



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
64	111386 ADVANT-EDGE SOLUTIONS OF THE MIDDLE ATLANTIC INC 1 SHEA WAY NEWARK, DE 19713-3424	421	06/21/2012			
1	Blanket Purchase Order to encumber funds for removal and recycling of fluorescent tubes and sharps from Central Landfill, Woodlawn and Stemmers Run Transfer Station as per Bid 11-04			12,000	12,000	-
417	110666 ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405	221	07/13/2012			
1	Blanket PO to encumber funds for Twelve (12) mos. of GIS Services @ \$1200/per mo. and one (1) Annual Reconciliation to maintain the County's Vector Parcel Geodatabase. MD Business Entity # per SDT is F14000103			15,600	15,600	-
436	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	07/16/2012			
1	Central Landfill Master Plan Update - Task 11 - Revised Master Plan			89,970	89,970	-
490	26030 COMPTROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	192	07/20/2012			
1	MONTHLY FUEL TAX			20,000	20,000	-
491	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	07/20/2012			
1	Blanket for milling machine rental per BID 13-03.			25,600	25,600	-
577	112991 EAST COAST EQUIPMENT SERVICE INC P.O. BOX 3461 SALISBURY, MD 21802-3461	331	07/31/2012			
1	Blanket purchase order to encumber funds for parts and repair of washers and dryers in the Detention Center not covered under warranty			5,000	5,000	-
687	108792 ROBERTS FILTER GROUP P O BOX 167	431	08/15/2012			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	DARBY, PA 19023 TO COVER A FIELD SERVICE TECHNICIAN TO COME TO NERWWTP TO DO SERVICE/ DIAGNOSE, AND REPAIR OF THE VALVE, PLC AND FILTER SYSTEM FOR COMMUNICATION ISSUES			2,500	2,500	-
948	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	09/07/2012			
1	Blanket PO for asphalt for County roads.			40,000	40,000	-
970	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	09/12/2012			
1	Improvements to Port Deposit WWTP - Task 4, Amendment 1			58,544	58,544	-
1018	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	09/19/2012			
1	Racine School Road Improvements - Task 16, Amendment 1-design as per proposal			214,057	214,057	-
1142	113761 WHM SOLUTIONS, INC 2525 GREEN TECH DRIVE SUITE B STATE COLLEGE, PA 16803	403	10/16/2012			
1	Upgrade Stormwater Management-Step Pool Storm Water Conveyance, Bid 12-02-53019 - Change Order No. 1 - Time Only			-	-	-
2	Change Order No. 2-stakeout, super silt fence, erosion control matting, seed slope mix, soil amendmets, earth work/slope/bench, straw, hydromulch, stakes			68,244	68,244	-
	Totals for PO 1142			68,244	68,244	-
1361	112903 GHD, INC 16701 MELFORD BOULEVARD BOWIE, MD 20715	403	11/20/2012			
1	Upgrade NERAWWTP - Task Order Amendment for engineering services			525,165	525,165	-
	Totals for PO 1361			525,165	525,165	-
1377	109274 GEOSYNTEC CONSULTANTS, INC	403	11/28/2012			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046 Central Landfill Horizontal Expansion - Phases III, IV, and V - Engineering Support, Task Order 12			34,671	34,671	0
1556	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	01/08/2013			
1	Little Fencing at Homeowners Convenience Center - Task 39 - Assistance with implementation of a litter control fencing system.			42,000	42,000	-
1631	59248 WALLACE,MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	01/29/2013			
1	Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services			300,000	300,000	0
1641	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	01/30/2013			
1	Principio Sanitary Sewer Subdistrict North Interceptor - Task Order No. 1 - Re-design & Update			85,020	85,020	-
1642	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	01/30/2013			
1	Highlands WWTP Outfall Sewer Extension Project - Task Order No. 2			144,920	144,920	-
1644	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	01/30/2013			
1	I&I-Sanitary Sewer Evaluation Study covering North East Sewershed Basin, Task Order 18			19,623	19,623	(0)
1673	59248 WALLACE,MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	02/04/2013			
1	Reservoir Road Culvert Replacement - Task 7 - engineering services			166,155	166,155	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1674	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	02/04/2013			
1	I&I - Highlands, Cherry Hill, Meadowview - Task 19 - SSES			47,057	47,057	-
1718	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	02/13/2013			
1	Mechanics Valley Road over Little Northeast Creedk, CE0017,- Task order 8 - Engineering services			210,000	210,000	-
1752	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	02/20/2013			
1	Elkton West Sanitary Sewer Subdistrict - Task 6 - engineer services for Phase 1 - Little Elk Creek Pump Station and Phase 1 - Little Elk Creek Force Main			286,047	286,047	-
1804	108920 SHERWIN-WILLIAMS 504 NORTH EAST PLAZA NORTH EAST, MD 21901	611	03/01/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR FIELD PAINT USED AT ALL COUNTY PARKS TO LINE FIELDS, LACROSSE, FOOTBALL, MULTIPURPOSE, ETC.			3,500	3,500	-
1833	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	403	03/05/2013			
1	Blanket purchase order to encumber funds for Stone for various culvert replacement projects per specs of Bid # 12-27 - the County supplies materials.			2,236	2,236	-
1844	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	03/05/2013			
1	Meadowview WWTP Expansion Evaluation - Task 7 Engineering services			30,000	30,000	-
1856	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	03/07/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Task Order 41 - Engineering to Upgrade Metals Recycling Facility at the Central Landfill. Includes civil site design and prelim construction cost estimate			25,000	25,000	-
1864	28667 DE COUNTY DAILY TIMES 500 MILDRED AVENUE PRIMOS, PA 19018	731	03/08/2013			
1	PENCIL/BILLBOARD ADVERTISING PROMOTING EVENTS FOR MAY AND SUMMER ACTIVITIES FOR JUNE ON THE DE COUNTY DAILY TIME WEBSITE.			2,000	2,000	-
1885	108297 TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS, TX 75320-3556	192	03/11/2013			
1	TYLER CONTENT MANAGER SOFTWARE, SERVICES AND MAINTENANCE--- TCM SE-SOFTWARE-E-MODEL # OF-TCMSE-SW-E, TYLER FORMS-GO DOCS-E #TF-GD-GD-E, CONFIGURATION MODEL #TF-GD-CF AND TCM SE-IMPLEMENTATION/TRAINING/PM-E MOD			64,000	64,000	-
2	SERVICES PROVIDED OR INCURRED-FOR CONTENT MANAGER, PAYROLL & HR			63,000	63,000	-
3	ASP FEES FOR ADDITIONAL SOFTWARE AS NEEDED. CONTENT MANAGER, PAYROLL & HR			6,210	6,210	-
	Totals for PO 1885			133,210	133,210	-
1931	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	03/18/2013			
1	Upgrade NERAWWTP- Task 14, Amendment 2 - Water Supply			20,681	20,681	(0)
1984	109613 JERRY'S SPORT CENTER INC 100 Capital Road Township, PA 18640	311	03/27/2013			
1	Bushmaster M4A3 Patrolman Carbine Model 90289 Rifles			3,800	3,800	-
1989	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	03/28/2013			
1	Modular Router w/2xFE, 2 WAN slots, 64 FL/256 DR Serial # FGL150720A8 3/1/13-2/28/14			118	118	-
2	^1841 bundle w/WIC-1DSU-T1-V2, IP Base, 64FL/256DR Serial #FTX1012W2P2			118	118	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
3	3/1/13-2/28/14 ^1841 bundle w/WIC-1DSU-T1-V2, IP Base, 64FL/256DR Serial # FTX1014W2R0			118	118	-
4	3/1/13-2/28/14 ^1841 bundle w/WIC-1DSU-T1-V2, IP Base, 64FL/256DR Serial # FTX1037W1ZR			118	118	-
5	3/1/13-2/28/14 ^1841 bundle w/WIC-1DSU-T1-V2, IP Base, 64FL/256DR Serial # FTX1037W20A			118	118	-
6	3/1/13-2/28/14 ^1841 bundle w/WIC-1DSU-T1-V2, IP Base, 64FL/256DR Serial # FTX121520QX			118	118	-
7	3/1/13-2/28/14 ^1841 bundle w/WIC-1DSU-T1-V2, IP Base, 64FL/256DR Serial #FTX1215Z06K			118	118	-
8	3/1/13-2/28/14 ^1841 bundle w/WIC-1DSU-T1-V2, IP Base, 64FL/256DR Serial #FTX1037W1ZT			118	118	-
9	3/1/13-2/28/14 ^1841 bundle w/WIC-1DSU-T1-V2, IP Base, 64FL/256DR Serial #FTX1037W2CQ			118	118	-
10	3/1/13-2/28/14 ^1841 bundle w/WIC-1DSU-T1-V2, IP Base, 64FL/256DR Serial #FTX1007W1PF			118	118	-
	Totals for PO 1989			1,182	1,182	-
1993	59248 WALLACE,MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	03/29/2013			
1	Engineering Svcs for Hances Point, Conowingo Lake, and Star Route culverts. Additional funding on Task Order 5			15,000	15,000	-
2021	59248 WALLACE,MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	04/04/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

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1	Old Elk Neck Road Improvements - Task Order No. 12 - engineering services for intersection improvements at Old Elk Neck Road and Elk River Lane - preliminary and final design			128,871	128,871	-
2023	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	04/04/2013			
1	Tire Wash Facility-Site Development Assistance - Task Order 33, Amendment 1			53,555	53,555	-
2027	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	04/04/2013			
