

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 03/31/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqCancel	Amount Open
20131631	WALLACE, MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE, MD; 21030-3341 Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services CARRYOVER PO 1631	403	8/28/13	275,872.22	275,872.22	-
20131674	URS CORPORATION; P.O. BOX 116183 ; ATLANTA, GA; 30368-6183 I&I - Highlands, Cherry Hill, Meadowview - Task 19 - SSES CARRYOVER PO 1674  Partial Increase of Task 19 - I & I Cherry Hill Task 1-7 (2/6/14)	403  403	8/27/13	106,742.67	106,742.67	-
20131721	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Razor Strap Road Improvements - Task 7, Amendment 1 - engineering design services CARRYOVER PO 1721  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)	403  403	8/28/13	202,436.81	202,436.81	-
20131722	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services CARRYOVER PO 1722	403	8/28/13	183,723.72	183,723.72	-
20131752	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE, MD; 21202 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  Phase 2 - Design Development and contingencies for Little Elk Creek Force Main; Date of Change Order 12/27/13.  Phase 2 - Design Development and Contingencies for Little Elk Creek Pump Station; Date of Change Order 12/27/13  Reduced original amount by 10K to provide funding for LIDAR project in for the County to provide infor needed for WW project.	403  403  403	8/27/13	508,247.55	508,247.55	-
20132114	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE, MD; 21202 Upgrade NERAWWTP - Construction Management - Task A: Constructability and Cost Estimate Review CARRYOVER PO 2114  Task B & C: Bidding or Negotiating Phase  Tasks D, E, F, G, H, J, K, L and M - Construction Administration 1/7/14  Tasks I, N, O, R, S, T, U and V - Field Inspection/QA/QC/Testing 1/7/14	403  403  403	8/27/13	1,502,166.17	1,502,166.17	-
20132121	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK, DE; 19713-4310 Old Elk Neck Road Improvements - Task Order 21, Amendment 1 - final ROW plats and plan submissions CARRYOVER AND COMBINED PO 2121 & 20121861  Task 21 Amendment 2 for Old Elk Neck Road Improvements - Identify existing utility facilities	403  403	8/28/13	28,651.04	28,651.04	-
20132143	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK, DE; 19713-4310 Old Elk Neck Road Bridge-Task Order 3, Amendment 4: Final ROW plats, value engineering, final plan submissions CARRYOVER PO 2143  Task 3 Amendment 5 Supplemental survey service 12/12/13  Increase PO amount to bring correct balance up to date with the task order balance  make changes	403  403  403	8/28/13	20,880.71	20,880.71	-
20132310	JMT, INC; 72 LOVETON CIRCLE ; SPARKS, MD; 21152 Racine School Road Improvements - Task 4-Right of Way Acquisitions CARRYOVER PO 2310  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)  make correction for FT2015	403  403	8/28/13	130,974.43	130,974.43	-
20140748	LANDMARK ENGINEERING; 1 CORPORATE COMMONS SUITE 301 100 WEST COMMONS BLVD; NEW CASTLE, DE; 19720 PROFESSIONAL SERVICES-DESIGN TURF FIELD CALVERT PARK RFQ 14-03. SURVEYING, GEOTECHNICAL, ENVIRONMENTAL, CONCEPT PLAN, MASTER PLAN, STORM WATER ENVIRONMENTAL SITE DESIGN.	611	8/28/13	50,000.00	50,000.00	-
20140863	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Waibel Road Improvements-Task 23: full right of way services for 9 partial takings	403	9/25/13	55,582.95	55,582.95	-
20140883	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Razor Strap Road Improvements - Task 24 - Full right of way services for 13 partial takings	403	9/26/13	78,114.40	78,114.40	-
20140884	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Razor Strap Road Bridge Replacement - Task Order 25 - Full right of way services for 14 partial takings	403	9/26/13	77,707.20	77,707.20	-
20140921	ALLAN A. MYERS LP; 1805 BERKS ROAD P.O. BOX 98; WORCESTER, PA; 19490 Bid 13-12-55051 - Upgrade NERAWWTP - Construction	403	10/4/13	26,543,033.79	#####	-

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	Letter of Award received cert. mail on Sept 30 with a 15 day completion and return of all required documents.	403				
	Additive Alternate E-1 (New Lime Feed System -\$400,000, included in the award amount and Deductive Alternative D-1 (Relocation of Existing Lime system <\$20,000> is being removed from award amount.	403				
20141087	URS CORPORATION; P.O. BOX 116183 ; ATLANTA, GA; 30368-6183 Improve Port Deposit WWTP - Task Order 21 - Construction inspection services. Full funding of task order	403	11/15/13	28,510.84	28,510.84	-
20141097	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM, MD; 21093 Old Elk Neck Road Improvements, Intersection Improvements - task Order 26 - Right of Way services for 4 partial takings.	403	11/19/13	27,142.95	27,142.95	-
20141177	JMT, INC; 72 LOVETON CIRCLE ; SPARKS, MD; 21152 Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition	403	12/12/13	100,000.00	100,000.00	-
20141285	LINDSTROM EXCAVATING CONTRACTORS, INC; 25820 STILL POND NECK ROAD ; WORTON, MD; 21678 Principio Sanitary Sewer Subdistrict North Interceptor - Bid 14-01-55018 - Construction	403	1/16/14	1,934,000.00	1,934,000.00	-
20141346	URS CORPORATION; P.O. BOX 116183 ; ATLANTA, GA; 30368-6183 Inflow & Infiltration - Task Order 19, Meadowview SSES area - Task 1-7.	403	2/7/14	118,334.16	118,334.16	-
	DELETE NOTE	403				
20141675	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE, PA; 16803 Central Landfill LFG Collection & Control System-Phase IV - Task Order 54 - Task 1; Technical Specifications	403	5/12/14	19,850.00	19,850.00	-
	Task 54 - Task 2; Construction Drawings	403				
20141801	URS CORPORATION; P.O. BOX 116183 ; ATLANTA, GA; 30368-6183 Port Deposit Inflow and Infiltration SHA Coordination - Task Order 23	403	6/12/14	10,781.89	10,781.89	-
20131631	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE, MD; 21030-3341 Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services ORIGINAL \$300,000.00 CARRYOVER	403	8/26/14	263,578.18	238,739.62	24,838.56
	Additional funding not previously funded on Task Order 1, Amendment 1 for final design services (9/4/14)	403				
	Mitigation Site Search: Task Order #1, Amendment #2:	403				
20131674	URS CORPORATION; P.O. BOX 116183 ; ATLANTA, GA; 30368-6183 I&I - Highlands, Cherry Hill, Meadowview - Task 19 - SSES ORIGINAL \$74,056.84	403	8/19/14	58,282.67	26,508.32	31,774.35
	I & I Cherry Hill Task 1-7 Partial Increase of Tash 9 ORIGINAL \$81,503.25	403				
	County was over-billed for time on previous invoice, the amount of the increase was refunded back to project	403				
20131721	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS, MD; 21117 Razor Strap Road Improvements - Task 7, Amendment 1 - engineering design services ORIGINAL \$180,989.06 CARRYOVER	403	8/28/14	73,251.46	40,468.78	32,782.68
	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	403				
20131722	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS, MD; 21117 Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services CARRYOVER	403	8/28/14	146,729.43	33,228.22	113,501.21
20131752	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE, MD; 21202 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	403	8/19/14	216,334.19	88,352.53	127,981.66
	Phase 2-Design Development and contingencies for Little Elk Creek Force Main (12/27/13) ORIGINAL \$136,693.60	403				
	Phase 2-Design Development and Coningencies for Little Elk Creek Pump Station (12/27/13) ORIGINAL \$179,437.21	403				
20132114	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE, MD; 21202 Upgrade NERAWWTP - Construction Management - Task A: Constructability and Cost Estimate Review CARRYOVER	403	8/25/14	1,187,639.04	456,024.40	731,614.64
	Task B & C: Bidding or Negotiating Phase	403				
	Task D, E, F, F, H, J, K, L and M - Construction Administration 1/7/14	403				
	Tasks I, N, O, R, S, T, U and V - Field Inspection/QA/QC/Testing 1/7/14	403				
20132121	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK, DE; 19713-4310 Old Elk Neck Road Improvements - Task Order 21, Amendment 1 - final ROW plats and plan submissions ORIGINAL 8,539.66 CARRYOVER	403	8/28/14	53,117.70	8,443.37	44,674.33

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqCancel	Amount Open
	Task 21 Amendment 2 for Old Elk Neck Road Improvement - Identify existing utility facilities ORIGINAL \$20,111.38	403				
	Old Elk Neck Road Improvements Task Order 21, Amendment #3: Construction Phase Services	403				
20132143	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Old Elk Neck Road Bridge-Task Order 3, Amendment 4: Final ROW plats, value engineering, final plan submissions ORIGINAL \$12,483.00	403	8/26/14	119,061.46	45,728.22	73,333.24
	Task 3 Amendment 5 Supplemental survey service ORIGINAL \$1,781.64	403				
	Increase PO amount to bring correct balance up to date with task order balance (4/14/14) ORIGINAL \$6,616.07 CARRYOVER	403				
	Task 3 Amendment 6 Construction Phase Services Bid Assistance	403				
	Old Elk Neck Road Bridge Replacement - Task Order #3, Amendment #7: Construction Phase Service	403				
20132310	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Racine School Road Improvements - Task 4-Right of Way Acquisitions ORIGINAL \$108,032.19 CARRYOVER	403	8/26/14	18,415.79	14,582.75	3,833.04
	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	403				
	Task Order 4 - Amendment 2: Right of Way Services for 4 additional properties	403				
20140748	LANDMARK ENGINEERING; 1 CORPORATE COMMONS SUITE 301 100 WEST COMMONS BLVD; NEW CASTLE; DE; 19720 PROFESSIONAL SERVICES-DESIGN TURF FIELD CALVERT PARK RFQ 14-03. SURVEYING, GEOTECHNICAL, ENVIRONMENTAL, CONCEPT PLAN, MASTER PLAN, STORM WATER ENVIRONMENTAL SITE DESIGN CARRYOVER	611	8/25/14	10,465.28	10,291.88	173.40
20140863	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Waibel Road Improvements-Task 23: full right of way services for 9 partial takings ORIGINAL \$55,582.95 CARRYOVER	403	8/28/14	31,696.72	8,601.50	23,095.22
20140883	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Razor Strap Road Improvements - Task 24 - Full right of way services for 13 partial takings ORIGINAL \$78,114.40 CARRYOVER	403	8/26/14	67,188.77	28,985.98	38,202.79
20140884	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Razor Strap Road Bridge Replacement - Task Order 25 - Full right of way services for 14 partial takings ORIGINAL \$77,707.20 CARRYOVER	403	8/28/14	66,264.26	23,944.79	42,319.47
20140921	ALLAN A. MYERS LP; 1805 BERKS ROAD P.O. BOX 98; WORCESTER; PA; 19490 Bid 13-12-55051 - Upgrade NERAWWTP - Construction CARRYOVER	403	8/25/14	22,674,896.34	#####	11,589,552.87
	Letter of Award received cert. mail on Sept 30 with a 15 day completion and return of all required documents.	403				
	Additive Alternate E-1	403				
	Change Order #1 decrease \$13600.16@change Order #2 decrease \$14092.36@change Order #3 increase \$13445.25@change Order #4 increase \$120398.00	403				
20141087	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Improve Port Deposit WWTP - Task Order 21 - Construction inspection services. Full funding of task order ORIGINAL \$28,510.84	403	8/19/14	20,838.31	8,162.13	12,676.18
20141097	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Old Elk Neck Road Improvements, Intersection Improvements - task Order 26 - Right of Way services for 4 partial takings. ORIGINAL \$27,142.95 CARRYOVER	403	8/28/14	15,154.92	9,699.19	5,455.73
20141177	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition ORIGINAL \$100,000.00	403	8/19/14	72,668.28	11,531.77	61,136.51
20141285	LINDSTROM EXCAVATING CONTRACTORS, INC; 25820 STILL POND NECK ROAD ; WORTON; MD; 21678 Principio Sanitary Sewer Subdistrict North Interceptor - Bid 14-01-55018 - Construction ORIGINAL \$1,934,000.00	403	8/19/14	1,562,358.87	950,066.51	612,292.36
	Change Order #1; additional survey, credit for stone around manholes, waterline; change of site conditions, additional E&S requirements.	403				
20141346	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Meadowview SSES I & I Task Order 19, Task 1-7. ORIGINAL \$118,334.16	403	8/19/14	82,683.61	43,595.76	39,087.85
20141675	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Central Landfill LFG Collection & Control System-Phase IV - Task Order 54 - Task 1; Technical Specifications	403	8/15/14	127,850.44	77,620.26	50,230.18
	Task 54 - Task 2; Construction Drawings	403				
	Task order 54, Amendment 1, Task #1: Materials Procurement Assistance	403				

