

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20130921	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/28/2013			
1	Old Elk Neck Road Improvements - Task Order 19 - Full right of way services for 9 partial takings CARRYOVER OF PO 20120921			18,332	18,332	-
20131018	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/28/2013			
1	Racine School Road Improvements - Task 16, Amendment 1-design as per proposal CARRYOVER PO 1018			44,513	44,513	-
2	Task 16 Amendment 2 Racine School Road Improvement - identify existing utility facilities			31,628	31,628	-
3	Task 16, Amendment 3 (7/1/14) Additional services - survey crew for ROW, drainage revision, additional utility coordinationa and final prep of PS & E pkg			26,055	26,055	-
	Totals for PO 20131018			102,197	102,197	-
20131556	107481 BAI GROUP, INC 2525 GREEN TECH DR SUITE D STATE COLLEGE, PA 16803	403	08/26/2013			
1	Litter Fencing at Homeowners Convenience Center - Task 39 - Assistance with implementation of a litter control fencing system. CARRYOVER PO 1556			18,238	18,238	0
20131631	59248 WALLACE, MONTGOMERY & ASSOCS LLP 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	08/28/2013			
1	Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services CARRYOVER PO 1631			275,872	275,872	(0)
20131641	59518 MORRIS & RITCHIE ASSOC., INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	08/27/2013			
1	Principio Sanitary Sewer Subdistrict North Interceptor - Task Order No. 1 - Re-design & Update CARRYOVER PO 1641			56,244	56,244	-
2	Task Order 1 Amendment 1 Construction Phase Services 1/7/13			30,250	30,250	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 20131641				86,494	86,494	-
20131642	59518	MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	08/27/2013		
1	Highlands WWTP Outfall Sewer Extension Project - Task Order No. 2 CARRYOVER PO 1642			69,145	69,145	-
2	Task Order 2 Amendment 1 Engineering Services			1,900	1,900	-
3	Task Order 2 Amendment 2 Engineering Services			14,460	14,460	-
4	Task Order 2, Amendment 3 Soil Borings			9,520	9,520	-
Totals for PO 20131642				95,025	95,025	-
20131673	59248	WALLACE,MONTGOMERY & ASSOCS LLP 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	08/28/2013		
1	Task 7 - Engineering services for Reservoir Road Culverts. Original task amt of \$166,155.00 issued on PO 1673. PO 1673 was "rolled over" by our accounting dept (internal purposes) at the end of FY13 to PO#2013			78,034	78,034	-
20131674	83058	URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/27/2013		
1	I&I - Highlands, Cherry Hill, Meadowview - Task 19 - SSES CARRYOVER PO 1674			25,239	25,239	-
2	Partial increase of Task 19 - I & I Cherry Hill Task 1-7 (2/6/14)			81,503	81,503	-
Totals for PO 20131674				106,743	106,743	-
20131721	107823	WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/28/2013		
1	Razor Strap Road Improvements - Task 7, Amendment 1 - engineering design services CARRYOVER PO 1721			180,989	180,989	-
2	Task 7, Amendment 2 Additional engineering design for improvements from 150 ft east of Stoney Run to Lakesde (approx) for preparation of waterline relocation plans (7/1/14)			21,448	21,448	-
Totals for PO 20131721				202,437	202,437	-
20131752	112450	HAZEN AND SAWYER ONE SOUTH ST, STE 1150	403	08/27/2013		



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	BALTIMORE, MD 21202					
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 CARRYOVER PO 1752			192,116	192,116	-
2	Phase 2 - Design Development and contingencies for Little Elk Creek Force Main; Date of Change Order 12/27/13.			136,694	136,694	-
3	Phase 2 - Design Development and Contingencies for Little Elk Creek Pump Station; Date of Change Order 12/27/13			179,437	179,437	-
4	Reduced original amounty by 10K to provide funding for LIDAR project in for the County to provide infor needed for WW project.			1	1	-
	Totals for PO 20131752			508,248	508,248	-
20132021	59248 WALLACE, MONTGOMERY & ASSOCS LLP 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	08/28/2013			
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 CARRYOVER PO 2021			95,437	95,437	-
20132064	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/28/2013			
1	Old Elk Neck Road Improvements - Task Order 22 - Full right of way services for ten partial takings. CARRYOVER PO 2064 - Change order Task 22, Amendment 1 - Reduce scope of work (4/1/14)			51,445	51,445	-
20132114	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	08/27/2013			
1	Upgrade NERAWWTP - Construction Management - Task A: Constructability and Cost Estimate Review CARRYOVER PO 2114			18,810	18,810	(0)
2	Task B & C: Bidding or Negotiating Phase			-	-	-
3	Tasks D, E, F, G, H, J, K, L and M - Construction Administration 1/7/14			314,407	314,407	-
4	Tasks I, N, O, R, S, T, U and V - Field Inspection/QA/QC/Testing 1/7/14			1,168,949	1,168,949	-
	Totals for PO 20132114			1,502,166	1,502,166	-
20132143	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE	403	08/28/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

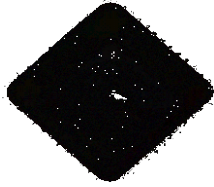
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	NEWARK, DE 19713-4341					
1	Old Elk Neck Road Bridge-Task Order 3, Amendment 4: Final ROW plats, value engineering, final plan submissions CARRYOVER PO 2143			12,483	12,483	-
2	Task 3 Amendment 5 Supplemental survey service 12/12/13			1,782	1,782	-
3	Increase PO amount to bring correct balance up to date with the task order balance			6,616	6,616	-
	Totals for PO 20132143			20,881	20,881	-
20132310	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/28/2013			
1	Racine School Road Improvements - Task 4-Right of Way Acquisitions CARRYOVER PO 2310			106,292	106,292	-
2	Task Order 4 Amendment 1 Racine School Road Improvements ROW Acquisition Services which includes completing negotiations and all settlement services for settlements over \$10,000 (5/19/14)			24,683	24,683	-
	Totals for PO 20132310			130,974	130,974	-
20140004	86811 XEROX CORPORATION P.O. BOX 660501 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			7,272	7,272	-
2	Increase blanket po for additional charges through June 30, 2014			1,140	1,140	-
	Totals for PO 20140004			8,412	8,412	-
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	9,900	-
2	Increase blanket amount			9,900	9,900	0
3	Increase blanket po amount			7,500	7,500	-
4	Increase blanket po amount			5,000	5,000	-
	Totals for PO 20140025			32,300	32,300	-
20140052	113071 BATTERY SOLUTIONS INC 5900 BRIGHTON PINES COURT HOWELL, MI 48843	421	06/26/2013			
1	Blanket purchase order to encumber funds for Household Battery Recycling (BPO), recycling household			9,000	9,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
batteries from their sole source green curbside spent battery collection containers through June 30, 2014 as p						
20140059	33701 ELKTON SUPPLY CO INC C/O AMERICAN HOME AND SUPPLY P.O. BOX 130 ELKTON, MD 21922-0130	431	06/26/2013			
1	BLANKET TO ENCUMBER FUNDS FOR SMALL MISC SUPPLIES, REPAIR PARTS, ROPE, WEED KILLER, SEED, CLEAN OUT CAPS, ETC FOR WASTEWATER FOR FY2014			6,000	6,000	-
2	Increase blanket po amount for additional items needed			6,000	6,000	-
Totals for PO 20140059				12,000	12,000	-
20140061	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	421	06/26/2013			
1	Blanket purchase order to encumber funds for Fence products and repairs for all Solid Waste Facilities, Bid- 12-26 as per Purchasing terms and conditions			15,000	15,000	-
20140065	86811 XEROX CORPORATION P.O. BOX 660501 DALLAS, TX 75265-0361	421	06/26/2013			
1	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	12,000	-
20140069	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 expenses above the negotiated medical contract for Detention Center inmates in period July 1, 2013 through June 30, 2014 as per Purchasing terms and conditio			20,000	19,905	95
2	Increase blanket purchase order amount for additional services			40,000	39,794	206
3	Increase blanket po amount for additional services			40,000	39,708	292
4	Increase blanket po for additional services			70,000	40,607	29,393
Totals for PO 20140069				170,000	140,014	29,986
20140074	107481 BAI GROUP, INC 2525 GREEN TECH DR SUITE D	403	06/26/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	STATE COLLEGE, PA 16803					
1	Survey and Operations Assistance-Task 50-Central Landfill			15,000	15,000	-
2	Task Order 50 Amendment 1			15,000	15,000	-
3	Task 50 Amendment 2 - Survey and Operations Assistance FY14 (4/11/14)			5,000	5,000	-
	Totals for PO 20140074			35,000	35,000	-
20140076	110325 AMERICAN SCALES & EQUIPMENT CO INC P.O. BOX 70189 BALTIMORE, MD 21237	421	06/26/2013			
1	Blanket purchase order to encumber funds for Truck Scale service for all three Solid Waste Management facilities. (BPO)m Bid No. 12-24 as per Purchasing terms and conditions			12,000	12,000	-
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	17,000	-
20140083	24720 APG MEDIA OF CHESAPEAKE LLC 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	11,280	-
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	30,000	-
20140130	47680 INDEPENDENCE CONSTRUCTION MATERIA 896 ELK MILLS ROAD ELK MILLS, MD 21920	412	06/28/2013			
1	Blanket PO to encumber funds for washed 8 to be used with AMZ pothole machine.			6,000	5,946	54
20140140	115154 EASTERN SHORE LAWN & HOME MAINT, LL C/O KENNETH MACKIE 1624 OLD ELK NECK ROAD	412	06/28/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ELKTON, MD 21921 Blanket PO to encumber funds for 7 months of mowing per BID 13-01 which expires 6/30/14.			4,130	4,130	-
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	14,450	550
20140157	102765 RIDDLE, WILLIAM F 204 EAST MAIN STREET ELKTON, MD 21921	192	07/01/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICE FOR FY2014			15,000	15,000	-
20140158	102989 GARDEN STATE HWY PRODUCTS INC. 1740 E. OAK RD VINELAND, NJ 08361	412	07/01/2013			
1	Blanket PO for sign posts and blanks per BID 11-41; increased from 12K.			24,000	23,976	24
2	Increase blanket po for additional sign post and blanks			14,448	14,294	154
	Totals for PO 20140158			<u>38,448</u>	<u>38,269</u>	<u>179</u>
20140162	114276 HAMMAKER EAST, L.P. 1514 BLACK GAP ROAD FAYETTEVILLE, PA 17222	412	07/01/2013			
1	Blanket for CRS@ per BID 12-18 which expires 6/30/14 as per Purchasing terms and conditions.			18,000	18,000	-
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	143,645	-
2	CONTRACT FLEET EXPENSES SEPTEMBER 2013 - JUNE 2014			728,282	728,282	-
	Totals for PO 20140165			<u>871,927</u>	<u>871,927</u>	<u>-</u>
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			814,742	814,742	-
2	Increase po amount for additional non-contract repairs through June 30, 2014			137,619	137,619	-
	Totals for PO 20140166			<u>952,361</u>	<u>952,361</u>	<u>-</u>



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140178	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	07/01/2013			
1	BLANKET FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS			7,500	7,500	-
2	Increase blanket for additional repairs			7,500	7,500	-
3	Increase blanket po for additional services			7,500	7,500	-
4	Increase blanket po for additional services			10,000	10,000	-
	Totals for PO 20140178			32,500	32,500	-
20140183	115661 GRANGER, JR ARTHUR V. DBA GRANGER ELECTRIC 479 ELK MILLS ROAD ELKTON, MD 21921	431	07/01/2013			
1	Blanket to cover emergency electrical repairs for the wastewater divison at plants, pumpstations, septage station and lift stations through June 30, 2013			7,500	7,500	-
2	Increase blanket po for additional services			7,000	7,000	-
3	Increase blanket po for additional services			9,500	9,500	-
	Totals for PO 20140183			24,000	24,000	-
20140202	112970 DS WATER OF AMERICA INC. 6750 DISCOVERY BLVD MABLETON, GA 30126	231	07/01/2013			
1	BLANKET PO TO ENCUMBER FUNDS FOR BOTTLED DRINKING WATER TO BE DELIVERED TO CECIL COUNTY CIRCUIT COURTHOUSE & CECIL COUNTY ADMINISTRATION BLDG PER BID #11-39 AS PER PURCHASING TERMS AND CONDITIONS			6,000	6,000	-
20140206	112483 COST CONTROL ASSOC INC 310 BAY ROAD QUEENSBURY, NY 12804	121	07/02/2013			
1	TELECOM FINDINGS - INSTALLMENT - NEGOTIATED SAVINGS PER CONTRACT			33,475	33,475	-
20140207	114205 PC SCALE, INC. 119 SOUTH FIFTH STREET OXFORD, PA 19363	421	07/02/2013			
1	Blanket Purchase order to encumber funds for scale computer programs.			10,000	10,000	-
20140224	111883 C & S TAXI LLC	522	07/02/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	C/O CINDY LYNN AMARAL P.O. BOX 35 NORTH EAST, MD 21901 Blanket PO to encumber funds for reimbursement to C & S Taxi for services rendered to the Taxi Voucher program			6,295	6,295	-
	Totals for PO 20140224			6,295	6,295	-
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	37,500	-
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 Sulfitte, Poly Ortho Phosphate, Soda Ash Light, Sodium Hypochlorite and Dech			37,500	37,500	-
2	Increase blanket po amount for additional chemicals			20,000	20,000	-
3	Increase PO per dept request for additional purchases			3,500	3,500	-
	Totals for PO 20140257			61,000	61,000	-
20140258	65745	PITNEY BOWES, INC. P.O. BOX 371896 PITTSBURGH, PA 15250-7896	192	07/08/2013		
1	BLANKET FOR DI 600 MAINTENANCE FOR PERIOD COVERING 7/1/13 THROUGH 6/30/14-S/N 0000000240. POSTAGE/MAIL MACHINE			2,700	2,700	-
2	MAINTENANCE FOR POWER STACKER FOR PERIOD COVERING 7/1/13 THROUGH 6/30/14-S/N 0000000261			275	275	-
	Totals for PO 20140258			2,975	2,975	-
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	14,972	28
2	Increase blanket amount for additional chemicals			15,000	13,646	1,354



