

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 12/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20131631	WALLACE, MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services ORIGINAL \$300,000.00 CARRYOVER	403	8/24/18	3,577.66	3,566.53
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development ORIGINAL \$1,370,249.16 CARRYOVER	403	8/29/18	78,517.78	49,891.34
20151572	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 55064 - Elkton West Sanitary Sewer Task Order No. 103: Construct Elkton West Sanitary Sewer Subdistrict Mill Run Service Area; Phases I, II, and III ORIGINAL \$641,684.39 CARRYOVER	403	8/24/18	146,952.34	17,876.94
20161039	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order No. 111 - Lums Road Improvements Engineering Services Project No. 52213 - RFP 14-212 Currently authorizing 60% of proposed work CARRYOVER  TASK ORDER #111 LUMS ROAD IMPROVEMENTS AMENDMENT #4	403 403	8/24/18	16,341.19	15,517.41
20161714	GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS; MD; 21152-9470 Harborview WWTP Upgrade - Task Order 103, Project #55053 Phase 1 Planning & Design (Ref: Original PO #20161246 which was closed out by accident) CARRYOVER  AMENDMENT #3 - HARBOUR VIEW WWTP ENR UPGRADE FOR ADDITIONAL SERVICES AND MODIFICATIONS.	403 403	8/24/18	155,374.86	44,051.67
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.  TASK ORDER #6 AMENDMENT #1 BRIDGE CLEANING AND PAINTING PROJECT #52701	403 403	8/24/18	10,111.26	1,558.91
20181096	MANNS WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR HOLDING CELL RENOVATION - CIP PROJECT  REQUEST TO INCREASE PO	231 231	8/30/18	16,608.61	8,348.87
20181150	MANNS WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR SHERIFF'S OFFICE EXPANSION CIP according to RFP 18-15 submittal/award. 8/2/4/18 PO INCREASE BY \$3715 FROM \$13161.25 TO \$16876.25  REQUEST TO INCREASE PO	231 231	8/30/18	17,826.25	16,753.00
20181272	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order 108 Marley Road Sewer Extension, project #55064. USDA, Bid & Award, and Construction Phase Services (on-call contract RFP-14-23)	403	8/24/18	30,378.05	11,733.70
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.  Change Order #2, Contract #18-11-52019: 2001 Class 1A Excavation \$82,639.60 and 2005 Select Borrow \$61,024.90  CHANGE ORDER #3 RACINE SCHOOL ROAD IMPROVEMENTS 18-11-52019  CHANGE ORDER #4 ADDITIONAL QUANTITIES NEEDED	403 403 403 403	8/24/18	1,547,255.71	1,535,174.63

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20181558	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 CALVERT REGIONAL PARK/WIFI/CCTV Infrastructure	251	8/30/18	404,488.13	404,488.13
	CALVERT REGIONAL PARK/WIFI/CCTV WiFi Network	251			
	CALVERT REGIONAL PARK/WIFI/CCTV CCTV Network	251			
	CALVERT REGIONAL PARK/WIFI/CCTV CCTV Network	251			
20181651	WINDSTREAM HOLDINGS, INC.; 4001 N. RODNEY PARHAM ROAD ; LITTLE ROCK; AR; 72212-2442 Project Start-up Cost	251	8/30/18	169,266.54	111,434.14
	Blanket line for additional handsets	251			
20190001	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 Blanket - cleaning/paper supplies in period 07/01/18 through 06/30/19. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, toilet paper, trash can liners, foam cups, ble	331	7/1/18	9,500.00	7,321.67
20190002	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2018 through June 30, 2019. 5/19/18 INCREASE BY \$9500 FROM \$9500 TO \$19000. 11/3/19 PO INCREASE BY \$9500 FROM \$19K TO \$2	331	6/19/18	28,500.00	19,162.81
20190003	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - inmate uniforms and supplies in period July 1, 2018 through June 30, 2019. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms, socks, boxers,, shoes, bras, disposable underwear, towe	331	6/19/18	19,000.00	12,214.00
20190007	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 07/01/18 through 06/30/19. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, water-so	331	7/1/18	19,000.00	10,482.37
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	3,953.51
20190011	CSS, INC; 20 EAST CLEMENTON ROAD ; GIBBSBORO; NJ; 08026 Blanket - Panel Drug Cup Tests to test inmate population for drugs in period 07/01/18 through 06/30/19.	331	6/19/18	3,000.00	1,481.94
20190015	FERGUSON-MCKENNA SUPPLY INC; 400 LINE ROAD ; KENNETT SQUARE; PA; 19348-2298 Blanket - laundry supplies to do inmate laundry in the Detention Center in period 07/01/18 through 06/30/19. 10/26/18 INCREASE BY \$7500 FROM \$5000 TO \$12500 Vendor provides dispensing unit service/calibration w	331	6/19/18	12,500.00	7,682.41
20190027	PIVOT OCCUPATIONAL HEALTH; 200 BIDDLE AVE SUITE 213; NEWARK; DE; 19702 Blanket - employee random drug screens and alcohol testing, and pre-employment drug screens in period 07/01/18 through 06/30/19.	331	6/19/18	6,000.00	2,154.41
20190030	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 Blanket - pre-employment psychological testing for Correctional Officer applicants in period 07/01/18 through 06/30/19.	331	6/19/18	4,000.00	700.00
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	1,047,781.76

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20190034	RASTRAC NET, INC.; 12741 RESEARCH BLVD STE 500; AUSTIN; TX; 78759 GPS UNITS ANNUAL SERVICE CHARGE. Blanket for GPS system service charge for Transit, DPW, and Parks & Rec to include upgrade for snow plow tracking from July 1, 2018 to June 30, 2019. Contract approved thru Octo	196	6/21/18	44,986.08	22,493.00
20190035	ROYAL SHINE CAR WASH, INC; 30 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket for car wash services at Bear 3 Minute Car Wash for light duty and smaller County vehicles. Unit price is \$6.00 per wash with each vehcile washing a maximum of twice per month. (total vehcile count: 17	196	6/21/18	12,000.00	4,926.00
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	102,803.00
20190040	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, 2018 through June 30, 2019, as per RFP #16-07, which reflects a CPI 2.4% Adjustment	331	6/21/18	429,556.35	210,534.00
20190044	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt for County roads per RFQ 17-05.8/21/18 INCREASE PO BY \$25K FROM \$50K TO \$75K8/31/18 INCREASE BY \$25K FROM \$75K TO \$100K9/20/18 INCREASE BY \$25K FROM \$100K TO \$125K10/07/18 INCREASE BY	412	6/26/18	199,000.00	194,207.90
20190045	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt to be used on County bridges per RFQ 17-05.10/29/18 INCREASE BY \$10K FROM \$8K TO 18K	412	6/26/18	18,000.00	11,806.40
20190073	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for roadway culvert installation per BID 18-02.8/29/18 PO DECREASE BY \$20K FROM \$70K TO \$50K10/30/18 DECREASE PO \$20K FROM \$50K TO \$30K12/13/18 INCREASE BY \$8861. FROM \$30K TO \$3886112/19/18 INCR	412	6/28/18	48,761.00	44,070.50
20190075	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 30,2019	431	6/28/18	60,000.00	41,138.60
20190078	DAVID A BRAMBLE, INC; P.O. BOX 419 ; CHESTERTOWN; MD; 21620 Blanket PO for asphalt for County roads per RFQ 17-05.7/20/18 INCREASE BY \$10K FROM \$15K TO \$25K8/23/18 INCREASE BY \$8K FROM \$25K TO \$33K8/30/18 INCREASE BY \$6K FROM \$33K TO \$39K11/07/18 DECREASE BY \$4K FRO	412	6/28/18	34,000.00	33,766.20
20190101	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2019	431	7/2/18	29,000.00	12,813.20
20190103	GREER LIME COMPANY; P.O. BOX 1900 598 CANYON ROAD, 26508; MORGANTOWN; WV; 26507-1900 BLANKET - WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2019	431	7/2/18	20,000.00	11,233.30
20190114	GUARDRAILS ETC. INC; 4010 NORTH POINT BLVD. ; BALTIMORE; MD; 21222 Blanket purchase order for guardrail repair/replacement per 19-03.8/30/18 CHANGE GL AND AMOUNT	412	7/3/18	7,000.00	1,825.00
20190116	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539 Blanket- FOR hach lab supplies, testing supplies, and HACH chemicals through June 30, 201911/10/19 INCREASE BY \$2000 FROM \$3000 TO \$5000	431	7/3/18	5,000.00	3,026.30
20190118	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket purchase order for milling machine rental per BID 19-06.10/03/18 INCREASE BY \$3,500 FROM \$10K TO \$13,50010/30/18 INCREASE BY \$5K FROM \$13,500 TO \$18,500	412	7/3/18	20,500.00	19,400.00
	REQUEST TO ADD A LINE	412			