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqCancel	Amount Open
	Task Order 54, Amendment 1, Task #2; Prep of Project Specific Health and Safety Plan (HASP)	403				
	Task Order 54, Amendment 1, Task #3; CM/Construction Assistance Phase A	403				
	TASK 54 - AMENDMENT#1 - TASK 4: CM/CONSTRUCTION ASSISTANCE (PHASE B)	403				
	TASK 54 - AMENDMENT# 1 - TASK 5 - CM/CONSTRUCTION ASSISTANCE (PHASE C)	403				
	TASK 54 - AMENDMENT 1 - TASK 6 -CQA OVERSIGHT	403				
	TASK 54 - AMENDMENT 1 - TASK 7- CERTIFICATION REPORT	403				
20141801	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Port Deposit Inflow and Infiltration SHA Coordination - Task Order 23 ORIGINAL \$10,781.89	403	8/19/14	10,781.89	10,082.10	699.79
20150005	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 BLANKET - BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP BATTERIES; BALL VALVES; HOUR METERS, TOOLS, SAFETY SUPPLIES AND ETC FOR WW THROUGH JUNE 30, 2015	431	6/16/14	13,000.00	10,245.26	2,754.74
20150007	MARTEL LAB INC; 1025 CROMWELL BRIDGE ROAD ; BALTIMORE; MD; 21286 BLANKET - WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE THROUGH JUNE 30, 2015	431	6/16/14	53,450.00	53,220.60	229.40
20150009	USA BLUE BOOK; P.O. BOX 9004 ; GURNEE; IL; 60031-9004 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2015	431	6/16/14	31,500.00	26,731.81	4,768.19
	Increase blanket po amount for additional items	431				
	Increase po for additional items needed	431				
20150033	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 Blanket - inmate paper products and cleaning supplies for the Detention Center in period July 1, 2014 through June 30, 2015.	331	6/23/14	22,900.00	15,866.17	7,033.83
20150035	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - inmate uniforms and supplies in period July 1, 2014 through June 30, 2015.	331	6/23/14	17,900.00	13,058.32	4,841.68
20150037	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket- cleaning supplies, paper products for the Detention Center in period July 1, 2014 through June 30, 2015.	331	6/23/14	22,900.00	15,772.26	7,127.74
20150043	CHARM-TEX INC; 1618 CONEY ISLAND AVENUE ; BROOKLYN; NY; 11230 Blanket - inmate uniforms and supplies in period July 1, 2014 through June 30, 2015.	331	6/23/14	7,500.00	4,474.80	3,025.20
20150044	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 2015	431	6/23/14	40,950.00	33,550.57	7,399.43
20150046	FERGUSON-MCKENNA SUPPLY INC; 320 N MILL ROAD ; KENNETT SQUARE; PA; 19348 Blanket- laundry supplies to do inmate laundry in the Detention Center in period of July 1, 2014 through June 30, 2015. Vendor also provides dispensing unit service/calibration with the products we purchase fro	331	6/23/14	9,500.00	5,204.99	4,295.01
20150060	PEREGRINE CORP; ATTN: DAVID STITH P.O. BOX 14190; MONROE; LA; 71207 Blanket- costs of Juror Summons and Postage Mailings for FY2015 @ \$1,500 per quarter.	141	6/23/14	6,000.00	4,500.00	1,500.00
20150077	GOOSEWORKS, INC; 6069 MAIN STREET ; EAST PETERSBURG; PA; 17520 BLANKET - QUARTERLY MAINTENANCE SERVICE FEES FOR DETENTION CENTER @ 85.00/HR -32 MAN HOURS/PER QUARTER OF LABOR TO SUPPORT DETENTION CENTER.	251	6/25/14	13,600.00	4,889.50	8,710.50
20150100	CAMPBELL CLARA E. LLC; 190 EAST MAIN ; ELKTON; MD; 21921 Blanket - legal representation for legal matters for FY 2015.	223	6/27/14	37,500.00	6,812.33	30,687.67
20150101	CITIZEN'S PHARMACY; 415 S. MARKET STREET ; HAVRE DEGRACE; MD; 21078 Blanket - Medical Supplies for Senior Care Clients through June 30, 2015	523	6/27/14	7,500.00	4,216.76	3,283.24
20150110	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Blanket - Medical Supplies for Senior Care Clients through June 30, 2015	523	6/27/14	16,000.00	7,949.77	8,050.23
	Increase dollar amount for future purchases	523				
20150118	THE SIX M COMPANY INC.; 15 MATTLIN LANE PO BOX 309; DELTA; PA; 17314 Baron Road Bridge, CE0097, over CSX Railroad-Construction per Bid 14-18-52020.	403	6/30/14	2,040,225.71	1,234,045.19	806,180.52
	Change Order 1: Temporary Seed and Mulch	403				

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqCancel	Amount Open
	Change Order 2: Additional Rebar in Pier Crash Walls	403				
	Price increase per Change Order #3 for additional approach work, additional rebar and anchor bolt/diaphragm conflict for the project.	403				
20150121	KEYSTONE GENERATORS, INC.; 128 MEADOW TRAIL ; DELTA; PA; 17314 BLANKET- LOAD BANK TESTING, ENGINE OIL ANALYSIS; AND PREVENTIVE MAINTENANCE FOR WATER/WASTEWATER GENERATORS OFF OF RFP-10-07 THROUGH JUNE 30, 2015	431	6/30/14	41,000.00	34,875.43	6,124.57
20150123	ATLAS GEOGRAPHIC DATA INC.; 1015 ASHES DRIVE SUITE 104; WILMINGTON; NC; 28405 12 Month annual fee GIS service to maintain the County's vector parcel geodatabase.	221	6/30/14	15,600.00	9,600.00	6,000.00
	Once per year fee for reconciliation to Maryland Property View database as provided by Maryland Department of Planning	221				
20150128	A. MORTON THOMAS AND ASSOCIATES, INC.; 800 KING FARM BOULEVARD 4TH FLOOR; ROCKVILLE; MD; 20850 Baron Road Bridge, CE0097, over CSX Railroad - Construction Management and Inspection Services - Task Order 7	403	6/30/14	272,023.33	151,551.09	120,472.24
	Baron Road Bridge Replacement - Task Order 7 - Amendment 1: Additional inspections services.	403				
	Daron Road Bridge Replacement - Task Order 7 - Amendment 1: Additional Inspection services.	403				
20150145	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921 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	341	7/1/14	39,600.00	39,600.00	-
20150146	GOODCHILD, INC.; 6 BROOKHILL ROAD ; NEWARK; DE; 19702 Blanket- for covert vehicles through June 30, 2015	311	7/1/14	13,500.00	11,250.00	2,250.00
20150153	RED LEAF - CHESAPEAKE LLC; P.O. BOX 10655 ; TOWSON; MD; 21285-0655 BLANKET - RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921 FOR THE PERIOD JULY 1, 2014 TO MAY 30, 2015	341	7/1/14	468,968.44	430,374.47	38,593.97
	Increase PO amount for rent through June 30, 2015	341				
20150155	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket - uniform items leather items, vests through June 30, 2015	311	7/1/14	77,700.00	19,107.40	58,592.60
20150159	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 Blanket - Cecil County Maryland advertising bills over \$500 through June 30, 2015	111	7/2/14	10,000.00	4,658.80	5,341.20
20150162	CHESAPEAKE DOCUMENT SERVICE LLC; 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861; WALDORF; MD; 20604-0861 Blanket - providing document conversion and archiving services for specified CCDC jail files. Services to be provided include: transportation; document preparation; scanning and inspection; image indexing and	331	7/3/14	27,150.00	17,155.63	9,994.37
	Increase Po amount for additional inmate file archiving	331				
20150169	CONMED, INC; 7250 PARKWAY DRIVE SUITE 430; HANOVER; MD; 21076-1342 Blanket - RFP 10-01 medical services contract from July 1, 2014 through June 30, 2015	331	7/3/14	1,613,905.56	1,479,413.43	134,492.13
20150170	OIT TELECOMMUNICATIONS DIVISION; 45 CALVERT STREET ; ANNAPOLIS; MD; 21401 Blanket - Quarterly bill for States Attorney Office phones fees through June 30, 2015	251	7/3/14	4,362.88	2,996.43	1,366.45
20150171	VERIZON; P.O. BOX 4832 ; TRENTON; NJ; 08650-4832 BLANKET - T 1 LINES ADMIN BLDG, WASTE WATER AND 129 E. MAIN STREET THROUGH JUNE 30, 2015	251	7/3/14	18,480.00	16,603.78	1,876.22
20150173	EPLUS GROUP, INC.; 130 FUTURA DRIVE ; POTTSTOWN; PA; 19464 BLANKET - PROVIDE NETWORK-CONSULTING SERVICES FOR THE CISCO ASA EASYVPN CONFIGURATION, INCLUDES ONSITE ASA CONFIGURATION THROUGH JUNE 30, 2014	251	7/3/14	2,110.00	2,110.00	-
20150175	ARMSTRONG CABLE; P.O. BOX 709 ; RISING SUN; MD; 21911 BLANKET - MULTIPLE DEPARTMENT ARMSTRONG PHONE/INTERNET FEES THROUGH JUNE 30, 2015	251	7/3/14	11,448.00	10,441.20	1,006.80
20150176	AT&T; P.O. BOX 5094 ; CAROL STREAM; IL; 60197-5019 BLANKET - LONG DISTANCE SERVICES FOR COURTHOUSE AT&T THROUGH JUNE 30, 2015	251	7/3/14	6,000.00	4,879.95	1,120.05
20150177	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET - AT&T MONTHLY CELL PHONE CHARGES FOR EACH DEPARTMENT THROUGH JUNE 30, 2015	251	7/3/14	58,800.00	56,457.48	2,342.52
20150178	ABL MANAGEMENT INC; P.O. BOX 613128 ; MEMPHIS; TN; 38101-3128 Blanket - BID 11-01 Food Services contract for the Cecil County Correctional Facility from July 1, 2014 through June 30, 2015	331	7/3/14	393,500.00	313,739.80	79,760.20
20150180	DS WATER OF AMERICA INC.; 6750 DISCOVERY BLVD ; MABLETON; GA; 30126		7/3/14	6,000.00	4,236.32	1,763.68