1	Central Yard Area Development Plan - Task Order No. 3			50,000	50,000	-
	Totals for PO 2027			50,000	50,000	-
2028	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	04/04/2013			
1	Little Egypt Rd. Bridge, CE0026, over Christina River - Task Order No. 1 - Engineering services			103,329	103,329	-
2029	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	04/04/2013			
1	Rolling Mill Rd, CE0073, over Northeast Creek - Task Order No. 2 - Engineering Services			80,578	80,578	-
2049	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	04/11/2013			
1	Solid Waste Environmental Compliance - Task Order 35, Amendment 1			29,950	29,950	-
2051	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	04/11/2013			
1	Solid Waste Technical Document Inventory and Filing Assistance - Task Order 45, Amendment 1			2,520	2,520	-
2064	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD	403	04/15/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	SUITE 111 TIMONIUM, MD 21093 Old Elk Neck Road Improvements - Task Order 22 - Full right of way services for ten partial takings.			76,410	76,410	-
2077	37709 FREELAND EQUIPMENT CO. 1600 SOUTH CANTON AVENUE BALTIMORE, MD 21227	431	04/19/2013			
1	EMERGENCY ENCUMBRANCE OF FUNDS TO COVER COSTS OF PARTS FOR EMERGENCY REPAIRS FOR THREE HOISTS LOCATED AT THE NERWWTP			1,700	1,700	-
2105	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	04/25/2013			
1	Blanket PO for culvert installation per BID 12-27.			8,000	8,000	-
2109	108297 TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS, TX 75320-3556	192	04/25/2013			
1	TYLER FORMS-MOD UTILITY BILLS IN ONE PDF FILE.			750	750	-
2112	102590 LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD WORTON, MD 21678	403	04/25/2013			
1	I&I Emergency Repairs - South Main St., North East			17,500	17,500	-
2114	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	04/25/2013			
1	Upgrade NERAWWTP - Construction Management - Task A: Constructability and Cost Estimate Review			26,484	26,484	-
2	Task B & C: Bidding or Negotiating Phase			17,779	17,779	-
	Totals for PO 2114			44,263	44,263	-
2135	115370 MANSFIELD OIL COMPANY 1025 AIRPORT PARKWAY, SE GAINESVILLE, GA 30501	311	04/30/2013			
1	Blanket purchase order to encumber funds for fuel for task force			5,000	5,000	-
2142	102847 CENERO LLC, INC	341	04/30/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	2587 YELLOW SPRINGS ROAD MALVERN, PA 19355					
1	EOC PROJECTOR REPLACEMENT			13,305	13,305	-
2	AUDIO CONFERENCE UPGRADE			9,691	9,691	-
	Totals for PO 2142			22,996	22,996	-
2143	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	04/30/2013			
1	Old Elk Neck Road Bridge-Task Order 3, Amendment 4: Final ROW plats, value engineering, final plan submissions			20,315	20,315	0
2180	107299 TASER INTERNATIONAL INC 17800 N 85TH STREET SCOTTSDALE, AZ 85255	311	05/08/2013			
1	X26 Electronic Control Device, Black and Silver, eXtended Digital Power Magazine (XDPM), without holster, Item #26512			6,688	6,688	-
2	eXtended Digital Power Magazine (XDPM), Item #26701			320	320	-
3	21 Foot Field Use X26 Cartridge, Item #44200			184	184	-
4	25 Foot XP Field Use X26 Cartridge, Item #44203			208	208	-
5	Shipping			100	100	-
	Totals for PO 2180			7,499	7,499	-
2193	25136 COMMUNITY COLLEGE OF BALTIMORE COUNTY 7200 SOLLERS POINT ROAD BALTIMORE, MD 21222	311	05/14/2013			
1	Academy Costs for 3 recruits			11,250	11,250	-
2196	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	331	05/14/2013			
1	Item # PG23507 Glock 23 Gen4 40S&W Caliber Semi Automatic Pistol GNS-include Glock Night Sights, grips, three magazines, cleaning brush, rod, case, cable lock, and manual			12,270	12,270	-
2	Item # 6365-283-411 Safariland ALS/SLS MidRide, Level 3, Glock 19,23, Duty Holster, RH with STX Smooth Black Finish			4,726	4,726	-
3	Item # 6365-283-411 Safariland ALS/SLS MidRide, Level 3, Glock 19,23, Duty Holster, LH with STX			1,182	1,182	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
4	Smooth Black Finish Shipping & Handling			40	40	-
**PURCHASE ORDER MUST SAY DELIVER TO:						
CECIL COUNTY SHERIFF'S OFFICE ATTN: LAWRENCE C. MEUSEL, JR. 107 CHESAPEAKE BLVD. SUITE 112 ELKTON, MD 21921						
Totals for PO 2196				18,218	18,218	-
2210	102577 DOURON CORPORATE FURNITURE 220 CONTINENTAL DRIVE SUITE 106 NEWARK, DE 19713-4304	141	05/17/2013			
1	HON Desk Workstation, credenza, workstation and accessories as per quote dated 5/15/13 to be delivered by 6/30/13.			2,429	2,429	-
2227	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	05/22/2013			
1	Caterpillar 434 roller wtht operator and crew delivered to jobsite and Caterpillar 655P paver with operator and crew delivered to jobsite.Dr Jack Rd as per Bid 12-27			4,500	4,500	-
2230	78895 TESCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	341	05/23/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS TO PURCHASE VARIOUS PARTS NEEDED FOR THE TOWER INSTALLATION IN PORT DEPOSIT			10,000	10,000	-
2244	109786 DUE NORTH CONSULTING, INC 105 OWENS PARKWAY SUITE C BIRMINGHAM, AL 35244	731	05/28/2013			
1	ONE YEAR OF ADVERTISING ON TRADE & INDUSTRY WEBSITE.			1,256	1,256	-
2	ONE YEAR ADVERTISING IN TRADE & INDUSTRY MAGAZINE.			5,544	5,544	-
Totals for PO 2244				6,800	6,800	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2247	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	05/28/2013			
1	Blanket PO for culvert installation per BID 12-27 through June 30, 2013 as per Purchasing terms and conditions.			2,000	2,000	-
2299	111101 OTTO 10 W MAIN STREET CARPENTERVILLE, IL 60110	351	06/06/2013			
1	PART# V2-G3EJ221 GENESIS MICROPHONES			1,739	1,739	-
2	SHIPPING			15	15	-
	Totals for PO 2299			1,754	1,754	-
2306	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	06/10/2013			
1	Blanket PO for asphalt to be used on Dr, Jack road through 6/30/13 as per Purchasing terms and conditions.			15,000	15,000	-
2310	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	06/10/2013			
1	Racine School Road Improvements - Task 4-Right of Way Acquisitions			108,032	108,032	-
2317	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	06/10/2013			
1	Tire Wash Facility - Task 11, Amendment 1-Stormwater Management Plan, Task 2-Preliminary/Final Level Permit Documents			11,702	11,702	-
2322	116247 STANTEC CONSULTING SERVICES INC. 6110 FROST PLACE LAUREL, MD 20707	402	06/10/2013			
1	Elk River Watershed Assessment -Task 1-Compile GIS Data for the Elk River Watershed; Task 2 - Windshield Survey and Listing of BMP Projects			19,881	19,881	-
2323	18640 BOB BARKER CO	331	06/11/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	P O BOX 429 FUQUAY-VARINA, NC 27526-0429 Blanket purchase order to encumber funds for inmate uniforms and supplies in period June 7, 2013 through June 30, 2013 as per Purchasing terms and conditions			2,000	2,000	-
2326	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	06/11/2013			
1	Blanket purchase order to encumber funds for cleaning supplies and paper products for the Detention Center in period June 7, 2013 through June 30, 2013 as per Purchasing terms and conditions			2,000	2,000	-
2327	33701 ELKTON SUPPLY CO INC C/O AMERICAN HOME AND SUPPLY P.O. BOX 130 ELKTON, MD 21922-0130	341	06/11/2013			
1	FRAMING MATERIAL, DRYWALL, PAINT, BRUSHES AND VARIOUS OTHER MATERIAL FOR BUILD OUT OF PORT DEPOT TOWER PER ESTIMATED 844949 DATED 6/5/13			1,843	1,843	-
2334	109787 LATITUDE 3 MEDIA GROUP, LLC 1111 EDENTON STREET BIRMINGHAM, AL 35242	731	06/12/2013			
1	HALF PAGE DISCOUNTED AD IN BUSINESS XPANSION JOURNAL FOR THE JULY EDITION.			800	800	-
2339	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	06/13/2013			
1	Blanket purchase order to encumber funds for physicals, testing, etc.			3,500	3,500	-
2344	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	196	06/13/2013			
1	24000 sheets @.05338 of Atlas 24# white paper and imprint the County 4 color seal at one time, hold stock for ordering as per quote 438			1,281	1,281	-
2361	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	522	06/18/2013			
1	Six Thousand Taxi Voucher Program Books			2,790	2,790	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 2361				2,790	2,790	-
2370	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	06/19/2013			
1	Blanket PO for tree trimming and removal per BID 11-44.			8,000	8,000	-
2371	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	06/19/2013			
1	Blanket PO for milling machine rental per BID 13-03.			3,000	3,000	-
2374	114207 BAY STATE LAND SERVICES, INC P.O. BOX 853 BEL AIR, MD 21014	412	06/19/2013			
1	Survey services as requested by Roads Division, Cecil County Dept. of Public Works.			1,635	1,635	-
2387	110657 HERTZ EQUIPMENT CORPORATION 6951 NORWITCH DRIVE PHILADELPHIA, PA 19153	412	06/20/2013			
