

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
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	403	8/27/13	508,247.55	508,247.55	-
	Phase 2 - Design Development and contingencies for Little Elk Creek Force Main; Date of Change Order 12/27/13.	403				
	Phase 2 - Design Development and Contingencies for Little Elk Creek Pump Station; Date of Change Order 12/27/13	403				
	Reduced original amounty by 10K to provide funding for LIDAR project in for the County to provide infor needed for WW project.	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 PO 2114	403	8/27/13	1,502,166.17	1,502,166.17	-
	Task B & C: Bidding or Negotiating Phase	403				
	Tasks D, E, F, G, 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 CARRYOVER AND COMBINED PO 2121 & 20121861	403	8/28/13	28,651.04	28,651.04	-
	Task 21 Amendment 2 for Old Elk Neck Road Improvements - Identify existing utility facilities	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 CARRYOVER PO 2143	403	8/28/13	20,880.71	20,880.71	-
	Task 3 Amendment 5 Supplemental survey service 12/12/13	403				
	Increase PO amount to bring correct balance up to date with the task order balance	403				
	make changes	403				
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development CARRYOVER PO 2340	403	8/27/13	1,000,000.00	1,000,000.00	-
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	26,543,033.79	-
	Letter of Award received cert. mail on Sept 30 with a 15 day completion and return of all required documents.	403				

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	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				
20141068	ARAMARK FACILITY SERVICES; 1101 MARKET STREETT ; PHILADELPHIA; PA; 19107 PRE-CONSTRUCTION SERVICES INCLUDING 80% CD REVIEW, DESIGN REVIEW MTGS AND VALUE ENGINEERING SERVICES	246	11/7/13	10,350.00	10,350.00	-
	Correction to paid invoice	246				
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	-
20141673	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Reservoir Road West Culvert Replacement - Task 14 - Engineering Services	403	5/12/14	99,800.00	99,800.00	-
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				
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	216,334.19	-
	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	1,187,639.04	-
	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	53,117.70	-
	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	119,061.46	-
	Task 3 Amendment 5 Supplemental survey service ORIGINAL \$1,781.64	403				

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	Increase PO amout 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				
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development CARRYOVER	403	8/25/14	1,370,249.16	1,370,249.16	-
	NERAWWTP - Amendment #4; fund the remaining of the Construction Phase engineering support services (task 9) and Programming (task 10) and add the optional task - Plant Operations Manual (task 11)	403				
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	31,696.72	-
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	67,188.77	-
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	66,264.26	-
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	22,674,896.34	-
	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				
20141068	ARAMARK FACILITY SERVICES; 1101 MARKET STREETT ; PHILADELPHIA; PA; 19107 PRE-CONSTRUCTION SERVICES INCLUDING 80% CD REVIEW, DESIGN REVIEW MTGS AND VALUE ENGINEERING SERVICES CARRYOVER	246	8/25/14	28,817.40	28,817.40	-
	Air Flow Recalibration of 52 Fan-Powered VAV Boxes, Water Balancing of 52 Fan-Powered VAV Boxes and Balancing Report	246				
	Incorrect invoice paid against PO..	246				
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	72,668.28	-
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	1,562,358.87	-
	Change Order #1; additional survey, credit for stone around manholes, waterline; change of site conditions, additional E&S requirements.	403				
20141673	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Reservoir Road West Culvert Replacement - Task 14 - Engineering Services ORIGINAL \$85,000-P \$14,800-B CARRYOVER	403	8/28/14	90,653.66	90,653.66	-

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
	Request increase to PO for Change Order #1, Task Order #14; Prepare a roadside tree permit in accordance with the MD Roadside Tree Law for the Reservoir East and West Culverts per C.O.#1 dated March 10, 2015.	403				
	Original amount for item #2, T.O. 14, Change Order #1, should have been \$12,214.00; increase \$1,000.00.	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	8/15/14	127,850.44	127,850.44	-
	Task 54 - Task 2; Construction Drawings	403				
	Task order 54, Amendment 1, Task #1: Materials Procurement Assistance	403				
	Task Order 54, Amendment 1, Task #2; Prep of Project Specifice 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				
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	35,500.00	35,500.00	-
	Increase blanket po amount for additional items	431				
	Increase po for additional items needed	431				
	Additional funds through June 30, 2015 per request.	431				
20150013	AQUAFLOW PUMP & SUPPLY CO.; 1561 PULASKI HWY P O BOX 98; BEAR; DE; 19701 Blanket-purchase supply parts, pumps, tanks, and misc items needed at various wastewater locations for FY2015	431	6/16/14	2,000.00	2,000.00	-
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	22,900.00	-
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	22,900.00	-
20150039	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES JULY - AUGUST 2014	419	6/23/14	884,716.86	884,716.86	-
	CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES SEPTEMBER 2014 - JUNE 2015	419				
20150040	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 ESTIMATED NON-CONTRACT FLEET REPAIR EXPENSES JULY 2014- JUNE 2015	419	6/23/14	1,203,695.00	1,203,695.00	-

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
	Additional funds per request.	419				
	Additional funding to increase non-contract expenses per dept request.	419				
	ADDITIONAL FUNDING FOR NON-CONTRACT EXPENSE FOR PERIOD ENDING JUNE 2015... (SOLID WASTE AND WW INCURRED LARGE BILLS IN MAY 2015)	419				
20150041	MD POLICE SUPPLY, LLC; ATTN: JEAN 7028 GOLDEN RING ROAD; BALTIMORE; MD; 21237-5500 Blanket- uniform supplies for Correctional Officers in the Detention Center in period July 1, 2014 through June 30, 2015.	331	6/23/14	2,500.00	2,500.00	-
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	6,628.10	871.90
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	40,950.00	-
20150046	FERGUSSON-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 from	331	6/23/14	9,500.00	9,500.00	-
20150047	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - for uniform needs of Correctional Officers in the Detention Center in period July 1, 2014 through June 30, 2015.	331	6/23/14	9,000.00	9,000.00	-
20150053	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket - uniform needs for Correctional Officers in period of July 1, 2014 through June 30, 2015.	331	6/23/14	7,000.00	7,000.00	-
	Additional funding through June 30, 2015 per request.	331				
20150056	RED THE UNIFORM TAILOR; 475 OBERLIN AVE SOUTH ; LAKEWOOD; NJ; 08701-6904 Blanket- uniform needs of Correctional Officers in the Detention Center in period July 1, 2014 through June 30, 2015.	331	6/23/14	8,000.00	8,000.00	-
20150057	LAVINE, PAUL B., DDS, PA, INC; 201 NORTH STREET ; ELKTON; MD; 21921 Blanket - for dental services to inmates in the Detention Center in period July 1, 2014 through June 30, 2015.	331	6/23/14	19,000.00	19,000.00	-
	Additional funds through June 30, 2015 per request.	331				
20150061	ASPLUNDH TREE EXPERT CO; 100 CARLSON WAY SUITE 14; DOVER; DE; 19182-7464 Blanket PO for tree trimming and removal per Bid 11-44.	412	6/25/14	125,000.00	121,384.62	3,615.38
	Additional funding through June 30, 2015 per request.	412				
	Additional funds through June 30, 2015 per request.	412				
20150082	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 BLANKET - BID 12-14 OFF ROAD DIESEL FOR WASTEWATER GENERATOR THROUGH JUNE 30,2015	431	6/25/14	15,000.00	15,000.00	-
20150084	MUSICK & SONS LANDSCAPING, LLC; 2080 THEODORE ROAD ; RISING SUN; MD; 21911 Blanket PO for grass mowing of County properties per bid 15-05 for 7 months.	412	6/25/14	7,559.00	6,530.00	1,029.00
	Blanket - BID 15-05 grass mowing of Fletchwood Community areas through June 30, 2015	412				
20150092	BLUEGRASS MATERIALS COMPANY; ATTN: ACCOUNTS PAYABLE 200 W. FORSYTH STREET; JACKSONVILLE; FL; 32202		6/26/14	21,300.00	21,251.63	48.37