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	BLANKET - BID 11-39 FOR BOTTLED SPRING WATER FOR COUNTY BUILDINGS THROUGH JUNE 30, 2015	231				
20150184	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 Blanket - ads to promote and educate public on recycling and environmental programs and special collection events through print, mobile apps, and internet advertising on cecildaily.com. Also promotational adsf	421	7/8/14	18,451.80	12,045.69	6,406.11
	Cover cost of electronic advertising	421				
	Increase PO for additional services	421				
20150194	EDGE HOSTING, LLC; 120 E BALTIMORE STREET SUITE 1900; BALTIMORE; MD; 21202 RENEWAL OF MONTHLY CISCO MAINTENANCE FEES	251	7/8/14	10,008.00	8,146.00	1,862.00
20150204	ECOVANTA LLC; 2209 SOUTH 58TH STREET ; PHILADELPHIA; PA; 19143 Blanket - RFP 14-09 transportation and recycling of electronics for Solid Waste Division through June 30, 2015	421	7/8/14	58,000.00	43,223.41	14,776.59
	Increase PO amount for MDE granted monies for advertising and recycling/processing of electronics	421				
20150217	ENERGY RECOVERY OPERATIONS, INC; 1 MAGNOLIA ROAD ; JOPPA; MD; 21085 Blanket - tire disposal @\$85.00/ton for Solid Waste Division through June 30, 2015	421	7/8/14	14,000.00	9,257.80	4,742.20
20150243	CITY PHARMACY INC.; 723 BRIDGE STREET ; ELKTON; MD; 21921 Blanket - Medical Supplies for Senior Care Clients through June 30, 2015	523	7/9/14	20,000.00	16,034.67	3,965.33
20150247	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 BLANKET - BID 13-5 RENEWAL SODIUM HYDROXIDE 25% FOR WASTEWATER TREATMENT THROUGH JUNE 30, 2015	431	7/9/14	32,000.00	24,373.63	7,626.37
20150248	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 MONTHLY VERIZON FOR CECIL COUNTY DEPARTMENT 07/01/2014-06/31/2015	251	7/9/14	466,982.35	394,476.21	72,506.14
	VERIZON MONTHLY ACCOUNTS: Verizon00015769495 13Y00015800634 67Y00024450463 58Y000024951664 29Y000028043981 19Y000029540063 48Y000067932680 19Y000101913990 46Y000121836276 0	251				
20150250	CONMED, INC; 7250 PARKWAY DRIVE SUITE 430; HANOVER; MD; 21076-1342 Blanket- RFP 10-05 mental health services contract from July 1, 2014 through June 30, 2015	331	7/9/14	28,998.00	19,633.70	9,364.30
20150253	ADVANT-EDGE SOLUTIONS; OF THE MIDDLE ATLANTIC INC 1 SHEA WAY; NEWARK; DE; 19713-3424 Blanket - Bid 13-22 recycling fluorescent lamps and proper sharps disposal at the Central Landfill through June 30, 2015	421	7/9/14	19,000.00	12,537.04	6,462.96
20150257	USALCO, LLC; 2601 CANNERY AVENUE ; BALTIMORE; MD; 21226 BLANKET - BID 13-5 RENEWAL FOR CHEMICALS FOR WASTEWATER TREATMENT THROUGH JUNE 30, 2015	431	7/9/14	60,000.00	20,870.07	39,129.93
20150258	CANON FINANCIAL SERVICES INC.; 5600 BROKEN SOUND BLVD ; BOCA RATON; FL; 33487 BLANKET - PLANNING AND ZONING CANON CW300 SN 0330404786, SCANNER 0350012975 QUARTERLY COPY ALLOWANCE 6000 7/1/14-7/31/14	251	7/9/14	7,555.80	6,362.47	1,193.33
20150259	W. B. MASON CO. INC.; 59 CENTRE STREET ; BROCKTON; MA; 02301 BLANKET - FURNITURE, PAPER, CARTRIDGES, SUPPLIES ETC THROUGH JUNE 30, 2015	196	7/9/14	9,000.00	6,074.46	2,925.54
20150260	EDGEMOOR MATERIALS OF MD INC; 102 ROBINO COURT SUITE 203; NEWPORT; DE; 19804 Blanket - BID 14-15 asphalt to repair County roads through June 30, 2015	412	7/10/14	284,000.00	183,311.73	100,688.27
20150261	GUARDRAILS ETC. INC; 4010 NORTH POINT BLVD. ; BALTIMORE; MD; 21222 Blanket- BID 13-02 guardrail for County bridges through June 30, 2015	412	7/10/14	41,000.00	24,052.50	16,947.50
20150262	GEORGE S. COYNE CHEMICAL; COMPANY, INC. P.O. BOX 7777-W8450; PHILADELPHIA; PA; 19175 BLANKET - BID 13-5 RENEWAL CHEMICALS FOR WASTEWATER TREATMENT UNDER CHEMICAL THROUGH JUNE 30, 2015	431	7/10/14	60,000.00	36,675.99	23,324.01
20150264	EVOQUA WATER TECHNOLOGIES LLC; PO BOX 360766 ; PITTSBURGH; PA; 15251-6766 Blanket , BID 13-05 renewal for Ferrous Sulfate used odor control products for the leachate at the Cecil County Landfill thru June 30, 2015	431	7/10/14	25,000.00	17,802.08	7,197.92
20150265	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30503 Blanket - MD state contract 001B2400526 fuel for Task Force Vehicles through June 30, 2015	311	7/10/14	15,000.00	12,353.59	2,646.41
20150267	GEORGE, MILES & BUHR LLC; 120 SPARKS VALLEY ROAD SUITE A; SPARKS; MD; 21152 Harborview WWTP Planning Evaluation - Task Order #101; contract RFP 14-23; On-Call WasteWater Engineering Services	403	7/11/14	58,720.00	56,096.91	2,623.09
	Revise draft report for submission to MDE as a planning level study. Tasks to include Revise Report, Resubmit Planning Study and submission and coordination with MDE.	403				
20150276	COMCAST SPOTLIGHT; 1245 WRIGHTS LANE ; WEST CHESTER; PA; 19380 Blanket - ads to promote and educate public on recycling and special collection events for Solid Waste Division through cable and internet advertising through June 30, 2015	421	7/11/14	9,546.00	7,274.00	2,272.00

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	Increase PO for additional services	421				
20150279	MD DEPT OF PUBLIC SAFETY & CORRECT; INFORMATION TECH & COMM P. O. BOX 32625; PIKESVILLE; MD; 21282-2625 Blanket - Terminal ID \$7.00 per month for 81 Logins through June 30, 2015	251	7/11/14	7,387.78	6,778.78	609.00
	For additional services	251				
20150309	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT 106 BOW STREET; ELKTON; MD; 21921 Blanket - Nutrition program includes congregate meals, home delivered meals, emergency packs through June 30, 2015; Sole Source	523	7/11/14	170,281.00	111,381.75	58,899.25
	Increase blanket po amount for additional services	523				
20150317	STACIE FAIR; P O BOX 725 ; ABINGDON; MD; 21009 Blanket PO to extend the Senior Assisted Living Group Home Subsidy through June 30, 2015	523	7/14/14	7,800.00	5,850.00	1,950.00
	Increase funds for services.	523				
20150319	BAYSIDE COMMUNITY NETWORK INC; 33 DR. CARR ROAD ; NORTH EAST; MD; 21901 To extend Senior Assisted Living Group Home Subsidy through June 30, 2015	523	7/15/14	48,900.00	37,888.00	11,012.00
	Increase funds for services.	523				
20150321	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 Blanket - extend the Senior Assisted Living Group Home Subsidy through June 30, 2015	523	7/15/14	33,716.00	24,896.00	8,820.00
	Increase funds for services.	523				
20150324	LIBERTY GARDENS ELDERLY CARE, INC.; C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD; CONOWINGO; MD; 21918 Extend Senior Assisted Living Group Home Subsidy through June 30, 2015	523	7/15/14	18,385.00	12,577.00	5,808.00
	Increase of funds for services.	523				
20150331	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Blanket PO to extend Senior Assisted Living Group Housing Subsidy through June 30, 2015	523	7/15/14	11,716.00	9,703.00	2,013.00
20150351	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 BLANKET - PROPANE AT CECIL ARENA FROM JULY 1, 2014-JUNE 30, 2015	611	7/16/14	4,000.00	3,076.84	923.16
20150357	COMPTROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191 MONTHLY FUEL TAX	192	7/17/14	28,000.00	20,775.94	7,224.06
20150359	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUELING STATIONS	192	7/17/14	800,000.00	745,887.40	54,112.60
20150392	FRIENDLY TAXI; 9 AUGUSTA DRIVE ; ELKTON; MD; 21921 Blanket - Kathleen White - Friendly Taxi for services rendered to the Taxi Voucher Program through June 30, 2015	522	7/21/14	21,490.00	19,804.00	1,686.00
	Increase blanket po amount for additional services	522				
20150405	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183 BLANKET -NATURAL GAS & HEATING OIL - COURT HOUSE MAINT THROUGH JUNE 30, 2015	192	7/21/14	18,000.00	17,172.22	827.78
20150408	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183 BLANKET - NATURAL GAS & HEATING OIL - ADMIN BUILDING MAINT THROUGH JUNE 30, 2015	192	7/21/14	5,100.00	4,047.99	1,052.01
20150409	SCHAGRIN GAS CO.; P.O. BOX 427 ; MIDDLETOWN; DE; 19709-0427 BLANKET - NATURAL GAS & HEATING OIL-ROADS ADMIN THROUGH JUNE 30, 2015	192	7/21/14	3,500.00	1,713.76	1,786.24
20150411	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 BLANKET - NATURAL GAS & HEATING OIL - PARKS & REC MAINT THROUGH JUNE 30, 2015	192	7/21/14	8,500.00	4,336.80	4,163.20
20150413	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 BLANKET - NATURAL GAS & HEATING OIL - LANDFILL THROUGH JUNE 30, 2015	192	7/21/14	5,500.00	4,170.64	1,329.36
20150417	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/22/14	20,000.00	12,633.13	7,366.87

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	BLANKET - ELECTRICITY - COURT HOUSE MAINT THROUGH JUNE 30, 2015	192				
20150418	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - DETENTION CENTER MAINT THROUGH JUNE 30, 2015	192	7/22/14	38,000.00	28,344.73	9,655.27
20150420	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - ADMIN BUILDING MAINT THROUGH JUNE 30, 2015	192	7/22/14	51,367.23	42,633.39	8,733.84
20150436	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY-LANDFILL THROUGH JUNE 30, 2015	192	7/22/14	6,000.00	4,451.04	1,548.96
	ADDITIONAL FUNDS NEEDED FOR ELECTRICITY THROUGH JUNE 30 2015	192				
20150447	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 BLANKET - NATURAL GAS & HEATING OIL - EMCDA MAINT STA 2 THROUGH JUNE 30, 2015	192	7/22/14	14,000.00	8,121.09	5,878.91
20150448	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 BLANKET - NATURAL GAS & HEATING OIL - EMCDA MAINT STA 1 THROUGH JUNE 30, 2015	192	7/22/14	14,500.00	5,343.69	9,156.31
20150449	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 BLANKET - NATURAL GAS & HEATING OIL - EMCDA MAINT STA 3 THROUGH JUNE 30, 2015	192	7/22/14	12,000.00	3,712.14	8,287.86
20150453	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183 BLANKET - NATURAL GAS & HEATING OIL - HEALTH DEPARTMENT MAINT THROUGH JUNE 30, 2015	192	7/22/14	13,000.00	12,890.82	109.18
20150454	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183 BLANKET - NATURAL GAS & HEATING OIL - ADMIN BUILDING MAINT THROUGH JUNE 30, 2015	192	7/22/14	8,350.00	5,809.90	2,540.10
20150455	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 BLANKET - WATER & SEWER-DETENTION CENTER MAINT THROUGH JUNE 30, 2015	192	7/22/14	230,000.00	174,713.17	55,286.83
20150467	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 BLANKET - NATURAL GAS & HEATING OIL- COURT HOUSE MAINT THROUGH JUNE 30, 2015	192	7/22/14	52,000.00	36,402.87	15,597.13
20150468	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 BLANKET - NATURAL GAS & HEATING OIL - ROADS ADMIN THROUGH JUNE 30, 2015	192	7/22/14	13,500.00	5,573.75	7,926.25
20150473	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - EMCDA MAINTENANCE THROUGH JUNE 30, 2015	192	7/22/14	26,028.00	18,185.94	7,842.06
20150474	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY- ROADS LIGHTING THROUGH JUNE 30, 2015	192	7/22/14	63,400.00	54,230.53	9,169.47
20150486	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 BLANKET - NATURAL GAS & HEATING OIL - GARAGE MAINT THROUGH JUNE 30, 2015	192	7/22/14	12,000.00	9,240.36	2,759.64
20150487	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192	7/22/14	20,000.00	17,559.13	2,440.87
20150488	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192	7/22/14	11,000.00	8,805.24	2,194.76
20150490	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192	7/22/14	15,000.00	7,442.20	7,557.80
20150491	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192	7/22/14	25,000.00	21,072.23	3,927.77
20150497	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - EMCDA MAINTENANCE THROUGH JUNE 30, 2015	192	7/22/14	5,500.00	4,489.70	1,010.30
	INCREASE BLANKET FOR ELECTRICITY THROUGH JUNE 30 2015	192				
20150511	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Blanket - Senior Assisted Living Group Home Subsidy through June 30, 2015	523	7/23/14	20,800.00	17,550.00	3,250.00
	Increase of funds for services	523				
20150524	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 ASP AGREEMENT THAT COVER APPLICANT TRACKING, HR MANAGEMENT, PAYROLL W/ESS, ROLE TAILORED DASHBOARD, TYLER CONTENT OBER 1, 2013 THRU MANAGER SE AND TYLER GODOCS.PAYMENT FOR 4 QUARTERS JULY 1 2014-JUNE 30 2015 TYLER CONTENTMANAGER SOFTWARE, SERVICES AND MAINTENANCE---QUOTE 33203---CONCURRENT USERS ACCT PROJECT AND GRANT PURCHASE ORDERS, REQUISITIONS, MUNIS CRYSTAL REPORTS, MUNIS OFFICE, ACCOUNTS PAYABLE, GEN BILI 251		7/24/14	234,008.00	234,008.00	-