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20190119	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket purchase order for asphalt patching per RFQ 17-08.8/29/18 PO INCREASE BY \$30K FROM \$40K TO \$70K8/31/18 PO INCREASE BY \$10K FROM \$70K TO \$80K10/09/18 INCREASE BY \$17,500 FROM \$80K TO \$97,50010/30/18 PO INCREASE FOR BLUE BALL ROAD REPAIRSPO INCREASE FROM \$13K BY \$2K TO \$15K (ROADS REQUESTED WRONG AMOUNT FOR ORIGINAL INCREASE)12/07/18 INCREASE BY \$22085.00 FROM \$15000.00 TO \$37,085.0012/10/18 INCREASE BY PO INCREASE ADDITIONAL ASPHALT	412	7/3/18	181,565.00	175,651.00
20190127	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-18-1111/26/18 INCREASE BY \$9500 FROM \$15K TO \$24500.	431	7/5/18	24,500.00	16,809.30
20190161	MID ATLANTIC WASTE SYSTEMS; 314 BAY WEST BLVD BLDG #3; NEW CASTLE; DE; 19720 Compactor Services & Container repairs Central Landfill from 7/1/2018-6/30/2019. Ref: RFP 18-06 Compactor Service & Container for Woodlawn Transfer Station 7/1/2018 to 6/30/2019 Compactor Service & Container Repairs at Stemmer's Run 7/1/18 to 6/30/19	421	7/9/18	17,000.00	10,809.80
20190162	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket purchase order for catch basin repair and replacement per BID 18-02.8/25/18 DECREASE PO BY \$11500 FROM \$38K TO \$26500 (WON'T BE USING FUNDS FOR CATCH BASINS)12/06/18 DECREASE BY \$13,100 FROM \$26,500 T	412	7/9/18	11,616.00	5,000.00
20190165	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 Blanket PO to cover invoices through FY19 for Twelve months of vector parcel geodatabase maintenance REQUEST TO ADD A LINE TO BEGIN MIGRATING GIS TO GOOGLE CLOUD PLATFORM	251	7/9/18	22,360.00	4,400.00
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	13,132.00
20190172	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 Application Support - FY19, 4 payments	251	7/9/18	248,000.00	185,967.30
20190174	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30503 Blanket purchase order to encumber funds for fuel for the Task Force, MD State Contract BPO 001B8400012	311	7/9/18	20,000.00	9,778.90
20190177	PREMIUM POWER SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348 PREVENTATIVE MAINTENANCE FOR ADMIN BUILDING GENERATORS(note: RFP 18-11 runs 12/1/17 - 11/30/18 with option to renew) SERVICE CALLS FOR ADMIN BLDG GENERATOR PREVENTATIVE MAINTENANCE FOR DETENTION CENTER GENERATOR SERVICE CALLS FOR DETENTION CENTER GENERATOR PREVENTATIVE MAINTENANCE FOR 2 COURTHOUSE GENERATORS11/15/18 INCREASE BY \$85.50 FROM \$1564 TO \$1649.50 SERVICE CALL FOR 2 COURTHOUSE GENERATORS11/15/18 INCREASE BY \$1K FROM \$500 TO \$1500	231	7/9/18	19,218.50	12,678.50

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	PREVENTATIVE MAINTENANCE FOR EMERGENCY SERVICES BUILDINGS	231			
	SERVICE CALLS FOR EMERGENCY SERVICES GENERATORS	231			
	PREVENTATIVE MAINTENANCE FOR CECIL ARENA GENERATOR	231			
	PREVENTATIVE MAINTENANCE FOR SOLID WASTE GENERATOR	231			
	PREVENTATIVE MAINTENANCE FOR ROADS DEPARTMENT GENERATOR	231			
	PREVENTATIVE MAINTENANCE FOR CENTRAL GARAGE GENERATOR	231			
20190185	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, 2019	431	7/11/18	19,500.00	13,871.65
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2019	431			
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2019	431			
20190189	COMPROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191 MONTHLY DIESEL FUEL TAX	192	7/11/18	35,000.00	12,887.30
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	498,613.40
20190194	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 Blanket PO to cover invoices through June 30, 2019 for canon copier maintenance	251	7/12/18	69,000.00	46,994.40
20190197	PURFOODS LLC; 3210 SE CORPORATE WOODS DRIVE ; ANKENY; IA; 50021 Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mon's Meals @ \$5.99 per meal with shipping included.	523	7/12/18	68,410.00	41,289.00
	ADDITIONAL FUNDING FOR HOME DELIVERED MEALS	523			
20190201	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921 Reimburse Dept. of Social Services of payments for Group Co-Facilitator Services. Grant Award 4/1/18 - 3/31/2019	533	7/13/18	7,350.00	4,750.00
20190204	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 Taxi services for clients	533	7/13/18	4,438.00	4,438.00
20190218	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket purchase order for stone to be used on County road maintenance per BID 19-14.10/09/18 INCREASE BY \$3K FROM \$5K TO \$8K	412	7/13/18	23,500.00	23,018.40
20190233	BINNS CONSULTING LLC; 467 BOW STREET ; ELKTON; MD; 21921 CONSULTING FOR 501C3, FRIENDS OF CECIL COUNTY PARKS AND RECREATION. SCOPE TO INCLUDE: WORKING WITH BOARD TO FULFIL ORGANIZATIONAL MISSION WHILE ENSURING FINANCIAL HEALTH OF THE 501C3.	611	7/13/18	6,900.00	3,300.00

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20190239	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 115 - Aerial flyover mapping of Central Landfill.	403	7/13/18	28,494.00	17,157.66
20190245	AUSTON CONTRACTING, INC.; 1202 PAULS LANE ; JOPPA; MD; 21085 Blanket-tire hauling and disposal from the Central Landfill for July 1, 2018 to June 30, 2019; RFP 19-11: Tire Recycling.	421	7/16/18	25,000.00	20,420.71
20190249	IRVIN HAHN INC.; 1830 R WORCHESTER STREET ; BALTIMORE; MD; 21230 Blanket Purchase Order to encumber funds for Badges, Collar Devices, Tie Bars, etc for uniforms	311	7/16/18	3,000.00	1,177.81
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	4,544.61
20190289	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA RD	192	7/16/18	7,000.00	2,955.21
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	4,123.91
20190367	EWING, INC; PORTABLE RESTROOMS 37 BAY CIRCLE; PERRYVILLE; MD; 21903 PORTABLE RESTROOMS TO BE USED AT COUNTY PARK LOCATIONS. 8/28/18 INCREASE PO BY \$3K FROM \$5K TO \$8K 11/07/18 INCREASE BY \$5K FROM \$8K TO \$13K 12/10/18 INCREASE BY \$4K FROM 13K TO \$17K  REQUEST TO ADD A LINE FOR WATER DELIVERY	611 611	7/18/18	19,000.00	16,810.21
20190369	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144 Blanket housing costs	523	7/18/18	7,800.00	5,200.00
20190372	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 SINGERLY ROAD; ELKTON; MD; 21921 Blanket housing costs	523	7/18/18	7,800.00	3,900.00
20190373	LIBERTY GARDENS ELDERLY CARE, INC.; C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD; CONOWINGO; MD; 21918 Blanket housing costs	523	7/18/18	7,800.00	3,900.00
20190386	YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921 PROGRAM DESIGNED TO PROVIDE SUPPORT TO CHILDREN AND YOUTH EXPERIENCING THE IMPACT OF PARENTAL INCARCERATION.	523	7/18/18	134,233.00	74,640.00
20190387	YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921 THE LEGACY PROGRAM WILL ENGAGE, ENCOURAGE AND EQUIP DISCONNECTED YOUTH SO THEY HAVE THE NECESSARY TOOLS AND SUPPORTS IN PLACE TO FURTHER THEIR EDUCATION AND FIND GAINFUL EMPLOYMENT	523	7/18/18	161,681.00	75,360.00
20190388	LANDFILL SERVICE CORP; 2183 PENNSYLVANIA AVENUE ; APALACHIN; NY; 13732 Blanket - PSM 200 setting agent, Posi-pak P-100 fibers for cover at the Central Landfill. Portland Cement through 7/1/2018-6/30/19 used for cover at the Central Landfill 10/23/18 INCREASE BY \$8,200. FROM \$1,8	421	7/18/18	12,000.00	11,321.61
20190391	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD; DE; 19963 2019 FORD F350 (F3A), 4WD (COLOR: WHITE). 4WD REGULAR CAB (F3B), POWER WINDOWS, LOCKS, MIRRORS, & KEY FOBS (2) FOR REGULAR CAB (90L), RUNNINGBOARDS (18B), LT265/70RX17E OWL ALL TERRAIN TIRES (TCD), SPRAYED IN B	196	7/18/18	29,243.00	29,243.00
20190393	USALCO, LLC; 2601 CANNERY AVENUE ; BALTIMORE; MD; 21226 BLANKET - BID 19-11 FOR CHEMIICALS FOR WASTEWATER TREATMENT THROUGH JUNE 30, 2019	431	7/18/18	92,000.00	42,781.91