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
3	Increase PO amount for additional chemicals per dept			4,000	2,104	1,896
	Totals for PO 20140259			34,000	30,722	3,278
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	23,500	-
20140266	105419 EVOQUA WATER TECHNOLOGIES LLC PO BOX 360766 PITTSBURGH, PA 15251-6766	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	18,000	0
2	Increase Blanket PO for additional Ferrous Sulfate needed			14,000	14,000	-
3	Increase PO for additional chemicals per dept request.			3,000	3,000	-
	Totals for PO 20140266			35,000	35,000	-
20140268	107294 GRASS BUSTERS LANDSCAPING CO., INC. 935 RAHWAY DRIVE NEWARK, DE 19711	431	07/08/2013			
1	BLANKET FOR GRASS MOWING AT WASTEWATER LOCATIONS BID 13-01 PER PURCHASING TERMS AND CONDITIONS			14,000	14,000	-
20140270	107481 BAI GROUP, INC 2525 GREEN TECH DR SUITE D STATE COLLEGE, PA 16803	403	07/08/2013			
1	Environmental Compliance Services for FY 14 for Solid Waste Division - Task Order 51			199,990	199,990	-
20140278	110666 ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405	221	07/08/2013			
1	12 Month GIS service to maintain the County's vector parcel geodatabase.			15,600	15,600	-
20140282	114574 MID-ATLANTIC COOP SOLUTIONS INC 1751 PULASKI HIGHWAY	192	07/08/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	HAVRE DE GRACE, MD 21078 DIESEL/GAS FOR COUNTY FUELING STATIONS			1,150,000	1,150,000	-
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			50,000	49,866	134
2	Increase blanket po for additional chemicals needed			10,000	9,654	346
3	Increase amount for additional chemicals.			6,000	4,705	1,295
	Totals for PO 20140283			66,000	64,224	1,776
20140300	111885 TLE TAXI CAB, LLC 208 PARK CIRCLE ELKTON, MD 21921	522	07/09/2013			
1	Blanket PO to encumber funds for reimbursement to TLE Taxi Co. for services rendered to the Taxi Voucher program			5,411	5,411	-
	Totals for PO 20140300			5,411	5,411	-
20140311	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	403	07/10/2013			
1	Blanket - Culvert replacements as directed by Roads Division per Bid 12-27			55,000	54,560	440
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	10,000	-
2	Increase blanket po for additional fuel needed			8,000	8,000	-
	Totals for PO 20140337			18,000	18,000	-
20140351	112764 BOON, KRISTY DAVIS 101 SOUTH STREET ELKTON, MD 21921	533	07/12/2013			
1	Blanket - Legal Representation for Protection Orders for FY 2014. Fee's will be billed at \$100.00 an hour			13,522	13,522	-
20140376	41184 GOODCHILD, INC. 6 BROOKHILL ROAD	311	07/12/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

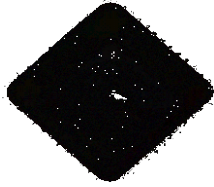
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	NEWARK, DE 19702 Lease for Covert Vehicles			13,500	13,500	-
20140377	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	231	07/12/2013			
1	BLANKET - MONTHLY ROUTINE MAINTENANCE ON DETENTION CENTER DOORS THROUGH JUNE 30, 2014			14,208	14,208	-
20140382	114274 CONNECTIONS MARKETING GROUP 113 EAST MAIN STREET ELKTON, MD 21921	222	07/12/2013			
1	Blanket Purchase Order to encumber funds for advertising for the Board of Appeals and Planning Commission Hearings, Rezoning and various Amendemnts for FY 2014.			14,687	14,687	-
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.			30,300	30,300	-
20140405	116312 PRESTON H ROBERTS INC 3402 ACORN STREET SUITE 202 WILLIAMSBURG, VA 23188	403	07/17/2013			
1	Supply and place 30 psi dry-cast lightweight cellular concrete, up to 15 cubic yards at location specified by Roads Division Bridge Supervisor for West Lewis Shore Road			7,375	7,028	347
2	increase po amount for additional services needed			1,650	1,572	78
	Totals for PO 20140405			9,025	8,600	425
20140420	86840 YMCA OF CECIL COUNTY 25 YMCA BOULEVARD ELKTON, MD 21921	523	07/19/2013			
1	Blanket - Senior Swim and Exercise Program at YMCA from July 1, 2013 through June 30, 2014			13,600	13,600	-
	Totals for PO 20140420			13,600	13,600	-
20140423	110989 TACCONE GRIFFITH, FRANCES 353 GREYBULL DRIVE BEAR, DE 19701-2173	523	07/19/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket- dietary services for the period of July 1, 2013 through June 30, 2014. Personal services agreement on file.			3,500	3,500	-
	Totals for PO 20140423			3,500	3,500	-
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	6,050	-
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	5,000	-
2	Increase blanket amount			6,200	6,200	-
	Totals for PO 20140490			11,200	11,200	-
20140497	110657 HERTZ EQUIPMENT CORPORATION 6951 NORWITCH DRIVE PHILADELPHIA, PA 19153	421	07/29/2013			
1	Blanket-Heavy Equipment Rental, Contract # 11624 through June 30, 2014			20,000	20,000	-
20140504	107481 BAI GROUP, INC 2525 GREEN TECH DR SUITE D STATE COLLEGE, PA 16803	403	07/29/2013			
1	Task Order #41 - Engineering to Upgrade Metals Recycling Facility at the Central Landfill; Reduction of PO amount by \$2,300.70 to balance acct due to payment of invoice.			21,134	21,134	-
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	35,000	-
20140534	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	07/31/2013			
1	Blanket-purchase parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed			7,500	7,500	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
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Page 1 of 63

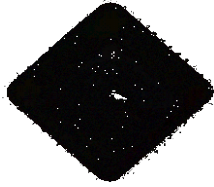
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	for the wastewater plants and sewer system thru June 30, 2014		0, 2014			
2	Increase blanket po amount			7,500	7,500	-
3	Increase blanket po			9,000	9,000	-
	Totals for PO 20140534			24,000	24,000	-
20140537	24720 APG MEDIA OF CHESAPEAKE LLC P.O. BOX 600 EASTON, MD 21601	111	08/01/2013			
1	BLANKET - COUNTY COUNCIL BILL'S \$500.00 AND OVER			10,000	10,000	-
20140540	64705 PERRYVILLE TOWN COMMISSIONERS P.O.BOX 773 PERRYVILLE, MD 21903	536	08/01/2013			
1	RFP 12-08 - Perryville Outreach Program through 6/30/14			56,416	56,416	-
20140542	104384 GENERATION STATION YOUTH CENTER ONE RANDILIA ROAD CHESAPEAKE CITY, MD 21915	536	08/01/2013			
1	RFP 12-05 - Generation Station Out of School Program through June 30, 2014			39,375	39,375	-
20140545	114176 PROJECT CROSSROAD INC 101 Courthouse Lane ELKTON, MD 21921	536	08/01/2013			
1	RFP 12-04 - Advance Program Disruptive Youth through June 30, 2014			46,175	46,175	-
20140547	114176 PROJECT CROSSROAD INC 101 Courthouse Lane ELKTON, MD 21921	536	08/01/2013			
1	RFP 12-05 - Momentum Out of School Time Program through June 30, 2014			37,024	37,024	-
20140568	116247 STANTEC CONSULTING SERVICES INC. 6110 FROST PLACE LAUREL, MD 20707	402	08/06/2013			
1	Elk River Watershed Assessment -Proposal dated 7/12/13- Task 1 - Economic Analysis for BMP Implementation - \$6,425.00; Task 2 - Develop Prioritization Scheme- \$5,309; Task 3- BMP & Economic Analysis Summary Rep			22,104	22,104	-
20140574	111562 ALERE TOXICOLOGY SERVICES, INC.	333	08/07/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545					
1	Blanket - Urinalysis Testing of Community Corrections Inmates thru December 31, 2013			6,000	6,000	-
2	Increase blanket po amount for additional urinalysis testing needed			5,000	5,000	-
	Totals for PO 20140574			11,000	11,000	-
20140580	49331 JJID, INC. 100 JULIAN LANE BEAR, DE 19701	403	08/08/2013			
1	Carpenters Point Rd Bridge-Construction - Bid 14-04-52017			444,507	444,507	-
20140586	114176 PROJECT CROSSROAD INC 101 Courthouse Lane ELKTON, MD 21921	536	08/08/2013			
1	RFP-12-07 - Achieve Program Teaching Life Skill Through June 30, 2014			52,480	52,480	-
20140596	37703 FREDERICK WARD ASSOC. INC P.O. BOX 727 BEL AIR, MD 21014	231	08/14/2013			
1	RFP 14-03 - DESIGN SERVICES TEAM FOR THE CECIL COUNTY CIRCUIT COURTHOUSE & HEALTH DEPARTMENT RENOVATIONS.			155,000	155,000	-
2	It is expected that a contract will be agreed upon and signed by both parties by August 31, 2013; and that the County has the right to terminate the purchase order and contract award if the expectation is not r			-	-	-
	Totals for PO 20140596			155,000	155,000	-
20140627	84135 WXCY P O BOX 269 HAVRE DEGRACE, MD 21078	611	08/16/2013			
1	BLANKET - FALL/WINTER/SPRING/SUMMER ADVERTISING-\$14,000 PER SEASON X 4 SEASONS=\$5,600 THROUGH JUNE 30, 2014			5,600	5,600	-
2	2 SPECIAL SUMMER EVENTS-\$875 PER EVENT X2 =\$1750			1,750	1,750	-
3	BRANDING MESSAGE ONE =\$850			850	850	-
4	BRANDING MESSAGE 2=\$800			800	800	-
	Totals for PO 20140627			9,000	9,000	-
20140647	111562 ALERE TOXICOLOGY SERVICES, INC.	141	08/21/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545					
1	Blanket - Random Drug Testing for Drug Court Participants , ADTC Program through June 30, 2014			15,000	15,000	-
2	Addition to blanket for random drug testing for drug court participants as well as confirmation testing when needed or requested by Court			15,900	15,900	-
3	Increase blanket po for additional services			9,000	9,000	-
4	Increase PO per Rebecca A. for increase of estimated costs to reconcile grant			1,000	1,000	-
	Totals for PO 20140647			40,900	40,900	-
20140702	108297 TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS, TX 75320-3556	192	08/27/2013			
1	FY14 CONTINUATION OF SERVICES PROVIDED OR INCURRED-FOR CONTENT MANAGER, PAYROLL & HR. ORIGINAL AGREEMENT SIGNED 03/08/2013. Original agreement signed			9,120	9,120	-
2	Move remaining funds to HR account.			40,287	40,287	-
3	Increase PO for additional services			5,150	5,150	-
4	Increase PO per dept request 6/26/2014			5,000	5,000	-
	Totals for PO 20140702			59,557	59,557	-
20140773	116545 KOLLMAN & SAUCIER, P.A. 1823 YORK ROAD THE BUSINESS LAW BUILDING TIMONIUM, MD 21093-5119	121	09/03/2013			
1	Blanket - Legal Services provided by Kollman & Saucier, P.A. for Labor Relations/Collective Bargaining through June 30, 2014			10,000	10,000	-
2	Increase blanket po amount for additional services			6,697	6,697	-
3	Increase blanket po amount for additional services			10,000	10,000	-
4	Increase blanket po amount for additional services			20,000	20,000	-
	Totals for PO 20140773			46,697	46,697	-
20140830	116554 VERSAR INC VERSAR INC C/O UNITED BANK PO BOX 872 FAIRFAX, VA 22038-0872	402	09/18/2013			
1	Proposed Task Order for Versar to develop a Study Design for Stream Monitoring; Under the consultant services contract with Frederick Co. (consultant services for NPDES Permit MD0068357, RFP# 08-CSC-			29,798	29,798	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	09,) Total					
20140861	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	09/25/2013			
1	Blanket PO for asphalt to do repairs on the Landfill road.			16,000	16,000	-
20140863	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	09/25/2013			
1	Waibel Road Improvements-Task 23: full right of way services for 9 partial takings			55,583	55,583	-
20140882	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	402	09/26/2013			
1	Cost Submittal for Stormwater Facility (bio-retention)Design-RFP 14-08 Phase 1 - Site Assessment - \$1,320.00 Phase 2 - Existing Conditions - \$8,800.00 Phase 3 - Layout/Site Plans - \$10,880.00 Phase 4 - Design			38,040	38,040	-
2	County cash match to grant funding for the items listed in line detail above.			6,000	6,000	-
	Totals for PO 20140882			44,040	44,040	-
20140912	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	10/04/2013			
1	Elkton West Sanitary Sewer Subdistrict - Task 8 - Marley Road Sewer Extension engineering services			110,921	110,921	-
20140926	115039 EJ USA, INC P O BOX 644873 PITTSBURGH, PA 15264-4873	412	10/07/2013			
1	BLANKET - GRATES, FRAMES AND COVERS , CATCH BASINS, MANHOLE COVERS, RISERS ON COUNTY ROADS THROUGH JUNE 30, 2014			5,126	5,122	4
20140941	62540 OCEANPORT LLC P.O. BOX 608 CLAYMONT, DE 19703	412	10/09/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
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Page 1 of 63