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20150539	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Central Landfill Aerial Flyover - Task Order 101	403	7/25/14	32,281.00	26,552.12	5,728.88
20150540	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Central Landfill - On call survey and operations assistance - Task Order 102	403	7/25/14	55,955.00	33,330.63	22,624.37
20150546	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR PHONE SERVICE FOR FY15 ON ACCOUNT# 000709486780 68Y	342	7/28/14	183,940.00	154,143.98	29,796.02
20150547	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET - FOR CELL PHONE SERVICE FOR FY15 ON ACCOUNT# 521432400-00001 DES, CCSO, 15S03 THROUGH JUNE 30, 2015	341	7/28/14	56,120.00	46,881.97	9,238.03
	Additional funds needed to cover the cost of air cards for the laptops in Sheriff's Office patrol vehicles	341				
	Increase wireless telephone	341				
20150549	VERIZON BUSINESS; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET -FOR INTERNET SERVICE FOR FY 15 ON ACCOUNT# Y2677472 DES,CCSO,CCDC,CCWR	341	7/28/14	23,195.24	19,896.86	3,298.38
20150557	SB & COMPANY, LLC; 200 INTERNATIONAL CIRCLE SUITE 5500; HUNT VALLEY; MD; 21030 FY2014 INDEPENDENT AUDITING SERVICE RFP 15-05REGULAR AUDIT-52500SINGLE AUDIT-4250.STATE UNIFORM-2200.FORM SF-SAC & MISC.-1400. FY2014 INDEPENDENT AUDITING SERVICE RFP 15-05IRE & RESCUE SCHEDULE FY2014 INDEPENDENT AUDITING SERVICE RFP 15-05SINGLE AUDIT AND COMPLIANCE REPORTS FY2014 INDEPENDENT AUDITING SERVICE RFP 15-05PUBLIC SAFETY PENSION PLAN \$5000NON PENSION POST EMPLOYMENT BENEFITS \$5000. FY2014 INDEPENDENT AUDITING SERVICE RFP 15-05BMB REPORT	192	7/28/14	80,000.00	75,000.00	5,000.00
20150568	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 Blanket - Pro se assistance in the self-help clinic through June 30, 2015	141	7/29/14	9,750.00	6,942.00	2,808.00
20150570	ROBERT K. KRAFT, PSYD; 110 PAINTER'S MILL ROAD SUITE 23; OWINGS MILLS; MD; 21117 Blanket - Custody evaluations/psychologicals for family law cases where fees have been waived through June 30, 2015	141	7/29/14	11,000.00	10,425.00	575.00
20150575	RESOLUTION SERVICES INC; 17 S MAIN STREET ; NORTH EAST; MD; 21901 Blanket - For Alternative Disputer Resolution services where fees have been waived through June 30, 2015	141	7/29/14	4,000.00	3,460.00	540.00
20150583	RED WING INDUSTRIAL SHOES; 1622 SULPHUR SPRING ROAD ; HALETHORPE; MD; 21227-2539 Blanket - Montgomery County contract 1002968 for safety boots for Roads Division employees through June 30, 2015	412	7/30/14	3,985.00	3,970.86	14.14
20150584	CAREWORKS USA; 5555 GLENDON CT ; DUBLIN; OH; 43016 BLANKET - FMLA PROGRAM ADMINISTRATION MONTHLY FEE THROUGH JUNE 30, 2015	131	7/30/14	12,500.00	11,608.35	891.65
20150597	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - WASTE WATER -THROUGH JUNE 30, 2015	192	7/30/14	6,300.00	6,162.14	137.86
20150602	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET- AT&T MONTHLY CELL PHONE SUPPLIES THROUGH JUNE 30, 2015	251	7/30/14	10,022.10	5,119.21	4,902.89
20150615	XEROX CORPORATION; P.O. BOX 660501 ; DALLAS; TX; 75265-0361 COPIER MAINTENANCE AT CCG ADDITIONAL FUNDS FOR XEROX REMAINING LEASE AGREEMENTS. THE INITAL CALCULATION WAS INCORRECT FOR THE COPY ROOM IN ADMIN BLDG, AND ONE AT THE SHERIFF'S OFFICE.	251	7/30/14	88,443.39	81,122.70	7,320.69
20150617	CARAWAY MANOR; ASSISTED LIVING, INC P.O. BOX 2144; ELKTON; MD; 21922-2144 Blanket - for Senior Assisted Living Group Home Subsidy through June 30, 2015	523	7/31/14	31,813.00	24,523.00	7,290.00
20150630	DIAMOND TECHNOLOGIES INC; 221 W 9TH STREET SUITE 200; WILMINGTON; DE; 19801 BLANKET - CONSULTANT TO ASSIST H.R. AND FINANCE WITH SECURITY, WORKFLOW SETTINGS AND OTHER FEATURES OF TYLER SOFTWARE. WORK ONSITE IN A PART TIME CAPACITY AND REMOTELY AS NEEDED TO REVIEW INFORMATION ASIDE FRI	192	8/4/14	19,000.00	14,812.50	4,187.50
20150634	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 BLANKET - FOR COMPUTER SUPPLIES, CARTRIDGES ETC THROUGH JUNE 30, 2015	196	8/4/14	20,000.00	19,274.37	725.63

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20150640	INDEPENDENCE CONSTRUCTION MATERIALS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS, MD; 21920 Blanket - for asphalt for use on County roads through June 30, 2015	412	8/4/14	39,000.00	29,714.93	9,285.07
20150643	WEST PUBLISHING CO.; P.O. BOX 64833 (D6-12 ; ST. PAUL, MN; 55164-0833 Blanket- for on-line research through West Law for July 1, 2014 through June 30, 2015.	151	8/4/14	10,000.00	8,114.52	1,885.48
20150647	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE, PA; 16803 Environmental Compliance Services at Central Landfill - Task Order 103	403	8/4/14	247,000.00	105,513.36	141,486.64
20150657	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Red Toad Road Improvements and Rt 40 West Sanitary Sewer - Task Order 11, Amendment 1 - Final Design	403	8/7/14	239,885.78	178,067.18	61,818.60
20150666	ALERE TOXICOLOGY SERVICES, INC.; DEPT DA P.O. BOX 654075; DALLAS, TX; 75265-4075 Blanket - Drug Testing for Drug Court Participants through June 30, 2015	141	8/7/14	35,750.00	35,750.00	-
20150669	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE, MD; 21231 Old Telegraph Rd, CE0100, over Sandy Branch - Task Order 103-Engineering services; strengthening  Amendment #1 for T.O. #103; Additional Services to be performed by Engineer; field survey and technical memo prep.	403  403	8/7/14	24,116.46	24,116.46	-
20150671	TSSI CONSULTING, LLC; 3038 WEST LIBERTY AVE #79059; PITTSBURGH; PA; 15216-9998 RFP 14-07 CAD CONSULTANT SERVICE FOR IMPLEMENTATION OF THE NEW CAD SYSTEM  ESTIMATE FOR TRAVEL AND REIMBURSABLE EXPENSES	341  341	8/7/14	169,350.00	85,905.41	83,444.59
20150675	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE, MD; 21275-9183 BLANKET -NATURAL GAS & HEATING OIL - EMCDA MAINT- THROUGH JUNE 30, 2015  Increase for gas charges for remainder of FY.	192  192	8/12/14	8,500.00	6,414.45	2,085.55
20150681	EAST COAST EQUIPMENT SERVICE INC; P.O. BOX 3461 ; SALISBURY, MD; 21802-3461 BLANKET - FOR EMERGENCY REPAIRS TO LAUNDRY EQUIPMENT AT THE DETENTION CENTER @ \$83.00/HR PLUS PARTS THROUGH JUNE 30, 2015	231	8/12/14	7,000.00	4,644.46	2,355.54
20150684	JAILCRAFT, INC.; 11521 CRONRIDGE DRIVE SUITE F; OWINGS MILLS; MD; 21117 BLANKET - MONTHLY ROUTINE MAINTENANCE ON DETENTION CENTER DOORS @\$74.00/HR AS PER MAINTENANCE AGREEMENT THROUGH JUNE 30, 2015.  BLANKET - REPAIRS NOT COVERED BY MONTHLY MAINTENANCE.	231  231	8/13/14	15,708.00	9,988.00	5,720.00
20150687	OCCUPATIONAL MEDICINE; ATTN: ACCOUNTS RECEIVABLE 137 WEST HIGH ST; ELKTON, MD; 21921 Blanket - Medical Services pre-employment, random, post accident, return to work July 1, 2014 through June 30, 2015:	131	8/14/14	20,000.00	13,531.00	6,469.00
20150692	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE, PA; 16803 Landfill 5 Year Erosion & Sediment Control Plan - Task Order 47, Task 3 - Respond to SCD Comments  Balance from FY 14 PO 20141172 carried over to FY 15  Task 47 Amendment 2 - Complete E & S approval process, Final E&S Plan  Task 47 Amendment 2 - Preparation of Construction Documents  task 47 Amendment 2 - Permitting for Stream Buffer Impacts	403  403  403  403	8/14/14	61,223.28	61,089.03	134.25
20150708	MARYLAND COALITION OF FAMILIES FOR CHILDRENS; 29516 CANVASBACK DRIVE SUITE 200; EASTON; MD; 21601 Program Teen mental Health First Aid Managing youth Mental Health Issues / Emergencies	536	8/18/14	21,144.00	5,434.25	15,709.75
20150747	MID ATLANTIC WASTE SYSTEMS; P.O. BOX 64104 ; BALTIMORE, MD; 21264-4104 RFP 14-02 , Model 645XHD-7 6.5 Yard Stationary Compactor; clear top opening: 101"Lx56"W; overall dimensions 263"Lx72.5"Wx60"H; weight 11,500lb; cycle time: 62 seconds; Ram Force 80,800# Penetration: 15"; Standa	421	8/21/14	36,543.00	34,660.50	1,882.50
20150754	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON, MD; 21921 Blanket - Legal Advocacy Representation @ \$100.00/hr through June 30, 2015 - Grant funded (POARP)	533	8/22/14	12,500.00	7,810.00	4,690.00
20150755	BOON, KRISTY DAVIS; 101 SOUTH STREET ; ELKTON, MD; 21921 Blanket - Legal Advocacy Representation @ \$100.00/hr through June 30, 2015 - Grant funded (POARP)	533	8/22/14	12,627.00	10,619.00	2,008.00
20150763	YOUR PUBLIC RADIO CORP; WYPR 2216 N CHARLES STREET; BALTIMORE, MD; 21218 WYPR - Your Public Radio Corporation Radio Spots :15 each, in specified time slots per agreement	731	8/22/14	20,000.00	18,000.00	2,000.00
20150780	GENERATION STATION YOUTH CENTER; ONE RANDILIA ROAD ; CHESAPEAKE CITY; MD; 21915 RFP 15-09 Service Area #3 Improvement of the Economic Climate and Quality of Life in Cecil County By Producing a More Educated Workforce of Young Adults Out of School Program Chesapeake City	536	8/25/14	40,921.00	25,771.46	15,149.54
20150782	CAMPBELL CLARA E. LLC; 190 EAST MAIN ; ELKTON, MD; 21921		8/26/14	35,000.00	5,928.50	29,071.50