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20190401	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/19/18	65,000.00	31,781.75
20190402	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/19/18	40,000.00	17,345.75
20190403	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/19/18	30,000.00	14,633.60
20190404	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/19/18	85,900.00	44,196.95
20190405	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD RD	192	7/19/18	33,000.00	13,227.25
20190406	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY RD	192	7/19/18	14,500.00	6,129.45
20190407	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/19/18	12,750.00	5,446.95
20190408	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/19/18	27,000.00	11,304.45
20190411	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 DETENTION CENTER	192	7/19/18	352,800.00	149,612.40
20190412	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 200 CHESAPEAKE BLVD	192	7/19/18	12,000.00	8,265.60
20190414	AMERIGAS PROPSANE LIMITED PARTNERSHIP A/K; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 34 FAIR ACRES ROAD - PARAMEDIC TWO -- GAS AS NEEDED	192	7/19/18	5,000.00	4,078.25
20190416	AMERIGAS PROPSANE LIMITED PARTNERSHIP A/K; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 2865 AUGUSTINE HERMAN HWY - PARAMEDIC THREE -- PROPANE AS NEEDED	192	7/19/18	5,000.00	2,179.65
20190421	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 135 E. MAIN ST CO BUILDING MAINTENANCE COURTHOUSE	192	7/19/18	4,500.00	1,848.85
20190423	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING - OFCE	192	7/19/18	8,000.00	1,939.05
20190424	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ECO & SHERIFF CTR 107 CHESAPEAKE	192	7/19/18	6,500.00	1,777.95

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20190425	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 107 CHESAPEAKE BLVD ACCT #'s: 33307065 33307070 33307061 33307039 33307038 33307063 33307062 33307066	192	7/19/18	9,000.00	3,865.21
20190426	SCHAGRIN GAS CO.; P.O. BOX 427 ; MIDDLETOWN; DE; 19709-0427 758 E. OLD PHILADELPHIA ROAD - PROPANE AS NEEDED (FOR ROADS)	192	7/19/18	4,500.00	645.17
20190441	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/19/18	30,000.00	13,552.61
20190442	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 129 E. MAIN STREET COURTHOUSE	192	7/19/18	13,000.00	6,231.73
20190444	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 401 BOW STREET	192	7/19/18	12,000.00	5,576.31
20190453	SOLAR CITY CORPORATION; 9000 VIRGINIA MANOR ROAD ; BELTSVILLE; MD; 20705 ADMIN BUILDING ELECTRICITY	192	7/19/18	28,000.00	12,563.21
20190456	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order to encumber funds for fingerprinting fees	311	7/23/18	10,000.00	7,302.00
20190457	GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS; MD; 21152-9470 Task Order 1- Preliminary Geotechnical study for Port Deposit Wastewater Treatment Plant project #55069.	403	7/23/18	29,400.00	19,888.21
20190465	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket Purchase Order to encumber funds for Law Enforcement Uniforms, replacement accessories, ballistic vests	311	7/23/18	80,000.00	27,325.71
20190466	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 Blanket for assisted living	523	7/23/18	32,000.00	15,600.00
20190469	CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008 Blanket for Medical alert supply	523	7/23/18	14,000.00	4,525.00
20190471	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 COUNTY COUNCIL ADVERTISING FOR PO/INVOICES OVER \$500 THROUGH JUNE 30, 2019. SEE ATTACHED BILL NO. 2018-18 FOR BID EXEMPTION.	111	7/23/18	10,000.00	4,720.91
20190474	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Solid Waste - Woodlawn Transfer Station internet line	251	7/23/18	10,800.00	7,172.41
20190475	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Admin bldg to Courthouse T1 line service	251	7/23/18	14,400.00	9,230.21
20190476	VERIZON; P.O. BOX 4832 ; TRENTON; NJ; 08650-4832 BLANKET PO to cover invoices through June 30, 2019 - Internet fees for WasteWater T1 line to the Admin Bldg	251	7/23/18	12,480.00	7,263.21
20190478	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911		7/23/18	23,000.00	11,700.00



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	Blanket for assisted living costs	523			
20190480	AHOLD USA PHARMACY; 3226 PAYSHERE CIRCLE ; CHICAGO; IL; 60674 Medical Supplies - Blanket	523	7/24/18	4,000.00	2,577.93
20190496	ACF ENVIRONMENTAL; 2831 CARDWELL ROAD ; RICHMOND; VA; 20852 Blanket-Pond Clear for sediment control in the ponds at the Central Landfill See attached Sole Source Letter 07/01/18 thru 6/30/19	421	7/24/18	4,750.00	4,750.00
20190502	KEY LIME TRANSPORTATION, INC.; 3 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 BLANKET-Key Lime Taxi services rendered to the Taxi Voucher program for the period of 07/01/2018-06/30/2019	522	7/24/18	23,000.00	20,978.00
20190504	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921 Blanket for medical supplies	523	7/24/18	25,000.00	22,699.27
20190505	MD DEPT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order to encumber funds for CJIS Log On IDs for the period of July 1, 2018 through June 30, 2019	311	7/24/18	10,000.00	4,627.00
20190514	JOHNSON CONTROLS, INC.; P.O. BOX 730068 ; DALLAS; TX; 75373 HVAC AND CONTROLS SERVICE CALLS FOR COURTHOUSE.  HVAC AND CONTROLS SERVICE CALLS FOR DETENTION CENTER. 12/5/18 PO INCREASE BY \$2K FROM \$3K TO \$5K TO COVER HVAC SERVICE CALLS TILL 6/30/19	231 231	7/25/18	8,000.00	5,905.49
20190517	OTIS ELEVATOR; P.O. BOX 905454 ; CHARLOTTE; NC; 28290-5454 MAINTENANCE/SERVICE CALLS ON COURTHOUSE HANDICAP LIFT AND ELEVATORS 7/31/18 PO INCREASE BY \$6K FROM \$3K TO \$9K  MAINTENANCE/SERVICE CALLS FOR DETENTION CENTER LIFT  INCREASE PURCHASE ORDER FOR TAKING OVER ARAMARK ACCOUNT 8/28/18 CHANGE ACCOUNT NUMBER 11/07/18 INCREASE BY \$300 11/27/18 INCREASE BY \$10K FROM \$5300 TO \$15300.	231 231 231	7/25/18	27,300.00	17,167.41
20190523	WEST PUBLISHING CO.; P.O. BOX 64833 ; ST. PAUL; MN; 55164-0833 Online research for July 1, 2018 through June 30, 2019. Monthly estimated rate of \$960, excluding overage charges.	151	7/25/18	12,000.00	6,217.50
20190561	SAMUEL ROMIROWSKY; OMEGA PROFESSIONAL BUILDING F-52 OMEGA DRIVE; NEWARK; DE; 19713 Custody / psychologicals for family law cases where fees have been waived by the court. 11/8/19 INCREASE BY \$2K FROM \$6K TO \$8K	141	7/27/18	8,000.00	7,050.00
20190563	JUSTICE WORKS YOUTHCARE INC.; 1500 ARDMORE BLVD. SUITE 410; PITTSBURGH; PA; 15221 Visitation services that are waived by the Court.	141	7/27/18	5,000.00	3,205.00
20190573	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover phone charges between CCG and Courthouse	251	7/31/18	108,000.00	69,553.00
20190578	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 BLANKET-Kathleen White-Friendly Taxi services rendered to Taxi Voucher program for the period fo 07/01/18 through 06/30/19. 11/23/19 DECREASE BY \$7600. FROM \$23K TO \$15,400	522	7/31/18	15,400.00	5,600.00