1	Blanket PO for equipment rental per BID 10-22.			3,178	3,178	-
2389	108073 BUSINESS FACILITIES 44 APPLE STREET SUITE 3 TINTON FALLS, NJ 07724	731	06/21/2013			
1	1/2 PAGE COLOR AD IN RANKINGS SECTION OF MAGAZINE			4,000	4,000	-
2413	116125 TACTICAL PUBLIC SAFETY 1036 INDUSTRIAL DRIVE WEST BERLIN, NJ 08091	351	06/27/2013			
1	ITEM# EVXG-PFV1B XG75 PORTABLE VHF SYSTEM BLACK			8,955	8,955	-
2	ITEM# MAEV-PKGPV PROVOICE TRUNKING FEATURESET			8,730	8,730	-
3	ITEM# MAEV-NNC5X ANTENNA 800 MHZ WHIP			113	113	-
4	ITEM# MAEV-NCH9T CHARGER SINGLE UNIT DESKTOP			547	547	-
5	ITEM# MAEV-PA2U LI-POLYMER 3600 MAH BATTERY			788	788	-
6	ITEM# MAEV-NHC2G BELT CLIP			90	90	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
7	ITEM# MAEV-NCH9T CHARGER SINGLE UNIT DESKTOP			540	540	-
	Totals for PO 2413			19,762	19,762	-
20120670	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	08/13/2012			
1	Route 40 West Sanitary Sewer - Task Order 2 - Preliminary Engineering CARRYOVER OF PO 670			101,463	101,463	-
20120921	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	09/04/2012			
1	Old Elk Neck Road Improvements - Task Order 19 - Full right of way services for 9 partial takings CARRYOVER OF PO 921			38,996	38,996	-
20121130	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/14/2012			
1	Waibel Rd. Bridge, CE0043, over Basin Run-Task Order 21 - Full right of way services for 3 partial takings CARRYOVER OF PO 1130			13,980	13,980	-
20131717	49331 JJID, INC. 100 JULIAN LANE BEAR, DE 19701	403	08/28/2013			
1	Mill Lane Bridge, CE0006, over Scotchmans Creek - Removal and Stabilization. Bid 13-08-52031 CARRYOVER PO 1717			86,881	77,531	9,350
20132081	14868 BARKSDALE NURSERY INC 1604 APPLETON ROAD ELKTON, MD 21921	403	08/26/2013			
1	Central Landfill Stabilization Maintenance-Bid 13-21-53019 CARRYOVER PO 2081			258,717	206,935	51,782
	Totals for PO 20132081			258,717	206,935	51,782
20132233	102590 LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD WORTON, MD 21678	403	08/27/2013			
1	Construct Water Line Extension for NERAWWTP, Bid 13-19-55051 CARRYOVER PO 2233			240,606	152,220	88,386



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 20132233				240,606	152,220	88,386
20132309	102590 LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD WORTON, MD 21678	403	08/27/2013			
1	Highlands I&I - Kirkcaldy Drive sewer main repairs per RFP 12-26-55020 CARRYOVER PO 2309			50,000	50,000	-
20140004	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	401	06/21/2013			
1	Blanket PO Xerox Lease Serial No. XKP-530676 shared copier-Base charge \$467.95 monthly, Includes 8000B/W prints; color prints billable at .07900 each. Lease includes toner supplies and ink. th			7,200	2,136	5,064
Totals for PO 20140004				7,200	2,136	5,064
20140008	102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	523	06/24/2013			
1	EXPO/Volunteer Fair Billboard Rental 7/1/13 - 7/31/13			340	340	-
2	RSVP Volunteer Program Billboard Rental per month			1,875	1,875	-
Totals for PO 20140008				2,215	2,215	-
20140019	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	06/26/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PARAMEDIC STATION 2 AT 34 FAIR ACRES ROAD, ELKTON, MD 21921 THROUGH JUNE 30, 2014 AS PER PURCHASING TERMS AND CONDITIONS			39,600	13,200	26,400
20140023	115254 RED LEAF - CHESAPEAKE LLC P.O. BOX 10655 TOWSON, MD 21285-0655	341	06/26/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921 THROUGH JUNE 30, 2014 AS PER PURCHASING TERMS AND CONDITIONS			424,809	140,441	284,367
20140024	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD	331	06/26/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	NEW CASTLE, DE 19720 Blanket purchase order to encumber funds for paper and cleaning supplies (toilet paper, cups, multi-folds, brown roll towels, wet mop head, etc.) in period July 1, 2013 through June 30, 2014 as per Purchasing t			9,900	5,203	4,697
20140025	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	06/26/2013			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies in period July 1, 2013 through June 30, 2014 as per Purchasing terms and conditions			9,900	7,617	2,283
20140029	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	06/26/2013			
1	Blanket purchase order to encumber funds for cleaning supplies, paper products for the Detention Center in period July 1, 2013 through June 30, 2014 as per Purchasing terms and conditions			9,900	6,695	3,205
20140032	56120 MD POLICE & CORRECTIONAL TRAINING C< ATTENTION: CASHIER 6852 4TH STREET SYKESVILLE, MD 21784	331	06/26/2013			
1	Blanket purchase order to encumber funds for new Correctional Officer training at academy and for Officer's lodging while attending the Maryland Police & Correctional Training Academy in Sykesville, MD, in peri			8,000	5,820	2,180
20140057	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	523	06/26/2013			
1	1/4 page ad with color in Cecil Whig on 7/26/13			385	385	-
2	1/4 page ad with color in Cecil Whig on 7/31/13			289	289	-
3	1/4 page ad with color in Cecil Whig on 8/2/13			193	193	-
4	1/4 page ad with color in Newark Post on 7/26/13			193	193	-
5	Cecil Daily Banner to run two weekds prior to 8/8/13			60	60	-
6	Newark Post Online Banner to run two weekds prior to 8/8/13			60	60	-
	Totals for PO 20140057			1,179	1,179	-
20140065	86811 XEROX CORPORATION	421	06/26/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	P.O. BOX 660502 DALLAS, TX 75265-0361 Blanket purchase order to encumber funds for Monthly copier rental for the Color Cube 9201 Sn#BRE236796 from July 1, 2013 through June 30, 2014.			12,000	2,721	9,280
20140068	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	06/26/2013			
1	Blanket purchase order to encumber funds for medical services contract from July 1, 2013 through June 30, 2014, as per RFP 10-01 as per Purchasing terms and conditions			1,571,506	655,420	916,086
	Totals for PO 20140068			1,571,506	655,420	916,086
20140078	111386 ADVANT-EDGE SOLUTIONS OF THE MIDDLE ATLANTIC INC 1 SHEA WAY NEWARK, DE 19713-3424	421	06/26/2013			
1	Blanket purchase order to encumber Fluorescent lamp and Sharps recycling (BPO), Bid No. 13-22 as per Purchasing terms and conditions			17,000	5,571	11,429
20140079	111566 ABL MANAGEMENT INC P.O. BOX 613128 MEMPHIS, TN 38101-3128	331	06/26/2013			
1	Blanket purchase order to encumber funds for the Food Services contract for the Cecil County Correctional Facility from July 1, 2013 through June 30, 2014, as per Bid 11-01 as per Purchasing terms and conditions			382,300	93,396	288,904
	Totals for PO 20140079			382,300	93,396	288,904
20140083	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	421	06/27/2013			
1	Newspaper ads and internet advertising on CecilDaily. com; for Solid Waste management Programs (BPO).			11,280	2,360	8,920
20140113	114692 ACCESS LABOR SERVICE INC 1406 NORTH DUPONT HIGHWAY NEW CASTLE, DE 19720-1844	421	06/27/2013			
1	Blanket purchase order to encumber funds for Litter Control and various other tasks (BPO) as needed relating to Solid Waste Division as per Purchasing terms and conditions.			30,000	15,170	14,830



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140140	115154 EASTERN SHORE LAWN & HOME MAINT, LL C/O KENNETH MACKIE 1624 OLD ELK NECK ROAD ELKTON, MD 21921	412	06/28/2013			
1	Blanket PO to encumber funds for 7 months of mowing per BID 13-01 which expires 6/30/14.			4,130	1,770	2,360
20140144	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	06/28/2013			
1	Blanket purchase order to encumber funds for Tire recycling from Central Landfill facility to acceptance facility.			9,000	4,065	4,935
20140146	11357 ALBAN RENTS, INC P.O. BOX 9595 BALTIMORE, MD 21237	421	07/01/2013			
1	One to two week rental of Backhoe			1,240	1,240	-
2	Delivery to Solid Waste Division and pick-up when finished.			400	400	-
3	2% State of Maryland Rental Tax.			33	33	-
	Totals for PO 20140146			1,673	1,673	-
20140147	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	07/01/2013			
1	Blanket PO for tree trimming and removal per BID 11-44 which expires 6/30/14.			90,000	83,573	6,427
20140148	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	07/01/2013			
1	Blanket PO for culvert installation per BID 12-27 which expires 6/30/14.			60,000	30,156	29,844
20140149	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	07/01/2013			
1	Blanket PO for catch basin repair and installation per BID 12-27 which expires 6/30/14.			15,000	3,300	11,700
20140150	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT	412	07/01/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	SUITE 203 NEWPORT, DE 19804 Blanket PO for asphalt to be used on County roads through 6/30/14 per Purchasing terms and conditions.			25,000	24,427	573
