$32400 TO \$350986/13/18 DECREASE PO BY \$2698 FROM \$35098 TO \$32400 (INCREASED IN ERROR FOR PO INCREASE ADDITION PER EMAIL FOR ADDITIONAL GUIDRAILS	412 412	6/21/17	36,043.00	36,043.00
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 \$20006/20/18 INCREASE BY \$2481 FROM \$2K TO \$4481 BLANKET TO COVER COST OF ROUTINE MAINTENANCE PER ATTACHED AGREEMENT THROUGH JUNE 30, 2018	231 231	6/21/17	18,689.00	18,689.00
20180013	MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622 Blanket PO for stone/aggregate per BID 16-078/16/17 increase 10K to \$20K.9/14/17 increase from \$20K to \$30K1/12/18 INCREASE FROM \$30K TO \$35K6/21/18 INCREASE BY \$1K FROM \$35K TO \$36K6/29/18 INCREASE BY \$26	412	6/21/17	39,952.00	39,952.00
20180017	SLURRY PAVERS, INC.; 3617 NINE MILE ROAD ; RICHMOND; VA; 23223 Blanket PO for CRS2 for use with AMZ machine per BID 16-05.10/23/17 increase from \$15K to \$1650012/6/17 INCREASE FROM 16500.00 TO 20977.006/6/18 decrease \$5k to \$15977.	412	6/21/17	15,977.00	15,977.00
20180019	GARDEN STATE HWY PRODUCTS INC.; 301 RIVERSIDE DRIVE ; MILLVILLE; NJ; 08332 Blanket PO for sign blanks and post per BID 16-016/28/17 decrease \$1000.6/6/18 increase \$868 to \$29868.	412	6/21/17	29,868.00	29,868.00
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	157,778.00
20180026	MD PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE; MD; 21078-1614 Blanket PO for concrete to repair catch basins.5/22/18 PO INCREASE BY \$5K FROM \$5K TO \$10K6/6/18 increase \$5k to \$15k	412	6/23/17	15,000.00	15,000.00
20180031	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket purchase requisition to encumber funds for inmate uniforms and supplies in period July 1, 2017 through June 30, 2018. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms, socks, boxers,	331	6/23/17	17,500.00	15,587.63
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	25,000.00
20180035	F F & A JACOBS & SONS; 1100 WICOMICO STREET Suite 401; BALTIMORE; MD; 21230		7/1/17	22,000.00	22,000.00

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	Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2017 through June 30, 2018.11/15/17 INCREASE FROM \$7500 TO \$150002/23/18 increase po by \$5,000 from \$15,000 to \$20,00	331			
20180038	MD POLICE SUPPLY, LLC; ATTN: JEAN 617-B STEMMERS RUN ROAD; ESSEX; MD; 21221 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	8,000.00	8,000.00
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	10,500.00	10,500.00
20180057	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 ALARM SYSTEM MONITORING FOR ADMIN BUILDING THROUGH JUNE 30, 20186/7/18 increase \$768 to seq. 4 & 1.6/13/18 INCREASE BY \$2354 FROM \$2208 TO \$4562, ADDING TO SEQ 1.	231	6/23/17	33,265.00	33,265.00
	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 \$8462.6/7/18 increase \$2785 for service calls6/11/18 DECREASE BY \$2875 FROM \$11337. TO \$8462.	231			
	Request new line item to increase \$630	231			
	Monitoring fees	231			
20180062	TRI-SUPPLY EQUIPMENT; 1685 RIVER ROAD ; NEW CASTLE; DE; 19720-5194 Blanket PO for roadway pipe per BID 16-10.5/18/18 DECREASE PO BY \$6,900 FROM \$60K TO \$53,100	412	6/26/17	53,100.00	53,100.00
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	419,488.63
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	7,688.00	7,688.00
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	10,560.00
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 Facility 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	45,000.00

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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 2/7/18 increase po from \$4k to \$6500	431	6/27/17	13,000.00	13,000.00
	Misc. Parts for repairs at the Wastewater Facilities 2/7/18 increase po from \$4k to \$6500.	431			
20180080	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket - purchase of Janitorial supplies, toilet paper, papertowels, cleaning products, trash bags, etc through June 30, 2018 6/25/18 INCREASE BY \$200 BY \$2500 TO \$2700	431	6/29/17	2,700.00	2,700.00
20180081	ELKTON SUPPLY CO INC; C/O AMERICAN HOME AND SUPPLY P.O. BOX 130; ELKTON; MD; 21922-0130 BLANKET - SMALL MISC SUPPLIES, REPAIR PARTS, ROPE, WEED KILLER, SEED, CLEAN OUT CAPS, ETC FOR WASTEWATER FOR FY2018	431	6/29/17	8,000.00	8,000.00
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 5/3/2018 increase \$9000 to \$69000 6/28/18 INCREASE BY \$5K FROM \$69K TO \$74K	431	6/29/17	74,000.00	74,000.00
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 \$65k 5/3/2018 increase \$15K to \$80K	431	6/29/17	80,000.00	80,000.00
20180103	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD ROAD	192	7/1/17	31,890.00	31,890.00
20180109	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY ROAD 6/12/18 INCREASE BY \$1200 FROM \$12240 TO \$13440	192	7/1/17	13,440.00	13,440.00
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 10/31/17 INCREASE FROM \$4K TO \$8K 2/7/18 increase po	431	6/29/17	31,500.00	31,500.00
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2018 10/31/17 INCREASE FROM \$5K TO \$8K 2/7/18 increase po f	431			
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2018	431			
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	352	6/29/17	14,066.00	14,066.00
	BLANKET PURCHASE FOR BLS E-CARDS ORDERED BETWEEN 7/1/17 TO 6/30/18	352			
	BLANKET PURCHASE FOR HEARTSAVER CPR E-CARDS ORDERED BETWEEN 7/1/17 TO 6/30/18	352			
	BLANKET PURCHASE FOR HEARTSAVER FA E-CARDS ORDERED BETWEEN 7/1/17 TO 6/30/18	352			
	BLANKET PURCHASE FOR HEARTSAVER FIRST AID E-CARDS ORDERED BETWEEN 7/1/17 TO 6/30/18	352			
	AHA Heartsaver eCard CPR AED	352			
AHA Heartsaver eCard First Aid	352				

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

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	AHA Heartsaver eCard First Air CPR AED	352			
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	16,591.00	16,591.00
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	30,000.00
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	10,000.00
20180139	SHANNON CHEMICAL CORP; P.O. BOX 376 ; MALVERN; PA; 19355 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,20186/13/18 INCREASE BY \$974.78 FROM \$15K TO \$15974.78	431	6/29/17	15,974.78	15,974.78
20180140	ACF ENVIRONMENTAL; 2831 CARDWELL ROAD ; RICHMOND; VA; 20852 Blanket-Pond Clear for sediment control in the ponds at the Central LnadfillSee attached Sole Source Letter9/1/17 increase from \$4750 to \$7250	421	6/29/17	7,250.00	7,250.00
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 \$5737.046/28/18 INCREASE BY \$1757.8 FROM \$5737.04 TO \$7494.84	431	6/29/17	7,494.84	7,494.84
20180156	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 Blanket - small maintenance items, small repair items and operating supplies for July 1, 2017 through June 30, 2018.1/9/18 DECREASE PO FROM \$8200 TO \$7700 Additional funds for miscellaneous supplies for Recycling	421 421	7/3/17	8,700.00	8,700.00
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, 20182/1	403	7/3/17	47,900.00	47,900.00
20180220	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST6/5/18 INCREASE BY \$1675. FROM \$10750 TO \$12425	192	7/5/17	12,425.00	12,425.00
20180222	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE6/5/18 INCREASE BY \$5375. FROM \$57010 TO \$62385	192	7/5/17	62,385.00	62,385.00
20180223	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/5/17	27,830.00	27,830.00
20180224	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/5/17	25,230.00	25,230.00
20180225	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/5/17	36,960.00	36,960.00
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 \$271806/11/18 INCREASE BY \$2610. FROM \$27180 TO \$29790	192	7/5/17	29,790.00	29,790.00

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PURCHASE ORDERS FOR 7/31/2018