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20190587	COSTAR REALTY INFORMATION INC; P.O. BOX 791123 ; BALTIMORE; MD; 21279-1123 BLANKET P.O. FOR COSTAR LICENSE AGREEMENT FOR DATABASE OF MARYLAND & DELAWARE INDUSTRIAL/COMMERCIAL PROPERTIES	731	8/1/18	7,500.00	4,362.64
20190588	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES - JULY 1, 2018 THROUGH JUNE 30, 2019.	196	8/2/18	961,659.00	480,829.50
20190589	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 ESTIMATED NON-CONTRACT FLEET REPAIR EXPENSES JULY 1, 2108 THROUGH JUNE 30, 2019.	196	8/2/18	1,229,557.00	732,295.74
20190599	OPEN DOOR, INC; 718 N BRIDGE STREET ; ELKTON; MD; 21921 Supervised visitation at the Open Door visitation center waived by the Court.11/30/18 DECREASE BY \$5K FROM \$25K TO \$20K	141	8/6/18	20,000.00	1,905.00
20190601	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.12/4/18 INCREASE PO BY \$5K FROM \$15K TO \$20K TO COVER EXPENSES TILL 6/30/191/8/19 INCREASE BY \$4K FROM \$20K TO \$24K	141	8/6/18	24,000.00	23,500.00
20190602	GARRETT SR, JEROME LCPC, NCC; 122 E. MAIN STREET SUITES A & B; ELKTON; MD; 21921 For custody evaluations, home studies, therapeutic intervention, for family law cases where fees have been waived.	141	8/6/18	10,000.00	5,290.00
20190617	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 116- environmental compliance services for Central Landfill and transfer stations per RFP 19-02.	403	8/6/18	170,567.00	51,292.33
20190622	C.N. ROBINSON LIGHTING SUPPLY; P.O. BOX 62214 4318 WASHINGTON BLVD; BALTIMORE; MD; 21264-2214 LIGHT BULBS FOR DES  LIGHT BULBS FOR HISTORICAL SOCIETY  REQUEST TO ADD 00124300-50300	231  231  231	8/7/18	3,000.00	617.50
20190625	GOODING, SIMPSON, & MACKES, INC; 345 S READING ROAD ; EPHRATA; PA; 17522 ROOFING REPAIRS AT ADMIN BUILDING.11/22/19 INCREASE BY \$1800 FROM \$1K TO \$2800  REQUEST TO ADD A LINE FOR ROOF REPAIRS	231  231	8/7/18	3,800.00	3,555.24
20190636	JEAN KILLHOUR AKERS, AICP, PLA; 3006 TIMOTHY'S TRIAL ; AUDUBON; PA; 19403 CONSULTANT TO ACT AS PROJECT TEAM COMMUNICATIONS COORDINATOR FOR CECIL CO. GREEN INFRASTRUCTURE PLAN.	221	8/8/18	6,000.00	4,715.21
20190639	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA and TRIHEDRAL SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 201911/19/18 PO INCREASE FROM \$9K BY \$8K TO \$17K	431	8/8/18	17,000.00	11,803.60
20190640	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 ACCESS CONTROLS SERVICE CALLS FOR ADMINISTRATION BUILDING.10/19/18 INCREASE BY \$1K FROM \$1K TO \$2K12/17/18 INCREASE BY \$3K FROM \$2K TO \$5K  ACCESS CONTROL SERVICE CALLS FOR COURTHOUSE.  ALARM MONITORING FOR ROADS DEPARTMENT.	231  231  231	8/8/18	49,498.00	39,499.00

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	ALARM MONITORING FOR SOLID WASTE	231			
	ALARM MONITORING FOR CECIL ARENA	231			
	ALARM MONITORING FOR VMB	231			
	ALARM MONITORING FOR HEALTH DEPT.	231			
	ALARM MONITORING FOR ADMIN BUILDING	231			
	ALARM MONITORING FOR COURTHOUSE	231			
	ALARM MONITORING FOR CENTRAL GARAGE	231			
	ALARM MONITORING FOR ANIMAL SERVICES 1/14/19 INCREASE BY \$2017 FROM \$240 TO \$2257.	231			
	ACCESS CONTROLS SERVICE CALLS FOR DETENTION CENTER	231			
	DETENTION CENTER ACCESS CONTROL UPGRADE FOR ACCESS CONTROL ENCLOSURE FRAMES, CONTROLLER BOARDS WITH NETWORK SUPPORT, POWER SUPPLIES & CABLES, DOOR CONTROLLER BOARD, AND HONEYWELL WINPAK PE 4.5 SOFT	231			
	REQUEST TO ADD A LINE FOR IT ROOM	231			
20190643	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - DES cell phone charges	251	8/8/18	15,600.00	7,428.91
20190644	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - CCSO and DES Verizon aircards	251	8/8/18	75,600.00	37,697.21
20190646	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.Ref: RFP 15-23 (last renewal)	523	8/8/18	46,860.00	12,095.31
20190647	ROBERTS, CARL D; 1641 INGLESIDE AVENUE ; PERRYVILLE; MD; 21903 FY2019 Consulting Services July 1, 2018 to June 30, 2019	121	8/8/18	48,000.00	24,000.00
20190649	DATABANK HOLDINGS; 400 S. AKARD STREET ; DALLAS; TX; 75202 BLANKET PO to cover monthly invoices for fees for hosting cecilcountysheriff.org	251	8/8/18	11,567.76	7,711.84
20190650	INSTITUTE FOR PUBLIC HEALTH INNOVATION; 1301 CONNECTICUT AVE. NW, SUITE 200; WASHINGTON; DC; 20036 Collective Impact Back Bone Organization reference RFP 19-10	536	8/8/18	81,690.00	19,782.21
20190654	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 SECURITY/CONTROL ACCESS FROM JULY 2018 - JUNE 2019, INCLUDING ANY MAINTENANCE ON EXISTING SECURITY EQUIPMENT.	141	8/10/18	5,000.00	1,211.00
20190659	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539 Hach RTC PHOSLAX FILTRAX Support Renewal 10/16/18 through 10/15/19	431	8/13/18	7,447.00	7,447.00

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20190677	WESTERN PEST SERVICES; 3202 CONCORD PIKE ; WILMINGTON; DE; 19803 PEST CONTROL FOR ADMIN BUILDING 11/14/18 INCREASE BY \$1K FROM \$3K TO \$4K 12/18/18 INCREASE BY \$2K FROM \$4K TO \$6K  PEST CONTROL SERVICES FOR DETENTION CENTER  REQUEST TO ADD A LINE  REQUEST TO ADD A LINE FOR TRANSIT	231  231  231  231	8/14/18	12,076.00	6,270.73
20190684	GENERAL CODE PUBLISH.CORP; 781 ELMGROVE ROAD ; ROCHESTER; NY; 14624 FY2019 County Code Analysis Supplement Books (as needed) 11/26/18 INCREASE BY \$100 FROM \$3000 TO \$3100	121	8/14/18	3,100.00	3,070.24
20190687	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202 Task Order 1- Construction management inspection services for Marley Road Sewer Extension- Project 55064.	403	8/15/18	118,195.85	49,096.81
20190689	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045 2019 FORD F250 SUPER CAB 4X4 PER HOWARD COUNTY MD CONTRACT # 4400003196 (TYPE 7 PICKUP). PLOW: INSTALL 8' BOSS SUPER DUTY SNOW PLOW. INSTALL BACKRACK BRAND CAB PROTECTOR. COLOR: OXFORD WHITE. INTERIOR: AS 4	196	8/15/18	76,658.00	76,658.00
20190690	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045 2019 FORD F250 REGULAR CAB 4X4 PER HOWRD COUNTY MARYLAND CONTRACT # 4400003196 (TYPE 7 PICKUP). INSTALL 8' BOSS SUPER DUTY SNOW PLOW. INSTALL BACKRACK BRAND CAB PROTECTOR. COLOR: OXFORD WHITE. INTERIOR: AS 196	196	8/15/18	35,962.00	35,962.00
20190695	DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 GENERAL CONTRACTING WORK FOR HISTORICAL SOCIETY. 10/29/18 INCREASE BY \$195.00 FROM \$3K TO \$3195. 10/7/19 INCREASE BY \$1K FROM \$3195. TO \$4195.  REQUEST TO ADD A LINE FOR JUDGES CHAMBERS NOISE REDUCTION ESTIMATE #301  REQUEST TO ADD A LINE BALLISTIC PANELS ESTIMATE #300  EMER EGRESS GLASS FOR ELK ROOM 12/20/18 REQUEST TO CHANGE ACCOUNT NUMBER  REQUEST TO ADD A LINE - COMMUNITY SERVICE OFFICE DOOR	231  231  231  231	8/15/18	23,175.00	22,175.00
20190696	HOOPE'S FIRE PREVENTION INC; 124 SANDY DRIVE ; NEWARK; DE; 19713 PREVENTATIVE MAINTENANCE ON FIRE EXTINGUISHERS FOR ADMIN BUILDING  PREVENTATIVE MAINTENANCE FOR FIRE EXTINGUISHERS FOR COURTHOUSE  REQUEST TO ADD A LINE FOR HOOD CLEANING. 12/18/18 INCREASE BY \$1159.45 FROM \$558.95 TO \$1718.40	231  231  231	8/15/18	3,718.40	2,010.31
20190718	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045 2019 FORD F250 XL 4X4 PER HOWARD COUNTY MARYLAND CONTRACT # 4400003196. PACKAGE TO INCLUDE THE FOLLOWING CODES: FB2, 600A, 996, 44S, X37, STDGV, TBM, 64A, A (HD VINYL 40/20/40 SPLIT BENCH SEAT), 142WB, 90L (POW	196	8/16/18	34,266.00	34,266.00
20190720	ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C; BENSLEM; PA; 19020 Blanket Purchase Order for Inmate Urinalysis Testing for period of July 1, 2018 through June 30, 2019	333	8/17/18	10,000.00	7,358.00