20140165	35263	FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	07/01/2013		
1	CONTRACT FLEET EXPENSES JULY - AUGUST 2013			143,645	35,651	107,994
2	CONTRACT FLEET EXPENSES SEPTEMBER 2013 - JUNE 2014			728,282	180,751	547,531
	Totals for PO 20140165			871,927	216,402	655,526
20140166	35263	FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	07/01/2013		
1	NON-CONTRACT FLEET EXPENSES FY 2014			536,742	211,102	325,640
20140168	43180	HACH COMPANY 2207 COLLECTIONS CENTER DR. CHICAGO, IL 60693	431	07/01/2013		
1	Blanket for lab supplies, testing supplies, and chemicals as per Purchasing terms and conditions			2,500	520	1,980
20140170	55475	MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	07/01/2013		
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE THROUGH JUNE 30, 2014 AS PER PURCHASING TERMS AND CONDITIONS			9,500	9,482	18
20140171	56146	MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	412	07/01/2013		
1	Blanket for concrete to be used on catch basins.			8,000	4,180	3,820
20140174	100551	HORNEY INDUSTRIAL ELECTRONICS INC P.O. BOX 700 BRIDGEVILLE, DE 19933	431	07/01/2013		
1	BLANKET TO COVER EMERGENCY CALLS FOR FLOW METERS AT THE WASTEWATER DIVISIONS VARIOUS LOCATIONS. FOR THE SPECILIZED PROGRAMMING, DIAGNOSIS, LABOR, PARTS,			5,000	3,005	1,995



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
REPAIR, AND REPLACEMENT AS NEEDED THRU JUNE 30, 2014						
20140180	114276	HAMMAKER EAST, L.P. 1514 BLACK GAP ROAD FAYETTEVILLE, PA 17222	412	07/01/2013		
1	Blanket PO to encumber funds for CRS2L per BID 12-18 which expires 6/30/14.			220,000	148,309	71,691
20140184	116116	DIAMOND TECHNOLOGIES INC 221 W 9TH STREET SUITE 200 WILMINGTON, DE 19801	192	07/01/2013		
1	CONSULTANT CYNDIE ROMER, TO ASSIST H.R. AND FINANCE WITH DEPLOYING TYLER TCM SOFTWARE, MUNIS HR, PR AND RELATED TYLER AND MUNIS MODULES. WILL WORK ON-SITE IN A PART TIME CAPACITY. JULY 2013 THRU JUNE 2014			10,000	10,000	-
2	Increase Purchase Order for expense			10,000	563	9,438
Totals for PO 20140184				20,000	10,563	9,438
20140192	82604	USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	07/01/2013		
1	Blanket to purchase purchase parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2014			7,500	7,313	187
Totals for PO 20140192				7,500	7,313	187
20140198	102881	UNIVERSITY OF MARYLAND MARYLAND FIRE AND RESCUE INST. BLDG 199 COLLEGE PARK, MD 20742	431	07/01/2013		
1	CONFINED SPACEENTRY AND RESCUE FOR 5 EMPLOYEEES AND REFRESHER TRAINING FOR 10 EMPLOYEES AND FIT TEST FOR 15 EMPLOYEES.			5,990	5,990	-
20140217	86811	XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	151	07/02/2013		
1	Blanket purchase order to encumber funds for Xerox Workcenter 7346 s/n LXW-473686 .84 black prints and .79 color prints and supplies for Circuit Court - SAO through June 30, 2014.			5,000	1,336	3,664
20140219	101459	COUNTY LINES MAGAZINE 893 S MATLACK STREET	731	07/02/2013		



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	SUITE 150 WEST CHESTER, PA 19382 FULL COLOR AD AT \$1750 - 15% DISCOUNT = \$1487.00 IN THE AUGUST ISSUE OF COUNTY LINES MAGAZINE			1,487	1,487	-
20140220	102926	GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	07/02/2013		
1	MAGIC CARD RIO PRO DUO ID CARD PRINTER / MAGENTIC ENCODER ITEM #13932616			1,865	1,865	-
20140229	107564	MARTIN LIMESTONE INC GREG MAYFIELD, MANAGER P.O. BOX 550 BLUE BALL, PA 17506	412	07/03/2013		
1	Blanket for washed 8 stone to be used for tar & chip process on County roads as per Purchasing term and conditions.			20,000	17,895	2,105
20140232	18640	BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	07/03/2013		
1	Item # MCX35D Basketball, MacGregor, Def, each			142	142	-
2	Item # 3205 Domino Cards, 24 ea/cs, per case			27	27	-
3	Item # PH10 Phase 10 Card Game, each			112	112	-
4	Item # 4024 Scrabble Game, English, each			227	227	-
5	Item # P0009 Monopoly Game, English, each			205	205	-
6	Item # 4708 Checkers Game, each			43	43	-
7	Item # 4833 Chess Set, each			55	55	-
8	Item # 4832 Backgammon Game, each			57	57	-
9	Item # NE950 Yahtzee Game, each			96	96	-
	Totals for PO 20140232			964	964	-
20140233	24925	CITIZEN'S PHARMACY 415 S. MARKET STREET HAVRE DEGRACE, MD 21078	523	07/03/2013		
1	Medical supplies and or prescriptions thru 6/30/14 as per purchasing terms & conditions (BLANKET)			7,500	1,465	6,035



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140234	24930 CITY PHARMACY INC. 723 BRIDGE STREET ELKTON, MD 21921	523	07/03/2013			
1	Medical supplies and or prescriptions thru 6/30/14 as per purchasing terms & conditions (BLANKET)			9,500	6,195	3,305
20140236	82302 UNION HOSPITAL OF CECIL CO INC LIFELINE ATTN: AMY INGERSON ELKTON, MD 21921	523	07/03/2013			
1	Emergency Response Lifeline Units thru 6/30/14 as per purchasing terms & conditions (BLANKET)			9,400	3,500	5,900
20140240	104149 ACCESSIT GROUP INC 2000 VALLEY FORGE CIRCLE SUITE 106 KING OF PRUSSIA, PA 19406-5151	251	07/03/2013			
1	DUAL C-SERIES BUNDLE RENEWAL, 1 YEAR IRONPORT ANTI SPAM, 1 YEAR SOPHOS ANTIVIRUS, 1 YEAR VIRUS OUTBREAK FILTERS, STANDARD SUPPORT 9/9/2013-9/8/2014			5,670	5,670	-
20140241	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	07/03/2013			
1	Medical Adult Day Services thru 6/30/14 as per purchasing terms & conditions (BLANKET)			9,200	2,439	6,761
20140244	114748 CROSS MATCH TECHNOLOGIES, INC. 3950 RCA BLVD STE 5001 PALM BEACH GARDENS, FL 33410	251	07/03/2013			
1	12 MONTH MAINTENANCE PLAN FOR PALM PRINT SYSTEMS 7/1/13-6/30/14			3,240	3,240	-
20140254	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	223	07/08/2013			
1	Blanket, legal representation for legal fundsmatters FY 2014. Legal matrers consist of Zoning Violations and Complaints, Planning Commission Meetings and Appeals.			37,500	2,728	34,772
20140255	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	07/08/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket-Extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014 as per Purchasing terms and conditions			24,000	8,862	15,138
20140257	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	07/08/2013			
1	Blanket for chemicals for Wastewater process and county schools water quality and process thru June 30, 2014. Polymer, Sodium Bi Meta Sulfite, Poly Ortho Phosphate, Soda Ash Light, Sodium Hypochlorite and Dech			37,500	23,534	13,966
	Totals for PO 20140257			37,500	23,534	13,966
20140259	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	07/08/2013			
1	Blanket, wastewater chemicals as per bid 13-05 through June 30,2014 as per Purchasing terms and conditions			15,000	11,111	3,889
20140260	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833	151	07/08/2013			
1	Blanket - on-line research through West Law for July 1, 2013 through June 30, 2014.			10,000	2,122	7,879
20140261	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	07/08/2013			
1	Blanket purchase order to encumber funds for mental health services contract from July 1, 2013 through June 30, 2014 as per RFPCCHD-ADM-10-05			23,500	7,148	16,352
20140262	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	07/08/2013			
1	Blanket-Extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014 as per Purchasing terms and conditions			20,000	6,825	13,175
20140263	103368 SINGERLY MANOR LLC C/O KEITH BLOMQUIST 466 OLD FIELDPOINT ROAD	523	07/08/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ELKTON, MD 21921 Blanket-Extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014 as per Purchasing terms and conditions			15,000	2,474	12,526
20140265	105182 NUMARA SOFTWARE INC P.O. BOX 933754 ATLANTA, GA 31193-3754	251	07/08/2013			
1	TRACK IT TRAINING FEES FOR JOHN FERGUSON 7/8/13-7/10/13			3,500	3,500	-
20140266	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243	431	07/08/2013			
1	Blanket , Ferrous Sulfate used odor control products for the leachate at the Cecil County Landfill as per bid 13-05 thru June 30, 2014 as per Purchasing terms and conditions			18,000	7,760	10,240
20140267	106371 GREER LIME COMPANY P.O. BOX 1900 598 CANYON ROAD, 26508 MORGANTOWN, WV 26507-1900	431	07/08/2013			
1	BLANKET FOR LIME BULK, HI CANDSLCIUM HYDRATED/AWWA SPEC FOR NER OFF OF CHEMICAL BID13-05 AS PER PURCHASING TERMS AND CONDITIONS			15,000	3,128	11,872
20140272	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918	523	07/08/2013			
1	Blanket -extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014 as per Purchasing terms and conditions			15,000	5,652	9,348
20140273	109858 SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	07/08/2013			
1	BLANKET, FY2013 INDEPENDENT AUDITING SERVICES REGULAR AUDIT \$54452. SINGLE AUDIT AND COMPLIANCE REPORTS \$5250.			63,502	36,350	27,152



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	STATE UNIFORM FINANCIAL REPORT \$2400. FORM SF-SAC & MISCELLANEOUS \$1400.					