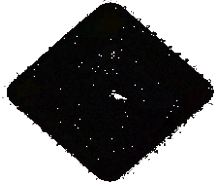
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket - BID 14-12 salt to be used during snow events through June 30, 2014			100,000	100,000	-
2	Increase PO for additional salt			60,000	60,000	-
3	Increase blanket amount			9,000	9,000	-
4	Increase blanket amount for additional salt			20,000	20,000	-
5	Increase blanket po for additional salt			100,000	100,000	-
6	Increase blanket po amount for additional salt			100,000	100,000	-
7	Increase blanket po amount for additional salt			50,000	50,000	-
8	Increase blanket po amount for additional salt			50,000	50,000	-
9	Increase blanket po amount for additional salt			50,000	50,000	-
10	Increase blanket po for additional salt			20,000	20,000	-
11	Increase blanket po amount for additional salt needed			60,000	60,000	-
12	Increase blanket po for additional salt needed			30,000	30,000	-
13	Increase blanket po for additional salt needed			15,565	15,565	-
14	Increase blanket po for additional salt needed			2,999	2,999	-
15	Increase blanket po for additional salt needed			16,460	16,460	-
	Totals for PO 20140941			684,024	684,024	-
20140944	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	10/10/2013			
1	Mechanics Valley Rd. Bridge, CE0017, over Northeast Creek - Task Order 7 - Property Acquisition			34,605	34,605	-
20140988	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	10/21/2013			
1	CherryHill Pump Station Radio Control Panel upgrade as quoted per 26113-603.			29,818	29,818	-
2	Port Deposit Town Hall phase 1 of project quoted in 26113-569 for programming and equipment upgrades needed for data transefer			19,950	19,950	(0)
3	Port Deposit Town Hall phase 2 of project quoted in 26113-569 for programming and equipment upgrades needed for data transefer			17,340	17,340	-
	Totals for PO 20140988			67,108	67,108	-
20140992	115468 AMERICAN KITCHEN MACHINERY AND REPAIR CO INC 204 QUARRY STREET PHILADELPHIA, PA 19106	231	10/21/2013			
1	BLANKET - RFP 13-05 FOR KITCHEN EQUIPMENT PREVENTATIVE MAINTENANCE PLAN TO			3,916	3,916	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	INCLUDE QUARTERLY PREVENTATIVE MAINTENANCE AS PER RFP, 2ND YEAR OF CONTRACT THROUGH JUNE 30, 2014					
2	BLANKET FOR ESTIMATED PARTS AS NEEDED NOT COVERED IN THE PREVENTATIVE MAINTENANCE AGREEMENT			3,000	3,000	-
3	Increase po amount for estimated parts not covered by contract			5,000	5,000	-
	Totals for PO 20140992			11,916	11,916	-
20141002	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	10/24/2013			
1	Blankets for paper and cleaning supplies (toilet paper, cups, c-folds, multi-folds, brown roll towels, wet mop heads, dust mop heads, etc. through June 30, 2014			9,900	9,900	-
20141034	116808 STEPHENS ENVIRONMENT CONSULTING IN 11 AILSA COURT RISING SUN, MD 21911	231	10/29/2013			
1	ENVIRONMENTAL CONSULTING SERVICES PER PROPOSAL DATED 10/24/13 FOR CIP PROJECTS (\$5,750) AND ON-CALL MATERIAL SAMPLE & TESTING SERVICES (\$4,000).			9,750	9,750	-
2	Increase PO per dept request on 6/20/14; docs attached			5,000	5,000	-
	Totals for PO 20141034			14,750	14,750	-
20141037	116715 TSSI CONSULTING, LLC 3038 WEST LIBERTY AVE PITTSBURGH, PA 15216-9998	341	10/31/2013			
1	CONSULTING SERVICE FOR CAD REPLACEMENT PER RFQ# 14-07			85,940	85,940	-
20141041	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	431	11/01/2013			
1	BLANKET - BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP BATTERIES; BALL VALVES; HOUR METERS, TOOLS, SAFETY SUPPLIES AND ETC FOR WW THROUGH JUNE 30, 2013			5,000	5,000	-
2	Increase blanket po amount for additional items			7,000	7,000	-
3	Increase blanket amount for additional items			3,000	3,000	-
	Totals for PO 20141041			15,000	15,000	-
20141051	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET	403	11/04/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
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Page 1 of 63

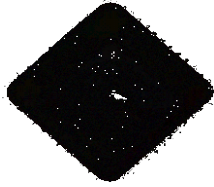
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BALTIMORE, MD 21231 Little Egypt Rd. Bridge, CE0026, over Christina River - Task Order 1, Amendment 1 - engineering services			23,168	23,168	-
2	Task Order 1 - Amendment 2, Additional engineering services (6/12/14)			3,117	3,117	-
	Totals for PO 20141051			26,285	26,285	-
20141059	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	11/05/2013			
1	Blanket BID 14-15 for bituminous concrete material to be used on County roads through June 30, 2014			15,000	14,963	37
2	Increase PO amount for additional material needed			10,000	9,965	35
3	Increase PO amount for additional material needed			45,955	44,129	1,826
4	Increase PO per dept request, increase est of asphalt.			11,810	11,263	547
	Totals for PO 20141059			82,765	80,320	2,445
20141071	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	11/07/2013			
1	Blanket - supplies, furniture etc through June 30, 2014			4,000	4,000	-
20141087	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	11/15/2013			
1	Improve Port Deposit WWTP - Task Order 21 - Construction inspection services. Full funding of task order			28,511	28,511	-
20141096	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	11/19/2013			
1	NERAWWTP Outfall Manhole - Task Order 22 - MDE permit application			5,000	5,000	-
2	Task Order 22, Amendment 1 - MDE required wetlands delineation and topographic survey (4/4/14)			2,000	2,000	-
3	Task Order 22 Amendment 2 - Outfall Manhole Permitting (6/4/14)			800	800	-
	Totals for PO 20141096			7,800	7,800	-
20141097	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD	403	11/19/2013			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

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, Intersection Improvements - task Order 26 - Right of Way services for 4 partial takings.			27,143	27,143	-
20141126	55475	MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	12/02/2013		
1	BLANKET - WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE THROUGH JUNE 30, 2014			9,500	9,500	-
2	Increase blanket po amount for additional water testing			9,000	9,000	-
3	Increase blanket po amount for additional services needed			14,000	14,000	-
4	Increase amount for additional services per request			2,500	2,500	-
	Totals for PO 20141126			35,000	35,000	-
20141132	105501	LAW OFF OF KATHLEEN J MASTERTON PC THE RIDERWOOD BUILDING 1107 KENILWORTH BUILDING TOWSON, MD 21204	311	12/03/2013		
1	Blanket- legal work on PIA requests through June 30, 2014			1,500	1,500	-
20141136	116054	WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	12/04/2013		
1	Nottingham Roads Facility Master Planning Services - Task Order 6			32,686	32,686	-
20141137	31865	E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	333	12/04/2013		
1	Blanket - Paper & Cleaning Supplies for the Community Corrections Center thru June 30th, 2014 , contact person Deb Kurtz			5,000	5,000	-
20141148	14200	ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	12/06/2013		
1	Blanket PO for tree removal and trimming per BID 11-44.			10,000	9,400	600
2	Increase blanket po amount for additional services needed			10,000	9,400	600