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20190731	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance FY2019 Blanket PO for vehicle insurance changes and mobile equipment changes from 7/01/2018 to 6/30/2019	131	8/17/18	24,000.00	7,877.00
20190732	3M TRAFFIC CONTROL DIVISION; P.O. BOX 371227 ; PITTSBURGH; PA; 15250-7227 Blanket - sign material per MD state contract 001B8400362 expiring 1/31/21.11/19/18 INCREASE BY \$3K FROM \$12K TO \$15K	412	8/20/18	15,000.00	12,295.50
20190733	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT HOLLY S EMMONS; ELKTON; MD; 21921 Nutritional program includes congregate meals, home delivered meals and emergency meals 07/01/18 - 06/30/19 per RFQ 16-06 with increased rate of \$6.50.11/7/19 INCREASE BY \$29340. FROM \$123,360 TO \$152,700	523	8/20/18	152,700.00	86,723.00
20190739	COMMUNITY MEDIATION UPPER SHORE INC; P.O. BOX 692 100 N. CROSS ST.; CHESTERTOWN; MD; 21620 Mediation Services	536	8/20/18	12,033.00	4,111.20
20190743	CHESAPEAKE UNIFORM RENTAL, INC.; 3710 E BALTIMORE STREET ; BALTIMORE; MD; 21224-1508 UNIFORMS FOR FACILITIES MAINTENANCE MEMBERS OUT OF ADMIN BUILDING12/4/18 PO DECREASE BY \$1500 FROM #2K TO \$50012/5/18 PO INCREASE BY \$700 FROM \$500 TO \$1200 TO COVER AN INVOICE  UNIFORMS FOR FACILITIES MAINTENANCE MEMBERS OUT OF DETENTION CENTER12/4/18 DECREASE BY ENTIRE AMOUNT TO ZERO OUT, FROM \$1000 TO \$0.00	231  231	8/21/18	1,200.00	1,058.70
20190744	AQUALAW, PLC.; 6 SOUTH 5TH STREET ; RICHMOND; VA; 23219 LEGAL SERVICES RELATED TO THE MARYLAND SMALL MS4 GP COALITION; BILLING BASED ON THE MARYLAND MUNICIPAL RATE SCHEDULE VALID THROUGH 12/31/19. FOR FY19 INVOICES	402	8/22/18	20,000.00	9,364.80
20190746	WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286 TASK ORDER 1 - BRANTWOOD VISION PLAN	611	8/22/18	7,998.46	6,903.90
20190748	AMS; PO BOX 502 ; MEDIA; PA; 19063 Blanket Purchase Order - For Inmate Electronic Monitoring for the period of July 1, 2018 through June 30, 2019.	333	8/22/18	9,500.00	5,036.80
20190759	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket Purchase Order - For Inmate Supplies during the period of July 1, 2018 through June 30, 2019.	333	8/24/18	9,500.00	6,558.30
20190790	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 Weekly pick up and recycle of trash material.12/17/18 INCREASE BY \$3500 FROM \$2600 TO \$6100	392	8/24/18	6,100.00	3,282.90
20190791	ROADRUNNER PHARMACY, INC .; 711 E. CAREFREE HWY SUITE 140; PHOENIX; AZ; 85085 COMPOUND MEDICAL RX FY19	392	8/24/18	4,000.00	3,142.30
20190792	LENT, AMY JANE; 31705 WEST EDGE ROAD ; MILLINGTON; MD; 21651 VETERINARY CARE FOR SHELTER ANIMALS10/12/18 INCREASE BY \$5K FROM \$5K TO \$10K	392	8/24/18	10,000.00	8,727.50
20190793	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices till end of FY1912/20/18 CDC 500 Landing Lane	251	8/27/18	14,520.00	4,559.90
20190796	CONNOR MUSE; 40 GREENBRIDGE DRIVE ; NEWARK; DE; 19713		8/27/18	3,000.00	2,725.00

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	VETERINARY SERVICES	392			
20190797	BAYSIDE COMMUNITY NETWORK INC; 33 DR. CARR ROAD ; NORTH EAST; MD; 21901 Blanket - housing costs for assisted living	523	8/27/18	44,000.00	26,116.91
20190798	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket purchase order to purchase asphalt for County roads per RFQ 17-05.8/29/18 PO INCREASE BY \$20K FROM \$167K TO \$187K12/11/18 INCREASE BY \$17,316 FROM \$187K TO \$204,3161/16/19 DECREASE BY \$2K FROM \$204,316 TO \$202,316 PO INCREASE FOR BLUE BALL ROAD REPAIRS	412	8/27/18	300,316.00	262,604.71
20190799	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Blanket - housing costs for assisted living	523	8/27/18	23,000.00	10,598.00
20190800	NGL MA; 307 WEST PULASKI HIGHWAY ; ELKTON; MD; 21921 PROPANE FOR HEAT FOR ANIMAL SHELTER	392	8/27/18	13,000.00	4,896.91
20190801	PENN VETERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601 VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH JUNE 30, 201910/01/18 INCREASE BY \$20K FROM \$14K TO \$34K12/28/18 INCREASE BY \$4K FROM \$34K TO \$38K1/25/19 INCREASE BY \$4500 FROM \$38K TO \$42,500	392	8/27/18	42,500.00	41,244.71
20190802	BELNORD MANOR LLC; 24 BROWNFIELD LOOP ; ELKTON; MD; 21921 Blanket - housing costs for assisted living	523	8/27/18	7,800.00	3,900.00
20190805	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket Purchase Order - Officer Uniforms / Duty Gear for the period of July 1, 2018 through June 30, 2019. ALCO-MONITOR SUPPLIES AND BINOCULARS	333	8/28/18	10,000.00	8,544.41
20190806	CSS, INC; 20 EAST CLEMENTON ROAD ; GIBBSBORO; NJ; 08026 Blanket Purchase Order - For Inmate Drug Testing Cups for the period of July 1, 2018 through June 30, 2019. INSTA-CUPS FOR URINALYSIS DRUG TESTING	333	8/28/18	8,848.00	3,243.11
20190810	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance-Employee Safety Training- Defensive Driving Training Seminar for various Departments scheduled for 10/17/2018	131	8/28/18	1,800.00	1,800.00
20190812	TURNER CONSTRUCTION COMPANY; 250 WEST PRATT STREE SUITE 620; BALTIMORE; MD; 21201 Construction management services for Cecil County Courthouse Holding Cell and Sheriff's Office Renovation per RFP 18-14. TASK ORDER 117 FY19 ON CALL OPERATIONS ASSISTANCE FOR CENTRAL LANDFILL	403	8/29/18	1,239,842.00	786,483.71
20190813	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 Task Order 1: on-call Wastewater Engineering Services for Port Deposit Wastewater Treatment Plant per RFP 19-03.	403	8/29/18	89,099.89	48,580.21
20190814	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO to cover invoices for AT&T cell phone service - CCG3/7/18 DECREASE BY \$20K FROM \$135600.00 TO \$115600.00	251	8/29/18	115,600.00	51,008.81