2	FIRE & RESCUE SCHEDULE \$3400. FY2013			3,400	3,400	-
3	SINGLE AUDIT AND COMPLIANCE REPORTS \$5250. FY2013			5,250	5,250	-
4	FY2013 TRUST AUDITS PUBLIC SAFETY PENSION PLAN \$5000 NON PENSION POST EMPLOYMENT BENEFITS \$5000.			10,000	10,000	-
	Totals for PO 20140273			82,152	55,000	27,152
20140280	112969 WHITE, KATHLEEN 9 AUGUSTA DRIVE ELKTON, MD 21921	522	07/08/2013			
1	Blanket, reimbursement to Kathleen White Friendly Taxi for services rendered to the taxi voucher program			11,939	5,483	6,456
	Totals for PO 20140280			11,939	5,483	6,456
20140281	114476 STACIE FAIR P O BOX 725 ABINGDON, MD 21009	523	07/08/2013			
1	Blanket - extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014 as per Purchasing terms and conditions			12,000	3,900	8,100
20140282	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	192	07/08/2013			
1	DIESEL/GAS FOR COUNTY FUELING STATIONS			750,000	381,388	368,612
20140283	114728 USALCO, LLC 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	07/08/2013			
1	Blanket- Aluminum and Poly Aluminum(dlepac 2020) Chloride for Wastewater Treatment facilities of North East River, Highlands, Meadowview and Cherry Hil Bid 13-05 through June 30, 2014 as per Purchasing terms a			50,000	29,339	20,661
20140288	45351 HOBART CORPORATION P.O. BOX 2517 CAROL STREAM, IL 60132-2517	232	07/09/2013			
1	Emergency repair of dish machine boards in Detention Center Kitchen			1,000	1,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	Labor \$118.00 per hour Travel \$115.00 Board \$174.75 Relay Board \$207.95					
20140298	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	07/09/2013			
1	BLANKET - MEDICAL SERVICES: PRE-EMPLOYMENT, RANDOM, POST ACCIDENT, RETURN TO WORK.			3,500	3,500	-
20140301	114277 LAW OFFICE OF MELISSA MENKEL MCGUIR 1700 UNION AVENUE BALTIMORE, MD 21211-1499	131	07/09/2013			
1	BLANKET - LEGAL SERVICES THROUGH JUNE 30, 2014 AS PER PURCHASING TERMS AND CONDITIONS			5,000	3,861	1,139
20140313	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	341	07/10/2013			
1	ITEM SH1440 LTB XL XLN MEMS LS MIL STYLE SHIRT			23	21	2
2	ITEM# SH1440 LTB MD REG MENS LS MIL STYLE SHIRT			23	21	2
3	ITEM# SH884 LTB 34 DUTY PRO FEMAIL LS SHIRT			48	44	3
4	ITEM# SH612 LTB SM DUTYPOR SS MIL SHIRT			85	79	6
5	ITEM# SH612 LTB LG DUTYPRO SS MIL SHIRT			85	79	6
6	ITEM# SH612 LTB XL DURYPRO SS MIL SHIRT			64	59	5
7	ITEM# SH612 LTB MD DUTYPRO SS MIL SHIRT			43	39	3
8	ITEM# SH612 LTB 3X DUTYPRO SS MIL SHIRT			25	23	2
9	ITEM# SH612 LTB 5X DUTYPRO SS MIL SHIRT			74	69	5
10	ITEM# SH612 WHT XL DUTYPRO SS MIL SHIRT			85	79	6
11	ITEM# TR897 DKNV 33 OB INDUSTRIAL CARGO PANTS			51	47	4
12	ITEM# TR897 DKNV 42 OB INDUSTRIAL CARGO PANTS			153	142	11
13	ITEM# TR897 DKNV 50 OB INDUSTRIAL CARGO PANTS			56	52	4
14	ITEM# TR310 NAV 38 OB DUTYPRO UNIFORM TROUSERS			43	39	3
15	ITEM# TR310 NAV 40 IB DUTYPRO UNIFORM TROUSERS			43	39	3
16	ITEM# TR310 NAV 42 DUTYPRO UNIFORM TROUSERS			170	158	12



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
17	ITEM# TR310 NAV 50 OB DUTYPRO UNIFORM TROUSERS			24	22	2
18	ITEM# TR312 NAV 06 OB DUTYPRO WOMENS TROUSERS			43	39	3
19	ITEM# TR312 NAV 14 OB DUTYPRO WOMENS TROUSERS			21	20	2
20	ITEM# TR312 NAV 18 OB DUTYPRO WOMENS TROUSERS			43	39	3
21	ITEM# TR312 NAV 24 OB DUTYPRO WOMENS TROUSERS			48	44	3
22	ITEM# LP072 PLN SIL 32 LEATHER TROUSER BELT			94	88	7
23	ITEM# LP072 PLN SIL 34 LEATHER TROUSER BELT			63	58	4
24	ITEM# LP072 PLN SIL 44 LEATHER TROUSER BELT			70	65	5
25	ITEM# LP072 PLN SIL LEATHER TROUSER BELT			105	97	7
26	ITEM# LP072 PLN SIL 52 LEATHER TROUSER BELT			39	36	3
27	ITEM# SW667 NAV XL COMMANDO SWEATER			26	24	2
28	ITEM# SW667 NAV 2X COMMANDO SWEATER			60	55	4
29	ITEM# SW667 NAV 3X COMMANDO SWEATER			30	28	2
30	ITEM# NT026 SIL 13 SERVING SINCE BLACK LETTERS			32	30	2
31	ITEM# NT026 SIL 12 SERVING SINCE BLACK LETTERS			32	30	2
32	ITEM# NT026 SIL 11 SERVING SINCE BLACK LETTERS			11	10	1
33	ITEM# NT026 SIL 06 SERVING SINCE BLACK LETTERS			22	20	2
34	ITEM# NT026 GLD 04 SERVING SINCE BLACK LETTERS			11	10	1
35	ITEM# NT026 GLD 01 SERVING SINCE BLACK LETTERS			11	10	1
36	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: J. CANTERA LINE 2: DISPATCHER			9	8	1
37	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: L. QUINN LINE 2: DISPATCHER			9	8	1
38	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE1: C. RZUCIDLO LINE 2: DISPATCHER			9	8	1
39	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: B. WYATT LINE 2: DISPATCHER			9	8	1
40	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING LINE 1: P. BURCHETT LINE 2: PARAMEDIC			9	9	-
41	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: L. CHEYNEY LINE 2: PARAMEDIC			9	9	-
42	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: R. FERENC LINE 2. PARAMEDIC			9	9	-
43	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: S. HUFFSTUTLER LINE 2: PARAMEDIC			18	18	-
44	ITEM# NT018 SIL PLSH CB TOW LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: K.			9	9	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
45	McMINN LINE 2: PARAMEDIC ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: C. PATRICK LINE 2: PARAMEDIC			9	9	-
46	ITEM# NT018 GLD PLSH CB TOW LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: H. TREGO LINE 2. CAPTAIN			9	8	1
47	ITEM# FW668 BLK 13 W BATES HIGH GLOSS DUTY OXFORDS			51	47	4
48	ITEM# FW668 BLK 13 M BATES HIGH GLOSS DUTY OXFORDS			51	47	4
49	ITEM# FW668 BLK 11 W BATES HIGH GLOSS DUTY OXFORDS			51	47	4
50	ITEM# FW668 BLK 10.5 M BATES HIGH GLOSS DUTY OXFORDS			51	47	4
51	ITEM# FW668 BLK 10 M BATES HIGH GLOSS DUTY OXFORDS			51	47	4
52	ITEM# FW668 BLK 9.5 M BATES HIGH GLOSS DUTY OXFORDS			51	47	4
53	ITEM# FW668 BLK 9 M BATES HIGH GLOSS DUTY OXFORDS			51	47	4
54	SHIPPING			50	46	4
Totals for PO 20140313				2,365	2,202	163
20140337	115370 MANSFIELD OIL COMPANY 1025 AIRPORT PARKWAY, SE GAINESVILLE, GA 30501	311	07/10/2013			
1	Blanket- fuel for the Task Force through June 30, 2014			10,000	4,308	5,692
20140345	116322 SHERPA SOFTWARE 456 WASHINGTON AVENUE SUITE 2 BRIDGEVILLE, PA 15017	251	07/12/2013			
1	DISCOVERY ATTENDER FOR LOTUS NOTES INCLUDES 1 YEAR SILVER LEVEL MAINTENANCE/SUPPORT			4,980	4,980	-
20140346	54045 LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	07/12/2013			
1	Blanket- PSM 200 Setting Agent, Posi-Pak -100 fibers.			40,000	40,000	-
20140347	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	07/12/2013			
1	Blanket PO for stone to be used on County Roads as per Purchasing terms and conditions			15,000	8,773	6,227
20140348	56100 MARYLAND MATERIALS INC	421	07/12/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	P. O BOX W NORTH EAST, MD 21901 Blanket for various stone needed at Central Landfill to shore up roadways and road projects.			10,000	10,000	-