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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	63,470.00
20180232	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS - ANNUAL CHARGES THROUGH 6/30/186/6/1/ decrease \$2k	192	7/5/17	12,000.00	12,000.00
20180233	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 COURT HOUSE - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	67,000.00	67,000.00
20180234	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 DETENTION CENTER - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	135,000.00	135,000.00
20180235	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARAMEDIC STATIONS - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	72,000.00	72,000.00
20180236	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARKS & REC - ANNUAL CHARGES THROUGH 6/30/186/19/18 INCREASE BY \$1500 FROM \$8K TO \$9500	192	7/5/17	9,500.00	9,500.00
20180239	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ADMIN BUILDING - ANNUAL CHARGES THROUGH 6/30/188/29/17 decrease from \$72500 to \$41500	192	7/5/17	41,500.00	41,500.00
20180240	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS LOCATIONS - ANNUAL CHARGES THROUGH 6/30/1810/24/17 decrease from \$15K to \$14K5/01/18 DECREASE B \$560 FROM \$14K TO \$13440.6/5/18 DECREASE BY \$700. FROM \$13440 TO \$12740	192	7/5/17	12,740.00	12,740.00
20180244	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 NORTH EAST WW - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	340,500.00	340,500.00
20180246	ROYAL SHINE CAR WASH, INC; 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. Unit price is \$6.00 per car wash with each car washing a maximum of twice per month. (Total vehi	196	7/5/17	18,000.00	9,666.00
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	22,000.00
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	10,000.00
20180288	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET6/6/18 increase \$14575 to \$89045	192	7/6/17	89,045.00	89,045.00
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 \$115006/12/18 PO INCREASE \$1,600. JEFF KOSS APPROVES BUDGET OVERRIDE DUE TO OFFSETTING REVENUE ALSO OVERBUDGET	311	7/6/17	13,100.00	13,100.00
20180291	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE6/5/18 DECREASE BY \$19K FROM \$119,247.87 TO \$100,247.87	192	7/6/17	100,247.87	100,247.87

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

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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	20,000.00
20180296	BARTENFELDER LANDSCAPE SERVICE, INC; PO BOX 706 ; FOREST HILL; MD; 21050 Grass mowing at the wastewater sites for fy 2018 as per Bid 16-146/1/18 increase quantity of 2 total increase of \$5880.	431	7/6/17	20,580.00	20,580.00
20180306	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 GIS Server upgrade11/21/17 increase \$4425 additional project charges12/12/17 INCREASE FROM \$13,275. TO \$16,775.00	251	7/10/17	16,775.00	16,775.00
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)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	11,368.50
20180313	SOUTHEASTERN EMERGENCY EQUIPMENT; P.O. BOX 1097 ; YOUNGSVILLE; NC; 27596-1097 BLANKET BLACK FIRE NITRILE GLOVES APPROXIMATE QTY 1200 @ \$14 A BOX FOR 7/1/17 TO 6/30/18	352	7/10/17	16,800.00	16,800.00
20180319	LAW OFFICE OF CHELSEA M. SADLER, LLC; PO BOX 704 ; NORTH EAST; MD; 21901 Legal Advocacy representation at \$100.00 per hour through June 30, 2018. Grant Funded (POARP)	533	7/10/17	12,563.50	12,563.50
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)1/4/18 INCREASE QUANTITY ON LINE FROM 1 TO 36/25/18 PO INCREASE QTY FROM 3 TO 5 PRODUCT # 9001-VC-005 - EZ-I0 25MM NEEDLE (BOX OF 5)6/25/18 PO INCREASE QTY FROM 8 TO 13 PRODUCT # 9079-VC-005 - EZ-I0 45MM NEEDLE (BOX OF 5)6/25/18 QTY INCREASE FROM 17 TO 28 SHIPPING6/25/18 PO INCREASE QTY FROM 1 TO 2	352 352 352 352	7/11/17	25,360.00	25,360.00
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	25,000.00
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 Additional funds for C.O. #3 for PCO #6 and Additional milling REQUEST FOR CHANGE ORDER RAZOR STRAP RD BRIDGE CE 0072	403 403 403 403 403 403 403	7/12/17	3,786,822.94	3,298,596.27

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
	REQUEST TO CHANGE ORDER RAZOR STRAP ROADBRIDGE CE 0072	403			
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	403	7/13/17	260,847.18	222,692.8:
	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			
	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			
20180387	EVIDENT CRIME SCENE PRODUCTS; 739 BROOKS MILL ROAD ; UNION HALL; VA; 24176-3922 Blanket PO funds for Crime Scene Products FY 2018	311	7/14/17	2,000.00	2,000.00
20180391	RESOLUTION SERVICES INC; 101 MILL LANE ; NORTH EAST; MD; 21901 For custody evaluations, home studies, therapeutic intervention, for family law cases waived by the court.5/4/2018 decrease by \$1500 to \$4500	141	7/14/17	4,500.00	4,500.00
20180402	UPPER SHORE REGIONAL COUNCIL; 122 N CROSS STREET 2ND FLOOR; CHESTERTOWN; MD; 21620 Annual County Contribution FY2018	121	7/14/17	12,000.00	12,000.00
20180416	BARTENFELDER LANDSCAPE SERVICE, INC; PO BOX 706 ; FOREST HILL; MD; 21050 Blanket PO for grass mowing per BID 16-14.	412	7/17/17	5,404.00	5,404.00
20180420	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921 Medical Supplies4/18/18 INCREASE PO FROM \$30K TO \$49,968.5/23/18 PO INCREASE BY \$5941 FROM \$49968 TO \$559096/20/18 INCREASE BY \$9200 FROM \$55909 TO \$65109	523	7/18/17	65,109.00	65,109.00
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	33,800.00
20180422	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Medical Supplies4/18/18 INCREASE PO FROM \$11K TO 14351.535/23/18 PO INCREASE BY \$1400 FROM \$14351.53 TO \$15751.536/20/18 INCREASE BY \$1200 FROM \$15751.53 TO \$16951.53	523	7/18/17	16,951.53	16,951.5:
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	23,400.00
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	10,000.00
20180432	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for catch basin repair and replacement per BID 18-02.11/8/17 increase \$20k to \$40k.4/5/18 INCREASE PO BY \$12K FROM \$40K TO \$52K5/22/18 REDUCE BY \$2K FROM \$52K TO \$50K	412	7/18/17	50,000.00	50,000.00
20180440	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUEL STATIONS5/10/18 INCREASE PO \$75,0006/21/18 INCREASE PO \$30,0006/29/18 INCREASE PO \$50,000	192	7/19/17	850,000.00	850,000.00
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 \$372505/24/18 PO DECREASE BY \$4K FROM \$37250 TO \$33250	141	7/19/17	33,250.00	33,250.00
20180489	AMCS RESOURCE TECHNOLOGY; 119 SOUTH FIFTH STREET ; OXFORD; PA; 19363		7/21/17	11,000.00	11,000.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	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			
20180490	CONNECTIONS MARKETING GROUP; 113 EAST MAIN STREET ; ELKTON; MD; 21921 Blanket PO for advertising for the Board of Appeals, Planning Commission and various amendments through June 30, 2018.	221	7/21/17	15,000.00	15,000.00
20180499	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES - JULY 1 2017 THROUGH JUNE 30, 2018	196	7/24/17	947,448.00	947,448.00
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	1,486,829.04
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	7,800.00
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	522	7/24/17	51,443.00	51,443.00
	INCREASE PO BY \$2194.00	522			
	REQUEST TO ADD 10952200-504400-18A29 LINE	522			
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	41,816.00
20180527	COMPROLLER 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	35,000.00
20180528	ELKTON SUPPLY CO INC; C/O AMERICAN HOME AND SUPPLY P.O. BOX 130; ELKTON; MD; 21922-0130 MISCELLANEOUS HARDWARE SUPPLIES AS NEEDED THROUGH JUNE 30, 20184/18/18 DECREASE PO FROM \$1000 TO \$500	231	7/24/17	1,219.97	1,219.97
	REQUEST TO ADD LINE	231			
20180529	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 MISCELLANEOUS PURCHASES FOR SUPPLIES/EQUIPMENT THROUGH JUNE 30, 20184/18/18 DECREASE PO FROM \$1000 TO \$5006/20/18 INCREASE BY \$40 FROM \$500 TO \$540	231	7/24/17	540.00	540.00
20180534	STANLEY STEEMER; 31 SOUTHGATE BLVD ; NEW CASTLE; DE; 19720 BLANKET FOR VARIOUS CARPET CLEANING FOR ADMIN BLDG THROUGH JUNE 30, 20176/29/18 INCREASE BY \$1500	231	7/24/17	3,740.00	3,740.00
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 \$93506/28/18 DECREASE BY \$500 FROM \$9350 TO \$885	533	7/24/17	8,850.00	8,850.00
20180546	YOUTH EMPOWERMENT SOURCE; 223 EAST MAIN STREET ; ELKTON; MD; 21921 MY FAMILY MATTERS PROGRAM - REDUCTION OF CHILD MALTREATMENT BY DECREASING SUBSTANCE USE AND FAMILY VIOLENCE	523	7/24/17	46,860.00	46,860.00
20180552	CEPA, INC; ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3; NEWARK; DE; 19713		7/25/17	12,000.00	12,000.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	PARK PROGRAM ITEMS SUCH AS T-SHIRTS, CANVAS TOTES, STAFF SWEATSHIRTS, ETC10/27/17 increase from \$4K to \$8K2/28/18 increase \$4000 to \$12000.	611			
20180562	EEC ACQUISITION LLC; P.O. BOX 74008980 ; CHICAGO; IL; 60674-8980 BLANKET FOR BI-MONTHLY SCHEDULED PREVENTATIVE MAINTENANCE AT DETENTION CENTER THROUGH JUNE 30, 2018	231	7/27/17	9,036.95	9,036.95
	BLANKET FOR REPAIRS NOT COVERED IN BI-MONTHLY PM REPAIRS.10/13/17 increase from \$5000 to \$75004/18/18 DECREASE PO FROM \$7500 TO \$5322.95	231			
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 \$31,500.6/13/18 INCREASE BY \$3K FROM \$31500 TO \$345006/28/18 INCREASE BY \$3K FROM \$34500 TO \$37500	131	8/2/17	37,500.00	37,500.00
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	10,000.00
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	41,946.48
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, 201812/20/17 INCREASE PO FROM \$3,500 TO \$7,800	523	8/4/17	7,800.00	7,800.00
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	7,062.00
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 521432400-000036/4/18 INCREASE BY \$5K FROM \$64200 TO \$692006/26/18 INCREASE BY \$4K FROM \$69200 TO \$73200	251	8/7/17	73,200.00	73,200.00
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 \$11,400.5/29/18 INCREASE BY \$953 FROM \$11400 TO \$123536/26/18 INCREASE BY \$1200 FROM \$12353. TO \$13553.	251	8/7/17	13,553.00	13,553.00
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	12,000.00
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	20,800.00
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	10,000.00
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, 2018.11/30/17 INCREASE FROM \$10K TO \$15K3/22/18 PO INCREASE BY \$5K FROM \$15K TO \$20K	141	8/9/17	20,000.00	20,000.00
20180681	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET MS-7; FRAMINGHAM; MA; 01702 Blanket for medications, medical supplies and/or services.4/18/18 INCREASE PO FROM \$8K TO \$9510.005/23/18 PO INCREASE BY \$2120 FROM \$9510 TO \$11630.	523	8/14/17	11,630.00	11,630.00
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 \$54015/23/18 INCREASE BY \$1500 FROM \$5401 TO \$6901	392	8/15/17	6,901.00	6,901.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20180704	AMERICAN SERVICE CENTER; 315 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET FOR MINOR MOWER REPAIRS8/30/17 increase from \$2000 to \$27004/18/18 INCREASE PO FROM \$2700 TO \$32006/13/18 INCREASE BY \$3072.54 FROM \$3200 TO \$6272.54	231	8/18/17	6,272.54	6,272.54
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	364,670.00	364,670.00
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	9,212.00
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	10,500.00
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	17,400.00
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	523 523 523	8/28/17	56,871.00	56,871.00
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	13,600.00
20180824	HORNEY INDUSTRIAL ELECTRONICS INC; P.O. BOX 700 ; BRIDGEVILLE; DE; 19933 Blanket for On Call electronics trouble shooting/repair and calibration of instrumentation and meters required by discharge permits issued by MDE.	431	8/30/17	8,000.00	8,000.00
20180837	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC; 225 SCHILLING CIRCLE SUITE 400; HUNT VALLEY; MD; 21031 FY2018 - Illicit Discharge Detection Monitoring; EA Proposal No. 0760476G; Scope of Work to include: Task 1 - Outfall Selection & Equipment Preparation: \$3,299.18; Task 2 - Outfall Inspections & Preliminary Sou	402	9/6/17	54,730.46	54,730.46
20180845	SOLAR CITY CORPORATION; 9000 VIRGINIA MANOR ROAD ; BELTSVILLE; MD; 20705 ELECTRICITY	192	9/6/17	40,000.00	40,000.00
20180881	JOHNSON CONTROLS, INC.; P.O. BOX 730068 ; DALLAS; TX; 75373 SERVICE CALL FOR TROUBLE SHOOTING SENSOR10/13/17 INCRFEASE FROM \$500 TO \$1500 CHILLER FLOW SWITCH	231 231	9/18/17	2,499.10	2,499.10
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	606,920.00
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	11,340.50