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

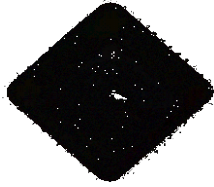
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
3	Increase blanket po amount for additional tree trimming			23,600	16,644	6,956
	Totals for PO 20141148			43,600	35,444	8,156
20141172	107481 BAI GROUP, INC 2525 GREEN TECH DR SUITE D STATE COLLEGE, PA 16803	403	12/11/2013			
1	Central Landfill Five Year Erosion & Sediment Control Plan - Task Order 47; Task 1-Develop Alternatives for E&S Plan Layout			4,560	4,560	-
2	Task 2 - Preparation of E&S Plan			62,850	62,850	-
3	Task Order #47 Amendment 1 Central Landfill Five Year Erosion and Sediment Control Plan (6/17/14) Estimated			24,000	24,000	-
	Totals for PO 20141172			91,410	91,410	-
20141177	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	12/12/2013			
1	Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition			100,000	100,000	-
20141187	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	402	12/13/2013			
1	FY 2014 Illicit Discharge Detection Monitoring Proposal No 0760476C			74,010	74,010	-
20141209	116833 ROUTEMATCH SOFTWARE INC 1201 W PEACHTREE STREET NW SUITE 3300 ATLANTA, GA 30309	522	12/19/2013			
1	Design, Purchase, Install and Test an Integrated Fixed Route Mangement System. Project reference to RFP 13-09; Cecil County RouteMatch Software; Wireless Implementation; license, hardware, implementation, tra			49,850	49,850	-
2	RFP 13-09; Design, Purchase, Install and Test an Integrated Fixed Route Management System; Option #2; Customer Notification Module; licenses, implementation, notificataion call service and first year support a			22,527	22,527	-
3	PER DEPT REQUEST INCREASE PO			3,601	3,601	-
	Totals for PO 20141209			75,978	75,978	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141210	116833	ROUTEMATCH SOFTWARE INC 1201 W PEACHTREE STREET NW SUITE 3300 ATLANTA, GA 30309	522	12/19/2013		
1	RFP 13-10 Purchase, Install & Test a Passenger Information System through Route Match software. Option #1; Passenger Information System; licenses, hardware, implementation, travel, SMS Messaging, installation			63,800	63,800	-
Totals for PO 20141210				63,800	63,800	-
20141216	111760	ECS MID-ATLANTIC, LLC 14026 THUNDERBOLT PLACE SUITE 100 CHANTILLY, VA 20151	231	12/20/2013		
1	CONSTRUCTION AND MATERIAL TESTING SERVICES ASSOCIATED WITH THE COURTHOUSE & HEALTH DEPT RENOVATIONS PER QUOTE ECS PROPOSAL 2860-AP DATED 10/18/13.			12,984	12,984	-
20141224	101017	WASTE EQUIPMENT SALES & SERV INC 3300 A TRANSWAY ROAD HALETHORPE, MD 21227	421	12/30/2013		
1	PO for Roll-Off Truck with Ampliroll Hooklift System, or County approved equivalent per RFP 14-15 proposal.			132,356	132,356	-
2	Option - Extended warranty; 5 (five) year All inclusive per RFP 14-15 proposal.			1,800	1,800	-
3	Option: 100 Gallon Fuel Tank			180	180	-
4	Must include 45-60 temp tags, certificate of orgin - Cecil County, Maryland, delivery to First Vehicle Services, 758 E. Old Philadelphia Road, Elkton, MD 21921 Please call prior to delivery, Purchasing 410- 996-			-	-	-
Totals for PO 20141224				134,336	134,336	-
20141244	117017	TRIP ADVISOR LLC PO BOX 844325 DALLAS, TX 75284-4325	731	01/02/2014		
1	ADVERTISING CO-OP WHICH WILL RUN 5/1/14-6/30/14 ON TRIPADVISOR.COM. THIS IS A BANNER AD WHICH WILL ENABLE TO RESERACH MARYLAND TOURISM OPPORTUNITY.			1,000	1,000	-
20141285	102590	LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD WORTON, MD 21678	403	01/16/2014		
1	Principio Sanitary Sewer Subdistrict North Interceptor - Bid 14-01-55018 - Construction			1,934,000	1,934,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141286	116832 ECOVANTA LLC 2209 SOUTH 58TH STREET PHILADELPHIA, PA 19143	421	01/16/2014			
1	Blanket - Processing and Recycling of Electronics RFP 14-09 for Solid Waste Division			26,000	26,000	-
20141305	117079 TURNING POINT COLLECTION LLC PO BOX 4451 WILMINGTON, DE 19807	112	01/24/2014			
1	Open Plan Systems Remanufactured Furniture and Three Offices of Furniture per the attached drawing and DAP worksheets; Quote #532 dated 12/18/13			33,273	33,273	-
2	Articulating ergonomic Keyboard tray per quote #532			4,950	4,950	0
3	Freight and Installation - Estimated and 2 - 3 phases included over a 3 month period of time; per quote #532			7,400	7,400	-
4	Change order 1 additional product added 32 x 42 fabric panel powered, 27" wall starter and (2) two special size cantilever for 12" D transaction top			275	275	-
5	freight			125	125	-
6	Installation			200	200	-
7	Marriage License Department Workstations to match new renovations per CAP worksheet			6,243	6,243	-
8	Freight and installation			910	910	-
	Totals for PO 20141305			53,376	53,376	-
20141320	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	01/29/2014			
1	Blanket - Bid 12-27 complete culvert replacement on Wade Lane, Spears Hill, Whitehall, and Pond Neck			21,320	21,320	-
2	Increase PO per dept request; additional work not anticipated			2,000	2,000	-
	Totals for PO 20141320			23,320	23,320	-
20141326	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	431	01/31/2014			
1	Preparation of an engineering evaluation to include review of plant data based on three years of flow data , estimate peaking factors, evaluation of liquid and solids processes on the proposed increase flow,r			8,000	4,399	3,601
20141346	83058 URS CORPORATION P.O. BOX 116183	403	02/07/2014			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	ATLANTA, GA 30368-6183					
1	Inflow & Infiltration - Task Order 19, Meadowview SSES area - Task 1-7.			118,334	118,334	-
2	DELETE NOTE			-	-	-
	Totals for PO 20141346			118,334	118,334	-
20141365	115649 DAUGHERTY, MERRILL R 1317 OLD POST ROAD HAVRE DE GRACE, MD 21078	402	02/18/2014			
1	8ft Banquet Table			218	218	-
2	White Chairs			90	90	-
3	20x40 White Tents			1,400	1,400	-
4	Fuel Surcharge			25	25	-
5	Delivery Fee			137	137	-
	Totals for PO 20141365			1,869	1,869	-
20141375	112969 FRIENDLY TAXI 9 AUGUSTA DRIVE ELKTON, MD 21921	522	02/19/2014			
1	Blanket - Kathleen White - Friendly Taxi- for services rendered to the Taxi Voucher Program through June 30, 2014			10,000	10,000	-
20141424	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	141	02/26/2014			
1	INSTALL A LOCKABLE RACK WITH ADDITIONAL COOLING FANS AND MOUNT THE EXISTING DVR'S 1-5			2,473	2,473	-
2	INSTALL NEW COMPUTER FOR SECURITY CHECKPOINT AS PER SPECS			1,800	1,800	-
3	NEW NETGEAR 16 PORT GIGABIT TO CONNECT DVR'S TO NEW COMPUTER			200	200	-
4	RUN NEW NETWORK CONNECTIONS FROM SECURITY CHECK POINT, HOLDING CELL OFFICE AND 911 DVR TO A NEW SELF CONTAINED NETWORK SWITCH FOR CCTV ONLY			1,600	1,600	-
5	INSTALL TWO NEW TILTABEL MONITOR MOUNTS FOR MONITORS UP TO 80" AND HANG MONITORS PROVIDED BY COURTHOUSE			580	580	-
6	TO INCLUDE ALL PARTS FOR INSTALLATION AS PER QUOTE DATED 2/10/2014			-	-	-
	Totals for PO 20141424			6,653	6,653	-
20141457	117147 DEWBERRY CONSULTANTS 3106 LORD BALTIMORE DRIVE SUITE 110	402	03/05/2014			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	BALTIMORE, MD 21244					
1	Brochure services based on same billing rate as existing contract with Frederick Co. for RFP# 14-011, NPDES Consulting Services. Detailed scope and lump sum cost proposal with a total task budget for Task 01 i			6,116	6,116	-
20141462	56774	MEDTRONIC PHYSIO-CONTROL 11811 WILLOWS ROAD NE P.O. BOX 97006 REDMOND, WA 98073-9706	352	03/06/2014		
1	STATE OF MD CONTRACT #001B3400562 - LIFEPAK 15 99577-001218 AND ACCESSORIES AS PER QUOTE DATED 2/14/14			36,547	36,547	-
	Totals for PO 20141462			36,547	36,547	-
20141464	10066	ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	196	03/06/2014		
1	CERTIFICATE HOLDER BLUE WITH COUNTY SEAL			845	845	-
20141482	83058	URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	402	03/13/2014		
1	Scope of Work- Meadowview Drainage District Model Development-Services provide on an hourly rate basis, total cost includes GIS Network Evaluation, model& subcatchment development, flow & baseline analysis, re			26,593	26,593	-
20141490	102923	APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	421	03/13/2014		
1	Blanket - Billboard advertising for recycling and Solid Waste special events at the Central Landfill through June 30, 2014			2,880	2,880	-
20141494	86799	WXCY 103 FM DELMARVA BROADCASTING COMPANY P.O. BOX 269 HAVRE DE GRACE, MD 21078	402	03/14/2014		
1	Annual Wade-In Advertisement - Option 1 (60-sec) on-air commercials & (10-sec) traffic reports; 12 commercials; Mon-Fri *5am-8pm; 5 traffic reports; Total Impressions:17			810	810	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

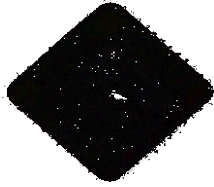
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141499	84135 WXYC P O BOX 269 HAVRE DEGRACE, MD 21078	523	03/17/2014			
1	Advertising for RSVP Program for April 7 - June 15, 2014 -- RSVP Grant Period 2013--13A03			2,700	2,700	-
20141504	104270 EASTERN HIGHWAY SPECIALISTS, INC. 920 CHURCH STREET WILMINGTON, DE 19801	403	03/19/2014			
1	Red Toad Rd. Bridge, CE0040, over CSX Railroad - Misc. structural repairs. Pricing per RFP 11-14			69,964	69,964	0
20141521	117167 LIGHTING MAINTENANCE, INC. 832 A Oregon Avenue Linthicum, MD 21090	431	03/24/2014			
1	RFP 14-18 OPTION "A" OF QUOTE #N2014021 FOR THE LIGHTING REPLACEMENT AT THE NERWWTP.			23,760	23,760	-
20141528	107249 GENERAL SALES ADM 47 NORTH DELL KENVIL, NJ 07847	311	03/25/2014			
1	Federal 100W Speaker, Item #ES100			1,316	1,225	90
2	Speaker Bracket, Item #ESB-EXP07			99	92	7
3	Speaker Bracket, Sedan, Item #ESB-TAR11			132	123	9
4	Spectra Lux R B with Flood Option, SUV			5,178	4,823	355
5	Spectra Lux R B with Flood Option for Sedan			1,726	1,608	118
6	8 Head CN Stick R B for Rear			2,868	2,671	197
7	Rear ILS 10 Head LEDs R B			1,630	1,518	112
8	Mount for 8 Head CN Stick, Item #CNSM-RBK1			99	92	7
9	4 Head R B Grill Lights			570	531	39
10	4 Head CN Stick for Grill			1,716	1,598	118
11	SLB-002 Grill Brackets			75	70	5
12	PA640 Siren and light control, Item #640000			2,000	1,863	137
13	Ford Police Interceptor Sedan and utility headlight flasher			4,799	4,470	329
14	Hook on mount kit, Item #HKB-TAR11			208	194	14
15	Havis Console, Ford Sedan, Item #C-VS-1508-INSE (6 ea C-EB35-F64-IP PA640, 4 ea C-EB45-WS2-IP-A 295HFS, 10 ea C-EB30-EOR-IP M7100 Radio, 10 ea CFP-1.5, 20 ea CFP-2.5, 10 ea CFP-3.5, 10 CFP 4.5)			2,756	2,567	189
16	Havis SUV Console, Item #C-VS-1308-INUT (4 ea C-EB35-F64-IP PA-640, 2 ea C-EB45-WS2-IP-A 295 HFS, 1 ea C-EB30-EOR-IP-M7100 Radio, 5 ea C-EB30-CH7-IP M7300 Radio, 6 ea CFP-1.5, 6 ea CPF-2,			1,654	1,540	113



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	6 ea CFP-2.5 and 6 ea					
17	4 Inch Plate with 2 cup holder, Item #C-CUP2-I			494	460	34
18	Console Mic Clip, Item #C-MC			256	238	18
19	Console Mic Clip Bracket, Item #C-MCB			328	306	22
20	Armrest, Item #C-ARM-102			811	756	56
21	Computer Mount Utility, Item #PKG-PSM-153			1,392	1,297	95
22	Computer Mount Sedan, Item #PKG-PSM-141			2,312	2,154	158
23	11 Pin Connectors, Item #Z140338A-11			21	20	1
24	Mounting Brackets, Item #C-3090-3			916	853	63
25	MD SATE CONTRACT 001B3400599 6/4/13 - 6/6/15			-	-	-
	Totals for PO 20141528			33,355	31,070	2,285
20141539	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	03/27/2014			
1	Meadowview WWTP Expansion Siting Evaluation - Task Order 7, Amendment 2			10,960	10,960	-
20141543	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	03/27/2014			
1	Blanket - Tire recycling from Central Landfill facility to acceptance facility through June 30, 2014			6,500	6,500	-
20141549	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	402	03/28/2014			
1	Item # TNWKC-HBCKB- 48" Auto Open Straight Umbrella; 7"x5" on one panel imprint; screen printed; price includes 1 color-Forest Green			1,650	1,650	-
2	Set-Up fee			54	54	-
3	Shipping & Handling fee			234	234	-
	Totals for PO 20141549			1,938	1,938	-
20141553	116260 EMPLOYMENT SOLUTIONS LLC 37598 ATLANTIC STREET REHOBOTH BEACH, DE 19971	131	03/31/2014			
1	Blanket - Professional Services for personnel issues \$200/hr through June 30, 2014			3,770	3,770	-
20141555	110515 QUALITY ENTERPRISES GENERAL CONTRA 1637 E OLD PHILADELPHIA RD	431	03/31/2014			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	STE 3 ELKTON, MD 21921-7014 EMERGENCY FOR RENTAL OF HEAVY DUTY CRANE AT MEADOWVIEW WASTEWATER TREATMENT PLANT FOR A REPAIR OF EQUIPMENT.			1,000	1,000	-
20141566	56769	TODAY MEDIA CUSTOM COMMUNICATIONS	731	04/07/2014		
	3301 LANCASTER AVE STE 5-C WILMINGTON, DE 19805					
1	FULL PAGE FOUR COLOR AD IN THE SUMMER 2014 ISSUE OF THE HUNT MAGAZINE.			1,500	1,500	-
20141584	59248	WALLACE, MONTGOMERY & ASSOCS LLP	403	04/08/2014		
	110 WEST ROAD SUITE 300 TOWSON, MD 21204					
1	Oldfield Point Road Improvements Cultural Resources - Task Order 13			50,457	50,457	-
20141593	116258	NAVEX GLOBAL INC	251	04/10/2014		
	6000 MEADOWS ROAD SUITE 2000 LAKE OSWEGO, OR 97035					
1	NAVEX ALERTLINE RECURRING 06/01/2014-05/31/2015			2,900	2,900	-
20141621	102185	NAT'L TRUST FOR HISTORIC PRESEVATION	731	04/21/2014		
	THE WATERGATE OFFICE BUILDING 2600 VIRGINIA AVENUE NW WASHINGTON, DC 20037					
1	ONE-SIXTH AD IN THE SUMMER ISSUE OF PRESERVATION MAGAZINE.			2,300	2,300	-
20141622	102390	AAA WORLD PUBLISHING GROUP LLC	731	04/21/2014		
	1405 G STREET, NW WASHINGTON, DC 20005					
1	1/6 FULL-COLOR AD IN THE JULY/AUGUST 2014 CIVIL WAR TRAILS SECTION OF AAA WORLD			930	930	-
20141625	56100	MARYLAND MATERIALS INC	412	04/22/2014		
	P. O BOX W NORTH EAST, MD 21901					
1	Blanket PO for washed 8 stone for tar & chipping County roads per BID 14-07.			14,468	14,468	-
20141629	117261	BREKFORD CORP	311	04/24/2014		
	7020 DORSEY ROAD BUILDING C					