CECIL COUNTY GOVERNMENT  
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	BLANKET - LEGAL SERVICES FOR THE PROSECUTION OF CODE VIOLATIONS FROM JULY 1,2014 TO JUNE 30, 2015.	361				
20150795	CMS, INC; 1625 KNECHT AVENUE ; BALTIMORE, MD; 21227 6250. PIECES TO BE INSERTED AND MAILED QUARTERLY. APPROX. 25,000. ANNUALLY. EACH PIECE WILL HAVE AN OUTER ENVELOPE, ONE SEWER BILL PRINTED BY VENDOR AND A RETURN ENVELOPE. ALL SUPPLIES PROVIDED BY VENDOR. PDF F	192	8/26/14	2,100.00	1,575.00	525.00
20150805	ALT SCIENTIFIC; 12 COLTON ROAD ; EAST LYME, CT; 06333 EMERGENCY REPAIRS TO HAVE OUR OHAUS MB23/MB25N MOISTURE ANALYZER SERVICED.	431	9/5/14	719.00	719.00	-
20150815	CMS, INC; 1625 KNECHT AVENUE ; BALTIMORE, MD; 21227 POSTAGE FOR 6,250 SEWER BILLS QUARTERLY- APPROXIMATELY 25,000. ANNUALLY. TWO FILES SENT EACH QUARTER (THIRD WEEK OF OCTOBER, JANUARY, APRIL AND JULY) BILLS TO BE MAILED BY LAST DAY OF MONTH. PDF FILES SENT BY	192	8/29/14	12,000.00	7,483.50	4,516.50
20150819	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER, MD; 21076 Blanket - LGIT Insurance for FY2015 (7/01/2014-6/30/2015) Expenses for Vehicle and Mobile Equipment Insurance Changes through June 30, 2015	131	9/2/14	20,000.00	17,946.00	2,054.00
20150822	FRIENDLY TAXI; 9 AUGUSTA DRIVE ; ELKTON, MD; 21921 Blanket - Transportation Services for Drug Court Participants to attend required meetings and court events through June 30, 2015	141	9/2/14	11,023.83	10,516.07	507.76
20150823	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE, MD; 21231 Engineering Services- CE0001, CE0003, CE0022 - Task Order No. 101	403	9/2/14	45,563.14	22,136.04	23,427.10
20150828	A. MORTON THOMAS AND ASSOCIATES, INC; 800 KING FARM BOULEVARD 4TH FLOOR; ROCKVILLE, MD; 20850 Conowingo Lake Rd culvert replacement-Construction management and inspection - Task Order 8	403	9/3/14	22,074.43	9,101.67	12,972.76
20150854	STATE HIGHWAY ADMINISTRATION; DISTRICT 4, MODALS & BALT CITY 7450 TRAFFIC DRIVE; HANOVER, MD; 21076 Baron Road Bridge, CE0097, over CSX Railroad - State Highway Materials testing and inspection	403	9/5/14	31,647.00	6,524.63	25,122.37
20150856	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE, MD; 21231 Bohemia Church Rd Culvert Replacements; Task Order 104 - Preliminary design and permitting for XCE1073, XCE1074, XCE1075	403	9/5/14	52,499.72	38,424.28	14,075.44
20150881	NICHOLS, VIVIAN L; 5701 HIGHLAND COURT ; WILMINGTON, DE; 19802 Blanket - Part Time Rape Crisis Therapist for Rape Crisis Intervention Grant that runs through June 30, 2015. Fees will be billed at a rate of \$50 per hour and not to exceed \$6750.00	533	9/10/14	6,750.00	4,450.00	2,300.00
20150941	COMPACTION GROUTING SERVICES, INC.; 375 PARKMOUNT ROAD ; MEDIA, PA; 19063 Carpenters Point Sewer Trenches; RFP 14-25-55060	403	9/26/14	400,845.00	307,371.96	93,473.04
20150946	ALERE TOXICOLOGY SERVICES, INC.; DEPT DA P.O. BOX 654075; DALLAS, TX; 75265-4075 Blanket Purchase order to encumber funds for Urinalysis Testing of Community Corrections Inmates	333	9/26/14	10,000.00	6,100.36	3,899.64
20150969	ELITE ELECTRIC DESIGN GROUP, INC.; 239 WOODHOLME WAY ; ELKTON, MD; 21921 BLANKET - FOR ELECTRICAL WORK/REPAIRS IN COUNTY BUILDINGS.	231	10/3/14	12,600.00	4,660.00	7,940.00
	Increase PO amount for electric upgrade for State's Attorney	231				
20150976	SUNGARD PUBLIC SECTOR INC.; 4000 OSSI COURT ; HIGH POINT, NC; 27265 SOFTWARE SOLUTION PACKAGE PER RFP 15-02	341	10/3/14	1,667,306.00	781,692.86	885,613.14
	HARDWARE PACKAGE FOR RFP 15-02	341				
	Payment for extended warranty period not until 2nd year of system of operation. 4 each CAD-CON-T3, 4 each CAC-MAPD-T3, 4 each MCT-MIS-T12 and 4 each MCT-AVL-CAD-T15 License Annual Maintenance total; addition to	341				
20150985	J.W. ROLAND TRUCKING INC; P.O. BOX 492 ; PERRYVILLE, MD; 21903-0492 Blanket PO for sand hauling for snow removal per RFQ 15-04.	412	10/8/14	4,061.00	4,061.00	-
20150996	OFFICE DEPOT; P.O. BOX 633211 ; CINCINNATI, OH; 45263-3211 Item/Mfg. Part # 42LN549E LG 42in LED LCD HDTV 42LN549E 1080 EzSign Television with EZSign TV Software Version 3.0	331	10/10/14	543.81	543.81	-
	Shipping & Handling	331				
20150997	CAS SEVERN INC; 6201 CHEVY CHASE DRIVE ; LAUREL, MD; 20707 Technical support hours for County Content Management system for Executive and Council Offices	251	10/15/14	24,960.00	15,551.25	9,408.75
20151002	NATIONAL SAFETY SUPPLY INC; P.O. BOX 608 ; JEFFERSON, MD; 21755 BLANKET- FOR HAZMAT CALIBRATION GASES THROUGH JUNE 15, 2015	341	10/15/14	5,000.00	3,612.55	1,387.45
20151016	UNION HOSPITAL OF CECIL COUNTY INC; C/O ROBIN BROOKS 106 BOW STREET; ELKTON, MD; 21921 Blanket - Medical services to be provided to CAC clients on-site @ \$100.00/hr	533	10/16/14	10,000.00	4,999.98	5,000.02

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20151037	LEE SUPPLY INC; PO BOX 35 ; CHARLERO; PA; 15022 BLANKET - to procure materials to construct phase 4 of the Landfill Gas Collection System through June 30, 2015	403	10/22/14	45,000.00	35,284.05	9,715.95
20151038	AXIS GEOSPATIAL LLC; 101 BAY STREET SUITE 4; EASTON; MD; 21601 Proposal # 14298; R.F.Q. No. 15-06; Task/Deliverables to include:Technical Approach Planning and Consulting with the County to determine best-practice/approach = \$3952.00; Semi-automated setup, testing & product	402	10/22/14	75,352.00	14,399.84	60,952.16
20151057	OCEANPORT LLC; P.O. BOX 608 ; CLAYMONT; DE; 19703 Blanket PO for roadway salt per BID 15-08.	412	10/28/14	925,597.40	925,596.74	0.66
20151059	ECOLAB, INC.; 24673 NETWORK PLACE ; CHICAGO; IL; 60673-1246 QUARTERLY PREVENTATIVE MAINTENANCE ON KITCHEN EQUIPMENT AT DETENTION CENTER PER SIGNED AGREEMENT THROUGH JUNE 30, 2015.  BLANKET - FOR REPAIRS TO KITCHEN EQUIPMENT AT DETENTION CENTER PER SIGNED AGREEMENT THROUGH JUNE 30, 2015.	231 231	10/28/14	7,405.60	4,051.17	3,354.43
20151085	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order #102 - DESIGN SERVICES - Washington Street Pumpstation Upgrade - Phase 2	403	11/3/14	49,652.34	30,513.93	19,138.41
20151104	GRABER SUPPLY; 491 GAP NEWPORT PIKE ; ATGLEN; PA; 19310 10x32x8 Building(leave height = 6 (low side); one row 2x6 treated skirt board around bottom perimeter of building; concrete for base of poles; treated pole size=4x6 on metal roof side (6x6 on green roof side),  Installation of #2 metal liner panel on green roof side of green roof building as per proposal 64697	402 402	11/10/14	9,600.00	9,600.00	-
20151107	ALTRA, INC; C/O CHAVEN LLC 1591 E OLD PHILADELPHIA ROAD; ELKTON; MD; 21921 BLANKET - BALES OF STRAW @ \$.25 EACH TO BE USED FOR TEMPORARY STABILIZATION AT CALVERT REGIONAL PARK, 211 BRICK MEETING HOUSE ROAD, NORTH EAST, MD 21901	611	11/12/14	4,000.00	515.00	3,485.00
20151119	DEVELOPMENT FACILITATORS INC; 1127 BENFIELD BLVD SUITE K; MILLERSVILLE; MD; 21108 DFI ON CALL CONTRACT 14-24- TASK ORDER 001 CALVERT REGIONAL PARK	611	11/18/14	50,752.60	18,307.43	32,445.17
20151128	JJID, INC.; 100 JULIAN LANE ; BEAR; DE; 19701 Bid 15-13-52036/52675 Replacement of Bridge CE0075 Old Elk Neck Rd. over Piney Creek & Old Elk Neck Rd. Improvements between Arbour Drive and Dant Lane  Change order request #1; Additional work with Timber	403 403	11/20/14	3,458,769.06	780,684.77	2,678,084.29
20151142	AXCEL INNOVATION LLC; 3445 SEMINOLE TRAIL #289; CHARLOTTESVILLE; VA; 22911 RFP 15-14 Incubator Feasibility Study and awarded proposal. Total Cost - \$59,500. Phase I Cost - \$29,500; second phase (phase II) part of the vendor proposal shall be initiated upon recommendation by OED based o  RFP 15-14 Incubator Feasibility Study. Total Cost - \$59,500. Phase I - \$29,500. Phase II - \$30,000.00 upon recommendation from OED.	731 731	11/25/14	29,500.00	17,500.00	12,000.00
20151150	BOWSER, JOHN E; DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract.	412	12/2/14	11,347.00	11,347.00	-
20151151	PLOTT, MICHAEL; 1963 RED TOAD ROAD ; PORT DEPOSIT; MD; 21904 Blanket PO for snow removal per approved contract.	412	12/2/14	8,191.00	8,191.00	-
20151152	DANNY RUSSELL INC; 144 DEAVER ROAD ; ELKTON; MD; 21921 Blanket- snow removal per approved contract.	412	12/2/14	11,634.00	11,634.00	-
20151157	RIVER VIEW CONSTRUCTION, INC.; 2616 RED TOAD ROAD ; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract.	412	12/3/14	7,374.00	7,374.00	-
20151167	DEWBERRY CONSULTANTS; 3106 LORD BALTIMORE DRIVE SUITE 110; BALTIMORE; MD; 21244 Scope of Services, Schedule and cost proposal to complete a Watershed Assessment for the Furnace Bay and Lower Susquehanna Watersheds; Billing rates are based on the same rate structure under existing contract	402	12/5/14	70,677.00	12,904.00	57,773.00
20151170	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 ON CALL CMI - TASK ORDER 106 - Construction Inspection and Project Management. PHASE A - \$95,092.11, PHASE B - \$7,022.19	403	12/5/14	95,092.11	7,719.19	87,372.92
20151171	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 ON CALL CMI - TASK ORDER 107 - Construction Inspection and Project Management - Old Elk Neck Bridge Replacement. PHASE A - \$130,857.45, PHASE B - \$19,896.24	403	12/5/14	130,857.45	46,276.03	84,581.42
20151192	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404 Blanket - RSVP Advertising Billboard rental @ \$640 per month plus vinyl production \$515 from Jan - March 2015. 3 months rental @ \$640 = \$1,920. Vinyl production @ \$515. Total = \$2,435. Sole Source	523	12/16/14	2,435.00	2,435.00	-
20151195	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 SECOND CHANCE PRISM PS-3.0 SPIKE 3 , SECOND CHANCE EXTRA CARRIER AS PER PRINCE GEORGE'S COUNTY GOVERNMENT CONTRACT 060416	333	12/16/14	2,324.32	2,324.32	-
20151201	WALSH, CECIL MAC; 2872 BIGGS HIGHWAY ; NORTH EAST; MD; 21901 Blanket - snow removal per approved contract	412	12/17/14	10,131.75	10,131.75	-
20151202	B & L WELDING, LLC; 385 MT. ZOAR ROAD ; CONOWINGO; MD; 21918 Blanket - snow removal per approved contract.	412	12/17/14	116,168.00	116,166.25	1.75