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
20180993	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Lums Road Improvement project #52213 Right-of-Way Acquisition Services. Task Order #001	403	10/18/17	209,141.85	81,457.73
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	17,670.00
20181034	EPIPHANY COMMUNITY SERVICES, INC.; 95 N MAIN ST ; SWANTON; OH; 43558 EVALUATION AND TRAINING SERVICES PROVIDED TO CECIL COUNTY DRUG FREE COMMUNITY COALITION	523	10/31/17	10,600.00	9,380.00
20181043	TRANE US INC.; 66 SOUTHGATE BOULEVARD ; NEW CASTLE; DE; 19720 WINTERIZATION FOR HEALTH DEPARTMENT CHILLER11/21/17 increase \$24 to \$2568	231	11/1/17	2,568.00	2,568.00
20181090	WXCX 103 FM; WXCX NEW COUNTRY 103.7 FM DELMARVA BROADCASTING COMPANY; HAVRE DE GRACE; MD; 21078 Blanket Purchase Order for Recruitment / Retention Radio Broadcasts for Cecil County Correctional Facility, a Division of Cecil County Sheriff' Office.	333	11/15/17	1,300.00	1,300.00
20181096	MANN'S 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	47,140.39
20181199	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 PROTECH Fast Attack Tactical Platform, Advanced Webless System, Velcro Closure System, Item PTA-FAV-AWS-CAR, As Per MD State Contract for Tactical Body Armor 001B6400463	311	12/20/17	14,504.40	14,504.40
	PROTECH Fast Attack Ballistics Hardwire 68 Level IIIA, Item #PTA-FAV-HW68-3A	311			
	PROTECH FAV AWS VCS Hardwire - ACCESSORY Collar THREAT LEVEL Level IIIA COLOR Ranger Green, Item FW6-COL-3A-RG	311			
	PROTECH FAV AWS VCS Hardwire - ACCESSORY Throat, THREAT LEVEL Level IIIA, COLOR Ranger Green, Item PTA-THR-HW68-3A	311			
	PROTECH FAV AWS VCS Hardwire - ACCESSORY Enhanced Groin, THREAT LEVEL Level IIIA, COLOR Ranger Green, Item #PTA-EGRN-AWS-HW68-3A	311			
	PROTECH FAV AWS VCS Hardwire - ACCESSORY Structured Upper Arm, THREAT LEVEL Level IIIA, COLOR Ranger Green, Item #FW6-STR-3A-RG	311			
	ID Patches - LETTERING SHERIFF LETTER, COLOR Black, VEST COLOR Ranger Green, Item #37V-SH-BK-RG	311			
	PROTECH Set of Any Six LT Pouches, Item #PRT-PTA-LT-6SET	311			
	PROTECH Delta 4 FULL Cut Helmet Team Wendy - COLOR Foliage Green, SIZE Large, #1188354	311			
	Ops-Core ARC Rails - COLOR Tactical Geren, Item #FS5-TAG	311			
	PROTECH NVG Bungees, Green Item #PRT-1188525	311			
	PROTECH Velcro Kit, Tactical Green, Item #PRT-1192442	311			
	TCI LIBEATOR II LEFT BLK BTH LEGACY - HARRIS 25p w/Arc Rail, Item #CTB2_D_P53/LBKAMA	311			
	TCI LIBERATOR II RIGHT BLK BTH LEGACY-HARRIS 25p w/ARC RAIL, Item #CTB2_D_P53/RBKAMA	311			