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	HANOVER, MD 21076					
1	Slick Ticket M1			6,125	6,125	-
2	Shipping			36	36	-
	Totals for PO 20141629			6,161	6,161	-
20141630	117267	TEX-NET, INC. 763 B RAILROAD AVENUE PO BOX 92 FLORENCE, NJ 08518	421	04/24/2014		
1	10' Litter fence netting for 2000 lineal ft (10 rolls of 10'x200' each) 1" mesh heavy duty polypropylene netting UV stabilized, break test 75 pounds burst test 225 pounds. For installation at the Central Landfi			3,590	3,590	-
20141631	59665	MUNICIPAL EMERGENCY SERV INC 6701-C NORTH PARK BLVD CHARLOTTE, NC 28216	341	04/24/2014		
1	ITEM# Y 1282-E CAIRNS REACTION PANT AS PER CECIL COUNTY SPECS			4,170	4,170	-
2	X 1282-E CAIRNS REACTION COAT AS PER CECIL COUNTY SPECS			5,760	5,760	-
3	CAIRNS LETTERING FOR ABOVE COAT TO READ: CECIL COUNTY HAZMAT			332	332	-
	Totals for PO 20141631			10,262	10,262	-
20141632	29140	DELMARVA COMMUNICATIONS, INC. P.O. BOX 11725 WILMINGTON, DE 19850-1725	311	04/25/2014		
1	Installation of Customer Supplied Emergency Vehicle Equipment			9,720	9,720	-
2	Installation of Customer Supplied Emergency equipment for CID Sedans			2,130	2,130	-
3	Removal of emergency equipment from patrol units			1,800	1,800	-
4	Installation of Customer Supplied Emergency Equipment into patrol SUVs			6,750	6,750	-
5	Integrity 44 light bars with TD, Ally and flooding features, PA640 Siren Controller, ES100 Speaker and Sedan speaker Brackets			10,230	10,230	-
6	Setain partition Model 10-S uncoated polycarbonate horizontal sliding window			4,096	4,096	-
7	Full lower extension panel			468	468	-
8	Window barriers S Steel Bar - Sedan			1,433	1,433	-
9	Processing			415	415	-
10	VTX609J split r/b with black flange			1,523	1,523	-
	Totals for PO 20141632			38,565	38,565	-
20141635	107178	BUSINESS INTERIORS & SUPPLIES	431	04/28/2014		



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	P O BOX 1677 720 YORKLYN RD HOCKESSIN, DE 19707					
1	FOR PAN GRAM LAMINATE PANELS, MOUNTS AND SUPPLIES TO INSTALL CUBICLES AT NORTH EAST RIVER WASTEWATER TREATMENT PLANT AS PER QUOTE DATED 4/24/14			2,138	2,138	-
20141637	117216	CROSS COUNTRY COWBOY, INC. 233 13TH STREET HAMMONTON, NJ 08037	403	04/28/2014		
1	Install Litter Fence at Homeowner's Convenience Center per Bid 14-17-53022 and proposal submittal.			54,297	54,297	-
2	Contingent Item C-1-Install additional litter fence Per Bid 14-17-53022 and proposal submittal			2,535	2,535	-
	Totals for PO 20141637			56,832	56,832	-
20141641	108713	W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	141	04/30/2014		
1	HON NUCLEUS CHAIRS FOR REPLACEMENT FOR THE ASSIGNMENT OFFICE STAFF.			2,415	2,415	-
20141642	110666	ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405	221	04/30/2014		
1	The proposed services would upgrade the ArcGIS server software the powers our GIS website (http://cecilmaps.ccdps.org) from an older version - version 10.1 - to the most current version (10.2).			1,800	1,800	-
20141656	106140	M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	05/02/2014		
1	Purchase and Assembly of (1) RG600 Tipping Rain Gauge, Mounting and Electrical installation to existing tower, Wiring, Programming of plc to transmit and receive data and the programming of the Seneca Point Sca			4,851	4,851	-
20141665	100844	GRUBB CONTRACTORS, INC. P.O. BOX 55 RISING SUN, MD 219110055	431	05/07/2014		
1	Furnish labor , materials, and equipment to remove (5) selected complete interior doors at NERWWTP as per quoted in Project # 14039			10,725	10,725	-
20141668	117222	WRAPS BY JC LLC 46C RIVER ROAD	421	05/08/2014		



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ELKTON, MD 21921 3 - 4' x 8' Komacel Plus Embossed sheet signs with information provided by Central Landfill. Forest green back ground with white letters, County logo. Signs installed at the Central Landfill. The top of the s			4,741	4,741	-
20141670	114277 LAW OFFICE OF MELISSA MENKEL MCGUIR 1700 UNION AVENUE BALTIMORE, MD 21211-1499	131	05/08/2014			
1	Professional Legal Services			5,000	5,000	-
20141673	59248 WALLACE, MONTGOMERY & ASSOCS LLP 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	05/12/2014			
1	Reservoir Road West Culvert Replacement - Task 14 - Engineering Services			99,800	99,800	-
	Totals for PO 20141673			99,800	99,800	-
20141674	103925 COURTSMART DIGITAL SYSTEMS INC 51 MIDDLESEX STREET SUITE 128 NORTH CHELMSFORD, MA 01863	141	05/12/2014			
1	INSTALLATION OF HARDWIRED POLYCOM OUTLETS FOR THE VIDEO BAIL REVIEW EQUIPMENT IN COURTROOM 3 AND COURTROOM 4; TO INCLUDE RELOCATION OF A MICROPHONE FLOOR PLATE IN HEARING ROOM 1., AS PER QUOTE DATE 4/14/14			3,350	3,350	-
20141676	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	141	05/12/2014			
1	HON OLSON STACKING CHAIRS H4041.ON.Y (4/CTN) IN BLACK SHELL WITH CHROME FRAMES			261	261	-
2	HON HOSPITALITY TABLE H1123.G2.P 48 " ROUND IN STANDARD FINISH			139	139	-
3	HON BLACK BASE FOR 48" ROUND TABLE HBBX40.P			164	164	-
4	HON IGNITION HIGH-CAACK UPHOLSTERED CHAIRS HIEH1, ARMLESS IN BLACK UPHOLSTERY WP40 WHISPER VINYL			713	713	-
5	HON CAFE STOOLS ARMLESS WITH BLACK SHELL/BLACK BASE/FRAME HMG5.N.E			417	417	-
6	MOBILE FILE CABINETS PTC22FF, FILE/FILE IN LIGHT GREY FINISH AS PER QUOTE 4/17/14 INCLUDES DELIVREY AND INSTALLATION			356	356	-
	Totals for PO 20141676			2,050	2,050	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

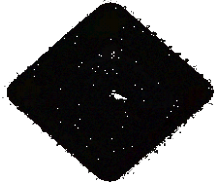
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141681	116896	RAPISCAN SYSTEMS INC 2805 COLUMBIA STREET TORRANCE, CA 90503	141	05/12/2014		
1	MONITOR 13109789 WLCD 19" 1440 x 900, NON-TSA FOR RAPISCAN X-RAY CONSOLE AS PER QUOTE SQ007020			1,456	1,456	-
20141682	117265	WALTON ENTERPRISES, LTD 3419 E. COMMERCE ST. SAN ANTONIO, TX 78220	522	05/12/2014		
1	RFP 14-14 - Six bus shelters (model #GW612H) with solar lights (model #LSK1) for Cecil Transit. Four shelters to be placed in Perryville with the remaining two to be placed where most needed in Cecil County			35,826	35,826	-
Totals for PO 20141682				35,826	35,826	-
20141697	47680	INDEPENDENCE CONSTRUCTION MATERIA 896 ELK MILLS ROAD ELK MILLS, MD 21920	412	05/16/2014		
1	BLANKET PURCHASE ORDER FOR COLD PATCH			2,000	1,912	88
20141699	114422	VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	141	05/16/2014		
1	Replace existing outdoor camera with a new Digital Watchdog DWC-PTZ39XL pan/tilt/zoom camera			3,631	3,631	-
2	Install a Digital Watchdog DW-KB100 keyboard at security check point to control the DVR's and any PTZ camera installed as per quoted dated 2/11/14			1,397	1,397	-
Totals for PO 20141699				5,028	5,028	-
20141701	110674	SOFTMART GOVERNMENT SERVICES 450 ACORN LANE DOWNTOWN, PA 19335-3040	251	05/16/2014		
1	CISCO 1921 ROUTER GIGE RACK MOUNTABLE			1,384	1,384	-
2	CISCO DSU/CSU HWIC			2,441	2,441	-
3	CISCO SMART NET EXTENDED SERVICES			127	127	-
4	Increase po amount for additional services			187	187	-
Totals for PO 20141701				4,138	4,138	-
20141702	106140	M. DAVIS & SONS, INC 19 GERMAY DRIVE	431	05/19/2014		



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

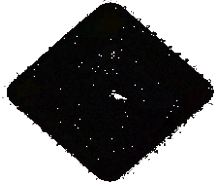
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	WILMINGTON, DE 19804					
1	Installation of Indu software license and Sentinel hardware for the scada upgrade/replacement at MVWWTP as per Quote 26114-723			4,930	4,930	-
20141703	100844 GRUBB CONTRACTORS, INC. P.O. BOX 55 RISING SUN, MD 219110055	431	05/19/2014			
1	REMOVAL OF ALL EXISTING HINGES AND FRAME FROM THE DOOR AND JAMS, INSTATLL A CONTINUOUS ROTON ALUMINIM HINGE SYSTEM TO EXISTING DOOR AND JAMS AT RT 40 PUMP STATION			798	798	-
20141714	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	05/21/2014			
1	Latitide E6540 (210-AAFM) and associated equipment as per Quote 680574807			94,423	94,423	-
20141715	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	05/21/2014			
1	DELL PRECISION M6800 CTO BASE (210-AAYI) AND ASSOCIATED EQUIPMENT AS PER QUOTE 92999730 4/17/14			18,846	18,846	-
20141717	106134 CHARM-TEX INC 1618 CONEY ISLAND AVENUE BROOKLYN, NY 11230	331	05/21/2014			
1	Item # KT/C300SS Economy Flex Tumblers, 8 oz., Color: Orange, 48/case			569	569	-
20141718	106134 CHARM-TEX INC 1618 CONEY ISLAND AVENUE BROOKLYN, NY 11230	331	05/21/2014			
1	Item # MTPL/SS30754CL Sealed Seam Clear Vinyl Mattress with Built in Pillow, 30x75x4, Densified Polyester Core, each			3,345	3,345	-
20141723	100902 COMCAST ADVERTISING SALES 1245 WRIGHTS LANE WEST CHESTER, PA 19380	731	05/27/2014			
1	300,000 ON LINE VIDEO ADS IN THE PHILLY SUPER ZONE PA, LANCASTER/LEBANON, AND DELAWARE NORTH AREAS.			5,000	5,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141732	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	522	05/28/2014			
1	Installation of 7 bus wraps on new transit vehicles and buses			17,642	17,642	-
	Totals for PO 20141732			17,642	17,642	-
20141733	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	522	05/28/2014			
1	7000 Taxi Voucher Program books			2,940	2,940	-
20141736	14868 BARKSDALE NURSERY INC 1604 APPLETON ROAD ELKTON, MD 21921	421	05/29/2014			
1	Landscaping for Central landfi as per Bid 13-21 renewal			960	960	-
20141738	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	131	05/29/2014			
1	Shredder - HSM 12434			1,879	1,879	-
2	Shredder bags HSM1815			30	30	-
	Totals for PO 20141738			1,909	1,909	-
20141739	116048 BATTERY UNIVERSE INC P.O. BOX 819 700 VIRGINIA NEW MEADOWS, ID 83654	311	05/29/2014			
1	Replacement batteries for M/A-Com P7100 Portable two way radio, PN: BU2104			840	840	-
20141752	102061 4 IMPRINT 101 Commerce Street PO BOX 320 OSHKOSH, WI 54901	522	06/02/2014			
1	500 Insulated tote bags for Dump the Pump day for Transit hand outs			1,718	1,718	-
20141753	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	06/02/2014			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
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Page 1 of 63