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20151219	TIGER DIRECT; 7795 W FLAGLER STREET SUITE 35; MIAMI; FL; 33144 HP PROLIANT ML350 GEN9 - SERVER-TOWER- 5U 2-WAY- 1X XEON E5-2620V3/2.4 GHZ - RAM 8GB - SAS - HOT SWAP 2.5" NO HDD -DVD-MATROX G200 - GIGE - MONITOR NONE - SMART BUY	251	12/23/14	6,507.50	6,018.35	489.15
	HP ML350 GEN9 E5-2620V3 KIT	251				
	HP - DDR4 - 8GB - DIMM 288 -PIN-2133 MHZ/PC4-17000-CL15-1.2V - REGISTERED - ECC - SMART BUY	251				
	HP - ENTERPRISE HARD DRIVE 900-GB HOT SWAP 2.5" SFF - SAS 6GB/S 10000RMP-SMART BUY - WITH HP SMARTDRIVE CARRIER -652589-521	251				
	HP FOUNDATION CARE 24X7 SERVICE-EXTENDED SERVICE AGREEMENT - PARTS AND LABOR - 3 YEARS - ON SITE 24X7 RESPONSE TIME 4H FOR PROLIANT ML350 GEN9	251				
	SQUARETRADE 3-YEAR TV WARRANTY	251				
	LG 50" CLASS 1080P LED HDTV - FULL HD 1920X1080 2X HDMI USB 2.0 MCI 240-50LB5900	251				
	ASUS GTX750-PHOC-1GD5-OC EDITION GRAPHICS CARD GF GTX 750-1 GB GDDR5-PCI EXPRESS 3.0 X16 DVI DS-SUB HDMI	251				
	CABLES TO GO PRO SERIES 41223 CL2 HDMI CABLE - 25' FT MALE TO MALE BLACK	251				
20151220	MEADOWS, JAMES D.; 145 TRINITY CHURCH RD ; NORTH EAST; MD; 21901 Blanket PO for snow removal per approved contract.	412	12/23/14	3,000.00	3,000.00	-
20151222	ACCESSIT GROUP INC.; 2000 VALLEY FORGE CIRCLE SUITE 106; KING OF PRUSSIA; PA; 19406-5151 1180 NGTP Appliances with 10 blades suite, Wired	251	12/23/14	32,608.00	26,608.00	6,000.00
	1180 NGTP Appliances with 10 blades suite, Wired Standard Support	251				
	Smart-1 Appliance with Policy, Log and Event Security Management for 5 Security Gateways	251				
	Smart-1 205 Appliance with Policy, Log and Event Security Management for 5 Security Gateways Standard Support	251				
	AccessIT Security Services- On site support - Normal Business Hours - Per Day 12/14/14 through 12/13/15, as per quote CCGCPSERV111814	251				
	Additional on-site support - normal business hours - per day, installation, configuration and knowledge transfer per Quote #CCGSERV030915. Additional work to configure additional firewall and other gateway app	251				
20151223	EPLUS GROUP, INC.; 130 FUTURA DRIVE ; POTTSTOWN; PA; 19464 DL380P GEN8 IB E5-2670V2 US SVR SBY	251	12/23/14	21,887.12	21,887.12	-
	CARE PACK 3YR 24X7 4HR DL380 G5 DL385 G2	251				
	NC365T GETH 1000TX 4PT PCIE NIC	251				
	32GB SD MAINSTREAM FL MEDIA KIT	251				
	16GB 2RX4 PC3-14900R-13 KIT SBY	251				
	STATEMENT OF WORK, AS PER QUOTE 21707696 DATED 11/14/14	251				
20151231	INFAX INCORPORATED; 4250 RIVER GREEN PARKWAY SUITE D; DULUTH; GA; 30096 ELECTRONIC INFORMATION DISPLAY SYSTEM (COURTSIGHT) AS PER QUOTE DATED 12/19/14	141	12/29/14	11,389.60	899.76	10,489.84
20151232	TYLER TECHNOLOGIES, INC; PO BOX 203556 ; DALLAS; TX; 75320-3556 MUNIS SUPPORT ON-SITE SERVICES.	131	12/29/14	2,782.00	2,782.00	-
20151236	LAWMEN SUPPLIES; 7115 AIRPORT HIGHWAY ; PENNSAUKEN; NJ; 08109-4301 PARACLETE FTOC BASE W/CLIA-2 NUJ 06 ARMOR	341	1/2/15	4,221.48	4,221.48	-
	PARACLETE PTH HIGHCUT IIIA BALLISTIC HELMET	341				
	FREIGHT	341				
20151239	ELITE ELECTRIC DESIGN GROUP, INC.; 239 WOODHOLME WAY ; ELKTON; MD; 21921 ELECTRIC WORK AT THE PRIMARY 911 CENTER PER SPECIFICATION IN PROPOSAL DATED 8/15/14	341	1/2/15	15,510.00	15,510.00	-
20151245	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Project 52020 - Baron Road Improvements Engineering design services for roadway improvements to Baron Road. Services include final plans and estimate and submission of E&SC to Development Services Division	403	1/7/15	26,640.31	12,306.83	14,333.48
20151246	MEADOWS, JAMES D.; 145 TRINITY CHURCH RD ; NORTH EAST; MD; 21901 Blanket - snow removal per approved contract.	412	1/7/15	12,215.00	12,215.00	-
20151250	FUNK & BOLTON, P.A. CORP; TWELFTH FLOOR 36 SOUTH CHARLES STREET; BALTIMORE; MD; 21201-3111 Blanket - Engagement for Legal Services-Cecil County Solar Project(s) as per agreement dated January 6, 2015 @ \$250.00/\$300.00/hr and associate time \$185.00/hr, paralegal @\$75.00/hr	128	1/7/15	7,500.00	3,479.00	4,021.00
20151257	CROUSE BROS. HVAC, INC.; 208 NORTH STREET ; ELKTON; MD; 21921		1/9/15	5,675.00	5,675.00	-

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	PROVIDE & INSTALL BELL & GOSSETT SERIES VBF BOILER FEED UNIT, MODEL 50VBF-S 50 GALLON RECEIVER TO NEW HEATER PER QUOTE DATED 12/9/14. GROUSE NEEDS TO INSTALL FEEDWATER TANK AS SOON AS POSSIBLE. GROUSE & MANUF	231				
20151259	M. DAVIS & SONS, INC; 19 GERMAV DRIVE ; WILMINGTON, DE; 19804 PURCHASE, ASSEMBLY, AND INSTALLATION OF 3 PHASE FUSIBLE DISCONNECT, 3 PHASE DELMARVA POWER METER SOCKET, 3 PHASE TRANSFORMER, 3 PHASE MAIN BREAKER PANEL AND A STEEL PAINTED FRAME FOR MOUNTING THE EQUIPMENT	431	1/8/15	10,208.00	10,208.00	-
20151260	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN, NJ; 08091 64 VHF XG-25 PORTABLE RADIOS PER QUOTE DATED DECEMBER 30, 2014	341	1/9/15	150,000.00	150,000.00	-
20151268	BUSINESS INTERIORS & SUPPLIES; P O BOX 1677 720 YORKLYN RD; HOCKESSIN, DE; 19707 41NN-S3672F RIGHT SINGLE PEDESTAL DESK 72 X 36	523	1/13/15	1,730.00	1,730.00	-
	41NN-F2448R LEFT RETURN WITH BOX/FILE 24 X 48	523				
	41NN-E843616P HUTCH WITH DOORS 36H, 84W	523				
	DELIVER, INSTALL, REMOVE TRASH	523				
20151274	YORK BUILDING PRODUCTS INC.; 910 OLD PHILADELPHIA ROAD ; ABERDEEN, MD; 21001 Blanket - for roadway sand @15.50 per ton	412	1/13/15	21,525.00	21,525.00	-
20151278	ACCENT PRINTING, SIGNS & GRAPHIC, INC; 116 LANDING LANE ; ELKTON, MD; 21921 15,000 SPRING PROGRAM FLIERS TO BE DELIVERED TO 17 WILSON ROAD, RISING SUN, MD 21911	611	1/16/15	775.00	775.00	-
20151282	W. B. MASON CO. INC.; 59 CENTRE STREET ; BROCKTON, MA; 02301 TWO (2) SAFCO MULTIMEDIA CABINET #4930 FOR STORAGE OF ELECTRONIC AUDIO BACKUP DVD'S	141	1/16/15	1,298.00	1,298.00	-
20151286	LEXISNEXIS; MATTHEW BENDER P.O. BOX 7247-0178; PHILADELPHIA, PA; 19170-0178 Blanket - Inmate Law Library Electronic Material Item # 9780327164241, lib # 9574, Maryland EHD Monthly Fee of \$600.00 per month from January 2015 through June 30, 2015 onsite Contact Person: 1st. SGT. Darryl	331	1/20/15	3,600.00	1,800.00	1,800.00
20151288	APG FEDERAL CREDIT UNION; P.O. BOX 1176 ; ABERDEEN, MD; 21001-6176 BLANKET - FEES PAID TO LACROSSE OFFICIALS THROUGH JUNE 30, 2015	611	1/20/15	1,500.00	1,140.00	360.00
20151291	TASER INTERNATIONAL INC; 17800 N 85TH STREET ; SCOTTSDALE, AZ; 85255 Part # 34200 Cartridge - 15' Yellow Blast Door Cartridges	331	1/21/15	14,017.60	14,017.60	-
	Part # 44200 Cartridge - 21' Silver Blast Door Cartridges	331				
	Part # 11002 Handle, Black, Class III, X26P Tasers	331				
	Part # 11504 Holster, Blackhawk, Left, X26P	331				
	Part # 11501 Holster, Blackhawk, Right, X26P	331				
	Part # 11010 XPPM, Battery Pack, X26P	331				
	Shipping & Handling	331				
20151295	GREEN LANTERN ASSOCIATES LLC; 5891 TELEGRAPH ROAD ; ELKTON, MD; 21921 GILDAN HEAVYWEIGHT ULTRA COTTON TEES NAVY BLUE. SIZES 24 SM, 36 MEDIUM, 36 LG, 12 XL	341	1/22/15	687.96	687.96	-
	SCREEN PRINT LOGO ON FRONT	341				
	SCREEN PRINT CCDES ON BACK	341				
20151302	KOLLMAN & SAUCIER, P.A.; 1823 YORK ROAD THE BUSINESS LAW BUILDING; TIMONIUM, MD; 21093-5119 BLANKET - FOR LABOR RELATIONS/COLLECTIVE BARGAINING THROUGH JUNE 30, 2015	128	1/26/15	7,000.00	5,103.50	1,896.50
20151308	ID TRAINING, LLC; BOX 44 ; WOODSTOCK, MD; 21163 PREVENTION OF UNDERAGE ALCOHOL SALES SEMINAR FOR ALCOHOL RETAILERS	211	1/28/15	3,600.00	2,400.00	1,200.00
20151311	CTP INVESTMENTS, INC.; 249A SOUTH BRIDGE STREET ; ELKTON, MD; 21921 Carpet installation at the Detention Center as per quote 1155	246	1/30/15	691.68	691.68	-
20151317	ESRI, INC; 380 NEW YORK STREET ; REDLANDS, CA; 92373-8118 ARCGIS SPATIAL ANALYST FOR DESKTOP CONCURRENT USE LICENSE	251	2/3/15	2,500.00	2,500.00	-
20151327	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO, IL; 60693 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading	251	2/6/15	20,493.00	20,493.00	-
	1 x IRAS250, external staple finisher J1, external 2/3 hole punch B2, cassette feeding unit, fax board, Postscript & PCL Board and surge protector. Purchase for \$16,804.00 Net 30 terms. 60 month standard servi	251				