20140350	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	533	07/12/2013			
1	Blanket - Legal Representation for Protection Orders for FY 2014. Fee's at \$100.00 an hour, not to exceed \$12,627.00.			12,500	5,070	7,430
20140354	35100 HOOPES FIRE PREVENTION INC 665 DAWSON DRIVE DELAWARE INDUSTRIAL PARK NEWARK, DE 19713	311	07/12/2013			
1	Blanket- for fire extinguisher inspections and recharges through June 30, 2014			1,000	935	65
20140367	115076 JOHNSON, DANIELLE Z 3 SCHOOL HOUSE LANE NORTH EAST, MD 21901	522	07/12/2013			
1	Blanket- reimbursement to Key Lime Taxi for services rendered to the Taxi Voucher program			2,276	2,276	-
Totals for PO 20140367				2,276	2,276	-
20140368	116266 ALADTEC, INC 906 DOMINION DRIVE HUDSON, WI 54016	341	07/12/2013			
1	EMS MANAGER AND SCHEDULER INTERNET SITE			3,995	3,995	-
Totals for PO 20140368				3,995	3,995	-
20140370	116310 BURKE EQUIPMENT COMP 2063 PULASKI HIGHWAY NEWARK, DE 19702	419	07/12/2013			
1	Toro Mower, Model 74930, 72 HP EFI Electronic Fuel Inj, Series 5000, Deluxe Seat, 60" Turbo Force Deck, \$9002.36 per NIPA contract.			9,002	9,002	-
20140372	116314 BIDDLE CONSULTING GROUP INC 193 BLUE RAVINE ROAD SUITE 270 FOLSOM, CA 95630	341	07/12/2013			
1	PRE EMPLOYMENT TESTING ONE YEAR SERVICE PLAN			1,139	1,139	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140376	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/12/2013			
1	Lease for Covert Vehicles			13,500	4,500	9,000
20140377	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	231	07/12/2013			
1	BLANKET - MONTHLY ROUTINE MAINTENANCE ON DETENTION CENTER DOORS THROUGH JUNE 30, 2014			14,208	2,368	11,840
20140381	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	412	07/12/2013			
1	Blanket- tracking service, Bid 11-08 for 77 Roads Division units from 7/1/13 through 6/30/14			22,100	4,689	17,411
20140383	115126 CAREWORKS USA 5555 GLENDON CT DUBLIN, OH 43016	131	07/12/2013			
1	BLANKET - FMLA PROGRAM ADMINISTRATION			13,500	4,147	9,353
20140388	101435 CWC ENTERPRISES, INC 214 SIMMONS DR. CLOVERDALE, VA 24077	412	07/15/2013			
1	1.25 lbs of Perspective a growth inhibitor.			92	92	-
2	2.5 gal of Embark a growth inhibitor.			861	861	-
	Totals for PO 20140388			953	953	-
20140389	104149 ACCESSIT GROUP INC 2000 VALLEY FORGE CIRCLE SUITE 106 KING OF PRUSSIA, PA 19406-5151	251	07/15/2013			
1	4607 Appliance 8 Port, 1U appliance with 8 gig copper ports. Includes firewall, identity awareness, advanced networking & clustering, VPN, mobile access, IPS for 1 year, application control for 1 year			8,000	7,425	575
2	4607 Appliance Standard Support for 12 Months			802	744	58



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
3	4607 Appliance HA 8 Port, 1U appliance with 8 gig copper ports. Includes firewall, identity awareness, advanced networking & clustering, VPN, mobile access, IPS for 1 year, application control for 1 year.			6,400	5,940	460
4	4607 Appliance HA Standard Support for 12 Months			776	720	56
5	Smart-1 25 Appliance 1U appliance. Includes network policy management, endpoint policy management, logging, monitoring, event management, provisioning and user directory.			13,430	12,464	966
6	Smart-1 25 Appliance Standard Support for 12 Months			1,666	1,546	120
7	4205 Appliance 8 Port, 1U appliance with 8 gig copper ports. Includes firewall, identity awareness, advanced networking & clustering, VPN, mobile access			3,195	2,965	230
8	4205 Appliance Standard Support for 12 Months			188	174	14
9	URL Filtering for Small Appliance			3,000	2,784	216
10	URL Filtering for Small Appliance HA			1,200	1,114	86
11	On Site Services - Work Days			10,000	9,281	719
	Totals for PO 20140389			48,657	45,157	3,500
20140390	109685 COMPUTERIZED MANAGEMENT SYSTEMS I 404 REISTERSTOWN ROAD BALTIMORE, MD 21208	412	07/15/2013			
1	Blanket - Product Maintenance Agreement and 8 camera licenses for the surveillance system through 6/30/14			572	572	-
20140392	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	07/15/2013			
1	Blanket - Extend the Senior funds to Assisted Living Group Housing Subsidy thru June 30, 2014			26,000	7,054	18,946
20140395	44800 HERBERT L. JAMISON CO P.O. BOX 10212 NEWARK, NJ 07193-0212	141	07/15/2013			
1	Judges Professional Liability Ins. Policy for Hon. V. Michael Whelan for the period 9/22/13 thru 9/22/14.			1,496	1,496	-
20140398	115027 HCGI HARTFORD, INC 10480 LITTLE PATUXENT PKWY	251	07/15/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	4TH FLOOR COLUMBIA, MD 21044					
1	SMART BUY DL380P GEN8 E5-2640 US SVR 2 Processor Support - 16 GB Standard - Serial Attached SCSI (SAS) RAID Supported Controller Gigabit Ethernet, 3 Year Warranty			3,494	2,985	509
2	300GB 6G SAS 10K SFF SC ENT HDD Part #652564-S21			412	352	60
3	DVDROM SATA JACKBLACK 12.7MM SLIM KIT Part #652232-B21			79	68	12
4	SOFTWARE/HARDWARE INSTALLATION Part #HW/SW INSTALL			113	97	16
5	5PK INTEL ETHERNET ADAPTER I340-T4 1GB QUAD PORT Part #E1G44HTBLK			1,262	1,078	184
6	HP 5 year Next business day ProLiant DL38x(p) Hardware Support Part #UA009E			809	691	118
7	HP Microsoft Windows Server 2008 R2 Standard Edition - ROK - 64-bit - License and Media - 1 Server, 5 CAL Part #589256-B21			648	554	94
	Totals for PO 20140398			6,817	5,825	993
20140401	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	421	07/16/2013			
1	Blanket - concrete for cover material at Central Landfill.			24,000	11,703	12,297
20140403	110993 PEREGRINE CORP ATTN: DAVID STITH P.O. BOX 14190 MONROE, LA 71207	141	07/16/2013			
1	Blanket- to cover the costs of Juror Summons and Postage Mailings for the FY2014 @\$1,500.00 per quarter.			6,000	3,000	3,000
20140404	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD	141	07/17/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	NEWARK, DE 19702 Repair of malfunctioning access card control panel in the Circuit Court for Cecil County.			1,550	1,550	-
20140416	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/19/2013			
1	Blanket- Nutrition Program includes Congregate Meals, Home Delivered Meals, Emergency Packs as per Bid 99-04. Renewal ltr on file through June 30, 2014			140,612	13,518	127,094
Totals for PO 20140416				140,612	13,518	127,094
20140419	86799 WXCY 103 FM DELMARVA BROADCASTING COMPANY P.O. BOX 269 HAVRE DE GRACE, MD 21078	523	07/19/2013			
1	Advertising for 55+ Expo/Volunteer Fair for period of July 1, 2013 through June 30, 2014 for 70 spots. RSVP Grant period 4/1/13 through 3/31/14. Per contract 44347.			900	900	-
20140433	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	431	07/19/2013			
1	BLANKET - MONTHLY FEES FOR THE GPS UNITS ON ALL WASTEWATER VEHICLES AND THE PURCHASE/INSTALLATION OF NEW EQUIPMENT AS PER BID 11-08 THROUGH JUNE 30, 2014 for June 30, 2014			6,500	6,500	-