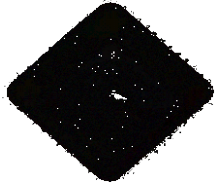
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	24" LED NEC MONITORS			928	928	-
20141754	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	06/03/2014			
1	VLA WINDOWS ENT FOR SA SOFTWARE ASSURANCE ALL LANGUAGES (A7581743) AS PER QUOTE #682869193 AS PER CONTRACT 45ABZ			634	634	-
2	VLA OFFICE STD SA (A7463072)			1,261	1,261	-
3	ELECTRONIC LICENSE CONFIRMATION elec dwnld only (A3458532)			-	-	-
	Totals for PO 20141754			1,896	1,896	-
20141755	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	06/03/2014			
1	Purchase assembly and installation 900mhz radio, power supply, ups , cables, and antenna Mast, installation will include the programming and wiring to the flowstations as per quote 26114-722			17,528	17,528	-
20141756	107233 BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS, TX 75209	611	06/03/2014			
1	BATTERS BOX FOUNDATION - B54-MK3240			931	931	-
2	QUOTE # 20621589 SHIPPING			158	158	-
	Totals for PO 20141756			1,090	1,090	-
20141763	117405 WBFF FOXBALTIMORE 2000 W. 41ST STREET BALTIMORE, MD 21211	731	06/04/2014			
1	ROAD TRIPPIN' PARTNERSHIP AD WITH CHESAPEAKE CITY. TOTAL COST ROAD TRIPPIN FEATURE \$5,000, TOURISM INVESTMENT IS \$1000			1,000	1,000	-
20141766	103588 REIT LUBRICANTS 15 SYLMAR RD NOTTINGHAM, PA 19362	431	06/04/2014			
1	BLANKET - FOR OIL, GREASE, LUBRICANTS ANS MISC ITEMS THAT ARE NEEDED TO MAINTAIN THE OPERATIONS OF EQUIPMENT FOR THE WASTEWATER DIVISION THROUGH JUNE 30, 2014			800	800	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141767	16468 ROBERT L. BENJAMIN INC. 19 ROLLING MILL LANE NORTH EAST, MD 21901	412	06/04/2014			
1	3/4" CDX plywood			810	810	-
2	2 1/2 " treated screws			100	100	-
	Totals for PO 20141767			910	910	-
20141768	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	06/04/2014			
1	DELL PRECISION M6800 CTO BASE (210-AAYI) AS PER QUOTE 682868544 CONTRACT 51AFA			15,077	15,077	-
20141771	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	06/05/2014			
1	MS GSA OFFICE PRO PLUS LIC/SA MFG269-05557-3 CONTRACT GSA GS-35F-0195J ELECTRONIC DISTRIBUTION NO MEDIA ITEM #363505 AS PER QUOTE FJDW409			6,508	6,508	-
20141772	54057 LANE METAL PRODUCTS LANE ENTERPRISES INC. 377 CROOKED LANE KING OF PRUSSIA, PA 19406	412	06/05/2014			
1	48" round aluminized CMP. BID 14-02 Deliver to Central Roads Yard 758 East Old Philadelphia Road Elkton, Md 21921			14,760	14,760	-
2	48" round bands			738	738	-
	Totals for PO 20141772			15,498	15,498	-
20141773	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	221	06/05/2014			
1	Safco Plat cabinet SAF-5024AH Autumn Haze to be delivered to Planning & Zoning, second floor Room 2300			3,025	3,025	-
20141774	116125 TACTICAL PUBLIC SAFETY 1036 INDUSTRIAL DRIVE WEST BERLIN, NJ 08091	311	06/05/2014			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	MD State Contract 060B3490002 - VHF 110 Watt Mobile, Item #MAMW-SHHXX			1,950	1,950	-
2	P25 Trunked Featureset, Item #MAMW-PKGPT			1,200	1,200	-
3	P25 Phase 2, Item #MAMW-PL4F			188	188	-
4	Control Unit System Remote Mount, Item #MAMW-NCP9F			619	619	-
5	Microphone, Item #MAMW-NMC7Z			60	60	-
6	ACC Remote Mount High Power, Item #MAMW-NZN9Q			300	300	-
7	Antenna, Item #AN125001-002			60	60	-
8	VHF XG25 Portable			900	900	-
9	Antenna, Item #DP-NC1C			19	19	-
10	P25 Trunking Featureset, Item #DP-P25ED			900	900	-
11	P25 Phase 2 Featureset, Item #DP-PL4F			188	188	-
12	Li-Polymer Battery, Item #DP-PA2U			105	105	-
13	D Top Charger, Item #DP-CH4G			90	90	-
14	Speaker Microphone, Item #DP-AE9D			101	101	-
15	Clip, Item #DP-HC7P			15	15	-
16	Case with swivel mount, Item #DP-HC9L			98	98	-
17	Vehicular Charger VC4000, Item #MAH2-VCP4B			113	113	-
	Totals for PO 20141774			6,904	6,904	-
20141778	117407 NOZZTEQ 1497 MAIN STREET UNIT 354 DUNEDIN, FL 34698	431	06/09/2014			
1	ENCUMBRANCE OF FUNDS TO COVER SPINNERS, CUSTOM SLED, SWIPERS, MULLTI GLOBE WTH STAINLESS JETS, tEST KITS SPINNERS WITH JETS AND A MANHOLE CLEANER			8,500	8,500	-
20141781	117395 LEGEND DATA SYSTEMS PO BOX 88787 SEATTLE, MD 98138	351	06/06/2014			
1	PART# IMS-00-OOSX ICS 5PT BREAKAWAY VEST, ORANGE			1,196	1,196	-
2	SHIPPING			40	40	-
3	TITLE PANEL: SAFETY OFFICER			337	337	-
	Totals for PO 20141781			1,573	1,573	-
20141783	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	333	06/09/2014			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
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Page 1 of 63

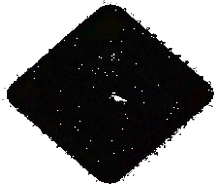
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket - institutional bedding, laundry, cleaning and other inmate supplies thru 6/30/14			2,500	2,500	-
20141787	29140 DELMARVA COMMUNICATIONS, INC. P.O. BOX 11725 WILMINGTON, DE 19850-1725	311	06/11/2014			
1	Setina Double Vertical Weapon Mounting System with Locks, Standard Shotgun Lock and Large AR Lock with Double T-Rail			1,573	1,573	-
2	Setina Free Standing Base for Weapon Mount System			701	701	-
3	Installation of Freestanding Wweapons Systems			675	675	-
4	Cargo Storage Boxes with Combination Lock			3,235	3,235	-
5	Freestand Bracket Kit			182	182	-
6	Installation of Storage Boxes			540	540	-
7	Shipping			300	300	-
	Totals for PO 20141787			7,205	7,205	-
20141788	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	06/11/2014			
1	Port Deposit Master Plan - Task Order 1, Amendment 2 - Engineering services			5,563	5,563	-
20141790	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	311	06/11/2014			
1	SYG BE 2012 AGT VMW H-V WIN LIC S 3Y, MFG #NNB0WZF0-EI3GS, Item #2987970, Maryland Contract 060B2490021, Quote #FJDL878			1,200	1,200	-
2	MS GSA WIN SRV STD 2012 R2 2PROC, MFG #P73-06309, Contract: CDW-G GSA Schedule GS-35F-0195J, Item #3178328			604	604	-
	Totals for PO 20141790			1,804	1,804	-
20141792	14868 BARKSDALE NURSERY INC 1604 APPLETON ROAD ELKTON, MD 21921	403	06/12/2014			
1	Mill Lane Stabilization- Work must be completed by June 30, 2014			5,610	5,610	-
20141793	117418 DELL SOFTWARE INC 5 POLARIS WAY	251	06/12/2014			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
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Page 1 of 63

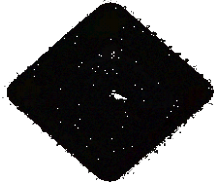
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	ALISO VIEJO, CA 92656					
1	DESKTOP AUTHORITY PROFESSIONAL PER SEAT (BAND A 500-999 SEATS) MAINTENANCE RENEWAL PACK DTP-R1Y-KS-OLA 6/30/14-6/30/15			4,390	4,390	-
2	DESKTOP AUTHORITY PROFESSIONAL PER SEAT (500-999 SEATS) MAINTENANCE W/DA PRO DTV-R1Y-PS-OLA 6/30/14 - 6/30/15			-	-	-
3	REMOTE SUPPORT CENTER PER SEAT (BAND 500-999 SEATS) DTW-R1Y-PS-OLA 6/30/14-6/30/15			-	-	-
	Totals for PO 20141793			4,390	4,390	-
20141794	107299 TASER INTERNATIONAL INC 17800 N 85TH STREET SCOTTSDALE, AZ 85255	333	06/12/2014			
1	CARTRIDGE-21' P/N 44200			141	141	-
2	HANDLE, BLACK, CLASS III, X26P P/N 11002 SOLE SOURCE			5,243	5,243	-
3	HOLSTER, BLACKHAWK, RIGHT, X26P P/N 11501 SOLE SOURCE			311	311	-
4	XPPM, BATTERY PACK, X26P P/N 11010 SOLE SOURCE			372	372	-
5	SHIPPING AND HANDLING MUST BE RECEIVED BY JUNE 30, 2015			79	79	-
	Totals for PO 20141794			6,145	6,145	-
20141797	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	06/12/2014			
1	SCALA PC PLAYER LIC MFG #SW-PLAD ITEM #3076864			542	542	-
2	SCALA PC PLAYER LIC MNT MFG #RM-PLAD ITEM NO 3077690			224	224	-
3	SCALA 1 CAL MNT MFG #RM-CAL-1 ITEM #3077744			46	46	-
4	SCALA CONTECT MGR MNT MFG#RM-CMS ITEM NO 3126339			175	175	-
5	Scala Designer Advantage Plus Sup MFG#RM-IDE ITEM #3115088 NATIONAL IPA TECHNOLOGY SOLUTIONS CONTRACT 130733, MUST BE RECEIVED BY JUNE 30, 2014			174	174	-
	Totals for PO 20141797			1,161	1,161	-
20141802	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	211	06/12/2014			
1	HON795LQ gray Lateral file cabinet to be delivered to Liquor Board Room 1900, Must be delivered by			1,160	1,160	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
June 30, 2014						
20141803	117412 MdE, Inc. 14502 GREENVIEW DRIVE STE. 520 LAUREL, MD 20708	311	06/12/2014			
1	KATS K9 Activity Tracking System Software			599	599	-
20141807	109032 PERSONNEL CONCEPTS P.O. BOX 5750 CAROL STREAM, IL 60197-5750	131	06/16/2014			
1	Maryland Space Saver All In One State and Federal Labor Law Poster - Laminated			610	610	-
20141810	107861 EAST COAST EMERGENCY LIGHTING 200 MECO DRIVE MILLSTONE TOWNSHIP, NJ 08520	311	06/17/2014			
1	Vertex Super LED Lights, Red, Item #VTX609R State Contract 1B8340060			402	402	-
2	Vertex Super LED Lights, Clear, Item #VTX609C MUST BE RECEIVED BY JUNE 30, 2014			536	536	-
Totals for PO 20141810				937	937	-
20141813	75270 SKYLIGHT CREATIVE IDEAS 125 N. MAIN STREET SUITE 105 BEL AIR, MD 21014	731	06/17/2014			
1	Skylight Creatives - Cafe' Mug Reorder - Must be received by June 30, 2014			1,510	1,510	-
20141815	102061 4 IMPRINT 101 Commerce Street PO BOX 320 OSHKOSH, WI 54901	523	06/18/2014			
1	Outreach Material for Maryland Access Point (MAP) grant - 1000 Message Pens			1,120	1,120	-
2	Outreach material for Maryland Access Point (MAP) grant - 1000 Shopper Totes MUST BE RECEIVED BY JUNE 30, 2014			2,507	2,507	-
Totals for PO 20141815				3,627	3,627	-
20141816	117417 924 INC 1521 CONCORD PIKE SUITE 301 WILMINGTON, DE 19803	251	06/18/2014			
1	Network Technical Hours for XP project at CCGOV 200 Chesapeake Blvd Elkton, MD 21921			10,088	10,088	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
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Page 1 of 63