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	Blanket - Bid 15-02 stone for use on County roads through June 30, 2015	412				
	Additional funding through June 30, 2015 per request.	412				
	Additional funds through June 30, 2015 per request	412				
20150096	HAMMAKER EAST, L.P.; 1514 BLACK GAP ROAD ; FAYETTEVILLE; PA; 17222 Blanket - BID 12-18 for CRS2 for use in AMZ to pothole County roads through June 30, 2015	412	6/26/14	43,000.00	39,145.83	3,854.17
20150099	CAMPBELL CLARA E. LLC; 190 EAST MAIN ; ELKTON; MD; 21921 Blanket- for the Board of Appeals legal matters through June 30, 2015	222	6/27/14	10,000.00	10,000.00	-
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	37,500.00	-
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	6,000.00	5,948.87	51.13
	Additional funds through June 30, 2015 per request.	523				
20150102	ALLAN A. MYERS; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket - Bid 15-02 stone to be used on County roads through June 30, 2015	412	6/27/14	15,000.00	13,726.21	1,273.79
20150104	SNIADOWSKI-COLE, MARYBETH; 107 EAST MAIN STREET ; ELKTON; MD; 21921 Blanket - Medical supplies for Senior Care clients through June 30, 2015	523	6/27/14	3,000.00	2,402.27	597.73
	Additional funds through June 30, 2015 per request.	523				
	Additional funds per request	523				
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	12,050.00	11,660.70	389.30
	Increase dollar amount for future purchases	523				
	Additional funds per request	523				
20150115	CONMED, INC; 7250 PARKWAY DRIVE SUITE 430; HANOVER; MD; 21076-1342 Blanket - medical expenses above the negotiated medical contract for Detention Center inmates in period July 1, 2014 through June 30, 2015.	331	6/27/14	50,000.00	50,000.00	-
	Additional medical expenses	331				
20150117	ESITECH; 2506 WACO STREET ; RICHMOND; VA; 23294 BLANKET - TECHNICIAN HOURS @ \$100.00/HR, ENGINEERING POOL @\$125.00/HR, TECHNICAL SUPPORT @\$125.00/HR, TRAVEL OVER 30 MILES .50/MILE FOR MAINTENANCE FOR DETENTION CENTER THROUGH JUNE 30, 2015	251	6/30/14	18,710.00	17,641.00	1,069.00
	Additional funds through June 30, 2015 per request.	251				
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	2,040,225.71	-

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
	Change Order 1: Temporary Seed and Mulch	403				
	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	41,000.00	-
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	15,600.00	-
	Once per year fee for reconciliation to Maryland Property View database as provided by Maryland Depatment 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	272,023.33	-
	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				
20150131	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket - for janitorial supplies, cups, cleaning products etc. through June 30, 2015	311	7/1/14	1,600.00	1,469.48	130.52
	Additional funds through June 30, 2015 per request.	311				
20150132	EVIDENT CRIME SCENE PRODUCTS; 739 BROOKS MILL ROAD ; UNION HALL; VA; 24176-3922 Blanket -for crime scene products through June 30, 2015	311	7/1/14	3,400.00	3,305.05	94.95
	Additional funds through June 30, 2015 per request	311				
20150136	IRVIN HAHN INC.; 1830 R WORCHESTER STREET ; BALTIMORE; MD; 21230 Blanket- uniform items, badges, tie tacks, through June 30, 2015	311	7/1/14	6,500.00	6,038.65	461.35
	Additional funds through June 30, 2015 per request.	311				
20150143	TMDE CALIBRATION LABS INC; P.O. BOX 8 ; RICHMOND; ME; 04357 Blanket - radar and lidar calibration certification and repairs through June 30, 2015 calibrations \$45.00/unit	311	7/1/14	3,067.15	3,067.15	-
	Additional funds through June 30, 2015 per request.	311				
20150146	GOODCHILD, INC.; 6 BROOKHILL ROAD ; NEWARK; DE; 19702 Blanket- for covert vehicles through June 30, 2015	311	7/1/14	13,500.00	13,500.00	-
20150147	NORTHEASTERN FENCE, INC.; 176 FAIR HILL DRIVE ; ELKTON; MD; 21921-2514 Blanket - Bid 12-26 for Maintenance and fence repair at all three Solid Waste Division facilities @ \$55.00/hr	421	7/1/14	40,300.00	40,300.00	-
	Additional funding through June 30, 2015 per dept request	421				

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	Additional funds through June 30, 2015 per request.	421				
20150148	RED THE UNIFORM TAILOR; 475 OBERLIN AVE SOUTH ; LAKEWOOD; NJ; 08701-6904 Blanket -RFQ 15-01 for uniforms through June 30, 2015	311	7/1/14	37,000.00	35,672.53	1,327.47
	Additional funds through June 30, 2015 as prequested.	311				
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	85,200.00	84,196.43	1,003.57
	Additional funds through June 30, 2015 per request.	311				
20150156	ACF ENVIRONMENTAL; 2831 CARDWELL ROAD ; RICHMOND; VA; 20852 Blanket - Pond Clear for sediment control in the ponds at the Central Landfill - Solid Waste Division through June 30, 2015	421	7/1/14	15,000.00	15,000.00	-
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	10,000.00	-
20150174	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076 CONTRACT 12-01 COSTS ASSOCIATED WITH ELK RIVER DMP SITE EXPANSION FOR CONSTRUCTION MANAGEMENT, INSPECTION SERVICES, AND AS BUILTS. DELIVERABLES, DAILY INSPECTIONS REPORTS, PROGRESS MEETING NOTES, AND AS BUILT	611	7/3/14	44,000.00	44,000.00	-
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	425,340.00	425,340.00	-
	Additional funds through June 30, 2015 per request	331				
20150180	DS WATER OF AMERICA INC.; 6750 DISCOVERY BLVD ; MABLETON; GA; 30126 BLANKET - BID 11-39 FOR BOTTLED SPRING WATER FOR COUNTY BUILDINGS THROUGH JUNE 30, 2015	231	7/3/14	6,000.00	6,000.00	-
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	18,451.80	-
	Cover cost of electronic advertising	421				
	Increase PO for additional services	421				
20150188	LANDFILL SERVICE CORP; 2183 PENNSYLVANIA AVENUE ; APALACHIN; NY; 13732 Blanket - for PSM 200 Setting Agent, Posi-Pak 100 Fibers , concrete @ \$121.25/ton for landfill cover at the central landfill through June 30, 2015	421	7/8/14	52,000.00	52,000.00	-
20150192	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC; 225 SCHILLING CIRCLE SUITE 400; HUNT VALLEY; MD; 21031 FY 2015 Illicit Discharge Detection Monitoring- EA Proposal No. 0760476D-Scope of Work and Cost Estimate to include- Task 1- Outfall Selection and Field Map/Equipment: \$2865.54 ; Task 2-Outfall Inspections and	402	7/8/14	69,744.31	69,744.31	-
20150203	BATTERY SOLUTIONS INC; 5900 BRIGHTON PINES COURT ; HOWELL; MI; 48843 Blanket - freight and recycling of household batteries for Solid Waste Division through June 30, 2015	421	7/8/14	9,500.00	9,500.00	-
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	65,000.00	65,000.00	-
	Increase PO amount for MDE granted monies for advertising and recycling/processing of electronics	421				