Totals for PO 20140433				6,500	6,500	-
20140438	107299 TASER INTERNATIONAL INC 17800 N 85TH STREET SCOTTSDALE, AZ 85255	331	07/22/2013			
1	Part Number 26511 X26E Kit - Black/Silver, DPM, W/O Holster Quote Number 00014282 Dated 07/16/2013			3,324	3,324	-
2	Shipping & Handling			40	40	-
Totals for PO 20140438				3,364	3,364	-
20140447	106236 EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202	251	07/22/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BLANKET-WEBHOSTING FOR CCGOV NETWORK THROUGH JUNE 30, 2014			10,008	1,668	8,340
20140448	106923 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DR CHICAGO, IL 60693	251	07/23/2013			
1	FINAL BILLING FEES FOR EMC NETWORKED STORAGE & INTEGRATION AND REPLICATION PROJECT			17,000	17,000	-
20140453	54336 LAZARUS, SHERI C/O CIRCUIT COURT 129 E MAIN STREET ELKTON, MD 21921	141	07/23/2013			
1	For custody evaluations, home studies, therapeutic intervention, for family law cases waived by the court.			5,000	3,215	1,785
20140454	72250 RUSH UNIFORM, INC. 101 WEST HARRISON AVENUE NEW CASTLE, DE 19720	341	07/23/2013			
1	42-L DOUBLE BREASTED JACKET			380	380	-
2	46-REG DOUBLE BREASTED JACKET			190	190	-
3	38 REG DOUBLE BREASTED JACKET			190	190	-
4	40 REG DOUBLE BREASTED JACKET			190	190	-
5	ROYAL BLUE STRIPES ON SLEEVES			100	100	-
	Totals for PO 20140454			1,050	1,050	-
20140455	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	07/23/2013			
1	Blanket - divorce education classes provided free to participants through June 30, 2014			6,050	1,513	4,537
20140458	102367 MCCAMANT, KEVIN J 28 WILD LAUREL COURT ELKTON, MD 21921	141	07/23/2013			
1	Blanket - Custody evaluations/psychologics for family law cases where fees have been waived by the Court through June 30, 2014			8,000	3,000	5,000
20140461	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET	141	07/23/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ELKTON, MD 21921 Pro Se assistance in the self-help clinic in the Circuit Court.			6,000	1,573	4,427
20140465	111602 PASSERINI, LORI A 233 HITCHING POST DRIVE BEL AIR, MD 21014	141	07/23/2013			
1	Blanket - For custody evaluations, home studies, therapeutic intervention, for family law cases waived by the Court through June 30, 2014			5,000	1,620	3,380
20140469	114563 VIDACARE CORPORATION 4350 LOCKHILL SELMA SUITE 150 SHAVANO PARK, TX 78249	352	07/23/2013			
1	PART# 9001-VC-005 EZ-IO 25 mm NEEDLE BOX SET			1,560	1,560	-
2	PART# 9079-VC-005 EZ-IO 45 mm NEEDLE BOX SET			1,150	1,150	-
3	FREIGHT			30	30	-
	Totals for PO 20140469			2,740	2,740	-
20140472	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREETT PHILADELPHIA, PA 19107	246	07/25/2013			
1	PROJECT MANAGEMENT SERVICES FOR COURTHOUSE RENOVATIONS AND HEALTH DEPARTMENT INFRASTRUCTURE PROJECT. ONSITE SUPPORT FOR 12 MONTHS			103,583	27,710	75,874
2	REIMBURSABLE EXPENSES FOR TRAVEL, SUPPLIES, AND ARAMARK E-BUILDER LICENSE, SUBMITTED AT COST. ESTIMATED TO BE 5 % AT A MAXIMUM			5,652	1,477	4,175
	Totals for PO 20140472			109,235	29,187	80,049
20140473	104250 LAWMEN SUPPLY CO., INC. 7477 OLD ALEXANDRIA FERRY RD CLINTON, MD 20735	311	07/25/2013			
1	Hornady 223 Rem 55gr Tap Urban (20 rds per box, 10 boxes per case = 200 rds per cs (2000 rds) (REPLACES PO 2006 FY 13)			1,277	1,277	-
20140476	116164 ZONES, INC 1102 15TH STREET SW SUITE 102 AUBURN, WA 98001	251	07/25/2013			
1	BELKIN 1M 8.3/125 SINGLEMODE FIBER			225	225	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	CBL LC/LC MFG PART #F2F802LL-01M					
2	Cisco Small Business MGBLX1 - SFP (mini-GBIC) transceiver module - 1000Base-LX - LC single mode - plug-in module - up to			1,221	1,221	-
3	Cisco SG500X-48P 48-Port Gigabit PoE with 4-Port 10-Gigabit Stackable Managed Switch MFG PART # SG500X-48P-K9-NA			8,707	8,707	-
Totals for PO 20140476				10,153	10,153	-
20140485	114294 UNIVERSITY OF MD CAPITAL WIRELESS INFO NET 6305 IVY LANE GREENBELT, MD 20770	251	07/25/2013			
1	41 DEVICES WITH CAPWIN SOFTWARE INSTALLED FOR FY14			8,270	8,270	-
20140489	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	196	07/25/2013			
1	BLANKET - COMPUTER SUPPLIES, CARTRIDGES, FURNITURE ETC THROUGH JUNE 30, 2014			2,500	776	1,724
20140490	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	196	07/25/2013			
1	BLANKET- CARTRIDGES, COMPUTER SUPPLIES ETC THROUGH JUNE 30, 2014			5,000	2,623	2,377
20140494	56774 MEDTRONIC PHYSIO-CONTROL 11811 WILLOWS ROAD NE P.O. BOX 97006 REDMOND, WA 98073-9706	352	07/29/2013			
1	ANNUAL MAINTENACE CONTRACT RENEWAL FOR LIFE PAKS FOR PERIOD THROUGH 6/30/14			12,438	12,438	-
20140495	108143 VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355	251	07/29/2013			
1	BLANKET- MONTHLY SERVICE CHARGES FOR NETWORK, INTERNET, T1 LINES FOR SENECA POINT & 200 CHESAPEAKE BLVD AT A RATE OF \$3,517.78 PER MONTH FOR 12 MONTHS THROUGH JUNE 2014 , PLUS POSSIBLE INCREASE AS PER AGREEMENT			43,000	7,036	35,964



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140496	108143 VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355	251	07/29/2013			
1	BLANKET - MONTHLY SERVICES CHARGES FOR NETWORK, INTERNET, TI LINES FOR 129 EAST MAIN STREET, AND 200 CHESAPEAKE BLVD AT A MONTHLY RATE OF \$6,693 PER MONTH FOR 12 MONTHS THROUGH JUNE 2014, PLUS POSSIBLE INCREASE			85,000	13,369	71,631
20140512	106055 AEROFITNESS SERVICES, INC 947 CEDARS ROAD LEWISBERRY, PA 17339	523	07/30/2013			
1	Blanket - Silver contract agreement signed 7/19/13: 4 preventative maintenance visits per year to include unlimited service and travel. Does not include parts - 10% discount on parts			2,275	2,275	-
20140513	112301 BONIS AVIBUS, LLC P.O. BOX 415 LEWES, DE 19958	361	07/30/2013			
1	YEARLY LICENSE FEE FOR FOUR FM PRO WORK STATIONS			500	500	-
2	PROGRAM LICENSE, MAINTENANCE, SUPPORT - ONE YEAR			3,750	3,750	-
	Totals for PO 20140513			4,250	4,250	-
20140514	112608 SMITHMYER, JOHN R., JR. & ROBIN S. 19 HOWES LN NORTH EAST, MD 21901-5903	403	07/30/2013			
1	Old Elk Neck Rd. Bridge-Fee Simple; Par -.0384 ac, Par 2-.3907 ac, temporary construction easement. (land released by county .0327 ac)			4,100	4,100	-
20140515	116128 EDNA MARY MILLER LIFE TENANT, THOMAS 390 OLD ELK NECK ROAD NORTH EAST, MD 21901	403	07/30/2013			
1	Old Elk Neck Rd. Bridge-Fee Simple; Par 1-.0622 ac, Par 2-.0187 ac & right of maintenance, temporary construction easement, on site improvements			5,340	5,340	-
20140516	116129 THOMAS W. HALL 320 OLD ELK NECK ROAD NORTH EAST, MD 21901	403	07/30/2013			
1	Old Elk Neck Rd. Bridge-Right of Way-Fee Simple; Par 1-.0443 ac, Par 2-.0512 ac, Par 3-.1057 ac & right of maintenance, temporary construction easement			2,850	2,850	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140517	116275	BAYSIDE COMMUNITY NETWORK, INC. 412 OLD ELK NECK RD NORTH EAST, MD 21901	403	07/30/2013		