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
	Wilcox L4 Three Hole Shroud, Foliage Green, Item #WIL-1190914	311			
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-18-116/14/18 PO INCREASE BY \$2K FROM \$10K TO \$12K	431	12/20/17	12,000.00	12,000.00
20181202	CUNNINGHAM RECREATION; ATTN: L CUNNINGHAM P.O. BOX 487; QUEENSTOWN; MD; 21658 AS-H2436-04 - 24'X36' ALL STEEL HIP SHELTER6/26/18 INCREASE PO BY \$20 AS-H1624-04 - 16'X24' ALL STEEL HIP SHELTER INSTALL OF 3 SHELTERS INSTALL 1 26'X38'X4' PAD (CONCRETE OVER STONE)INSTALL 1 26'X38' STONE DUST PADINSTALL 1 18'X26' STONE DUST PAD INSTALL 2 STONE DUST PATHWAYS, 4'X25'	611	12/22/17	109,125.00	109,125.00
20181216	MANN'S 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	10,250.00
20181238	RIDDLE, WILLIAM F; 204 EAST MAIN STREET ; ELKTON; MD; 21921 BLANKET-LEGAL SERVICES THROUGH JUNE 30, 2018	192	1/8/18	13,250.00	13,250.00
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)6/29/18 CHANGE G/L PER EMAIL FROM D. ROBERTS	403	1/18/18	50,223.29	19,845.24
20181307	BALTIMORE CHILD ABUSE CENTER; 2300 NORTH CHARLES STREET ; BALTIMORE; MD; 21218 TRAUMA TRAINING DAY 4/26/18.	141	1/25/18	800.00	800.00
20181333	MCGUIREWOODS LLP; 901 EAST CARY STREE ; RICHMOND; VA; 23219-4030 LEGAL SERVICES FOR THE CAPITAL EQUIPMENT LEASE	192	2/2/18	11,535.00	7,057.50
20181346	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 Senior Network Engineer	251	2/7/18	3,201.60	2,801.40
20181350	DAUGHERTY, MERRILL R; 1317 OLD POST ROAD ; HAVRE DE GRACE; MD; 21078 Rentals for Annual Wade-in Event to include: (1) 20x20 white tent @ \$225.00; (4) 20x40 white tent @ \$350.00/each = \$1,400.00; (30) 8' banquet tables @ \$7.25/each = \$217.50; (60) bright white chairs @ \$1.50/eac	402	2/7/18	2,229.10	2,229.10
20181424	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Paving at Meadowview WWTP6/27/18 INCREASE BY \$15K FROM \$14880 TO \$29880 DRIVEWAY PAVING - PROPERTY LOCATIONS: 437 OLD ELK NECK ROAD AND 430 OLD ELK NECK ROAD AS PER QUOTE #19 DATED 5-16-18	403	2/26/18	33,780.00	33,780.00
20181441	COMCAST SPOTLIGHT; 1245 WRIGHTS LANE ; WEST CHESTER; PA; 19380 Advertising on a TV commercial for 13 weeks about all of the Cecil Transit bus routes, along with some new stops to access jobs at new warehouses along the rt. 40 corridor.	522	3/2/18	2,700.00	2,700.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20181478	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 Please list Cecil County's Billing Address.	251	3/12/18	5,607.00	5,607.00
20181520	WXCY 103 FM; WXCY NEW COUNTRY 103.7 FM DELMARVA BROADCASTING COMPANY; HAVRE DE GRACE; MD; 21078 Annual Wade in Advertisement - Option 1 (60-sec) on-air commercials & (10-sec) traffic reports; 15 on-air commercial; Mon-Fri *5am-9pm; 20 online commercials; Mon-Fri *6am-8p; 7 traffic reports; A.M. and P.M.	402	3/23/18	1,200.00	1,200.00
20181521	HORNEY INDUSTRIAL ELECTRONICS INC; P.O. BOX 700 ; BRIDGEVILLE; DE; 19933 SUBMERSIBLE LEVEL TRANSDUCERS ITEM # PBLT2-15-60-PU	431	3/23/18	2,548.00	2,548.00
20181529	VIDEO PIPE SERVICES, INC.; 1566 HARDING HIGHWAY ; NEWFIELD; NJ; 08344 Meadowview I&I Repairs using the On-Call contract RFP 17-03 County Sewer Maintenance "Sanitary Sewer Cleaning, CCTV, Inspection and Testing & Sealing"	403	3/26/18	4,650.00	4,650.00
20181535	COMCAST SPOTLIGHT; 1245 WRIGHTS LANE ; WEST CHESTER; PA; 19380 13 Week CampaignCecil East Campaign Geographically Targeted Commercials 2,282Campaing Impressions 111,951Allocation of Budget Through the Campaign \$1,600Cecil WestCampaign Geographically Targeted Commerci	533	3/27/18	4,200.00	4,200.00
20181540	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Bid No 18-11-52019 Racine School Rd. Improvements from Old Elk Neck Rd. to Oldfield Point Rd.	403	3/28/18	2,002,407.00	733,352.00
	CHANGE ORDER #1 RACINE SCHOOL ROAD IMPROVEMENTS, bid 18-11-52019	403			
20181559	TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911 SUPPLY AND INSTALL FOUR STEEL TAPERED POLES, EACH WITH THREE 300W LED LIGHT HEADS AS NOTED ON QUOTE DATED MARCH 8, 2018.	611	4/3/18	41,500.00	41,500.00
20181568	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 Bid No. 18-12-52594 Project 1 - Elk Neck Elementary School Stormwater Retrofit5/22/18 PO INCREASE - CHANGE ORDER #1 INCREASE BY \$1,575 FROM \$347,180 TO \$348755. Additional funding for C.O. #2, for Inlet protection.	403 403	4/6/18	350,255.00	350,255.00
20181571	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket for milling machine rental per BID 16-09. Additional funding for milling machine rental.	412 412	4/9/18	28,000.00	28,000.00
20181572	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for road patching per RFQ 17-08.6/4/18 decrease \$1001 to \$43238.6/7/18 increase \$3583 to \$468216/26/18 INCREASE BY \$6300 FROM \$46821. TO \$53121 Additional funding for road patching.	412 412	4/9/18	103,513.38	103,513.38
20181574	DAVID A BRAMBLE, INC; P.O. BOX 419 ; CHESTERTOWN; MD; 21620 Blanket PO for asphalt for patching roads per RFQ 17-05.5/9/18 decrease \$54462 to \$1455385/9/18 INCREASE BY \$139.71 FROM \$145538 TO \$145677.716/6/18 increase \$1011 to \$146688.716/26/18 DECREASE BY \$3600. F Additional funds moved from another acct item.	412 412	4/9/18	121,850.06	121,850.06