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 03/31/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	External staple finisher G1 and External 2/3 hole punch B2, to be added to existing IRA4245 serial number QHP05287. Equipment to be moved per attached relocation agreement. Purchase for \$3,688.00 Net 30 terms.	251				
20151333	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 PART# MAMWSHMXX M7300 MOBILE RADIO VHF HIGH BAND. PER QUOTE DATED 9/19/14 MD STATE CONTRACT 060B349002	341	2/9/15	83,204.80	83,204.80	-
	PART# MAMW-PKGPT P-25 TRUNKING	341				
	PART# MAMWZN7R ACCESSORIES M7300 FRONT MOUNT	341				
	PART# MAHK-NMC7Y MICROPHONE	341				
	PART# MAMWZN8L CS7000 LOCAL/REMOTE CONTROL STATION PACKAGE	341				
	PART# MAMWNC9H CONTROL UNIT FRONT MOUNT	341				
	PART# MAMWPL4F PHASE 2 TDMA FEATURESET	341				
20151337	GLOBAL EQUIPMENT CO.; 11 HARBOR PARK DRIVE ; PT WASHINGTON; NY; 11050-4656 PART# B345272 OHAUS MB23 AM MOISTURE ANALYZER	431	2/9/15	2,358.95	2,358.95	-
20151342	PIONEER MANUFACTURING COMPANY INC; 4529 INDUSTRIAL PARKWAY ; CLEVELAND; OH; 44135 GREENSGROOMER GG920SDE SYNTHETIC SPORTS TURF FIELD GROOMER TO BE SHIPPED TO JOHNNIES BALLFIELD, 30 BOUCHELLE ROAD, NORTH EAST MD, 21901. PLEASE CALL 1 HOUR PRIOR TO DELIVERY (410) 996-8101 OR (410) 441-0198.	611	2/10/15	3,195.25	3,195.25	-
20151350	KUBOTA TRACTOR CORP; 3401 DEL AMO BLVD ; TORRANCE; CA; 90503 KUBOTA ITEM #B2650HSDC NIPA CO OP CONTRACT 07313-KBA PER QUOTE #315749 DATED 10/30/14. CERRIFICATE OF ORIGIN MUST BE MADE OUT TO CECIL COUNTY, MARYLAND, 200 CHESAPEAKE BLVD, SUITE 1400, ELKTON MD 21921. DELIVE	231	2/11/15	23,722.35	23,722.35	-
20151354	EVERETT BENFIELD & ASSOC INC; 405 E CHURCHVILLE ROAD ; BEL AIR; MD; 21014 PROGRAM OPEN SPACE APPRAISAL FOR 92 BARD CAMERON ROAD, RISING SUN, MD 21911	611	2/13/15	1,800.00	1,800.00	-
20151355	LUTZ APPRAISAL ASSOC INC; GEORGE LUTZ III 22 SCHOOLHOUSE LANE; NORTH EAST; MD; 21901 PROGRAM OPEN SPACE APPRAISAL - 92 BARD CAMERON ROAD, RISING SUN, MD 21911	611	2/13/15	1,600.00	1,600.00	-
20151360	TOMARK SPORTS; P.O. BOX 1088 ; CORONA; CA; 92878 K11132MY YELLOW POLY CAP FENCE GUARD - 250' ROLL, SKU# BBPC250X  K13411 POLY CAP INSTALLATION TOOL #02294, SKU# 5POLYINST  FREIGHT - TO BE SHIPPED TO 30 BOUCHELLE ROAD, NORTH EAST, MD 21901, PLEASE CALL 1 HOUR PRIOR TO DELIVERY (410) 996-8101 OR (410) 441-0198. PER QUOTE #20686422	611	2/17/15	2,545.90	2,545.90	-
20151362	DELL MARKETING LP; C/O DELL USA LP P.O. BOX 802816; CHICAGO; IL; 60680-2816 Dell laptops Latitude E6440 BTX (210-AAFK) as per specs quoted Quote 699663915 dated 1/16/2015 Contract 51AFA	251	2/18/15	10,236.54	10,236.54	-
20151366	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 Volunteer Generation Fund Advertising 1/4 page ad w/ color @ \$284.40 each Run dates: 2/20/15 and 2/25/15 Total \$772.80 Sole Source	523	2/18/15	772.80	741.20	31.60
20151368	TASER INTERNATIONAL INC; 17800 N 85TH STREET ; SCOTTSDALE; AZ; 85255 Part # 11002 Handle, Black, Class III, X26P  Part # 11501 Holster, Blackhawk, Right, X26P  Shipping & Handling	331	2/18/15	966.16	966.16	-
20151369	CHESAPEAKE REGION SAFETY COUNCIL; 17 GOVERNORS COURT ; BALTIMORE; MD; 21244 Training Sessions for Bloodborne & Airborne Pathogens for 20 Attendees per session  Additional attendees over 20 per session	522	2/20/15	2,600.00	2,360.00	240.00
20151370	DR CAREN DEBERNARDO; 7801 YORK ROAD SUITE 239; TOWSON; MD; 21204 Professional Services relating to Employee Issue	131	2/20/15	950.00	950.00	-
20151374	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 INFOCUS IN3128HD DLP 1080P 4000LUM MFG#IN3128HD CONTRACT: NATIONAL IPA TECHNOLOGY SOLUTIONS 130733	251	2/23/15	1,400.00	966.53	433.47
20151384	SOFTMART GOVERNMENT SERVICES; 450 ACORN LANE ; DOWNTOWN; PA; 19335-3040 NEC MULTI SYNC E201W-BK-LED MONITOR -20"-1600X900-250CD/M2 -1000:1-25000:1 (DYNAMIC)-5MS-DVI-D, VGA DISPLAY PORT- BLACK ITEM #6085567 QUOTE 00-667022	251	2/24/15	6,515.10	6,515.10	-
20151387	LADIES AUXILLARY OF SINGERLY; P.O. BOX 713 ; ELKTON; MD; 21922 RSVP Volunteer Recognition Luncheon On April 16, 2015  Hall Rental/Deposit (due when contract is signed)	523	2/25/15	4,550.00	4,050.00	500.00
20151391	NWS COMPANY, LLC; 11 EAST SARATOGA STREET ; BALTIMORE; MD; 21202-2199 The Daily Record 1/2 Horizontal 4C Doing Business in Maryland Advertising	731	2/25/15	2,813.00	2,813.00	-
20151397	SITE SELECTION; 6625 THE CORNERS PARKWAY SUITE 200; PEACHTREE CORNERS; GA; 30092		2/26/15	3,850.00	3,850.00	-

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 03/31/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqCancel	Amount Open
	March 2015 Site Selection 1/ 2 page horizontal color ad as per invoice 01014432 includes space discount of \$4950.00	731				
20151401	BAUDVILLE; 5380 52ND STREET SE ; GRAND RAPIDS; MI; 49512 Volunteer Recognition Custom Lapel Pin Item# SPLAPEL PIN THANKS FOR ALL YOU DO!s per quote 1943479	523	2/27/15	1,687.48	1,687.48	-
	Art charges	523				
	Lapel Pin - THANKS FOR ALL YOU DO! THEME ITEM 73339	523				
	Shipping & Handling	523				
20151402	EPLUS GROUP, INC.; 130 FUTURA DRIVE ; POTTSTOWN; PA; 19464 COMMERCIAL PREM MBOX MIG MFG # MIGRATIONWIZ	251	3/5/15	3,300.00	3,300.00	-
20151403	CABLE TESTING SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348 Megger testing at the Tire Wash Facility due to electrical incident that occurred. Makes use of an insulation resistance meter to verify the condition of the insulation.	403	3/9/15	590.00	590.00	-
20151405	JOURNAL COMMUNICATIONS; 725 COOL SPRINGS BLVD SUITE 400; FRANKLIN; TN; 37067 Color Advertisement 1/2 Health Section, LEBO Online Leaderboard as per invoice 079703	731	2/27/15	3,525.00	3,525.00	-
20151411	FREDERICK WARD ASSOC. INC; P.O. BOX 727 ; BEL AIR; MD; 21014 PROVIDE ADDITIONAL SERVICES FOR ASSISTING WITH A RESOLUTION OF THE ISSUES FOR THE HEALTH DEPARTMENT RENOVATIONS RELATING TO HVAC ISSUES.	231	3/3/15	2,648.00	2,648.00	-
20151415	IMAGE MARKETING INC; 5 WARNER ROAD ; ELKTON; MD; 21921 RSVP Volunteer Jackets North End Techno Lite Jacket size small, 30 size medium, 72 size large, 39 size XL Image Marketing, Inc. Elkton, MD 21921 Embroidery set up fee and delivery included Per quote dated 2	523	3/3/15	5,780.00	5,780.00	-
	RSVP volunteer jacket North End Techno Lite Jacket Size XXL	523				
	RSVP Volunteer Jacket North End Techno Lite Jacket Size XXXL	523				
20151419	IONESCU TECHNOLOGIES; 3225 ELLERSLIE AVENUE SUITE C 303; BALTIMORE; MD; 21218 THREE MONTHS KIOSK SERVICE FOR HOLLYWOOD CASINO (JAN-MAR 2015) PER INVOICE 2487	731	3/4/15	1,125.00	1,125.00	-
20151424	GENERAL CODE PUBLISH.CORP; 781 ELMGROVE ROAD ; ROCHESTER; NY; 14624 30 Supplement No. 3 packets for Cecil County Code books Code Analysis	121	3/4/15	4,950.70	4,950.70	-
	Composition	121				
	Duplication, Finish & Handling	121				
	Shipping & Handling	121				
20151431	DELMARVA POWER REMITTANCE PROCESSING; 5 COLLINS DRIVE SUITE 2048; CARNEYS POINT; NJ; 08069 Install new 200amp underground industrial service.	403	3/10/15	92,348.41	92,348.41	-
20151432	NICKLE ELECTRICAL COMPANIES; 14 MILL PARK COURT ; NEWARK; DE; 19713 Project 53027 Tire Wash Facility inspect and Troubleshoot stray voltage on hand rail	403	3/10/15	675.00	675.00	-
20151438	WATER WITCH FIRE CO., INC; WOODLAWN STATION P.O. BOX 324; PORT DEPOSIT; MD; 21904 VEHICLE REPLACEMENT MATCH PER ADOPTED BUDGET. REPLACE ONE AMBULANCE UNIT 792 WITH HORTON MODEL 603F AMBO MOUNTED ON A 2015 FORD F-550 4X4	351	3/13/15	100,000.00	100,000.00	-
20151443	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET; FRAMINGHAM; MA; 01702 Blanket - Philips Linceline Units @ \$35 each for Senior Care Clients through June 30, 2015	523	3/13/15	4,200.00	1,330.00	2,870.00
20151453	ABUNDANT LIFE MEDIA; 240 NEWPORT CENTER DRIVE SUITE 205; NEWPORT BEACH; CA; 92660 Global Trade Magazine (Abundant Life Media) Bull Page Showcase & Box Ad online April and May Issue	731	3/18/15	2,595.00	2,595.00	-
20151456	CECIL CO CHAMBER OF COMMERCE; 106 E MAIN STREET SUITE 101; ELKTON; MD; 21921 Cecil County Chamber of Commerce Annual Membership Renewal as per invoice 1767	121	3/18/15	1,550.00	1,550.00	-
20151466	SWONGER JORDAN; 1828 SAINT MARY'S ROAD ; CHESTER; MD; 21619 Expert witness review and testimony in homicide case regarding cell phone towers. State v John Green, K-13-1914.	151	3/20/15	1,475.00	1,475.00	-
	ITEM# BD-699-9451-160XW BLACK DIAMOND 16" COMFORT FIT RUBBER BOOT SIZE 16XW	352				
	ITEM# BD-699-9451-130M BLACK DIAMOND 16" COMFORT FIT RUBBER BOOT 13M	352				
	ITEM# BD-699-9451-130W BLACK DIAMOND 16" COMFORT FIT RUBBER BOOT 13W	352				
	ITEM# BD-6999451-120W BLACK DIAMOND 16" COMFORT FIT RUBBER BOOT 12M	352				
	ITEM# BD-699-9451-085M BLACK DIAMOND 16" COMFORT FIT RUBBER BOOT 8.5M	352				
	ITEM# BD-699-9451-095M BLACK DIAMOND 16" COMFORT FIT RUBBER BOOT 9.5M	352				