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20190817	COINS FOR ANYTHING; 10430 COURTHOUSE ROAD ; SPOTSYLVANIA; VA; 22553 2" CUSTOM CHALLENGE COIN - FINISH SHINY NICKLE - COLOR FILL BOTH SIDES QTY 150	341	8/30/18	943.00	943.00
20190821	PETHEALTH SERVICES (USA) INC; 3315 E ALGONQUIN ROAD SUITE 450; ROLLING HILLS; IL; 60008 MICRO CHIPS FOR CATS & DOGS 12/14/18 INCREASE BY \$4K FROM \$4500 TO \$8500	392	8/30/18	8,500.00	6,602.30
20190822	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Amendment No. 4 for Task Order 112 RFP 19-13- Nottingham Maintenance Facility Improvements Vehicle Storage Building Engineering Services  Balance of previously approved Task Order 112 Amendments 2 and 3. Previous Purchase Order #20161635 was closed as these amendments were applied to non-CIP funds. Balance of amendments needed to complete work in	403  403	8/31/18	34,170.70	21,769.40
20190823	STRYKER SALES CORP; P.O. BOX 93308 ; CHICAGO; IL; 60673 MAINTENANCE ON 47 STRETCHERS PER PROCARE SERVICE AGREEMENT DATED 8/21/18 ID# 180813083421	351	8/31/18	19,714.52	19,714.50
20190841	VANCE, KRISTEN; 110 I ROYAL OAK DRIVE ; BEL AIR; MD; 21015 GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT 10/12/18 CHANGING GRANT FROM 19A47 TO 18A47 11/07/18 INCREASE BY \$3K FROM \$5K TO \$8K 12/17/18 DECREASE BY \$1670 FROM \$8K TO \$6330  REQUEST TO ADD A LINE	392  392	9/4/18	8,330.00	6,690.00
20190846	STEWART & TATE, INC.; ATTN: LINDA SWIFT 950 SMILE WAY; YORK; PA; 17404 BID 18-13-55064 Marley Road Sewer Extension project as per bid.	403	9/5/18	1,295,262.00	888,605.00
20190849	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076 TASK 1 - BATHYMETRIC SURVEY  TASK 2 - PERMIT APPLICATION & ACQUISITION  TASK 3 - SEDIMENT CHARACTERIZATION  TASK 4 - PREFINAL DESIGN  TASK 5 - FINAL DESIGN  TASK 6 - BIDDING AND SUPPORT SERVICES	611  611  611  611  611	9/6/18	55,000.00	19,000.00
20190851	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket to cover invoices through FY19 - CCSO cell phone charges 9/7/18 INCREASE BY \$20K FROM \$30K TO \$10K	251	9/6/18	30,000.00	26,815.70
20190852	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Part time sexual assault therapist for victims of sexual assault. Rate of \$50.00 per hour for 4-5 hours per week for 48 weeks = \$11,550.00. Grant Period 7/1/18 - 6/30/19 10/12/18 DECREASE BY \$1587.50 FROM \$11	533	9/6/18	9,962.50	3,287.50
20190855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order NO. 110- Elkton West Phase 3B engineering and design permitting services for project #55064.	403	9/7/18	403,144.82	16,112.50
20190857	PREMIUM POWER SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348		9/7/18	258,567.00	258,567.00

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	SUPPLY, INSTALL AND COMMISSION NEW EATON UPS PER PROPOSAL DATED 8/20/18	341			
20190863	WXCY 103 FM; WXCY NEW COUNTRY 103.7 FM DELMARVA BROADCASTING COMPANY; HAVRE DE GRACE; MD; 21078 SEPTEMBER-OCTOBER 2018 RADIO CAMPAIGN.	732	9/7/18	1,500.00	1,450.00
20190869	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 Psychologicals for Law Enforcement Applicants	311	9/7/18	2,000.00	525.00
20190874	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC; 225 SCHILLING CIRCLE SUITE 400; HUNT VALLEY; MD; 21031 FY2019 Illicit Discharge Detection Monitoring - EA Proposal No. 0760476H; Scope of Work to include: Task 1- Outfall Selection & Equipment Preparation: \$2,824.52; Task 2 - Outfall Inspections & Preliminary Sourc	402	9/7/18	49,997.67	20,506.80
20190875	REYBOLD CONSTRUCTION, LLC; 116 EAST SCOTLAND DRIVE ; BEAR; DE; 19701 BID 19-12-18D03 Timberbrook Stormwater Management Basin Rehabilitation project  CHANGE ORDER #1 19-12-18D03 TIMBERBROOK SPORTMWATER MANAGEMENT	403	9/7/18	448,594.75	448,594.75
20190878	NEUSTAR DATA SERVICES, INC.; 21575 RIDGETOP CIRCLE ; STERLING; VA; 20166 EMERGENCY SERVICE LISTING QUARTERLY UPDATE SUBSCRIPTION NEUSTAR IS THE ACTING AGENT FOR COMCAST FOR THE PERIOD 9/1/18 TO 8/31/19 - ESTIMATED	341	9/10/18	750.00	750.00
20190882	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 Transportation for Drug Court Participants who are need of services to court, treatment, testing, case management, and probation - requirements of the Drug Court Program	141	9/10/18	26,000.00	18,357.00
20190892	TECHNICAL RESOURCE MANAGEMENT, LLC; 12015 E. 46TH AVENUE SUITE 250; DENVER; CO; 80239 Drug Testing/Lab Testing for Drug Court Participants FY19. Expense covered in Grant Funds.	141	9/12/18	65,000.00	23,572.70
20190911	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket to cover invoices for FY19 for 11 lines for Stemmers Run Transfer Station and admin bldg	251	9/14/18	50,000.00	40,604.60
20190913	GEOSYNTEC CONSULTANTS, INC; 10220 OLD COLUMBIA RD SUITE A; COLUMBIA; MD; 21046 Task Order 1- Update Central Landfill Master Plan for FY19. Per RFP 19-02 On-Call Solid Waste Engineering Services.	403	9/14/18	24,808.00	16,214.20
20190914	WILSON, ROLLINS & BROWN, P.A.; 149 EAST MAIN STREET ; ELKTON; MD; 21921 BLANKET PO FOR LEGAL SERVICES RENDERED FOR THE BOARD OF APPEALS MEETINGS.	221	9/14/18	10,000.00	2,000.00
20190915	WILSON, ROLLINS & BROWN, P.A.; 149 EAST MAIN STREET ; ELKTON; MD; 21921 BLANKET PO FOR LEGAL SERVICES RENDERED FOR THE PLANNING COMMISSION MEETINGS AND FOR ALL CODE ENFORCEMENT VIOLATIONS.	221	9/14/18	37,500.00	4,175.40
20190920	WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286 TASK ORDER 2: CALVERT REGIONAL PARK PHASE III CONCEPT PLANNING	611	9/17/18	72,586.24	25,736.30
20190933	CECIL COUNTY HEALTH DEPT; ALCOHOL AND DRUG CENTER 401 BOW STREET; ELKTON; MD; 21921 REIMBURSEMENT OF FLU VACCINES - EACH BOX CONTAINES 10 VACCINES - ESTIMATE#11/29/18 INCREASE QUANTITY TO 8 (ORIGINAL WAS 5)  REIMBURSEMENT OF FLU VACCINES - EACH BOX CONTAINES 10 VACCINES - ESTIMATE#11/29/18 CANCEL LINE	351	9/21/18	1,370.80	1,283.20



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	SHIPPING CHARGES - ESTIMATE	351			
20190935	FREELAND EQUIPMENT CO.; 1600 SOUTH CANTON AVENUE ; BALTIMORE; MD; 21227 OSHA inspections of Hoist Cranes. Inspection of 9 hoists at wastewater locations as quoted 10/31/18 INCREASE BY \$1507.64 FROM \$1050 TO \$2557.64 12/4/18 PO INCREASE BY \$23.29 FROM #2557.64 TO \$2580.93 FOR PART	431	9/21/18	2,580.93	2,580.93
20190937	ROUTEMATCH SOFTWARE INC; 1230 PEACHTREE STREET NW SUITE 2800; ATLANTA; GA; 30309 On site training that is specific to our transit management software program.	522	9/21/18	6,079.58	6,079.58
	REQUEST TO ADD LINE 10952200-504401	522			
20190945	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Task Order 1- Poore Land Road Code Variance Study per RFP 19-01: Transportation Engieneering Services.	403	9/26/18	6,281.08	5,623.78
20190959	WASTE MANAGEMENT OF DELAWARE; P.O. BOX 13648 ; PHILADELPHIA; PA; 19101-3648 TRASH REMOVAL FOR ADMIN BUILDING	231	9/28/18	33,000.00	33,000.00
	TRASH REMOVAL FOR COURTHOUSE	231			
	TRASH REMOVAL FOR DES	231			
	TRASH REMOVAL FOR DETENTION CENTER	231			
	TRASH REMOVAL FOR P&R COMMUNITY CENTER	231			
	TRASH REMOVAL FOR HEALTH DEPARTMENT	231			
20190977	MD CHILDREN'S ALLIANCE; 940 BAY RIDGE AVE ; ANNAPOLIS; MD; 21403 Maryland Children's Alliance Annual Membership Dues. ACS Grant Period 7/1/18 - 6/30/19	533	10/1/18	600.00	600.00
20190982	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 LANDFILL CENTRAL GARAGE	192	10/3/18	9,000.00	4,843.18
20190990	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202 Task Order 4- Deaver Road Bridge Construction Inspection Services per RFP 19-04.	403	10/5/18	2,993.54	2,993.54
20190999	CHESAPEAKE FELINE ASSOCIATION, INC; PO BOX 743 88 SPRINGHILL ROAD; NORTH EAST; MD; 21901-0743 GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT 10/17/18 PO INCREASE BY \$5K FROM \$2K TO \$7K - SPAY/NEUTER CONTINUATION 11/26/18 INCREASE BY \$2412.22 FROM \$7K TO \$9412.22 12/17/18 DECREASE PO BY \$1670 FROM \$94	392	10/9/18	22,590.00	15,720.00
	REQUEST TO ADD A LINE	392			
20191002	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202 RFP-19-04 Task Order No. 5 - Timberbrook Stormwater Management Basin Rehabilitation Construction Inspection & Documentation Services	402	10/11/18	29,836.39	25,856.00
20191003	UNION HOSPITAL OF CECIL COUNTY INC; C/O ZACK ROYSTON 106 BOW STREET; ELKTON; MD; 21921		10/12/18	10,000.00	4,650.00