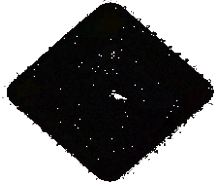
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141819	14325 ATLANTIC MACHINERY, INC 2628 GARFIELD AVENUE SILVER SPRING, MD 20910	431	06/27/2014			
1	EMERGENCY TO PURCHASE REPAIR/REBUILD PARTS FOR THE SEWER CAMERA TRUCK ALL PARTS OFF OF QUOTATION 11135 EXCEPT FOR GEAR MOTORS ARE TO BE PURCHASED.			1,482	1,482	-
20141821	101435 CWC ENTERPRISES, INC 214 SIMMONS DR. CLOVERDALE, VA 24077	412	06/23/2014			
1	Hi-Dep herbicide			1,326	1,326	-
20141822	111865 TRANE US Inc. 66 SOUTHGATE BOULEVARD NEW CASTLE, DE 19720	231	06/23/2014			
1	TRANE US, INC. TO TRANSFER TRACER SUMMIT PROGRAM FROM OLD XP PROGRAM PC TO NEW WINDOWS 7 (64 BIT) PC. LABOR RATE FOR TRANE IS \$182 NON CONTRACT.			728	728	-
20141823	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	141	06/23/2014			
1	Electromagnetic lock to establish card access control on rear courtroom door of Courtroom #3 and chambers area.			1,312	1,312	-
20141824	49790 JOHNSON CONTROLS, INC. P.O. BOX 905240 CHARLOTTE, NC 28290-5240	231	06/25/2014			
1	EVALUATE AND TROUBLESHOOT THE CHILLER AT THE DETENTION CENTER AT \$150/HR			603	603	-
20141825	62270 NORTHEASTERN SUPPLY CO., INC. 8323 PULASKI HIGHWAY BALTIMORE, MD 21237	231	06/25/2014			
1	PURCHASE 2 HOT WATER HEATERS #BRWM120U6SS-1NAL - 6 YR ELEC UTIL HTR.			823	823	-
20141826	37710 FREEMIRE & ASSOCIATES, INC. 1215 OLD DORSEY ROAD HARMANS, MD 21077	431	06/27/2014			
1	EMERGENCY CALL OUT AND REPAIRS TO THE GREENBANK PUMP STATION AS INVOICED ON WO# 36247			1,604	1,604	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141828	55800 MD DEPT OF AGRICULTURE 50 HARRY S TRUMAN HIGHWAY ANNAPOLIS, MD 21401	221	06/25/2014			
1	County portion of easement acquisition of the Kilby, Inc. property. Property located at 795 Firetower Road, Colora, MD 21917.			46,608	46,608	-
20141829	115825 BOARD OF ELECTION PO BOX 6486 ANNAPOLIS, MD 21401	181	06/25/2014			
1	4TH QUARTER BILLING FROM STATE BOARD OF ELECTIONS			20,000	20,000	-
20141830	117415 DELAWARE DEPARTMENT OF TRANSPORT. PO BOX 778 DOVER, DE 19903	412	06/25/2014			
1	Deldot TMOST training.Attendees Ben Orr, Charlotte Hamilton, James Custer, Ken Breslin, Jim Anton, Bryan Shiel, Ron Bielert, and Curtis Miller. The class was 3/28/14.			1,032	1,032	-
20130921	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/26/2014			
1	Old Elk Neck Road Bridge - Task Order 19 - Full right of way services for 9 partial takings ORIGINAL \$64,740.30 CARRYOVER			2,839	-	2,839
20131018	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/26/2014			
1	Racine School Road Improvements - Task 16, Amendment 1-design as per proposal (ORIGINAL \$214,056.58) CARRYOVER			555	-	555
2	Task 16 Amendment 2 Racine School Road Improvement - identify existing utility facilities (12/9/13) ORIGINAL \$31,628.08			662	-	662
3	Task 16 Amendment 3 Additional services survey crew for ROW drainage revision, additional utility coordinations and final prep of PS & E pkg (7/1/14) ORIGINAL \$26,055.46			16,557	-	16,557
	Totals for PO 20131018			17,774	-	17,774
20131631	59248 WALLACE,MONTGOMERY & ASSOCS LLP 110 WEST ROAD SUITE 300	403	08/26/2014			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	TOWSON, MD 21204 Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services ORIGINAL \$300,000.00 CARRYOVER			128,581	-	128,581
20131641	59518	MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	08/19/2014		
1	Principio Sanitary Sewer Subdistrict North Interceptor - Task Order No. 1 - Re-design & Update CARRYOVER ORIGINAL \$85,020.00			8,805	-	8,805
2	Task Order 1 Amendment 1 Construction Phase Services 1/7/14 CARRYOVER ORIGINAL \$30,250.00			19,350	-	19,350
Totals for PO 20131641				28,155	-	28,155
20131642	59518	MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	08/19/2014		
1	Highlands WWTP Outfall Sewer Extension Project - Task Order No. 2 CARRYOVER ORIGINAL \$144,920.00			6,312	-	6,312
2	Tash Order 2 Amendment 1 Engineering Services (11/26/13) ORIGINAL \$1,900.00			547	-	547
3	Task Order 2 Amendment 2 Engineering Services (11/26/13) ORIGINAL \$14,460.00			4,166	-	4,166
4	Task Order 2 Amendment 3 Soil Borings (6/13/14) ORIGINAL \$9,520.00			8,741	-	8,741
Totals for PO 20131642				19,765	-	19,765
20131673	59248	WALLACE,MONTGOMERY & ASSOCS LLP 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	08/28/2014		
1	Reservoir Road Culvert Replacement - Task 7 - engineering services CARRYOVER			8,562	-	8,562
20131674	83058	URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/19/2014		
1	I&I - Highlands, Cherry Hill, Meadowview - Task 19 - SSES ORIGINAL \$74,056.84			11,450	-	11,450
2	I & I Cherry Hill Task 1-7 Partial Increase of Tash 9 ORIGINAL \$81,503.25			44,721	-	44,721
Totals for PO 20131674				56,171	-	56,171



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20131721	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/28/2014			
1	Razor Strap Road Improvements - Task 7, Amendment 1 - engineering design services ORIGINAL \$180,989.06 CARRYOVER			51,804	-	51,804
2	Task 7 Amendment 2 Additional engineering design for improvements from 150 ft east of Stoney Run to Lakeside (approx) for preparation of waterline relocation plans (7/1/14) ORIGINAL \$21,447.75			21,448	-	21,448
Totals for PO 20131721				73,251	-	73,251
20131752	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	08/19/2014			
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 ORIGINAL \$286,046.58 ADJ AMT \$276,046.58			-	-	-
2	Phase 2-Design Development and contingencies for Little Elk Creek Force Main (12/27/13) ORIGINAL \$136,693.60			93,542	-	93,542
3	Phase 2-Design Development and Coningencies for Little Elk Creek Pump Station (12/27/13) ORIGINAL \$179,437.21			122,792	-	122,792
Totals for PO 20131752				216,334	-	216,334
20132021	59248 WALLACE, MONTGOMERY & ASSOCS LLP 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	08/28/2014			
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 CARRYOVER			1,690	-	1,690
20132064	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/28/2014			
1	Old Elk Neck Road Improvements - Task Order 22 - Full right of way services for ten partial takings. ORIGINAL \$67,858.52 CARRYOVER			24,808	-	24,808
20132114	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	08/25/2014			
1	Upgrade NERAWWTP - Construction Management - Task A: Constructability and Cost Estimate Review			6,377	-	6,377



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

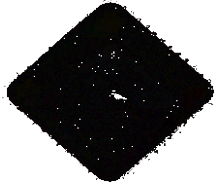
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	CARRYOVER					
2	Task B & C: Bidding or Negotiating Phase			-	-	-
3	Task D, E, F, F, H, J, K, L and M - Construction Administration 1/7/14			190,561	-	190,561
4	Tasks I, N, O, R, S, T, U and V - Field Inspection/QA/QC/Testing 1/7/14			990,702	-	990,702
	Totals for PO 20132114			1,187,639	-	1,187,639
20132143	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/26/2014			
1	Old Elk Neck Road Bridge-Task Order 3, Amendment 4: Final ROW plats, value engineering, final plan submissions ORIGINAL \$12,483.00			-	-	-
2	Task 3 Amendment 5 Supplemental survey service ORIGINAL \$1,781.64			-	-	-
3	Increase PO amount to bring correct balance up to date with task order balance (4/14/14) ORIGINAL \$6,616.07 CARRYOVER			6,469	-	6,469
	Totals for PO 20132143			6,469	-	6,469
20132310	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/26/2014			
1	Racine School Road Improvements - Task 4-Right of Way Acquisitions ORIGINAL \$108,032.19 CARRYOVER			5	-	5
2	Task Order 4 Amendment 1 ROW Acquisition Services which includes completing negotiations and all settlement services for settlement over \$10,000 (5/19/14) ORIGINAL \$24,682.73 CARRYOVER			2,798	-	2,798
	Totals for PO 20132310			2,803	-	2,803
20140596	37703 FREDERICK WARD ASSOC. INC P.O. BOX 727 BEL AIR, MD 21014	231	08/25/2014			
1	RFP 14-03 - DESIGN SERVICES TEAM FOR THE CECIL COUNTY CIRCUIT COURTHOUSE & HEALTH DEPARTMENT RENOVATIONS.			4,276	-	4,276
2	It is expected that a contract will be agreed upon and signed by both parties by August 31, 2013; and that the County has the right to terminate the purchase order and contract award if the expectation is not r			-	-	-
	Totals for PO 20140596			4,276	-	4,276
20140863	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD	403	08/28/2014			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

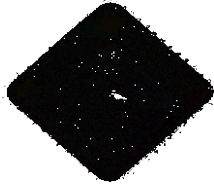
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	SUITE 111 TIMONIUM, MD 21093 Waibel Road Improvements-Task 23: full right of way services for 9 partial takings ORIGINAL \$55,582.95 CARRYOVER			31,697	-	31,697
20140912	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	08/19/2014			
1	Elkton West Sanitary Sewer Subdistrict - Task 8 - Marley Road Sewer Extension engineering services ORIGINAL \$110,921.04			19,058	-	19,058
20140944	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/26/2014			
1	Mechanics Valley Rd. Bridge, CE0017, over Northeast Creek - Task Order 7 - Property Acquisition ORIGINAL \$34,604.69 CARRYOVER			16,628	-	16,628
20141087	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/19/2014			
1	Improve Port Deposit WWTP - Task Order 21 - Construction inspection services. Full funding of task order ORIGINAL \$28,510.84			20,838	-	20,838
20141096	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/25/2014			
1	NERAWWTP Outfall Manhole - Task Order 22 - MDE permit application CARRYOVER			42	-	42
2	Task Order 22 - Amendment 1			17	-	17
3	Task Order 22 Amendment 2			800	-	800
	Totals for PO 20141096			859	-	859
20141097	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/28/2014			
1	Old Elk Neck Road Improvements, Intersection Improvements - task Order 26 - Right of Way services for 4 partial takings. ORIGINAL \$27,142.95 CARRYOVER			15,155	-	15,155
20141136	116054 WHITMAN, REQUARDT & ASSOC LLP	403	08/26/2014			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
 4:24:48 PM
 Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	801 S CAROLINE STREET BALTIMORE, MD 21231					
1	Nottingham Roads Facility Master Planning Services - Task Order 6 ORIGINAL \$32,685.62 CARRYOVER			10,771	-	10,771
20141177	JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/19/2014			
1	Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition ORIGINAL \$100,000.00			72,668	-	72,668
20141216	ECS MID-ATLANTIC, LLC 14026 THUNDERBOLT PLACE SUITE 100 CHANTILLY, VA 20151	231	08/25/2014			
1	CONSTRUCTION AND MATERIAL TESTING SERVICES ASSOCIATED WITH THE COURTHOUSE & HEALTH DEPT RENOVATIONS PER QUOTE ECS PROPOSAL 2860-AP DATED 10/18/13.			12,984	-	12,984
20141285	LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD WORTON, MD 21678	403	08/19/2014			
1	Principio Sanitary Sewer Subdistrict North Interceptor - Bid 14-01-55018 - Construction ORIGINAL \$1,934,000.00			1,470,331	-	1,470,331
20141305	TURNING POINT COLLECTION LLC PO BOX 4451 WILMINGTON, DE 19807	112	08/25/2014			
1	Open Plan Systems Remanufactured Furniture and Three Offices of Furniture per the attached drawing and DAP worksheets; Quote #532 dated 12/18/13 CARRYOVER			6,150	-	6,150
2	Articulating ergonomic Keyboard tray per quote #532			-	-	-
3	Freight and Installation - Estimated and 2 - 3 phases included over a 3 month period of time; per quote #532			-	-	-
4	Change order 1 additional product added 32 x 42 fabric panel powered, 27" wall starter and (2) two special size cantilever for 12" D transaction top			-	-	-
5	freight			-	-	-
6	Installation			-	-	-
7	Marriage License Department Workstations to match new renovations per CAP worksheet			-	-	-
8	Freight and installation			-	-	-
Totals for PO 20141305				6,150	-	6,150