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

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20181575	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 SR NETWORK ENGINEER FOR TCM DB2 PROJECT WORK PROGRAM MANAGER FOR DB2 TCM PROJECT WORK REQUEST TO ADD A LINE TO COVER WORK UNTIL THE END OF FY18	251 251 251	4/9/18	16,319.32	11,739.20
20181587	BLONNIE BROOKS PHOTOGRAPHY; 42 PLUM SHORE ROAD ; NORTH EAST; MD; 21901 FOOD PHOTOGRAPHY FOR 26 DIFFERENT FOOD SET-UPS TO CONSIST OF 10 RESTAURANTS (2 PHOTOS EACH) AND 6 FOOD SPECIALTY BUSINESSES (1 PHOTO EACH) FOR MARKETING USE.	732	4/10/18	1,950.00	1,950.00
20181602	STORMWATER MAINTENANCE LLC; THEODORE E SCOTT 128 COCKEYSVILLE ROAD; HUNT VALLEY; MD; 21030 Bid No. 18-12-52594 Racine School Road Stormwater Retro-Fits from Oldfield Point Road to Longview Road Change Order #1 for Stormwater maintenance trees and culvert cleaning.	403 403	4/16/18	316,828.00	308,228.10
20181617	FEDERAL RESOURCES SUPPLY COMPANY; 235-G LOG CANOE CIRCLE ; STEVENSVILLE; MD; 21666 MULTI-THREAT ENSEMBLE (REAR-ZIP W/ ATTACHED GLOVES AND AVON M53 SEAL) PART # HZ942OVG SHIPPING CHARGES	352 352	4/20/18	4,242.68	4,242.68
20181619	MORGAN, GARY LEE; 525 ROWLANDSVILLE ROAD ; CONOWINGO; MD; 21918 1,120 SF CONCRETE PAD FOR POLE BARN AT CALVERT REGIONAL PARK PER QUOTE 582932.5/9/18 INCREASE BY \$1950 FROM \$5406 TO \$7356 Additional funds for additional concrete for project.	611 611	4/20/18	14,556.00	14,556.00
20181631	EASTERN HIGHWAY SPECIALISTS, INC.; 920 N. CHURCH STREET ; WILMINGTON; DE; 19801 RFP 18-07 Miscellaneous Structural Repairs to Various County Bridges CE-0101 Mechanis Valley Road and CE-0102 Old Elk Neck Road5/31/18 increase \$2500 to \$36140.6/13/18 INCREASE BY \$2500 FROM \$36140 TO \$38640.	403	4/23/18	36,140.00	36,140.00
20181641	BRANDYWINE GRAPHICS, INC.; 500B S COLONIAL AVE ; WILMINGTON; DE; 19805-1900 #10 STANDARD WINDOW ENVELOPES, PREPRINTED WITH RETURN ADDRESS OF: CECIL COUNTY MARYLAND 200 CHESAPEAKE BLVD., SUITE 1100 ELKTON, MARYLAND 21921	192	4/26/18	1,050.00	1,050.00
20181650	TODAY MEDIA, INC.; 3301 LANCASTER PIKE SUITE 5C; WILMINGOTN; DE; 19805 1/2-PG.ADS IN DELAWARE BUSINESS TIMES 6/12, 6/26, 7/10, 7/24, 8/7, 8/21/18 AND FULL-PG AD IN INNOVATION DELAWARE 2018.	731	5/2/18	11,200.50	11,200.50
20181674	FRIENDS OF THE BOHEMIA INC; 40 TWO RIVERS LANE ; CHESAPEAKE CITY; MD; 21915 Memorandum of Agreement between Friends of the Bohemia Inc. & Cecil County to fund watershed initiatives towards satisfying some of the County MS4 permit requirements. Funding not to exceed \$4000 and initiative	402	5/7/18	4,000.00	4,000.00
20181676	THE DAVINCI GROUP LLC; 3000 VALLEY FORGE CIRCLE STE 3750; KING OF PRUSSIA; PA; 19406 BLANKET PO for telecom consulting and system migration and expense management for invoices through June 30, 2018	251	5/7/18	10,000.00	7,886.60
20181678	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 1) Please list Cecil County's Billing Address.	251	5/7/18	5,254.00	5,254.00
20181681	COUNTY LINES MAGAZINE; 893 S MATLACK STREET SUITE 150; WEST CHESTER; PA; 19382		5/9/18	1,585.00	1,585.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	FULL PAGE AD IN COUNTY LINES MAGAZINE'S JULY ISSUE WHICH COMES OUT IN JUNE 2018.	732			
20181685	INTEGRATED SECURITY TECHNOLOGIES, INC.; 520 HERNDON PARKWAY, SUITE C ; HERNDON; VA; 20170 Duty Officer Station Sit-Stand Desk as per attached quote to include a 10 year warranty.	311	5/10/18	21,369.17	21,369.17
20181688	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Asphalt to be used for asphalt overlay per RFQ 17-05.5/16/18 PO INCREASE BY \$1500 FROM \$25K TO \$265006/27/18 INCREASE BY \$1K FROM \$26500 TO \$27500 REQUEST TO ADD LINE	403 403	5/10/18	28,281.90	28,281.90
20181689	CECIL WHIG; P.O. BOX 600 ; EASTON; MD; 21601 ADVERTISEMENT IN THE CECIL WHIG FOR TAX SALE (1290 PROPERTIES @ \$10/PER PROPERTY)5/14/15 INCREASE PO BY \$10 FOR ONE ADDITIONAL PROPERTY	192	5/10/18	12,910.00	12,910.00
20181691	JFGRIFFIN PUBLISHING; 148 MAIN STREET ; WILLIAMSTOWN; MA; 01267 1/4 PG AD IN MARYLAND HUNTING GUIDE AT DISCOUNTED RATE. ORIGINALLY \$2200.	732	5/10/18	850.00	850.00
20181692	COMPLETE HOMEOWNERS ASSOCIATION LLC; 796 LANCASTER PIKE ; QUARRYVILLE; PA; 17566 30'x48'x16' STORAGE BUILDING ONLY ACCORDING TO RFQ 18-14 AND QUOTE RECEIVED DATED 1/22/2018. 30'X48'X16' LABOR ONLY, ACCORDING TO RFQ 18-14 AND QUOTE RECEIVED DATED 1/22/2018.	611 611	5/10/18	19,500.00	19,500.00
20181705	KM PRINTING, LLC; 11195 DOLFIELD BLVD ; OWNINGS MILLS; MD; 21117 Speciality felony file folders, 1000 @ \$3,177.75	151	5/15/18	3,177.75	3,177.75
20181711	MUNICIPAL EMERGENCY SERV INC; 6701-C NORTHPARK BLVD ; CHARLOTTE; NC; 28216 EMS PANTS - COLOR DARK NAVY (724), SIZE 40-32" INSEAM ITEM # 74310-DARK NAVY-40-32/21/18 INCREASE BY \$91.91 FROM \$38. TO \$91.91 EMS PANTS - COLOR DARK NAVY (724), SIZE 44-32" INSEAM ITEM # 74310-DARK NAVY-44-32 EMS PANTS - COLOR DARK NAVY (724), SIZE 32-30" INSEAM ITEM # 74310-DARK NAVY-32-30 EMS PANTS - COLOR DARK NAVY (724), SIZE 38-30" INSEAM ITEM # 74310-DARK NAVY-38-30 TACLITE PRO S/S SHIRT - COLOR DARK NAVY (724) SIZE XXL - ITEM # 71175T-DARK NAVY-2XL-TALL TACLITE PRO S/S SHIRT - COLOR DARK NAVY (724) SIZE XL - ITEM # 71175T-DARK NAVY-XL-TALL TACLITE PRO S/S SHIRT - COLOR DARK NAVY (724) SIZE L - ITEM # 71175T-DARK NAVY-L-REG	352 352 352 352 352 352	5/16/18	1,231.55	1,231.55
20181714	MOORE MEDICAL CORP.; P.O. BOX 2620 ; NEW BRITAIN; CT; 06050-2620 PHTLS FULL MANIKIN DS ITEM # 32750 CHILD CRISI MANIKIN NO ECG DS - ITEM # 78564 ALS TRAINER PEDI 090 DS - ITEM # 60325	352 352 352	5/17/18	7,528.97	7,528.97