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	Medical services to be provided to CAC clients on site at \$100.00 per hour. ACS Grant Period 7/1/18 - 6/30/19	533			
20191005	BYLER BUILDERS; 6157 MILLINGTON ROAD ; CLAYTON; DE; 19938 RFP 19-13-52637 - Design, Permitting & Construction of Nottingham Yard Phase II Improvements.	403	10/12/18	747,300.00	486,750.00
	CHANGE ORDER #1 RFP 19-13-52637 NOTTINGHAM YARD PHASE II IMPROVEMENTS	403			
20191006	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Task Order #2- Rehabilitation of Bridge No. CE0096 Bethel Church Road Over Stoney Run project #52645. Per RFP 19-01.	403	10/12/18	93,816.27	23,651.41
20191007	A-DEL CONSTRUCTION CO; 10 ADEL DRIVE ; NEWARK; DE; 19702 Asphalt overlay of England Creamery Road per Bid 19-17.02/17/18 INCREASE BY \$3032. FROM \$755342.00 TO \$758374.	412	10/12/18	758,374.00	758,373.50
20191010	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 ImageClass MF735CDW (multifunction, 28ppm) - CCDC Darryl Osborne	251	10/15/18	533.00	533.00
20191024	DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 RENOVATIONS AS LISTED IN ESTIMATE #302 TO GRAND JURY ROOM.	231	10/16/18	3,395.00	3,395.00
20191025	AYERS WELDING & FABRICATION; 940 RED TOAD ROAD ; NORTH EAST; MD; 21901 REMOVE, BLAST, REPAIR, AND PAINT REAR STEPS AT SUITE 114 REAR ENTRENACE AT 107 CHESAPEAKE BLVD. 2/3/18 PO INCREASE BY \$1460 FROM \$6300 TO \$7760 FOR ADDITIONAL WORK TO STAIRS THAN ORIGINALLY ASSESSED	196	10/16/18	7,760.00	7,760.00
20191026	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 ImageClass LBP312DN (single function, 45ppm) - Housing Office	251	10/16/18	565.00	565.00
20191027	JAMES M SCOTT II; 50 MARY JANE LANE ; ELKTON; MD; 21921 SNOW REMOVAL AT 107 CHESAPEAKE BLVD TO INCLUDE PARKING LOT, SIDEWALKS AND ENTRANCE WAY.	196	10/16/18	15,000.00	2,400.00
20191036	VCA ELKTON ANIMAL HOSPITAL; 400 W PULASKI HIGHWAY ; ELKTON; MD; 21921 EMERGENCY VETERINARY SERVICES. 2/27/18 INCREASE PO BY \$5000 FROM \$5000 TO \$10K	392	10/23/18	10,000.00	6,074.67
20191051	SOUTHEASTERN EMERGENCY EQUIPMENT; P.O. BOX 1097 ; YOUNGSVILLE; NC; 27596-1097 GLUCOMETER STRIPS - BLANKET FOR 10/23/18 THROUGH 6/30/19	352	10/25/18	883.00	803.50
20191053	GARDEN STATE HWY PRODUCTS INC.; 301 RIVERSIDE DRIVE ; MILLVILLE; NJ; 08332 Blanket PO for sign blanks per BID 19-01.01/19/18 DECREASE BY \$3K FROM \$30K TO \$27K	412	10/25/18	27,000.00	13,758.00
20191063	RAMSEY FORD OF ELKTON DBA ELKTON FORD; 503 EAST PULASKI HIGHWAY ; ELKTON; MD; 21921 Replacement of transmission in bus #225.	522	10/26/18	4,123.97	4,123.97
20191079	HERCULES FENCE OF MARYLAND, LLC; 8580 MISSION ROAD ; JESSUP; MD; 20794 Perimeter Fence Repair at the North East River WWTP as per quoted on 10/30/2018	431	11/8/18	1,478.93	1,478.93

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20191080	BECKER LOCKSMITH SERVICES, INC.; 124 WEST HILLENDALE ROAD ; KENNETT SQUARE; PA; 19348 Blanket PO for Locksmith services for Solid Waste Division. June 30th 2018-July 1 2019	421	10/30/18	1,000.00	670.00
20191089	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Winchester 40 180gr FMJ (Case 500) Maryland State Contract 001B8400339  Winchester 5.56 55gr FMJ (Case 1000)  Winchester RA40T Ranger 40 cal 180gr T-Series (Case 500)  Winchester RA223R2 Ranger .223 64 gr Power Point Knurl (1000 Case)	311 311 311 311	11/2/18	18,685.90	3,134.40
20191091	CROSS MATCH TECHNOLOGIES, INC.; 3950 RCA BLVD STE 5001; PALM BEACH GARDENS; FL; 33410 CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR, HW, 1000PX, DEVICE ONLY, DOMESTIC Oct 1, 2018 Sep 30, 2019  CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR, STANDARD CMT SW, LSMS Oct 1, 2018 Sep 30, 2019  CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR, STANDARD CMT SW, LSMS SUBMISSION SOFTWARE Oct 1, 2018 Sep 30, 2019  CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR HW, ALL SYSTEM PERIPHERALS INTEGRATED AND PROVIDED BY CMT, DOMESTIC Oct 1, 2018 Sep 30, 2019	251 251 251 251	11/2/18	1,903.28	1,903.28
20191094	WILSON, H NORMAN JR.; 109 BRIDGE STREET ; ELKTON; MD; 21921 BOARD ATTORNEY FEES FOR FIRST HALF OF FY2019 12/12/18 INCREASE BY \$2500 FROM \$2000 TO \$4500	181	11/7/18	4,500.00	3,353.39
20191109	G & S CONTRACTING, INC.; 755 W. PULASKI HWY. ; ELKTON; MD; 21921 Replacement of the damaged support pole at the sludge transfer area of the MVWWTP at 246 Fletchwood Road, Elkton, MD 21921	431	11/14/18	2,050.00	2,050.00
20191113	WORLD POINT ECC; 1326 SOUTH WOLF ROAD ; WHEELING; IL; 60090 BLANKET PURCHASE FOR AHA ACLS eCARDS ORDERED FROM 11/1/18 THROUGH 6/30/19 12/20/18 INCREASE QUANTITY TO 400 FROM 200  BLANKET PURCHASE FOR AHA BLS eCARDS ORDERED BETWEEN 7/1/18 TO 6/30/19 12/20/18 INCREASE QUANTITY FROM 200 TO 400	352 352	11/9/18	2,716.00	1,904.00
20191114	ALLEGIS GROUP HOLDINGS INC; 7437 RACE ROAD ; HANOVER; MD; 21076 20% fee for Kevin Powell, IT recruit	251	11/9/18	9,473.00	9,473.00
20191117	IG BURTON; 793 BAY ROAD ; MILFORD; DE; 19963 2018 Chevrolet Tahoe (See attached paperwork)	311	11/13/18	37,276.00	37,276.00
20191123	INDUSTRIAL TRUCK & EQUIPMENT LLC; 1015 S 50TH STREET ; TAMPA; FL; 33619 Replacement of 2 walking floor trailers @ \$72,799.00 per unit for Solid Waste Division June 30, 2018 to July 1, 2019	421	11/14/18	145,598.00	72,799.00
20191124	ZENON ENVIRONMENTAL CORP; 3239 DUNDAS STREET WEST ; OAKVILLE; ON; L6M 4B2 SERVICE AGREEMENT FOR NOVEMBER 1, 2018 THRU OCTOBER 31, 2019 FOR INSIGHT PRO PROCESS CONSULTING SERVICES, 24/7 TELEPHONE TECHNICAL SUPPORT, AND SERVICE VISITS FOR THE ZEEWEED MEMBRANE FILTRATIONS SYSTEM AT 431	431	11/14/18	17,670.00	12,570.00
20191128	STRATUS TECHNOLOGIES; 28478 NETWORK PLACE ; CHICAGO; IL; 60673-1284 CECIL COUNTY MD DESKAV3000S: Total Assurance with Subscription (VMware) (12 months) November 07, 2018 - November 06, 2019	251	11/14/18	19,176.00	19,176.00