1	Old Elk Neck Rd Bridge-Fee Simple; .1597 ac, temporary construction easement, prescriptive ROW-.1035 ac, on-site improvements			8,775	8,775	-
20140518	102854	BOND WATER TECHNOLOGIES 630 E DIAMOND AVENUE SUITE J/K GAITHERSBURG, MD 20877	231	07/30/2013		
1	YEARLY CONTRACT RENEWAL SIGNED 7/26/13 FOR HVAC WATER TREATMENT SERVICES FOR ADMIN BLDG, COURTHOUSE, HISTORICAL, HEALTH DEPT AND DETENTION CENTER			6,956	6,956	-
Totals for PO 20140518				6,956	6,956	-
20140520	115954	CANON FINANCIAL SERVICES INC. 5600 BROKEN SOUND BLVD BOCA RATON, FL 33487	221	07/30/2013		
1	Blanket- Lease for OCE Color Wave 300 pursuant to the terms of the Contract Agreement 00134609-01.			7,344	2,483	4,861
Totals for PO 20140520				7,344	2,483	4,861
20140525	22295	CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	361	07/31/2013		
1	BLANKET FOR LEGAL SERVICES RENDERED FOR PROSECUTION OF CODE VIOLATIONS THROUGH JUNE 30, 2014			35,000	3,796	31,204
20140526	29344	DHMH GENERAL ACCOUNTING-3RD FLOOR 201 W PRESTON STREET BALTIMORE, MD 21201-2398	192	07/31/2013		
1	BLANKET-CCHD EXPENDITURES TO BE PAID ON BEHALF OF CECIL COUNTY FOR FY2014.			2,833,119	767,573	2,065,546
20140527	112705	GLOBAL TRACKING GROUP LLCQ 300 E LOMBARD STREET SUITE 910 BALTIMORE, MD 21202-3224	311	07/31/2013		
1	Annual 1 hr plan for unit 474745 and unit 464423 (includes one time activation fee)			518	518	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140530	14369 AUTOMATIC DATA PROCESSING P.O. BOX 842875 BOSTON, MA 02284-2875	131	07/31/2013			
1	Blanket - Payroll Processing through June 30, 2014			40,000	21,276	18,724
	Totals for PO 20140530			<u>40,000</u>	<u>21,276</u>	<u>18,724</u>
20140532	33701 ELKTON SUPPLY CO INC C/O AMERICAN HOME AND SUPPLY P.O. BOX 130 ELKTON, MD 21922-0130	403	07/31/2013			
1	Zietler Road Bridge Repair - 3/4X4X8 #27 AB Marine Plywood			1,360	1,360	-
20140535	106923 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DR CHICAGO, IL 60693	251	07/31/2013			
1	NETWORK ASSESSMENT FEES MTM TECHNOLOGIES CONSULTING & INTEGRATION SERVICES			9,600	9,600	-
20140536	14615 BAKER, THOMEY & EMERY, INC 153 E MAIN STREET ELKTON, MD 21921	221	08/01/2013			
1	Purchase of Ag. Preservation Easement for the McCoy Property.			1,458,095	1,458,095	-
20140537	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	111	08/01/2013			
1	BLANKET - COUNTY COUNCIL BILL'S \$500.00 AND OVER			10,000	1,330	8,670
20140538	54391 LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076	131	08/01/2013			
1	LGIT Insurance-Property, Flood/Earth, Boiler/Machinery, General Liability, Auto, Public Official, Police Legal, and Excess Liability			505,986	505,986	-
	Totals for PO 20140538			<u>505,986</u>	<u>505,986</u>	<u>-</u>
20140539	113365 RED TOAD INVESTMENTS LLC PO DRAWER S NORTH EAST, MD 21901-0320	403	08/01/2013			
1	Old Elk Neck Rd Bridge-Fee Simple;.3752 ac, temporary construction easement, reversible slope easement			2,900	2,900	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140545	114176 PROJECT CROSSROAD INC 1943 GRAVES RD HOCKESSIN, DE 19707	536	08/01/2013			
1	RFP 12-04 - Advance Program Disruptive Youth through June 30, 2014			46,175	13,917	32,258
20140546	114176 PROJECT CROSSROAD INC 1943 GRAVES RD HOCKESSIN, DE 19707	536	08/01/2013			
1	RFP 12-06 Ascend Program for Tranistional Youth through 6/30/14			87,863	25,746	62,117
20140547	114176 PROJECT CROSSROAD INC 1943 GRAVES RD HOCKESSIN, DE 19707	536	08/01/2013			
1	RFP 12-05 - Momentum Out of School Time Program through June 30, 2014			37,024	5,867	31,157
20140548	104357 CECIL CO. DEPT. OF SOCIAL SERVICES 170 EAST MAIN STREET ELKTON, MD 21921	536	08/02/2013			
1	Lease of Office Space 7/1/13 - 6/30/14			9,100	2,229	6,871
20140551	78743 TARGET DISTRIBUTING 19560 AMARANTH DRIVE GERMANTOWN, MD 20874	341	08/02/2013			
1	ITEM# HW251N PLANTRONICS WIDEBAND			1,118	1,118	-
2	ITEM# CA12CD HAND HELD PTT UNIT REMOTE BASE			1,586	1,586	-
3	ITEM# 80322-01 PLANTRONICS BATTERY			556	556	-
4	ITEM# 80323-01 PLANTRONICS REMOTE			1,452	1,452	-
	Totals for PO 20140551			4,712	4,712	-
20140552	102514 CATTAIL COMPANY 88 GREEN MEADOW DRIVE ELKTON, MD 21921	251	08/02/2013			
1	ANNUAL RENEWAL FEES FOR CMS SOFTWARE & WEBSITE HOSTING SERVICE FOR SHERIFF'S OFFICE 7/1/13-6/30/2014			1,320	1,320	-
20140562	110657 HERTZ EQUIPMENT CORPORATION 6951 NORWITCH DRIVE	412	08/05/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	PHILADELPHIA, PA 19153 Blanket PO - US Community contract/NCSU contract control #11624 equipment rental			8,000	3,112	4,888
20140574	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	333	08/07/2013			
1	Blanket - Urinalysis Testing of Community Corrections Inmates thru December 31, 2013			6,000	2,249	3,751
20140582	105880 BELTWAY INTERNATIONAL, LLC NORTH EAST INTERNATIONAL TRUCK 1300 WEST PULASKI HWY ELKTON, MD 21921	412	08/08/2013			
1	International 7400 Dump Truck - RFP 13-06 *Gledhill #10HSBPR2 Plow and HFG-QCP frame hitch with level lift feature and snow deflector *Crysteel 10' 304 #4 finish stainless dump with AR-4501/4 Floor, 30" Side 4			265,972	265,972	-
2	ROADWATCH RW-1 Ground Temp Sensor Kit - Installed			1,286	1,286	-
3	Five year warranty.			8,270	8,270	-
4	Henke plows.			3,000	3,000	-
5	Bracket and labor to mount customer furnished beacon lights.			566	566	-
	Totals for PO 20140582			279,094	279,094	-
20140586	114176 PROJECT CROSSROAD INC 1943 GRAVES RD HOCKESSIN, DE 19707	536	08/08/2013			
1	RFP-12-07 - Achieve Program Teaching Life Skill Through June 30, 2014			52,480	16,253	36,227
20140602	108006 PERRYVILLE POSTMASTER 620 BROAD STREET PERRYVILLE, MD 21903	731	08/14/2013			
1	8,000 \$.66 POSTAGE STAMPS FOR MAILING OUT OF CECIL COUNTY VISITOR'S GUIDE.			5,280	5,280	-
20140625	97005 NORTHERN BAY LAND PLANNING, ENGINEERING & SURVEYING CORP P.O. BOX 469 RISING SUN, MD 21911-0469	611	08/16/2013			
1	CONOWINGO PARK-CONTRACT CHANGE ORDER #1, SERVICES IN ADDITION TO PO 1119. COST RELATED TO ADDITIONAL WORK DUE TO CHANGES IN MD SHA GUIDELINES AND REQUIREMENTS			1,018	1,018	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2013

10/31/2013
2:25:50 PM
Page 1 of 49

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140631	105832	ATLANTIC TACTICAL 763 CORPORATE CIRCLE NEW CUMBERLAND, PA 17070	311	08/19/2013		
1	Winchester RA40TA Ranger .40 165 gr T Series (500 rounds/case of 10 boxes)			6,256	6,256	-
20140660	65748	PITNEY BOWES INC. P.O. BOX 371896 PITTSBURGH, PA 15250-7896	121	08/22/2013		
1	Blanket - Pitney Bowes Court House Equipment Maintenance and Repair, Serial #8777, 15869, 18279 , 11489 through June 30, 2014			5,790	5,790	-
				<u>\$16,279,466</u>	<u>\$10,058,625</u>	<u>-</u>