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	SHIPPING CHARGES	352			
20181715	MOORE MEDICAL CORP.; P.O. BOX 2620 ; NEW BRITAIN; CT; 06050-2620 SIMULATION KIT EMS CASLTY DS - ITEM # 50943	352	5/18/18	912.89	912.89
	SHIPPING CHARGES	352			
20181720	ID TRAINING, LLC; BOX 44 ; WOODSTOCK; MD; 21163 PREVENTION OF ILLEGAL AND UNSAFE ALCOHOL SALES SEMINAR FOR ALCOHOL RETAILERSFEBRUARY 1JUNE 7	211	5/18/18	2,400.00	2,400.00
20181724	TARGET MARKETING LLC; 11404 CRONRIDGE DRIVE ; OWINGS MILLS; MD; 21117 NEW AGE ITALIAN PU LEATHER PADFOLIO (BLACK) (ONE LOCATION DEBOSSSED IMPRINT) ITEM # BX-250999	341	5/21/18	3,691.70	3,691.70
	SET UP CHARGE5/24/18 PO CORRECTION - CHANGE QTY TO 2 FROM 1	341			
	SHIPPING CHARGES	341			
	RECREATION OF LOGO	341			
	SECOND LOCATION - QTY 250 @ \$0.75 EACH	341			
20181727	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Culvert replacement on Tulip Drive per BID 18-02.	412	5/22/18	15,405.00	15,405.00
	Additional funding for pipe installation6/29/18 INCREASE BY \$2885 FROM \$9310 TO \$12195	412			
20181731	MCGUIRK, MICHAEL; 4596 PULASKI HIGHWAY ; PERRYVILLE; MD; 21903-1613 REPLACEMENT OF DETERIORATING STEPS AT COURTHOUSE BY JUDGES EXIT.	231	5/22/18	7,000.00	7,000.00
20181733	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt to be used on Tulip Drive per RFQ 17-05.6/6/18 increase \$5000 to \$22K	412	5/22/18	31,000.00	31,000.00
	INCREASE PO FOR ADDITIONAL ASPHALT PATCHING	412			
20181734	4 IMPRINT; 101 Commerce Street PO BOX 320; OSHKOSH; WI; 54901 Mini Lighted Screwdriver Repair Kit214 @ \$1.55 = \$331.70Set up charge = \$50.00Freight = \$9.64Total \$391.34Quotation 15784107	533	5/25/18	1,807.00	1,807.00
	Stress Reliever - Basketball270 @ \$1.01 = \$272.70Set up charge = \$55.00Freight = \$17.00Total = \$344.70Quotation 15784107	533			
	Stress Reliever - Soccer Ball 270 @ \$1.01 = \$272.70Set up charge = \$55.00Freight = \$17.00Total \$344.70Quotation 15784107	533			
	Stress Reliever - Football 270 @ \$1.01 = \$272.70Set up charge = \$55.00Freight = \$17.00Total = \$344.70Quotation 15784107	533			
	Tag Along Multi Tool214 @ \$1.59 = \$340.26Set up charge = \$35.00Freight = \$6.30Total = \$381.56Quotation 15784107	533			
20181735	TIRALLA'S INC; 2 WOLF AVENUE ; REISTERSTOWN; MD; 21136		5/25/18	2,362.00	2,362.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	ESTIMATE # Q18-05-119. 3RD FLOOR OFFICES. MANUAL CLUTCH SHADES, FABRIC ECO FABRIX #251-1% OPENNESS, COLOR 12 WHITE/SAND, WITH 3.5" FASCIA COLOR IVORY, SHADE SIZE 39.25"W X 72"H. ALSO FURNISH ALL NECESSARY LABOR	141			
20181737	LENT, AMY JANE; 31705 WEST EDGE ROAD ; MILLINGTON; MD; 21651 GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT	392	5/25/18	6,000.00	1,735.00
20181738	JET SEAL, INC.; 406 S. FOUNTAIN GREEN ROAD ; BEL AIR; MD; 21015 Blanket to pave parking lot at the Woodlawn Transfer Station and Traffic Striping, remove dirt, debris and vegetation. Thru June 30, 2018	421	5/25/18	4,500.00	4,500.00
20181739	MULTI SERVICE TECHNOLOGY SOLUTIONS INC; RED WING BUSINESS ADVANTAGE P.O. BOX 844329; DALLAS; TX; 75284-4329 SAFETY BOOTS FOR EMS FIELD OPS	352	5/25/18	3,640.00	3,640.00
	SAFETY BOOTS FOR COMMUNICATION STAFF	352			
20181747	BORNEMAN, ERIC; 1323 MIDDLENECK DRIVE ; SALISBURY; MD; 21804 TACTICAL EMERGENCY CASUALTY CARE TRAINING JUNE 9TH AND JUNE 10TH	352	5/30/18	600.00	600.00
20181751	GREEN LANTERN ASSOCIATES LLC; 5891 TELEGRAPH ROAD ; ELKTON; MD; 21921 JOB SHIRTS FOR DISPATCHERS QTY 4 SIZE SMALL, QTY 5 SIZE MED, QTY 8 SIZE LARGE, QTY 2 X-LARGE	341	5/30/18	1,921.00	1,921.00
	JOB SHIRTS FOR DISPATCHERS SIZE LARGE - TALL	341			
	JOB SHIRTS FOR DISPATCHERS SIZE 2 X	341			
	JOB SHIRTS FOR DISPATCHERS SIZE 3X	341			
	JOB SHIRTS FOR DISPATCHERS SIZE 3X - TALL	341			
	NAME EMBROIDERY FOR JOB SHIRTS	341			
20181754	MOORE MEDICAL CORP.; P.O. BOX 2620 ; NEW BRITAIN; CT; 06050-2620 PRESTAN MANIKIN 4 ADLT W/MON - ITEM # 16795	352	5/30/18	906.69	906.69
	FUEL SURCHARGES - ITEM # 86172	352			
20181759	NEWS JOURNAL CO.; 950 W. BASIN RD ; NEW CASTLE; DE; 19720 1/2 PG AD IN THE NEWS JOURNAL TO RUN 3 TIMES TO INCLUDE DIGITAL ADS AT NO COST.	732	6/1/18	2,790.00	2,790.00
20181761	G&S CONTRACTING INC; 755 WEST PULASKI HWY ; ELKTON; MD; 21921 Pressure wash and paint exterior of the Administrative office at the Solid Waste Division. Replace sub-flooring, right front office and left rear office. Install sub flooring over entire floor. Repair rotted	421	6/1/18	24,443.00	24,443.00
20181762	JET SEAL, INC.; 406 S. FOUNTAIN GREEN ROAD ; BEL AIR; MD; 21015 Blanket for Asphalt Paving at Stemmers Run, remove old asphalt, dirt and grass area. June 30, 2018.	421	6/1/18	24,750.00	24,750.00
20181767	FRITZ PRINTING; 12 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Purchase of 7,200 Taxi Voucher Booklets for the Taxi Voucher Program for FY19.	522	6/5/18	3,125.00	3,125.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

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20181775	TODAY MEDIA CUSTOM COMMUNICATIONS; 3301 LANCASTER PIKE STE 5-C ; WILMINGTON; DE; 19805 FULL PAGE IN THE SUMMER ISSUE OF THE HUNT MAGAZINE AT DISCOUNTED RATE.	732	6/5/18	1,500.00	1,500.00
20181777	HICKORY INTERNATIONAL INC; P.O. BOX 469 ; BEL AIR; MD; 21014-0469 Purchase of replacement bus engine in unit#250 as the current engine is no longer operational.	522	6/5/18	20,438.38	20,438.38
20181778	GOODING, SIMPSON, & MACKES, INC; 345 S READING ROAD ; EPHRATA; PA; 17522 REPLACEMENT OF 54 SQ ROOF PER ATTACHED QUOTE AS REQUESTED PER RFQ 18-15. RISING SUN COMMUNITY CENTER 17 WILSON ROAD RISING SUN, MD 21911	611	6/5/18	22,310.00	22,310.00
20181781	TRI-SUPPLY EQUIPMENT; 1685 RIVER ROAD ; NEW CASTLE; DE; 19720-5194 Single Net Straw Blanket 4 X 135.6/26/18 INCREASE PO BY \$438.50 FROM \$1736.46	412	6/6/18	2,174.96	2,174.96
20181782	4 IMPRINT, INC.; 25303 NETWORK PLACE ; CHICAGO; IL; 60673-1253 Purchase of 50 high visibility safety vests and 30 professional rain jackets for transit drivers.	522	6/6/18	1,810.04	1,810.04
20181784	ROUTEMATCH SOFTWARE INC; 1230 PEACHTREE STREET NW SUITE 2800; ATLANTA; GA; 30309 Purchase of two licenses for the buses and their tablets to make two new buses compatible with the current scheduling system.	522	6/6/18	4,850.00	4,850.00
20181785	WEDDING 411 ON DEMAND, LLC; 19912 QUIET VALLEY COURT ; PARKTON; MD; 21120 FULL PAGE AD IN WEDDING 411 FALL/WINTER ISSUE AT 60% DISCOUNT. DEAD LINE DUE JUNE 2018.	732	6/6/18	600.00	600.00
20181786	AQUARIUS SUPPLY; 852 EAST MAIN STREET ; NORRISTOWN; NJ; 19401 055470 - PGI GRASSPROTECTA 041824 - GRASS AND TURFPROTECTA REBAR U PINS SHIP TO: JOHNNIES BALLFIELD30 BOUCHELLE ROADNORTH EAST, MD 21901MUST CALL 1 HOUR PRIOR TO DELIVERY!(410)441-0198 OR (410)996-8103	611 611 611	6/6/18	18,223.13	18,223.13
20181788	TODAY MEDIA CUSTOM COMMUNICATIONS; 3301 LANCASTER PIKE STE 5-C ; WILMINGTON; DE; 19805 FULL PG AD IN THE BEST OF DELAWARE TODAY COMING OUT IN JUNE. DISCOUNTED FROM \$4970.	732	6/11/18	2,000.00	2,000.00
20181789	WXCY 103 FM; WXCY NEW COUNTRY 103.7 FM DELMARVA BROADCASTING COMPANY; HAVRE DE GRACE; MD; 21078 JUNE 2018 RADIO CAMPAIGN INVOLVING 190 COMMERCIALS.	732	6/11/18	5,000.00	5,000.00
20181791	FOREMOST PROMOTIONS; 1270 GLEN AVENUE ; MOORESTOWN; NJ; 08057 Item # LD2240 Leeds DuraHyde Padfolio (2018), Debossed, Cecil County Sheriff's Office Corrections Seal Shipping	331 331	6/11/18	1,893.93	1,893.93
20181792	AXON ENTERPRISE, INC; 17800 N 85TH STREET ; SCOTTSDALE; AZ; 85255 Per Quote Q-169585-43256.588AS issued 06/05/18, Account # 177290:3-Item 22002 Black X2 CEW, Handle3-Item 22012 TPPM, Tactical Battery Pack, Pinky Extender, X2/X26P3-Item 22018 Grip, CEW, HOGUE, PACKAGED6-	331	6/11/18	4,416.00	4,416.00

**CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018**

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20181795	ALL PROTEAM SPORTS LLC; 11615 CROSSROADS CIRCLE SUITE H; BALTIMORE; MD; 21220 3 COLOR HELMET DECALS 140 PAIR/ WHITE/GREY /BLACK VEGAS GOLD WILL SHOW THROUGH AS PER QUOTE 33652 JUST DECALS	611	6/11/18	693.00	693.00
20181798	CHRISTIANA MATERIALS, INC.; 305 WEST NEWPORT PIKE ; WILMINGTON; DE; 19804 Blanket PO for asphalt to be used on County roads per RFQ17-05.	412	6/11/18	1,000.00	1,000.00
20181799	LIGHTFIELD LLR CORP; PO BOX 162 ; ADELPHIA; NJ; 07710 SuperStar LSSR-12 Rounds for Kel-Tec KSG Shotguns	331	6/11/18	2,909.00	2,909.00
	NOVA-DR LFNB-12 Rounds for Kel-Tec KSG Shotguns	331			
	StarLite LSLR-12 Rounds for Kel-Tec KSG Shotguns	331			
	Training Star Buckets with 500 Rounds for Kel-Tec KSG Shotguns	331			
20181801	SRN, INC.; 3240 59TH DRIVE EAST SUITE 103; BRADENTON; FL; 34203 SRN 1000 Double Barrier System, Item #222000 (Stenciling to read "CECIL COUNTY SHERIFF") Included free of charge	311	6/11/18	5,197.00	5,197.00
	Shipping	311			
20181802	AD PRO INC; P O BOX 150 ; KELTON; PA; 19346 TWO SIDE BY SIDE FULL PAGE ADS IN CHESTER COUNTY PRESS FOR JUNE 27TH.	732	6/11/18	900.00	900.00
20181805	GOOD'S STRUCTURES LLC; 1137 W PULASKI HIGHWAY RT 40; ELKTON; MD; 21921 Storage shed for supplies used by Stormwater Management Division for various projects. 10x16 Smart Panel Economy A Frame, Clay with white trim, 6' double door, 24"x36" window = \$2,549.00; vendor to move 8x10 sh	402	6/11/18	2,649.00	2,649.00
20181807	ALL PROTEAM SPORTS LLC; 11615 CROSSROADS CIRCLE SUITE H; BALTIMORE; MD; 21220 UNIFORMS FOR CECIL COUNTY WOLFPACK FOOTBALL TEAM AS PER QUOTE GIVEN TO CINDY CANTOR SEE ATTACHED	611	6/11/18	5,408.00	5,408.00
	ESTIMATED SHIPPING & HANDLING	611			
20181808	COLLISION TECHNOLOGIES, LLC; 2118 HORNS POINT RD ; CAMBRIDGE; MD; 21613 FAROZone3D (Standard). Software Download. Single Lie. FARO 12 Month Maintenance Warranty & Tech. Support Discount Loyalty Customer Price.	251	6/11/18	2,240.00	2,240.00
	FAROZone3D (Advanced). Software Download. Single Lie. Encrypted on USB Dongle (Item#3). Discount loyalty customer price. FARO 12 Month Maintenance Warranty & Tech. Support.	251			
	USB Single License Floating Dongle for Item #2.	251			
20181810	ENTERCOM COMMUNICATIONS CORP; 401 CITY AVENUE SUITE 809; BALA CYNWYD; PA; 19004 2 WEEKS OF RADIO ADS ON TODAY'S 101.9 TOTALING IN 40 SPOTS.	732	6/11/18	2,160.00	2,160.00
20181811	CUMMINS-ALLISON CORP.; 1-A NASHUA COURT ; BALTIMORE; MD; 21221-3131 Model 536 High Scurity Level 3 cross cut office shredder	311	6/12/18	1,759.34	1,759.34
	Shredder Bags	311			

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	Shipping	311			
20181862	ECOVANTA LLC; 2209 SOUTH 58TH STREET ; PHILADELPHIA; PA; 19143 Blanket PO to cover invoice for FY18 for electronic disposal ie, harddrives	251	6/26/18	2,000.00	1,950.00
20181866	SINGERLY FIRE COMPANY; P.O. BOX 444 ; ELKTON; MD; 21922 CECIL COUNTY VEHICLE REPLACEMENT PROGRAM - FY2018 BUDGET SUPPORTS PURCHASE OF AMBULANCE FOR SINGERLY FIRE COMPANY	192	6/26/18	100,000.00	100,000.00
20181868	TELEFLEX MEDICAL INC.; 550 E. SWEDESFORD ROAD. SUITE 400; WAYNE; PA; 19087 AIRTRAQ WIFI CAMERA - PRODUCT CODE # A-390	352	6/26/18	7,101.62	7,101.62
	AIRTRAQ SP - REGULAR SIZE 3 - 2 PER CASE - PRODUCT CODE #A-011	352			
	AIRTRAQ SP - SMALL SIZE 2 - 2 PER CASE - PRODUCT CODE # A-021	352			
	AIRTRAQ SP - PEDIATRIC SIZE 1 - 2 PER CASE - PRODUCT CODE # A-031	352			
	AIRTRAQ SP - INFANT SIZE 0 - 2 PER CASE - PRODUCT CODE # A-041	352			
	AIRTRAQ SP - REGULAR SIZE 3 - DEMO - 2 PER CASE - PRODUCT CODE # ATQ-811	352			
	AIRTRAQ SP - SMALL SIZE 2 - DEMO - 2 PER CASE - PRODUCT CODE # ATQ-821	352			
	AIRTRAQ SP - PEDIATRIC SIZE 1 - DEMO - 2 PER CASE - PRODUCT CODE # ATQ-831	352			
	AIRTRAQ SP - INFANT SIZE 0 - DEMO - 2 PER CASE - PRODUCT CODE # ATQ-841	352			
20181873	ULINE; ATTN: ACCOUNTS RECEIVABLE PO BOX 88741; Chicago; IL; 60680-1741 CHEMICAL STORAGE CABINET - ITEM #H-1565M-Y	341	6/28/18	1,060.62	1,060.62
	SHIPPING CHARGES	341			
20181874	BOARD OF ELECTION; PO BOX 6486 ; ANNAPOLIS; MD; 21401 4TH QUARTER BILLING FROM STATE FOR FY18	181	6/28/18	44,070.56	44,070.56
20181875	FITZGERALD, PATRICIA; 129 E. MAIN STREET ; ELKTON; MD; 21921 Reimbursement for accomdations for Patricia Fitzgerald during the Summer Conference from June 17, 2018 through June 20, 2018. Mrs. Fitzgerald stayed at a different location.	151	6/28/18	623.88	623.88
20181877	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144 This PO REQ is to add funds for 2 months May and June to PO 20180623 which was closed	523	6/29/18	1,300.00	1,300.00
20181878	NORTHEASTERN MD TECH CO; 2021-D PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 2018 GOLF4STEM TOURNAMENT SPONSORSHIP - CO-TOURNAMENT SPONSOR FEE \$1,000 AND HOLE-IN-ONE SPONSOR FEE \$500	731	6/29/18	1,500.00	1,500.00
20181881	CECIL CO CHAMBER OF COMMERCE; 216 E PULASKI HIGHWAY SUITE 120; ELKTON; MD; 21921		7/3/18	1,150.00	1,150.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	Cecil County Chamber of Commerce Dues for FY19	311			
20190009	LEXISNEXIS; PO BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178 Blanket - Item # 978032716421, lib # 9574, Maryland EHD Inmate Law Library Electronic Material, Monthly Fee of \$659.00 per month with three (3) terminals, July 1, 2018 through June 30, 2019.Contactt Person: L	331	6/19/18	7,908.00	1,317.80
20190012	CECIL COLLEGE; CONTINUING EDUCATION 1 SEAHAWK DRIVE; NORTH EAST; MD; 21901 ANNUAL ACCREDITATION FEE FOR FISCAL YEAR 7/1/18 TO 6/30/19 FOR EMT-P TRAINING PROGRAM	352	6/19/18	1,700.00	1,700.00
20190014	ALADTEC, INC; 387 ARROW COURT SUITE 101; RIVER FALLS; WI; 54022-4595 ANNUAL ONLINE EMPLOYEE SCHEDULING AND WORKFORCE MANAGEMENT SYSTEM FOR THE PERIOD OF 7/1/18 TO 6/30/19	341	6/19/18	4,856.00	4,856.00
20190031	INNOVATIVE COMPUTER SERVICES, LTD; 16232 S 33RD PLACE ; PHOENIX; AZ; 85048 VLOSAP PROGRAM WEBSITE/PROCESSING FEE FOR THE PERIOD OF 7/1/18 TO 6/30/19	351	6/19/18	3,600.00	3,600.00
20190033	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket - medical services contract from July 1, 2018 through June 30, 2019 as per RFP 16-08	331	6/21/18	1,571,672.67	392,918.10
20190036	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET - RENT AT PARAMEDIC STATION 2, 34 FAIR ACRES ROAD, ELKTON FOR THE PERIOD OF 7/1/18 TO 12/31/18	233	6/21/18	22,000.02	11,000.00
20190037	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR PHONE SERVICE FOR FYF19 ON ACCOUNT # 000709486780 68Y	342	6/21/18	180,000.00	29,437.00
20190043	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, 2018 thru June 30, 2019 As per invoice 062111	431	6/26/18	1,332.02	1,332.00
20190048	ONSOLVE INTERMEDIATE HOLDING COMPANY; 780 W. Granada Blvd. ; ORMOND BEACH; FL; 32174 MASS NOTIFICATION SUBSCRIPTION - 1 YEAR 7/1/18 TO 6/30/18	341	6/26/18	16,675.00	16,675.00
20190068	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 LP15 MAINTENANCE CONTRACTS - BLANKET TO ACCOMODATE LP15'S WHEN THEY GO OUT OF WARRANTY7/16/18 PO INCREASE FROM QTY 4 TO QTY4	352	6/27/18	9,996.00	5,865.70
20190076	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 MAINTENANCE CONTRACT FOR LIPEPAKS WITHIN CECIL COUNTY LOCAL FIRE COMPANIES AND EMS PER QUOTE 00130570 DATED 6/19/18	352	6/28/18	74,866.80	74,866.80
20190077	MCENROE VOICE & DATA; 10955 GOLDEN WEST DRIVE ; HUNT VALLEY; MD; 21031 ANNUAL MAINTENANCE CONTRACT # 126629-1 ON 911 VOICE RECORDER AT 107 CHESAPEAKE BLVD SUITE 108, ELKTON, MARYLAND FOR THE PERIOD OF 7/1/18 TO 6/30/19	342	6/28/18	27,950.41	27,950.40
	ANNUAL MAINTENANCE CONTRACT # 126627-1 FOR 911 VOICE RECORDER AT 129 E. MAIN STREET, SUITE 6, ELKTON, MD 21921 FOR THE PERIOD OF 7/1/18 TO 6/30/19	342			
20190083	TRASH TECH; 755 GOVERNOR LEA ROAD ; NEW CASTLE; DE; 19720 Blanket PO for trash removal for Winding Brook (Fletwood) Bid Form 19-09 for one year from July1,2018 thru June 30,2019 with an aadditional amount for bulk pick ups	401	6/28/18	69,000.00	10,748.50