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	Additional funding through June 30, 2015 per request	421				
20150210	MID ATLANTIC WASTE SYSTEMS; 10641 CORDOVA ROAD ; EASTON; MD; 21601 Blanket- RFP 14-02 for Compactor service @ \$70/HR for the equipment at the Woodlawn Transfer Station through June 30, 2015	421	7/8/14	5,000.00	5,000.00	-
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	14,000.00	-
20150230	REPAINTUSA; 703 GARNET ROAD ; WILMINGTON; DE; 19804 Blanket - RFP 15-08 Process Latex Paint for reuse and recycling at the Cecil County Central Landfill through June 30, 2015	421	7/8/14	5,000.00	5,000.00	-
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	31,000.00	29,678.17	1,321.83
	Additional funds through June 30, 2015 per request.	523				
	Additional funds as requested.	523				
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	32,000.00	-
20150249	WILSON, H NORMAN JR.; 109 BRIDGE STREET ; ELKTON; MD; 21921 BLANKET- LEGAL SERVICES @ \$80/HR THROUGH JUNE 30, 2015	211	7/9/14	3,000.00	2,396.00	604.00
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	293,000.00	285,546.16	7,453.84
	Additional funds per request.	412				
20150262	GEORGE S. COYNE CHEMICAL; COMPANY,INC. P.O. BOX 7777-W8450; PHILADELPHIA; PA; 19175 BLANKET - BID 13-5 RENEWAL CHEMIICALS FOR WASTEWATER TREATMENT UNDER CHEMICAL THROUGH JUNE 30, 2015	431	7/10/14	60,000.00	60,000.00	-
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	15,800.00	15,800.00	-
	Additional funding through June 30, 2015 per request.	311				
20150269	BLUEGRASS MATERIALS COMPANY; ATTN: ACCOUNTS PAYABLE 200 W. FORSYTH STREET; JACKSONVILLE; FL; 32202 Blanket - BID 15-02 stone to be used by Bridge Crew through June 30, 2015	412	7/11/14	10,000.00	10,000.00	-
20150270	YMCA OF CECIL COUNTY; 25 YMCA BOULEVARD ; ELKTON; MD; 21921 Senior swim and exercise program at YMCA from July 1, 2014 through June 30, 2015. Increase PO for additional services	523 523	7/11/14	13,600.00	13,600.00	-
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 Increase blanket po amount for additional services Additional funding through June 30, 2015 per request.	523 523 523	7/11/14	179,475.00	179,475.00	-
20150312	MD PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE; MD; 21078-1614 Blanket - concrete for cover material @\$95.00/ton at the Central Landfill through June 30, 2015	421	7/14/14	24,000.00	24,000.00	-

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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 Increase funds for services.	523 523	7/14/14	7,800.00	7,800.00	-
20150318	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 Singerly Road; ELKTON; MD; 21921 To extend Senior Assisted Living Group Home Subsidy through June 30, 2015	523	7/14/14	4,068.00	4,068.00	-
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 Increase funds for services. Additional funding per request	523 523 523	7/15/14	49,792.00	49,792.00	-
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 Increase funds for services.	523 523	7/15/14	33,716.00	33,716.00	-
20150323	MUSICK & SONS LANDSCAPING, LLC; 2080 THEODORE ROAD ; RISING SUN; MD; 21911 GRASS MOWNING AT ALL WWTP SITES AS PER CECIL COUNTY BID NO 15-05 THRU JUNE 30,2015	431	7/15/14	17,899.00	17,899.00	-
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 Increase of funds for services. Additional funding as requested.	523 523 523	7/15/14	19,077.00	19,077.00	-
20150344	CEPA, INC; ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3; NEWARK; DE; 19713 BLANKET - T'S, TANKS, SHORTS, AND PROGRAM ITEMS SUCH AS REUSABLE WATER BOTTLES, AND LANYARDS FROM JULY 1, 2014 - JUNE 30, 2015 Increase PO amount for purchases through June 30, 2015; per dept request. Additional funds through June 30, 2015 to cover cost 345 program shirts for end of season lacrosse day per request. Additional funding for t-shirt per request	611 611 611 611	7/16/14	24,500.00	24,500.00	-
20150355	QUEEN BEE'S SEPTIC; 135 NORTH ST AUGUSTINE ROAD ; CHESAPEAKE CITY; MD; 21915 Blanket - Septic service @ .24/gallon for the Stemmer's Run Transfer Station through June 30, 2015	421	7/16/14	5,000.00	5,000.00	-
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	28,000.00	-
20150359	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUELING STATIONS	192	7/17/14	950,000.00	950,000.00	-
20150389	JOSEPH T. HARDY & SON, INC.; 425 OLD AIRPORT ROAD ; NEW CASTLE; DE; 19720 Blanket - RFP # 13-17 for Petroleum Storage Tank System Maintenance, Repair, Test and Inspection and Emergency repairs through June 30, 2015 Increase to cover remaining cost for admin. settlement. Additional funding through June 30, 2015 per request.	403 401 401	7/21/14	94,665.00	94,665.00	-
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 Increase blanket po amount for additional services Additional funds through June 30, 2015 per request. Additional funds through June 30, 2015 per request.	522 522 522 522	7/21/14	26,004.00	25,506.00	498.00