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 03/31/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqCancel	Amount Open
	SHIPPING	352				
20151122	CUES INC; 3600 RIO VISTA AVE ;ORLANDO; FL; 32805 GRANITE XP SOFTWARE ANNUAL SUPPORT PLAN RENEWAL GX520 12/5/14 THROUGH 12/4/15	431	11/20/14	1,800.00	1,800.00	-
20151128	JIID, INC.; 100 JULIAN LANE ; BEAR; DE; 19701 Bid 15-13-52036/52675 Replacement of Bridge CE0075 Old Elk Neck Rd. over Piney Creek & Old Elk Neck Rd. Improvements between Arbour Drive and Dant Lane	403	11/20/14	3,451,271.06	394,585.32	3,056,685.74
20151137	ACCENT PRINTING, SIGNS & GRAPHIC, INC; 116 LANDING LANE ; ELKTON; MD; 21921 Accent Printing Blue Notebook Reorder#00 Each for Cecil Night in Annapolis Event	731	11/25/14	2,210.00	2,210.00	-
20151138	EASTERN HIGHWAY SPECIALISTS INC; 920 CHURCH STREET ; WILMINGTON; DE; 19801 RFP 15-04 - Various repairs to the bearing pads and girders as well as cleaning the girder ends	403	11/25/14	38,600.00	38,600.00	-
20151139	STALKER RADAR; APPLIED CONCEPTS INC P.O. BOX 972943; DALLAS; TX; 75397-2943 Cigarette Power Cables, Item #155-2232-00  Batteries for Stalker Units, Item #200-0944-02  Replacement Remotes, Item #200-0922-00  Remote Covers, Item #200-0878-00  Shipping	311	11/25/14	1,213.50	1,213.50	-
20151144	ELITE ELECTRIC DESIGN GROUP, INC.; 239 WOODHOLME WAY ; ELKTON; MD; 21921 ELECTRICAL WORK IN THE 911 BACKUP CENTER PER PROPOSAL ATTACHED	341	11/26/14	7,043.00	7,043.00	-
20151148	SPORTSFIELD SPECIALTIES INC; 41155 STATE HIGHWAY 10 ; DELHI; NY; 13753 GP4380 AJUSTRIGHT GOAL POST (\$400 CREDIT FOR PURCHASING PACKAGE)  GP4570 ACCESS FRAME KIT+ INFILL RETAINER SYSTEM  FREIGHT - CALL 1 HOUR PRIOR TO DELIVERY (410) 996-8101 OR (410) 441-0198. DELIVERY TO 30 BOUCHELLE ROAD, NORTH EAST, MD 21901 (JOHNIES BALLFIED-CORNER OF BOUCHELLE AND MECHANICS VALLEY ROADS)	611	12/1/14	8,325.00	8,325.00	-
20151153	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 BLANKET - INSTALL AND SET UP PA SYSTEM AND BLUE-RAY PLAYER AND HDMI SWITCH FOR RESTRUCTION OF JURY OFFICE, AS PER PROPOSAL DATED NOVEMBER 23, 2014	141	12/2/14	1,500.00	700.00	800.00
20151163	SOFTMART GOVERNMENT SERVICES; 450 ACORN LANE ; DOWNINGTOWN; PA; 19335-3040 Microsoft Surface Pro 3 Tablet  StarTech USB 3 Gigabit Ethernet NIC adapter	251	12/4/14	2,970.48	2,970.48	-
20151164	JOHNSON CONTROLS, INC.; P.O. BOX 905240 ; CHARLOTTE; NC; 28290-5240 FURNISH & INSTALL YORK YLAA0135ZE46XB CHILLER AT THE CECIL COUNTY DETENTION CENTER PER PROPOSAL DATED 10/3/14.  FIVE YEAR EXTENDED PARTS AND LABOR WARRANTY FOR NEW YORK CHILLER YLAA0135ZE46XB PER PROPOSAL DATED 11/18/14.	231	12/4/14	84,145.00	2,488.00	81,657.00
20151175	ACCENT PRINTING, SIGNS & GRAPHIC, INC; 116 LANDING LANE ; ELKTON; MD; 21921 Economic Development Annual Report - 500 Booklets as per quote	731	12/9/14	870.00	870.00	-
20151179	TIGER DIRECT; 7795 W FLAGLER STREET SUITE 35; MIAMI; FL; 33144 TRIPP LITE NETCONTROLLER B040-008-19 VGA CONSOLE KVM SWITCH - 8 PORT 1U RACKMOUNT CONSOLE, 19" LCD SCREEN  15FT PS2/USB KVM CABLE KIT FOR B042 SERIES KVM SWITCHES  SQUARE TRADE 3-YEAR PREMIUM ELECTRONICS WARRANTY	251	12/11/14	1,399.04	1,399.04	-
20151182	CCAPS CONSTRUCTION LLC; 101 NANTUCKET DRIVE ; PORT DEPOSIT; MD; 21904 ASBESTOS ABATEMENT IN BASEMENT ROOM #5 OF CECIL COUNTY CIRCUIT COURTHOUSE PER QUOTE DATED 11/24/14, PROPOSAL NO.: CC COURT HOUSE AS PER PERRYVILLE PFP 14-051	231	12/11/14	6,552.50	6,552.50	-
20151197	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 QUANTUM 1YR RENEWAL SCALAR 50LIB MFG#SSC05-R500-GL11 CONTRACT NATIONAL IPA TECHNOLOGY SOLUTIONS 130733 SERIAL NUMBER QP0823BDC00533 24-JUN-2014--23-JUN-2014 365 DAYS ELECTRONIC DISTRIBUTION - NO MEDIA  QUANTUM 1YR RENEWAL SCALAR 50LIB MFG#SSC05-R500-GL11 CONTRACT NATIONAL IPA TECHNOLOGY SOLUTIONS 130733 SERIAL NUMBER - QP0823BDC00533 24--JUN-2014--31-MAR-2015281 DAYS ELECTRONIC DISTRIBUTION - NO MEDIA  QUANTUM 1YR RENEWAL SCALAR 50 LIB MFG#SSC05-R500-GL11 CONTRACT: NATIONAL IPA TECHNOLOGY SOLUTIONS 130733 SERIAL NUMBER - QP0807BDC00109 5-MAR-2013--4-MAR-2014 365 DAYS ELECTRONIC DISTRIBUTION - NO MEDIA  QUANTUM 1YR RENEWAL SCALAR 50 LIB MFG#SSC05-R500-GL11 CONTRACT: NATIONAL IPA TECHNOLOGY SOLUTIONS 130733 SERIAL NUMBER - QP0807BDC00109 5-MAR-2014--4-MAR-2015 365 DAYS ELECTRONIC DISTRIBUTION - NO MEDIA  QUANTUM 1YR RENEWAL SCALAR 50 LIB MFG#SSC05-R500-GL11 CONTRACT: NATIONAL IPA TECHNOLOGY SOLUTIONS 130733 SERIAL NUMBER - QP0807BDC00109 5-MAR-2015--31-MAR-2015 27 DAYS ELECTRONIC DISTRIBUTION - NO MEDIA	251	12/17/14	8,172.00	8,172.00	-
20151198	UNITED STATES PLASTIC CORP; 1390 NEUBREHT ROAD ; LIMA; OH; 45801		12/17/14	542.47	542.47	-

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 03/31/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	32 OZ ROUND POLY JUGS AND 1/2 GALLONS OF JUGS FOR WASTEWATER SAMPLING.	431				
20151200	TRI-SUPPLY EQUIPMENT; 1685 RIVER ROAD ; NEW CASTLE; DE; 19720-5194 5 gallon bucket of asphalt binder (tac).	412	12/18/14	1,237.50	1,237.50	-
20151204	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance-Public Official Bond required by County Charter for Finance Director-Winston Robinson-Bond renewal effective 1/01/2015	131	12/18/14	1,081.00	1,081.00	-
20151207	BALTIMORE SUN, THE; PO BOX 3132 ; BOSTON; MA; 02241-3132 ADVERTISEMENT-HELP WANTED: PROCUREMENT AND FLEET MANAGER. Baltimore Sun	192	12/18/14	1,500.00	1,500.00	-
20151208	PHILADELPHIA INQUIRER; P.O. BOX 8263 ; PHILADELPHIA; PA; 19107 ADVERTISEMENT-HELP WANTED: PROCUREMENT AND FLEET MANAGER Phil. Inquirer	192	12/18/14	1,358.00	1,358.00	-
20151211	PALMER PAUL JR; 449 RACINE SCHOOL ROAD ; ELKTON; MD; 21921 Cecil County Project 52019 714 sq ft fee simple, 194 sq ft temporary construction	403	12/19/14	1,700.00	1,700.00	-
20151213	CECIL CO CHAMBER DIRECTORY; 106 E MAIN STREET SUITE 101A; ELKTON; MD; 21921 Cecil County Chamber Directory 2015 Community Guide & Business Directory	731	12/22/14	897.50	897.50	-
20151217	BALTIMORE BUSINESS JOURNAL; 1 EAST PRATT STREET ; BALTIMORE; MD; 21202 Baltimore Business Journal 2014 Ad	731	12/22/14	1,630.00	1,630.00	-
20151226	YORK BUILDING PRODUCTS CO., INC.; YORK CITY INDUSTRIAL PARK 950 SMILE WAY; YORK; PA; 17404-1798 Parcel: 445 - Lot 7 - Plat 2865 sq ft in fee simple	403	12/29/14	565.00	565.00	-
20151227	YORK BUILDING PRODUCTS CO., INC.; YORK CITY INDUSTRIAL PARK 950 SMILE WAY; YORK; PA; 17404-1798 Jones Creek Lane, Lot 88,861 sq ft in fee simple	403	12/29/14	7,200.00	7,200.00	-
20151228	YORK BUILDING PRODUCTS CO., INC.; YORK CITY INDUSTRIAL PARK 950 SMILE WAY; YORK; PA; 17404-1798 Lot 13, Plat 28,788 sq ft in fee simple	403	12/29/14	6,000.00	6,000.00	-
20151229	YORK BUILDING PRODUCTS CO., INC.; YORK CITY INDUSTRIAL PARK 950 SMILE WAY; YORK; PA; 17404-1798 Jones Creek Lane, Lot 148,617 sq ft in fee simple	403	12/29/14	2,400.00	2,400.00	-
20151234	HORTON DONNIE M; 44 ELK RIVER LANE ; NORTH EAST; MD; 21901 RIGHT OF WAY: Parcel 392 - 0.0527 acre Permanent Drainage Easement, 0.0265 Temporary Construction Easement	403	12/30/14	1,700.00	1,700.00	-
20151240	ELITE ELECTRIC DESIGN GROUP, INC.; 239 WOODHOLME WAY ; ELKTON; MD; 21921 ELECTRICAL WORK TO RELOCATE FIRE PUMP AT PARAMEDIC STATION 2 TO GENERATOR	341	1/2/15	585.00	585.00	-
20151242	GLOBAL CORPORATE XPANSION; PO BOX 380665 ; BIRMINGHAM; AL; 35238 January 2015 Full Page Ad Item BXI FP AD as per invoice 21624DE	731	1/2/15	2,400.00	2,400.00	-
20151243	SITE SELECTION; 6625 THE CORNERS PARKWAY SUITE 200; PEACHTREE CORNERS; GA; 30092 Site Selection - January 2015 Full Page Ad as per Invoice 01014258	731	1/2/15	5,220.00	5,220.00	-
20151244	CECIL CO CHAMBER DIRECTORY; 106 E MAIN STREET SUITE 101A; ELKTON; MD; 21921 1/2 PAGE COLOR DISPLAY AD IN THE CECIL COUNTY CHAMBER DIRECTORY	731	1/5/15	897.50	897.50	-
20151256	DUE NORTH CONSULTING, INC; 105 OWENS PARKWAY SUITE C; BIRMINGHAM; AL; 35244 Due North Media Full Page Ad - Trade & Industry Magazine	731	1/8/15	3,195.00	3,195.00	-
20151258	PRIORITY DISPATCH; 110 S REGENT STREET SUITE 500; SALT LK CITY; UT; 84111-1997 911 LICENSE RENEWAL, SERVICE AND SUPPORT JANUARY 1, 2015 THROUGH DECEMBER 31, 2015	341	1/8/15	29,456.33	29,456.33	-
20151261	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 Replace Digital PAN TILT ZOOM security camera as per quote dated September 4, 2014	533	1/9/15	1,118.00	1,118.00	-
20151263	DS SERVICES OF AMERICA, INC; P.O. BOX 660579 ; DALLAS; TX; 75266-0579 BLANKET - WATER COOLERS THROUGH JUNE 2015	196	1/9/15	1,500.00	714.00	786.00
20151272	RALPH E.MCKNIGHT, JR; 756 BETHEL CHURCH ROAD ; NORTH EAST; MD; 21901 Road Widening Easement = 574 sq ft or 0.0132 acres +/- Temporary construction Easement = 142 sq ft or 0.0033 acres +/-	403	1/13/15	2,200.00	2,200.00	-
20151281	HERBERT L. JAMISON CO; 20 COMMERCE DRIVE ; CRANFORD; NJ; 07016 JUDGES PROFESSIONAL LIABILITY INSURANCE POLICY FOR THE HONORABLE KEITH A. BAYNES FOR THE PERIOD 1/24/15 THRU 1/24/16.	141	1/16/15	1,697.44	1,697.44	-
20151285	LOUIS J. POPPERT; 411 RAZOR STRAP ROAD ; NORTH EAST; MD; 21901 Road Widening Easement subject to a prescriptive right of maintenance = 1824 sq ft or 0.0419 ac +/- Road Widening Easement = 2042 sq ft or 0.0469 ac +/- Permanent Drainage Easement Area = 2627 sq ft or 0.0603 a	403	1/16/15	11,650.00	11,650.00	-
20151302	KOLLMAN & SAUCIER, P.A.; 1823 YORK ROAD THE BUSINESS LAW BUILDING; TIMONIUM; MD; 21093-5119 BLANKET - FOR LABOR RELATIONS/COLLECTIVE BARGAINING	128	1/26/15	2,000.00	590.00	1,410.00