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20190099	THE LAW OFFICES OF KAREN J KRUGER; 6 LEADBURN COURT ; BALTIMORE; MD; 21204 Blanket purchase order for Legal Representation beginning July 1, 2018 through June 30, 2019. Flat fee contract.	311	7/2/18	5,000.00	5,000.00
20190140	MD ECONOMIC DEVELOPMENT ASSOC; P.O. BOX 27039 ; BALTIMORE; MD; 21230 MEDA YEAR ROUND SPONSORSHIP 2018/2019	731	7/6/18	3,500.00	3,500.00
20190150	UNITED STATES POSTAL SERVICE; HASLER/TMS223347 P.O. BOX 7247-0217; PHILADELPHIA; PA; 19170-0217 Postage for Postage Meter - Account #0000223347	311	7/9/18	7,000.00	7,000.00
20190156	MD SHERIFF'S ASSOCIATION; 6740 ALEXANDER BELL DRIVE SUITE 350; COLUMBIA; MD; 21046 Registration fee for Sheriff Adams and Chief Widdoes to attend the MSA Conference in Ocean City Maryland from Sept. 9, 2018 thru Sept. 13, 2018	311	7/9/18	650.00	650.00
20190160	CMCT OPERATIONAL DEVELOPMENT SOLUTIONS LLC; 2317 HARKINS ROAD ; PYLESVILLE; MD; 21132 Registration for Deputy Pattman and Deputy Kenley to attend Precision Rifle Training in Paw Paw, West Virginia, November 30-December 2, 2018.	311	7/9/18	800.00	800.00
20190168	SCHWAB VII LLC; 501 CAPITOL TRAIL SUITE G-11; NEWARK; DE; 19711 TOURISM RENT FOR 124 WEST MAIN STREET, ELKTON MD FROM SCHWAB VII LC WITH YEAR LEASE BEGINNING JULY 1, 2018 AND ENDING JUNE 30, 2019.	732	7/9/18	22,512.00	3,752.00
20190169	RYAN TEETER; 13384 BERLIN TPKE ; LOVETTSVILLE; VA; 20180 BOHEMIA MANOR HIGH SCHOOL E&S CONTROLS, MOBILIZATION, DEMO, EARTH WORK, STORM DRAINS, FIELD BASE, SWM, SYNTHETIC TURF, MISC. ITEMS, AND DESIGN CONSTRUCTION DOCS PER ATTACHED QUOTE.NJPA CONTRACT # 082114-611		7/9/18	1,117,367.40	355,193.90
20190171	HARFORD COMMUNITY COLLEGE; FINANCE & ACCOUNTING OFFICE ATTN: FRANKIE TILDON; BEL AIR; MD; 21014 SBDC SERVICES AND SMALL BUSINESS ASSISTANCE FOR FY2019SBDC WILL PROVIDE 15 HOURS OF PROFESSIONAL SMALL BUSINESS COUNSELING FOR START-UP AND HIGH IMPACT BUSINESSES. SBDC WILL HAVE A SATELLITE LOCATION AT OED I	731	7/9/18	11,500.00	11,500.00
20190172	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 Application Support - FY19, 4 payments	251	7/9/18	248,000.00	61,989.10
20190175	ROUTEMATCH SOFTWARE INC; 1230 PEACHTREE STREET NW SUITE 2800; 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 our riders to live track bus lo	522	7/9/18	28,497.15	28,497.15
20190178	BISHOP, TIMOTHY D & NINA M; 877 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of Way aquisition for Oldfield Point Road project #52594. Tax account #05-051959.	403	7/9/18	2,000.00	2,000.00
20190179	RANGLES, BRUCE P & DEIDRA L; 73 TRENT ROAD ; ELKTON; MD; 21921 Right of way Aquisition for Oldfield Point Road project #52594. Tax account #05-094011.	403	7/9/18	2,275.00	2,275.00
20190190	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUEL STATIONS	192	7/11/18	860,000.00	122,934.60
20190193	SB & COMPANY, LLC; 200 INTERNATIONAL CIRCLE SUITE 5500; HUNT VALLEY; MD; 21030 INDEPENDENT AUDITING SERVICE REGULAR 56827.00SINGLE AUDIT COMPLIANCE 4600.00STATE UNIFORM FINANCIAL 2382.00FORMS SF-SAC & MISC 1516.00	192	7/12/18	86,595.00	21,000.00
	INDEPENDENT AUDITING SERVICE FIRE & RESCUE SCHEDULE	192			
	INDEPENDENT AUDITING SERVICE SINGLE AUDIT AND COMPLIANCE REPORTS	192			

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 7/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	INDEPENDENT AUDITING SERVICE PUBLIC SAFETY PENSION PLAN NON PENSION POST EMPLOYMENT BENEFITS	192			
	INDEPENDENT AUDITING SERVICE LMB REPORT	192			
20190229	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 TRASH REMOVAL SERVICES PER BID 19-09, CECIL COUNTY PARKS AND RECREATION.	611	7/13/18	5,000.00	2,226.87
20190237	IDENTISYS; 7630 COMMERCE WAY ; EDEN PRAIRIE; MN; 55344 C17206 - 758 East Old Philadelphia Road	251	7/13/18	1,397.00	1,397.00
	CB65011279 - 200 Chesapeake Boulevard Suite 1100	251			
20190267	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BRICK MEETING HOUSE ROAD - CALVERT REGIONAL PARK	192	7/16/18	7,000.00	1,058.60
20190357	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Phone - CCSO	251	7/18/18	6,372.00	1,137.10
20190379	VIRGINIA CIVIL WAR TRAILS INC; PO BOX 1862 ; WILLIAMSBURG; VA; 23187 CIVIL WAR TRAILS MEMBERSHIP FEE,FY19. INCLUDING THE MAINTENANCE, MARKETING AND ADMINISTRATION OF; RODGERS TAVERN, PORT DEPOSIT, AND PERRYVILLE COMMUNITY PARK MARKERS.	732	7/18/18	600.00	600.00
20190395	MARYLAND MUNICIPAL STORMWATER ASSOCIATION; PO BOX 51 ; RICHMOND; VA; 23218 MARYLAND MUNICIPAL STORMWATER ASSOCIATION ANNUAL MEMBERSHIP DUES (JULY 1, 2018 TO JUNE 30, 2019)	402	7/18/18	2,500.00	2,500.00
20190399	PEDLOW, ROXANNE; 226 COURTNEY DRIVE ; ELKTON; MD; 21921 REFEREE OFFICIAL SERVICES FOR FIELD HOCKEY GAMES	611	7/18/18	2,560.00	1,280.00
20190467	ARAMARK FACILITY SERVICES; 1101 MARKET STREETT ; PHILADELPHIA; PA; 19107 MONTHLY BILLINGS FOR FACILITIES MANAGEMENT CONTRACT - FY19 6 MONTHS	246	7/23/18	186,869.26	58,581.20
	MONTHLY BILLINGS FOR FACILITIES MANAGEMENT CONTRACT - DETENTION CENTER FY19 6 MONTHS	192			