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	Additional funding through June 30, 2015 per request.	522				
20150395	JOHNSON, DANIELLE Z; 3 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket - Key Lime Taxi voucher program through June 30, 2015 Increase blanket po for additional services Additional funding through June 30, 2015 per dept request. Additional funding through June 30, 2015 per request. Additional funds through June 30, 2015 per request. Additional funding through June 30, 2015 per request	522 522 522 522 522	7/21/14	27,805.00	26,203.00	1,602.00
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	14,500.00	-
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	26,028.00	-
20150479	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - DETENTION CENTER MAINT THROUGH JUNE 30, 2015 Increase funding through June 30, 2015 as requested. Additional funding through June 30, 2015 per request.	192 192 192	7/22/14	190,425.59	165,690.45	24,735.14
20150483	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - ROADS LIGHTING THROUGH JUNE 30, 2015 Additional funds through June 30, 2015 per request.	192 192	7/22/14	18,493.63	17,342.16	1,151.47
20150484	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - LANDFILL THROUGH JUNE 30, 2015 Additional funding through June 30, 2015 per dept request.	192 192	7/22/14	20,679.31	15,620.72	5,058.59
20150485	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY- ROADS ADMIN THROUGH JUNE 30, 2015 Additional funding through June 30, 2015 per request.	192 192	7/22/14	30,195.00	21,940.80	8,254.20
20150490	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	11,000.00	-
20150511	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Blanket - Senior Assisted Living Group Home Subsidy through June 30, 2015 Increase of funds for services Additional funding per request.	523 523 523	7/23/14	21,450.00	21,450.00	-
20150517	WXCY; P O BOX 269 ; HAVRE DEGRACE; MD; 21078 WXCY ADVERTISING SCHEDULE, 100 (60 SEC) COMMERCIALS, 55 (10 SEC) TRAFFIC/WEATHER REPORTS, 50 (60 SEC) ONLINE COMMERCIALS.	611	7/23/14	9,000.00	9,000.00	-
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	36,816.11	19,138.89
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 Additional funds needed to cover the cost of air cards for the laptops in Sheriff's Office patrol vehicles Increase wireless telephone	341 341 341	7/28/14	57,568.00	57,568.00	-

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	Additional funds through June 30, 2015 per request.	341				
20150556	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket - Bid 15-04 for culvert replacement through June 30, 2015 Additional funding through June 30, 2015 per request. Additional funds through June 30, 2015 per request.	412 412 412	7/28/14	95,288.00	81,102.00	14,186.00
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	9,750.00	-
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 Additional funds as requested. Additional funds through June 30, 2015 per request.	141 141 141	7/29/14	13,225.00	13,225.00	-
20150613	UPPER BAY COUNSELING AND; SUPPORT SERVICES, INC. 200 BOOTH STREET; ELKTON; MD; 21921 Blanket - Divorce education classes provided free to participants through June 30, 2015	141	7/30/14	6,051.00	6,051.00	-
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.	251 251	7/30/14	99,443.39	95,311.44	4,131.95
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	31,813.00	-
20150620	GEOSYNTEC CONSULTANTS, INC; 10220 OLD COLUMBIA RD SUITE A; COLUMBIA; MD; 21046 Scope of Work for Advanced Rainwater Harvesting System-Conowingo Elementary School- ESD Practices for Education and the Environment; Task No. 1 - Kickoff Meeting and Field Reconnaissance-\$5110; Task No.2 - Rai Purchase and fabrication of rain garden water level sensor assembly Increase per dept request.	402 402 402	7/31/14	47,936.88	47,936.88	-
20150629	PITNEY BOWES, INC.; P.O. BOX 371896 ; PITTSBURGH; PA; 15250-7896 BLANKET - POSTAGE/MAIL MACHINE DI 600 MAINTENANCE FOR PERIOD COVERING 7/1/14 THROUGH 6/30/15-S/N 0000000240 AND S/N 0000000261 MAINTENANCE FOR POWER STACKER FOR PERIOD COVERING 7/1/14 THROUGH 6/30/15-S/N 0000000261	192 192	8/4/14	3,500.00	3,500.00	-
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 FROM	192	8/4/14	19,000.00	19,000.00	-
20150634	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 BLANKET - FOR COMPUTER SUPPLIES, CARTRIDGES ETC THROUGH JUNE 30, 2015 Increase PO for additional purchase through end of FY15; Additional funding for FY 2015 for cartridges per request. Additional funds through June 30, 2015 per request. Additional funds through June 30, 2015 per request.	196 196 196 196	8/4/14	38,000.00	38,000.00	-
20150640	ALLAN A. MYERS; 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	32,304.33	6,695.67
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	200,435.22	46,564.78

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20150667	LAW OFFICE OF MELISSA MENKEL MCGUIRE, LLC; 323 WEST CAMDEN STREET SUITE 410; BALTIMORE, MD; 21201 BLANKET- LEGAL SERVICES JULY 1, 2014 THROUGH JUNE 30, 2015 Increase blanket po funds to cover Coun-Wide Personnel Legal Costs per Budget Additional fund through June 30, 2015 per request	131 131 131	8/7/14	25,000.00	25,000.00	-
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	169,350.00	-
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	7,000.00	-
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	15,708.00	-
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: Additional funding through June 30, 2015 per request. Additional funds to correct error. Additional funds through June 30, 2015 per request.	131 131 131 131	8/14/14	31,115.00	31,115.00	-
20150708	MARYLAND COALITION OF FAMILIES FOR CHILDRENS; 29516 CANVASBACK DRIVE SUITE 234; EASTON, MD; 21601 Program Teen mental Health First Aid Managing youth Mental Health Issues / Emergencies	536	8/18/14	21,144.00	13,255.32	7,888.68
20150744	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket- BID 13-03 for milling k machine with operator	412	8/21/14	15,000.00	13,200.00	1,800.00
20150745	OPEN DOOR, INC; 718 N BRIDGE STREET ; ELKTON; MD; 21921 RFP 15-09 Contract (FY 2015) - Program Nurturing Families Parenting Program	536	8/21/14	70,170.00	21,036.30	49,133.70
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	12,500.00	-
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	12,627.00	-
20150756	FRIENDLY TAXI; 9 AUGUSTA DRIVE ; ELKTON; MD; 21921 Blanket - Taxi services for domestic violence clients to and from court (local) @\$8.00/hr and other services related to our program through June 30, 2015	533	8/22/14	4,695.00	4,695.00	-
20150764	INTEGRATED VEGETATION MANAGEMENT PARTNERS, INC.; PO BOX 9886 ; NEWARK, DE; 19714-4986 Provide expertise and oversight of 2014-15 herbicide applications with photo documentation at the Central Landfill, Solid Waste Division location. Areas for treatment: Step pool area (6 acres), Taller brush on	421	8/22/14	10,050.00	10,050.00	-
20150779	PERRYVILLE; TOWN COMMISSIONERS P.O.BOX 773; PERRYVILLE, MD; 21903 RFP 15-09 - Perryville Out Reach Diversion serving Perryville	536	8/25/14	40,000.00	40,000.00	-
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	40,921.00	-
20150801	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK, DE; 19702 BLANKET - FOR WORK ON THE SECURITY SYSTEM AT THE CECIL COUNTY DETENTION CENTER. LABOR RATE \$75/HR, OT RATE \$110/HR THROUGH JUNE 30, 2015 INSTALL TWO ADDITIONAL HID PROXPRO 5355 READERS ON LOCATIONS SHOWN AND TIE INTO THE EXISTING ACCESS CONTROL READERS ON THE OTHER SIDE OF THE DOORS AS PER QUOTE DATED 8/4/14	231 231	8/27/14	5,244.00	5,244.00	-