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141346	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/19/2014			
1	Meadowview SSES I & I Task Order 19, Task 1-7. ORIGINAL			\$118,334.16	82,684	- 82,684
20141584	59248 WALLACE,MONTGOMERY & ASSOCS LLP 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	08/26/2014			
1	Oldfield Point Road Improvements Cultural Resources - Task Order 13 ORIGINAL \$50,457.00 CARRYOVER			26,496	-	26,496
20141673	59248 WALLACE,MONTGOMERY & ASSOCS LLP 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	08/28/2014			
1	Reservoir Road West Culvert Replacement - Task 14 - Engineering Services ORIGINAL \$85,000-P \$14,800-B CARRYOVER			66,253	-	66,253
	Totals for PO 20141673			66,253	-	66,253
20150001	4277 ESMEC ENERGY TRUST 202 CHESTERFIELD AVENUE CENTREVILLE, MD 21617	121	06/12/2014			
1	PARTICIPANT ASSESSMENT FOR FY 2015			6,394	6,394	-
20150009	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	06/16/2014			
1	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2015 J			9,500	6,574	2,926
2	Increase blanket po amount for additional items			4,000	-	4,000
	Totals for PO 20150009			13,500	6,574	6,926
20150011	109788 MARYLAND MUNICIPAL STORMWATER ASS PO BOX 51 RICHMOND, VA 23218	402	06/16/2014			
1	Maryland Muncpal Stormwater Association Annual Membership Dues (July 1, 2014 to June 30, 2015)			2,500	2,500	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20150019	3392 CROWN POINTE TECHNOLOGIES 17935 NW DEERCREEK COURT PORTLAND, OR 97229	251	06/17/2014			
1	SKILLS MANAGER: ANNUAL SUPPORT AND MAINTENANCE, ITEM #SMMAINT 07-01-2014 TO 06/30/2014			995	995	-
20150022	54391 LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076	131	06/17/2014			
1	LGIT Insurance-Employee Crime Bond for FY2015 7/01/2014-6/30/2015			4,869	4,869	-
20150029	112483 COST CONTROL ASSOC INC 310 BAY ROAD QUEENSBURY, NY 12804	251	06/18/2014			
1	TELECOM FINDINGS - INSTALLMENT - PER AGREEMENT - SET TO EXPIRE 5/2015 CWW			5,172	1,537	3,635
20150032	112668 TV MANAGEMENT INC 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	431	06/19/2014			
1	BLANKET - RFQ 15-03 MONTHLY FEES FOR THE GPS UNITS ON ALL WASTEWATER VEHICLES AND THE PURCHASE/INSTALLATION OF NEW EQUIPMENT THROUGH JUNE 30, 2015			-	-	-
2	BLANKET - RFQ 15-03 MONTHLY FEES FOR THE GPS UNITS ON ALL WASTEWATER VEHICLES AND THE PURCHASE/INSTALL OF NEW EQUIPMENT THROUGH JUNE 30, 2015			5,200	5,200	-
3	take off entry			-	-	-
	Totals for PO 20150032			5,200	5,200	-
20150034	11690 AMERICAN WATER WORKS ASSO. P.O. BOX 972997 DALLAS, TX 75397-2997	431	06/23/2014			
1	Membership standards revision and dues for-Aug 1-2014 to-Jul 31 2015			635	635	-
20150045	114475 THE MD ASSOC. OF MUNICIPAL WASTEWA 16232 ELLIOT PARKWAY WILLIAMSPORT, MD 21795	431	06/23/2014			
1	MEMBERSHIP 2015 DUES			2,113	2,113	-
2	Technical Assessment			831	831	-
	Totals for PO 20150045			2,944	2,944	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20150059	102872 RESERVE ACCOUNT P.O. BOX 223648 PITTSBURGH, PA 15250-2648	331	06/23/2014			
1	Postage for Pitney Bowes DM100 Semi-Automatic Desktop mailing System w/5lb. scale in period July 1, 2014 through June 30, 2015, ACCOUNT # 9601213 001 Reserve Account # 47206495			2,000	2,000	-
20150075	107299 TASER INTERNATIONAL INC 17800 N 85TH STREET SCOTTSDALE, AZ 85255	331	06/25/2014			
1	Part # 44200 Cartridge - 21'			2,591	2,591	-
2	Part # 44203 Cartridge - 25' Hybrid			266	266	-
3	Part # 11002 Handle, Black, Class III, X26P			34,954	34,954	-
4	Part # 11504 Holster, Blackhawk, Left, X26P			362	362	-
5	Part # 11501 Holster, Blackhawk, Right, X26P			1,708	1,708	-
6	Part # 44972 Holster, R, X26, Blackhawk, 44H015BK-R-B			35	35	-
7	Part # 22013 Kit, Dataport Download, USB, X2/X26P			-	-	-
8	Part # 11010 XPPM, Battery Pack, X26P			2,788	2,788	-
9	Shipping and Handling			512	512	-
	Totals for PO 20150075			43,215	43,215	-
20150080	114294 UNIVERSITY OF MD CAPITAL WIRELESS INFO NET 6305 IVY LANE GREENBELT, MD 20770	251	06/25/2014			
1	50 Devices with CapWIN for Sheriff's Office 1 year renewal 7/1/14-6/31/15			10,160	10,160	-
20150124	112668 TV MANAGEMENT INC 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	421	06/30/2014			
1	Blanket - RFQ 15-03 quarterly tracking service for Solid Waste Division units through June 30, 2015			4,528	1,132	3,396
20150127	109685 SOS 24 SEVEN LLC 2800 QUARRY LAKE DR STE 360 BALTIMORE, MD 21209	421	06/30/2014			
1	Surveillance Equipment Maintenance Renewal and Milestone Software Assurance for Woodlawn Transfer Station, 7/1/14-6/30/15			4,742	4,742	-
2	Surveillance Equipment Maintenance Renewal and Milestone Software Assurance for Solid Waste			11,489	11,489	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
3	Surveillance Equipment Maintenance Renewal and Milestone Software Assurance for Stemmers Run 7/1/14-6/30/15			3,176	3,176	-
4	Surveillance Equipment Maintenance Renewal and Milestone Software Assurance for Solid Waste Solar 7/1/14-6/30/15			5,132	5,132	-
Totals for PO 20150127				24,540	24,540	-
20150129	1850 UNITED STATES POSTAL SERVICE HASLER/TMS223347 P.O. BOX 7247-0217 PHILADELPHIA, PA 19170-0217	311	07/01/2014			
1	Blanket - Postage for Postage Meter through June 30, 2015			4,000	4,000	-
20150145	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	341	07/01/2014			
1	BLANKET - LEASE OF PARAMEDIC STATION 2 AT 34 FAIR ACRES ROAD, ELKTON, MD 21921 FOR THE PERIOD OF JULY 1, 2014 TO JUNE 30, 2015			39,600	39,600	-
20150153	115254 RED LEAF - CHESAPEAKE LLC P.O. BOX 10655 TOWSON, MD 21285-0655	341	07/01/2014			
1	BLANKET - RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921 FOR THE PERIOD JULY 1, 2014 TO MAY 30, 2015			412,680	114,820	297,860
20150167	82302 UNION HOSPITAL LIFELINE 210 CHESAPEAKE BLVD ELKTON, MD 21921	523	07/03/2014			
1	Blanket - Life Line Rental Units for 20 Senior Care Clients @ \$35.00 each montly through June 30, 2015			10,000	1,540	8,460
20150169	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	07/03/2014			
1	Blanket - RFP 10-01 medical services contract from July 1, 2014 through June 30, 2015			1,606,909	403,476	1,203,433
Totals for PO 20150169				1,606,909	403,476	1,203,433
20150171	103514 VERIZON P.O. BOX 4832	251	07/03/2014			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	TRENTON, NJ 08650-4832 BLANKET - T 1 LINES ADMIN BLDG, WASTE WATER AND 129 E. MAIN STREET THROUGH JUNE 30, 2015			18,480	3,318	15,162
20150172	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREET PHILADELPHIA, PA 19107	246	07/03/2014			
1	MANAGEMENT SERVICES AGREEMENT FOR FACILITY SERVICES - FIRST QUARTER FY 2015			141,565	34,842	106,722
2	MANAGEMENT SERVICES AGREEMENT - FOR FACILITY SERVICES - SECOND THROUGH FOURTH QUARTER FY 2015 - ESTIMATED			433,613	106,722	326,891
Totals for PO 20150172				575,178	141,565	433,613
20150175	108018 ARMSTRONG CABLE P.O. BOX 709 RISING SUN, MD 21911	251	07/03/2014			
1	BLANKET - MULTIPLE DEPARTMENT ARMSTRONG PHONE/INTERNET FEES THROUGH JUNE 30, 2015			11,448	2,038	9,410
20150179	112668 TV MANAGEMENT INC 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	402	07/03/2014			
1	Blanket -RFQ 15-03 GPS Tracking, 8 units for Development Services Division through June 30, 2015			2,600	647	1,953
20150223	111408 TOWN OF ELKTON 100 RAILROAD AVE ELKTON, MD 21921-5537	121	07/08/2014			
1	FY 2015 Allocation for Crossing Guard Grant for the Town of Elkton			5,000	5,000	-
20150248	83928 VERIZON P.O. BOX 660720 DALLAS, TX 75266-0720	251	07/09/2014			
1	MONTHLY VERIZON FOR CECIL COUNTY DEPARTMENT 07/01/2014-06/31/2015			-	-	-
2	VERIZON MONTHLY ACCOUNTS			316,982	60,081	256,902

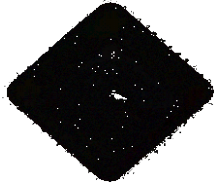
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CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
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Page 1 of 63

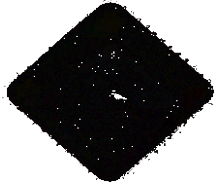
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	000024951607 11Y 000024951664 29Y 000028043981 19Y 000029540063 48Y 000067932680 19Y 000101913990 46Y 000121836276 0 Totals for PO 20150248			316,982	60,081	256,902
20150250	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	07/09/2014			
1	Blanket- RFP 10-05 mental health services contract from July 1, 2014 through June 30, 2015			28,998	3,927	25,071
	Totals for PO 20150250			28,998	3,927	25,071
20150251	101686 MD ECONOMIC DEVELOPMENT ASSOC P.O. BOX 27039 BALTIMORE, MD 21230	731	07/09/2014			
1	Sponsorship for 2014/2015 includes recognition at conferences and professional development offerings Invoice 14823			3,500	3,500	-
20150256	111877 SITE SELECTION 6625 THE CORNERS PARKWAY SUITE 200 PEACHTREE CORNERS, GA 30092	731	07/09/2014			
1	Site Selection Full Page Advertisement 4 color process included - July 2014 Issue			6,550	6,550	-
20150275	109749 RAMSEY FORD OF ELKTON INC 560 EAST PULASKI HIGHWAY ELKTON, MD 21921	522	07/11/2014			
1	COMPLETE DIESEL ENGINE ASSEMBLY PACKAGE FOR TRANSIT UNIT 222, 2006 E-450			15,819	15,595	224
	Totals for PO 20150275			15,819	15,595	224
20150279	29447 MD DEPT OF PUBLIC SAFETY & CORRECT INFORMATION TECH & COMM P. O. BOX 32625 PIKESVILLE, MD 21282-2625	251	07/11/2014			
1	Blanket - Terminal ID \$7.00 per month for 81 Logins through June 30, 2015			6,804	1,204	5,600



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
4:24:48 PM
Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20150282	55580 MD ASSOC OF COUNTIES 169 CONDUIT STREET ANNAPOLIS, MD 21401	121	07/11/2014			
1	Maryland Association of Counties Membership Dues			17,545	17,545	-
20150298	115863 CLEAN CHESAPEAKE COALITION C/O FUNK & BOLTON PA 210 SOUTH CROSS STREET CHESTERTOWN, MD 21620-1350	121	07/11/2014			
1	Clean Chesapeake Coalition FY2015 Contribution			25,000	25,000	-
20150301	116266 ALADTEC, INC 906 DOMINION DRIVE HUDSON, WI 54016	341	07/11/2014			
1	ANNUAL FEE FOR RENEWAL OF DES EMPLOYEE SCHEDULING AND WORKFORCE MANAGEMENT WEBSITE SYSTEM FOR 75-99 MEMBERS FOR THE PERIOD JULY 18, 2014 THROUGH JULY 18, 2015			3,995	3,995	-
20150311	23802 CECIL COLLEGE FOUNDATION INC SCHOLARSHIPS 1 SEAHAWK DRIVE NORTH EAST, MD 21901	121	07/14/2014			
1	CECIL COUNTY GOVERNMENT SCHOLARSHIP SUPPORT FOR 12 STUDENTS ACADEMIC YEAR 2014 - 2015			48,144	48,144	-
20150316	117540 INNOVATIVE COMPUTER SERVICES, LTD 16232 S 33RD PLACE PHOENIX, AZ 85048	341	07/14/2014			
1	WEBSITE AND PROGRAM SETUP FEE FOR CECIL COUNTY VLOSAP			1,000	1,000	-
2	COST OF VLOSAP PROGRAM INCLUDING ALL REPORTS AND TAX INCENTIVE FORMS PER COMPANY			3,150	3,150	-
	Totals for PO 20150316			4,150	4,150	-
20150359	114574 MID-ATLANTIC COOP SOLUTIONS INC 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	192	07/17/2014			
1	DIESEL/GAS FOR COUNTY FUELING STATIONS			800,000	168,405	631,595



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2014

08/29/2014
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Page 1 of 63

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20150371	112668 TV MANAGEMENT INC 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	522	07/18/2014			
1	Blanket - RFQ 15-03 @ \$26.95/month for Smart Antenna Tracking System for Cecil Transit Buses through June 30, 2015			6,700	2,048	4,652
	Totals for PO 20150371			<u>6,700</u>	<u>2,048</u>	<u>4,652</u>
20150536	116947 KILBY DAVE 1713 BEECHBANK WAY BEL AIR, MD 21015	731	07/25/2014			
1	SPONSORSHIP OF ANGLER DAVE KILBY, ORGANIZER OF PAYCHECK FISHING TOURNAMENT. IF BALANCE IS PAID BY 7/31/14 IT WILL \$2,000 VERSUS \$2500 IF PAID BY 12/20/14			2,500	2,500	-
				<u>\$21,577,183</u>	<u>\$14,984,336</u>	<u>-</u>