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20191131	DOCIMO & ASSOCIATES; 29 COLONIAL COURT ; SHIPPENSBURG; PA; 17257 METERS 101 TRAINING... MISSION SPECIFIC FOR OPERATIONAL TRAINED RESPONDERS - TRAINING DATE 11/29/18	341	11/15/18	3,500.00	3,500.00
20191140	NATIONAL SAFETY SUPPLY INC; P.O. BOX 608 ; JEFFERSON; MD; 21755 CALIBRATION GAS, 10 PPM SULFUR DIOXIDE (SO2), BALANCE N2, 58L 8AL CYLINDER, HAZMAT SHIPPING FEES APPLY - ITEM # NSSI1220	341	11/20/18	675.25	675.25
	CALIBRATION GAS, 100 PPM 30, 25PPM H2S, 18% O2, 25% LEL PENTANE, BALANCE OF NITROGEN, 58L CYLINDER, HAZMAT SHIPPING FEES APPLY - ITEM # NSSI19155	341			
	CALIBRATION GAS, 25PPM AMMONIA (NH3), BALANCE N2, 34L CYLINDER, HAZMAT SHIPPING CHARGES APPLY - ITEM # NSSI15593	341			
	CALIBRATION GAS, 10 PPM CHLORINE, 34L CYLINDER, HAZMAT SHIPPING FEES APPLY - ITEM # NSSI15007	341			
	HAZMAT FEE FOR SHIPPING COMPRESSED GAS CYLINDERS - ITEM # HAZMAT	341			
20191148	LECCO PIPE LINE COMPANY, LLC; CONSTRUCTION LLC P.O. BOX 1271; ELKTON; MD; 21922 Emergency Sewer Line Repair at 64 Iroquois Drive North East	431	11/21/18	4,400.00	4,400.00
20191150	WXCY 103 FM; WXCY NEW COUNTRY 103.7 FM DELMARVA BROADCASTING COMPANY; HAVRE DE GRACE; MD; 21078 HOLIDAY RADIO ADS; 24 COMMERCIALS TO RUN 60 SECONDS- TUESDAYS, WEDNESDAYS, & THURSDAYS.	732	11/21/18	1,000.00	1,000.00
20191154	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 Symmetra PX Battery Unit APC - Data Center	251	11/21/18	10,655.00	10,655.00
	Smart-UPS Li-Ion, Short Depth 1500VA, 120V w / SmartConnect APC	251			
20191162	ALTRA, INC; C/O CHAVEN LLC 1591 E OLD PHILADELPHIA ROAD; ELKTON; MD; 21921 Blanket for straw bales to be used to control soil erosion at the Central Landfill. July 1,2018 to June 30, 2019	421	11/26/18	5,500.00	1,100.00
20191165	M POTTEIGER INC; 3545 N SUSQUEHANNA TRAIL ; YORK; PA; 17406 ROOF REPAIRS CAUSED BY FLASHING - NOT COVERED IN WARRANTY	231	11/28/18	1,937.57	1,937.57
20191168	HOLT, RONALD S, AND; 123 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road project #52594. Tax account #05-099099. 12/4/18 UPDATED NAME ONLY ON PO	403	11/29/18	775.00	775.00
20191169	TRUSTEES OF CHARLES A HOLT JR; 8 SANDY RUN LANE ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road- project #52594. Tax account #05-099072.	403	11/29/18	1,125.00	1,125.00
20191170	TRUSTEES OF CHARLES A HOLT JR; 8 SANDY RUN LANE ; ELKTON; MD; 21921 Right of way acquisition for project #52594- Oldfield Point Road. Tax Account #05-099080.	403	11/29/18	575.00	575.00
20191173	ARROW INTERNATIONAL INC; PO BOX 12600 2917 WECK DRIVE; DURHAM; NC; 27709-0186 PRODUCT # 9018-VC-005 - EZ-IO 15MM NEEDLE(BOX OF 5) PER QUOTE # 0122776 DATED 11/28/18 12/3/18 PO INCREASE BY \$15.50 FOR SHIPPING CHARGES	352	11/30/18	1,115.50	1,115.50
20191175	MIDDLETOWN VETERINARY HOSPITAL; 366 WARWICK ROAD ; MIDDLETOWN; DE; 19709 EMERGENCY VETERINARY SERVICE	392	12/3/18	15,000.00	11,594.30

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20191176	BENNER, CHARLES & KELSEY; 730 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road project 52594. Tax account #05-087341.	403	12/3/18	775.00	775.00
20191179	T-MOBILE USA, INC; 12920 SE 38TH STREET ; BELLEVUE; WA; 98006 Cell Phone Tracking - Investigation Case #18-931 Detective Wight	311	12/3/18	800.00	800.00
20191183	ALLIANT TECHSYSTEMS OPERATIONS, LLC; 55 THIOKOL ROAD PO BOX 241; ELKTON; MD; 21921 WORKFORCE TRAINING REIMBURSEMENT FOR ALLIANT TECHSYSTEMS. TRAINING HELD ON SEPT. 10-13, 2018 FOR 1 EMPLOYEE. GRANT #2019-005	731	12/4/18	1,000.00	1,000.00
20191192	GALAXY DIGITAL LLC; PO BOX 1214 ; ASHEVILLE; NC; 28802 Annual Subscription Renewal for Volunteer Cecil Website	523	12/6/18	3,600.00	3,600.00
20191205	TECHNOLOGY REFLECTIONS INC; PO BOX 911 ; LEONARDTOWN; MD; 20650 ANNUAL RENEWAL FEE FOR FIREHOUSE SOLUTIONS PACKAGE 2 WEB SERVICE - 1/6/19 TO 1/5/20  1 - YEAR DOMAIN RENEWAL : CCDES.ORG	341 341	12/7/18	754.40	754.40
20191213	PRIORITY DISPATCH; 110 S REGENT STREET SUITE 500; SALT LK CITY; UT; 84111-1997 PDS ESP (M/F/P) SYSTEM LICENSE RENEWAL, SERVICE & SUPPORT FOR EXTENDED SERVICE PLAN 1/1/2019 TO 12/31/2019	342	12/12/18	66,780.00	66,780.00
20191216	THYSSEN KRUPP ELEVATOR; P.O. BOX 933004 ; ATLANTA; GA; 31193-3004 PREVENTATIVE MAINTENCE SERVICES PROVIDED FOR COURTHOUSE ELEVATORS.  PREVENTATIVE MAINTENCE SERVICES PROVIDED FOR ADMIN BUILDING ELEVATORS.	231 231	12/12/18	5,506.14	5,506.14
20191218	NAT'L DISTRICT ATTYS ASSOC; ATTN; LYNZIE ADAMS 1400 CRYSTAL DR, SUITE 330; ARLINGTON; VA; 22202 NDAA Fees for Amanda Bessicks, James Dellmyer, Patricia Fitzgerald, Michael Halter and Perry Seaman.	151	12/12/18	605.00	605.00
20191229	HERBERT L. JAMISON CO; 20 COMMERCE DRIVE 2ND FLOOR; CRANFORD; NJ; 07016-3617 LIABILITY INSURANCE FOR JUDGE KEITH A. BAYNES FROM 1/24/19 THROUGH 1/23/19. POLICY # SJL425312237.  TAX	141 141	12/14/18	1,935.37	1,935.37
20191230	NEOPOST USA; 478 WHEELERS FARMS ROAD ; MILFORD; CT; 06461 BLANKET PO to cover supplies for NeoPost mailmachine for FY19 till June 2019	251	12/14/18	1,800.00	907.95
20191232	HARFORD COMMUNITY COLLEGE; NONCREDIT REGISTRATIONS 401 THOMAS RUN ROAD; BEL AIR; MD; 21015 CLASS REGISTRATION FOR WASTEWATER EMPLOYEES TO THE INTRODUCTION TO MEMBRANE FILTRATION AND FLOURIDATION TECHNOLOGIES CLASS AS PER INVOICE S0178989	431	12/14/18	532.00	532.00
20191235	PSST SEAMLESS DATA SOLUTIONS; 303 MIDDLETOWN PARK PLACE SUITE B; LOUISVILLE; KY; 40243 ACA Commercial Employer & Employee Tracking Subscription	131	12/14/18	7,423.50	7,423.50
20191247	BAYSIDE COMMUNITY NETWORK INC; PO BOX 9 1290 WEST PULASKI HWY; ELKTON; MD; 21921 Right of way acquisition for project #52213- Lums Road Improvements.	403	12/18/18	2,650.00	2,650.00

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 12/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqCancel
20191274	HACK'S POINT FIRE CO, INC; 1185 GLEBE ROAD ; EARLEVILLE; MD; 21919 VOLUNTEER FIRE SERVICE VEHICLE REPLACEMENT PROGRAM - REPLACEMENT OF HACKS POINT AMBULANCE - COUNTY PROVIDES MATCHING FUNDS OF \$125,000 FOR AMBULANCES.	192	12/24/18	125,000.00	125,000.00