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	Replace two defective pressure switches and set all the pressure switched to the correct 1000 psi activation setting/replace blown o-ring on bad actuator valve as per quote dated 2/27/15	231				
	Additional funds for DES/S.O. for installatio of two access card readers for evidence rooms.	231				
20150806	GUARDIAN FENCE COMPANY; 4783 SUMMIT BRIDGE RD ; MIDDLETOWN; DE; 19709 BLANKET - FOR EMERGENCY FENCE/GATE REPAIR AT THE CECIL COUNTY DETENTION CENTER. LABOR RATE FENCE \$98/HR, OT \$147/HR. LABOR RATE GATE \$120/HR, OT RATE \$180/HR THROUGH JUNE 30, 2015	231	8/28/14	4,000.00	4,000.00	-
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	21,023.83	21,023.83	-
	Additional funds as per request.	141				
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	27,563.14	27,432.17	130.97
20150855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sewer-Task Order 101-Engineering services for Little Elk Creek Force main I-95 Crossing/Bid package engineering, design and permitting	403	9/5/14	61,950.18	61,950.18	-
20150876	DELMARVA COMMUNICATIONS, INC.; P.O. BOX 11725 ; WILMINGTON; DE; 19850-1725 Blanket - Repairs to Vehicle Emergency Equipment @75.00.hr plus parts through June 30, 2015	311	9/10/14	5,000.00	4,744.02	255.98
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	6,750.00	-
20150937	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 TASK ORDER 9 - RESERVOIR ROAD WEST ROW ACQUISITION	403	9/26/14	22,791.56	22,791.56	-
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	10,000.00	-
20150969	ELITE ELECTRIC DESIGN GROUP, INC.; 239 WOODHOLME WAY ; ELKTON; MD; 21921 BLANKET - FOR ELECTRICAL WORK/REPAIRS IN COUNTY BUILDINGS.	231	10/3/14	14,800.00	14,800.00	-
	Increase PO amount for electric upgrade for State's Attorney	231				
	Additional funds for service at DSS per dept request.	231				
20150974	W.C. LOGAN & SONS INC.; P.O. BOX 129 ; CHILDS; MD; 21916 Blanket - one month rental of Tri-Axle dump truck @\$70.00 for current project for ditching and pulling shoulders	412	10/3/14	16,410.00	16,410.00	-
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	1,667,306.00	-
	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				
20150997	CAS SEVERN INC; 6201 CHEVY CHASE DRIVE ; LAUREL; MD; 20707		10/15/14	24,960.00	18,476.25	6,483.75

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 07/31/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
	Technical support hours for County Content Management system for Executive and Council Offices	251				
20151010	KCI TECHNOLOGIES; 936 RIDGEBROOK ROAD ; SPARKS GLENCO; MD; 21152-9390 Holloway Beach Sewer - Task Order 1 - Engineering Services for Design, permitting, project management - Funding sub task 1 \$50,400, sub task 4 \$22,200 and direct expenses \$5,000	403	10/15/14	77,600.00	77,600.00	-
20151025	CRYSTAL REPORTING SOLUTIONS; P.O. BOX 5038 ; PORTLAND; ME; 04101 CRYSTAL REPORT CREATION FOR HUMAN RESOURCES STANDARD REPORTS.	131	10/22/14	1,575.00	1,575.00	-
20151036	CECIL COLLEGE; 1 SEAHAWK DRIVE ; NORTH EAST; MD; 21901 INTRODUCTION TO POST-SECONDARY EDUCATION FOR ALL 8TH GRADE PUBLIC SCHOOL STUDENTS	192	10/22/14	20,000.00	20,000.00	-
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	75,352.00	-
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	49,652.34	-
20151098	EROSION CONTROL & LANDSCAPING; SERVICES, INC 3826 SALEM CHURCH ROAD; JARRETTSVILLE; MD; 21084 LABOR AND EQUIPMENT TO INSTALL 18 ROLLS OF ES MATTING AND TEMPORARY SEED AT CALVERT REGIONAL PARK. LABOR ONLY ALL MATERIALS SUPPLIED BY CCP&R	611	11/10/14	8,500.00	8,500.00	-
20151119	DEVELOPMENT FACILITATORS INC; 1127 BENFIELD BLVD SUITE K; MILLERSVILLE; MD; 21108 DFI ON CALL CONTRACT 14-24- TASK ORDER 001 CALVERT REGIOINAL PARK	611	11/18/14	50,752.60	50,752.60	-
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	403	11/20/14	3,458,769.06	3,458,769.06	-
	Change order request #1; Additional work with Timber	403				
20151132	LAWRENCE C. BATHON BUILDERS, INC.; 385 RIVER RD ; ELKTON; MD; 21921 DESIGN AND BUILD CANOPY EXTENSION PROJECT - RFP 15-13	522	11/21/14	77,100.00	77,100.00	-
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	1,500.00	-
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	78,887.00	78,887.00	-
	Change order #1 to existing project to provide additional engineering services to develop feasibility concepts for select projects within the Lower Susq. and Furnance Bay Water sheds.	402				
20151178	PRESTON H ROBERTS INC; 3402 ACORN STREET SUITE 202; WILLIAMSBURG; VA; 23188 Furnish and place up to 576 pounds of NCFI 24-019 plural component high density polyurethane into annular space for Hances Pt Road	412	12/11/14	4,780.00	4,780.00	-
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	12,500.00	11,109.00	1,391.00
	Additional funds through June 30, 2015 per request.	128				
20151265	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 STATION RADIO LINK SET AND INSTALLATION DRBG7881007 MD STATE CONTRACT 060B3490002, AS PER QUOTE DATED JANUARY 7, 2015	341	1/12/15	15,327.50	15,327.50	-
20151267	FRANK J. GOETTNER CONSTRUCTION CO. INC.; 1520 EDGEWOOD ROAD ; EDGEWOOD; MD; 21040 Bid 15-16-55052 Upgrade Highlands Pump Station Construction	403	1/12/15	273,381.48	273,381.48	-

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PURCHASE ORDERS FOR 07/31/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
	Additional funding for change Order #1 to complete catch basin work per dept request.	403				
20151283	VISION PLANNING AND CONSULTING LLC; 7572 MORRIS STREET ; FULTON; MD; 20759 RFP 15-20HAZARD MITIGATION PLAN UPDATE to be completed no later than May 31, 2015.	341	1/16/15	40,000.00	40,000.00	-
	THIRA; to be completed no later than May 31, 2015.	341				
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	3,600.00	-
20151292	YOUTH EMPOWERMENT SOURCE; 130 EAST MAIN STREET ; ELKTON; MD; 21921 RFP 15-23: Human Services II; award amount for services. Portion for Service Area #1: Reduction of Child Maltreatment by Decreasing Substance Use and Family Violence - Life Skills portion	533	1/21/15	116,783.14	116,783.14	-
	RFP 15-23: Human Services II; award amount for services. Portion for Service Area #1: Reduction of Child Maltreatment by Decreasing Substance Use and Family Violence - My Family Matters portion	533				
	RFP 15-23: Human Services II; award amount for services. Portion for Service Area #3: Reduction of Criminal Activity among Youth: portion for Child In Need of Supervision program (CINS)	533				
	Additional funds through June 30, 2015 per request.	536				
20151301	NATIONAL CENTER FOR STATE COURTS; 300 NEWPORT AVENUE ; WILLIAMSBURG; VA; 23185 CONDUCT AN ON-SITE SECURITY ASSESSEMENT WITH WRITTEN REPORT OF FINDINGS WITH NATIONAL CENTER FOR STATE COURTS, PER LETTER CONTRACT DATED 12/19/14.	141	1/26/15	7,000.00	7,000.00	-
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	7,000.00	-
20151361	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET; FRAMINGHAM; MA; 01702 Blanket- for Emergency Response Lifeline Units for the Caregiver Program through 06/30/15.	523	2/17/15	3,130.00	3,130.00	-
	Additional funds through June 30, 2015 per request.	523				
20151367	WXCX; P O BOX 269 ; HAVRE DEGRACE; MD; 21078 Blanket Volunteer Generation Fund Advertising WXCX Part 1 - March, April, and June 2015 On-Air 60 sec. commercials 5am-9pm Mon-Sat Weeks of March 9, 23, April 6, 20, June 8, 22 15 (60-sec) on-air & 15 (60-sec)	523	2/18/15	4,350.00	3,800.00	550.00
20151379	WXCX 103 FM; DELMARVA BROADCASTING COMPANY P.O. BOX 269; HAVRE DE GRACE; MD; 21078 Annual Wade-In Radio Advertisement- Option 1 (60-sec) on-air commercials & (10-sec) traffic reports; 12 commercials; Mon-Fri *5am-9pm; 5 traffic reports; Total impressions: 17	402	2/23/15	825.00	825.00	-
20151400	HERTRICH FLEET SERVICES INC; 1123 SHORE HIGHWAY ; DENTON; MD; 21629 2015 CHEVY TAHOE LINE 2 ID #07048-100000, MODEL# K15706 TYPE 10-C FOUR WHEEL DRIVE FULL SIZE UTILITY VEHICLE COLOR WHITE AS PER STATE OF MARYLAND CONTRACT 001B5400233	352	2/27/15	30,987.00	30,987.00	-
	4 WHEEL DRIVE PACKAGE INCLUDED	352				
	TOW PKG WITH HD COOLING	352				
	MUST BE TITLED TO: CECIL COUNTY, MARYLAND, 200 CHESAPEAKE BLVD, SUITE 1400, ELKTON, MD 21921. DELIVER TO FIRST VEHICLE GARAGE, 758 E OLD PHILADELPHIA RD ELKTON, MD 21921. PLEASE CALL 24 HOURS PRIOR TO DELIVE	352				
20151404	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 SHOULDER BOARD W/ CPL RANK 1620, MIDNIGHT NAVY & SILVER	333	2/27/15	9,063.66	8,143.87	919.79
	SHOULDER BOARD W/ DEPUTY 1ST CLASS 1620-MSF, MIDNIGHT NAVY & SILVER	333				
	BDU PANT, LIGHT WEIGHT, TACT, LAPD NAVY	333				

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
	BDU SHIRT, TACT, L/W L/S 65/35 RIPSTOP	333				
	NAME PATCH, PER TAPE ONLY	333				
	PATCH TO BE SEWN ON GARMENT	333				
	Increase po account for addition items	333				
	Increase PO amount per dept request.	333				
20151427	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 CECIL COUNTY DELINQUENT TAX NOTICES FOR TAX SALE JUNE 2,2015 PER THE CECIL WHIG, publish the Cecil County Tax Notices for \$17 per property listing.to include the header and footer at no additional charge. In	192	3/10/15	30,600.00	30,600.00	-
20151428	DAISY CONCRETE OF MD; 3128 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 BID No. 15-19-52675Construct Old Elk Neck Road Improvements at Elk River Lane and MD 272	403	3/10/15	397,080.00	397,080.00	-
20151429	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Flagging for Full Depth Reclamation project at the Central Landfill of roadway around Metal area and between Green Waste entrance. Asphalt overlay of finish by Dix Hollow per Contract #13-03	421	3/10/15	10,700.00	10,700.00	-
	Crew to place asphalt for Full Depth Reclamation project at Central Landfill per Contract #13-03	421				
20151442	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404 Blanket - Advertisement Billboard for Volunteer Cecil Billboard space will run for the months of April 15th, May 15th and June 15th \$350 per month per location	523	3/13/15	2,400.00	2,400.00	-
	Blanket advertisement Billboard for Volunteer Cecil Apple Outdoor\$150 per poster @ 2 posters = \$300 Sole Source	523				
20151443	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET; FRAMINGHAM; MA; 01702 Blanket - Philips Lineline Units @ \$35 each for Senior Care Clients through June 30, 2015	523	3/13/15	3,200.00	3,040.00	160.00
20151468	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Project 55031 - Route 40 West Sanitary Sewer - ROW servicesProject 52684 - Red Toad Road at US 40 - ROW services	403	3/24/15	34,604.69	34,604.69	-
20151475	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 BASE DESIGN FEES FOR ARCHITECTURAL & ENGINEERING SERVICES FOR COURTHOUSE ROOF REPLACEMENT PER PROPOSAL DATED 2/13/15.	231	3/26/15	16,600.00	16,600.00	-
	CONSTRUCTION ADMINISTRATION FOR ARCHITECTURAL & ENGINEERING SERVICES FOR COURTHOUSE ROOF REPLACEMENT PER PROPOSAL DATED 2/13/15.	231				
	ALLOWANCES FOR ARCHITECTURAL & ENGINEERING SERVICES FOR COURTHOUSE ROOF REPLACEMENT PER PROPOSAL DATED 2/13/15.	231				
20151476	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROVIDE ARCHITECTURAL & ENGINEERING SERVICES FOR THE COURTHOUSE SALLY PORT PROJECT. TOTAL REQUIRED BUILDING DESIGN FEES PER PROPOSAL DATED 2/13/15.	231	3/26/15	27,350.00	27,350.00	-
20151500	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Project No. 53019Task Order 104: Construct Erosion and Sediment Control Improvement Projects at Cecil county Central LandfillFP 14-22	403	4/3/15	28,450.00	28,450.00	-
20151507	GRAPHICS EXCHANGES, INC; 113 S LIBERTY STREET ; CENTREVILLE; MD; 21617 1,000 indictment classification file folders.	151	4/6/15	2,700.00	2,700.00	-
20151513	DAUGHERTY, MERRILL R; 1317 OLD POST ROAD ; HAVRE DE GRACE; MD; 21078 4- 20x40 WHITE tents	402	4/7/15	1,869.10	1,869.10	-
	30- 8' Banquet Tables	402				

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
	60- Bright White Chairs	402				
	Fuel Surcharge	402				
	DW/Fees	402				
20151517	A-1 MULCH; 410 LIMESTONE RD ; OXFORD; PA; 19363 BLANKET- MULCH FOR ALL CECIL COUNTY PARKS THROUGH JUNE 30 2015	611	4/7/15	3,800.00	3,800.00	-
	Additional funds per request.	611				
20151521	YOUTH EMPOWERMENT SOURCE; 130 EAST MAIN STREET ; ELKTON; MD; 21921 CASE MGMT AND SUPPORT SERVICES TO DJS INVOLVED OR AT-RISK YOUTH. TO BE EXTENDED TO VENDOR AWARDED RFP 15-23: HUMAN SERVICES II	192	4/9/15	44,296.00	44,296.00	-
20151523	OFFICE DEPOT; P.O. BOX 633211 ; CINCINNATI; OH; 45263-3211 Item/Mfg. # H46B Samsung H46B 46" - Commercial Use - H Series LED Backlit LCD Flat Panel Display, 1080 p, Full HD, Direct-lit LED, DOC # 3561 rev 1 of 1	331	4/9/15	1,313.38	1,313.38	-
	Shipping & Handling Included	331				
20151528	CROUSE BROS. HVAC ,INC.; 208 NORTH STREET ; ELKTON; MD; 21921 PROVIDE AND INSTALL 15 TON 11.2 EER/12.2 1EER YORK PREDATOR SPLIT SYSTEM R-410A IN COURTROOM 1 PER PROPOSAL DATED 9/5/14.	231	4/13/15	19,242.00	19,242.00	-
20151529	MCCOY BUILDERS &; REMODELERS, INC. 101 LINCOLN AVENUE; ELKTON; MD; 21921 BLANKET - GENERAL CARPENTRY WORK AS QUOTED LABORER \$30/HR MECHANIC \$45/HR FOREMAN \$55/HR THROUGH JUNE 30, 2015.	231	4/13/15	29,892.00	29,892.00	-
	Additional funds for Used Oil Building Upgrade project per request.	231				
	Additional funds for Finance area upgrade according to quote dated June 4, 2015 per request.	231				
20151536	AMERICAN ENERGY CORPORATION; 112 EAST MAIN STREET ; ELKTON; MD; 21921 Electrical efficiency upgrade at Meadowview WWTP as per proposal 2751-A for the lighting retrofit	431	4/13/15	18,885.00	18,885.00	-
20151537	ACCENT PRINTING, SIGNS & GRAPHIC, INC; 116 LANDING LANE ; ELKTON; MD; 21921 SIGN-8" MINNESOTA STANDARD BLOCK LETTERS-PAINTED BRILLIANT - STUD MOUNTED - ONE OF EACH OF THE FOLLOWING: CIRCUIT COURT FOR CECIL COUNTY 129 E. MAIN ST. ELKTON, MD PATTERN FOR INSTALL: NORMAL SPACING-STACK &	141	4/14/15	3,756.32	3,756.32	-
	INSTALLATION IS BASED ON USING 2 8FT LADDERS AND 2 PEOPLE - GROUND MUST BE LEVEL FOR LADDERS	141				
	KOMATEX BLANK FOR MOUNTING LETTERS AND PAINT	141				
	BS 2x3 - 2" BOX SIGN WITH PAIR OF 2" X 6 FT SQUARE POSTS - BRONZE	141				
20151548	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Mill, ramp in millings, and pave Glebe Road bridge approaches (CE-0041). Prices per RFP 15-07 & Bid 13-03.	412	4/16/15	44,000.00	44,000.00	-
	Mill, ramp in millings, and pave Oldfield Pt Rd bridge approaches (CE-0031). prices per RFP 15-07 and Bid 13-03.	412				
	Mill, ramp in millings, and pave Washington School House Rd bridge approaches (CE-0058). Prices per RFP 15-07 and Bid 13-03.	412				
	Mill, ramp in millings, and pave Lums Rd bridge approaches (CE-0099). Prices per RFP 15-07 and Bid 13-03.- THIS PART OF THE PROJECT IS CANCELLED AS OF 4/30/15 PER ROADS DIVISION.	412				
	Mill, ramp in millings, and pave Frenchtown Rd bridge approaches (XCE-3002). Prices per RFP 15-07 & Bid 13-03.	412				

CECIL COUNTY GOVERNMENT
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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
	Mill, ramp in millings, and pave Old Telegraph Rd (CE-0034) bridge approaches. Prices per RFP 15-07 and Bid 13-03.	412				
20151550	WXCY 103 FM; DELMARVA BROADCASTING COMPANY P.O. BOX 269; HAVRE DE GRACE; MD; 21078 TOTAL COMMERCIALS: 70. WXCYS IN KING \$5000 GOLD SPONSORSHIP. TOURISM WILL RECEIVE \$2000 WORTH OF AD EXPOSURE . THE REMAINING \$3000 CASH & IN-KIND SUPPORT WILL FALL UNDER fy2015-2016 BUDGET.	731	4/16/15	2,000.00	2,000.00	-
20151555	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 PART# MAH2-NPS9X POWER ADAPTOR - MD STATE CONTRACT 060B3490002	341	4/20/15	21,525.00	21,525.00	-
	PART# G4UK07644 KNOB VOL CONTROL OUTER KNOB KIT	341				
	PART# KRE1011219/21 ANTENNA	341				
	PART# G4UK08148 KIT CHANNEL KNOB	341				
	PART# G4UK07720 KITT PTT	341				
	PART# G3UK07647 ASSBY, SWITCH	341				
	PART# B19MPHD3001A KNOB	341				
	PART# B19MPHD3002A KNOB	341				
	PART# B19MTV004931 CIVER	341				
	PART# B19MTV300461 COVER	341				
	PART# KRY1011632/17 CONTROL UNIT	341				
	PART# GUK07645 KNOB KIT	341				
	PART# G3UK07636 ASSBY REAR P7100	341				
	PART# G3UK07417 P7100 FRONT COVER	341				
	PART# G4UK07721 KIT KNOB	341				
	PART# FM-014783 KIT KNOB VOLUME	341				
20151557	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Rental of Hypac C760C blacktop roller including necessary labor.	412	4/21/15	4,250.00	3,612.50	637.50
20151563	SOFTMART GOVERNMENT SERVICES; 450 ACORN LANE ; DOWNINGTOWN; PA; 19335-3040 SAMSUNG GALAXY TAB 4 - TABLET - 16GB 7"	251	4/21/15	3,247.20	3,247.20	-
20151570	EASTERN HIGHWAY SPECIALISTS INC; 920 N CHURCH STREET ; WILMINGTON; DE; 19801 RFP 15-04 ON CALL Repairs and Modifications to Cecil County Landfill Tire Wash Station	403	4/23/15	7,400.00	7,400.00	-
20151573	SKYLINE NETWORK ENGINEERING, LLC; 508 MCCORMICK DIVE ; GLEN BURNIE; MD; 21601 MISC JOB MATERIALS	251	4/23/15	61,089.00	61,089.00	-
	LABOR	251				
20151574	TECHNICAL RESOURCE MANAGEMENT, LLC; 12015 E. 46TH AVENUE SUITE 650; DENVER; CO; 80239		4/23/15	20,000.00	20,000.00	-

CECIL COUNTY GOVERNMENT
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	Blanket - Drug Court random testing which is completed at the Cecil County Detention Center, as well as instant tests for use through the Court through June 30, 2015	141				
20151578	W. B. MASON CO. INC.; 59 CENTRE STREET ; BROCKTON; MA; 02301 HON VERTICAL 4-DRAWER LEGAL SIZE BLACK FILE CABINET, H514C AS PER QUOTE DATED 4/23/15.	141	4/27/15	538.00	538.00	-
20151584	DELAWARE BRICK COMPANY; 1114 CENTERVILLE ROAD ; WILMINGTON; DE; 19804 Item #8816S - Block solid 8" X 8" X 16 Item #4816S - Block solid 4" X 8" X 16". Refundable pallet charge. Item #MCACOBS red brick	412	5/1/15	1,896.21	1,896.21	-
20151586	SYMMETRIC, LLC; P. O. BOX 701 ; ELKTON; MD; 21921 Painting of Gilpin Falls Covered Bridge; Award of Bid 15-14; according to contract and RFP conditions and specs and memo stating completion before end of June 30, 2015.	403	4/28/15	60,000.00	55,000.00	5,000.00
20151589	DELMARVA COMMUNICATIONS, INC.; P.O. BOX 11725 ; WILMINGTON; DE; 19850-1725 SILSS-2808507 Spectralux-ILS Split Front Headliner R/B white Flood includes interface box CNSM8R-2654797 CN Signal Master 8 Head Rear Model 4 Red 4 Blue ES100C Speaker ESB-TAH15 Speaker Bracket 2015 Tahoe IPX620B-BR Rear Side Window IPX-PBL1 Universal Mount (pair) VTX609J Split Red/Blue-2-fog-2-mirror VTXFB Black Flange Mount ETHFSS-SP Headlight Flasher ETFBSSN-P Taillight Flasher Installation of above equipment. Remove hand held siren/light control unit from another vehicle. Install a different siren/light control back into that vehicle. Install done at Delmarva Communications.	311	4/29/15	2,992.58	2,992.58	-
20151595	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Mill 5 locations. Pearl St., Nazarene Camp Rd., Warner Woods Rd., Dave Moore Blvd., and Melbourne Blvd. Prices per RFP015-07 & Bid 13-03. Mill 1/2 a day per BID 13-03. Mill Barnes Corner Rd - \$3,200.00 per BID 13-03 Have Barnes Corner Rd - per RFP 15-07 Brew - \$1,500.00 Back Buggy - \$500.00 Sweeper - \$400.00 Mowing - \$3,600.00 CAT rollers - \$800.00	412	5/1/15	21,600.00	21,600.00	-
20151598	STANFORD UNIVERSITY SCHOOL OF MEDICINE; PATIENT ED RESEARCH CENTER 1000 WELCH ROAD; PALO ALTO; CA; 94304 Living Well Workshop Program Cross Training for Master Trainers Crystal Abner, MaryEllen Rapposelli, and Delois Brown Cancer:Thriving and Surviving Program through Stanford University on June 24th Online Versio	523	5/1/15	1,050.00	1,050.00	-
20151602	GENERAL SALES ADM; 47 NORTH DELL ; KENVIL; NJ; 07847 INTEGRITY LIGHT BAR 51 INCH BUILT TO SPEC ITEM# SSP2000B SMART SIREN PLATINUM SERIES B	352	5/4/15	4,049.74	4,049.74	-

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PURCHASE ORDERS FOR 07/31/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
	ITEM# ES100C 100W SPEAKER	352				
	ITEM# ESB-TAH15 SPEAKER BRACKET FOR 2015 TAHOE	352				
	ITEM MISC MPS600U-WW MICRO PULSE ULTRA	352				
	ITEM# MPS300-R MICROPULSE LED LIGHTHEAD RED	352				
	ITEM# MPSM3-BOOT RUBBER BOOT MOUNT	352				
	ITEM# MISC MPS620U-RA NEW MICRO PULSE	352				
	ITEM# MPS1200-RR ICROPULSE LED LIGHTHEAD RR	352				
	ITEM# MPS1200-AA MICROPULSE LED LIGHTHEAD AA	352				
	ITEM# MISC MPS620U-RW NEW MICRO PULSE	352				
	ITEM# MPSM6U-SPACRKT SPACER KIT FOR MPS600U LIGHTS	352				
	ITEM# C-TMW-GMC-03 TUNNEL MOUNT ASSY	352				
20151616	W.C. LOGAN & SONS INC.; P.O. BOX 129 ; CHILDS; MD; 21916 Tri axle dump truck rental @ \$70.00 per hour to be used on Oldfield Pt Rd.	412	5/14/15	4,480.00	4,480.00	-
	Additional funds through June 30, 2015 per request.	412				
20151622	W. B. MASON CO. INC.; 59 CENTRE STREET ; BROCKTON; MA; 02301 13 REPLACEMENT CHAIRS FOR COURTROOM CLERKS, COURT REPORTERS AND BAILIFFS. 4 GRADE 4 WHISPER , ARMLESS @ \$259 EACH; 1 GRADE 4, WHISPER, ARMS @ \$275; 4 EXECUTIVE GRADE 4, WHISPER, ARMS @ \$259 EACH; AND 4 GRADE 4	141	5/15/15	3,607.00	3,607.00	-
20151633	BATTA LABORATORIES INC; DELAWARE INDUSTRIAL PARK 6 GARFIELD; NEWARK; DE; 19713-5817 ASBESTOS NESHAP SURVEY, SAMPLING, ANALYSIS AND REPORT BEA #783315 FOR CIRCUIT COURTHOUSE ROOF REPLACEMENT PER QUOTE DATED 5/4/15.	231	5/19/15	1,195.00	1,195.00	-
20151638	W. B. MASON CO. INC.; 59 CENTRE STREET ; BROCKTON; MA; 02301 HMT2460E.G1; Huddle 60x24 tops with T-Mold & cut-outs.	196	5/21/15	14,341.00	13,888.00	453.00
	HMBFLIP24L.C, Huddle Flip-Top bases	196				
	HTPGROMW1 data ports for 6 tops	196				
	HMN1.F.A Motivate nesting chairs, plastic shell & casters	196				
	BI129800006 Master Viswion Interactive Board 70" installed	196				
	HMVPCA2-1830G Instructor Cart 18x30 standing height	196				
	HMVPC-DTLG Instructor lecturn for presentation cart	196				
	Delivery and Installation included in total cost; delivered and setup in 2nd floor training room. All materials must be delivered and setup and/or installed by NLT June 30, 2015.	196				
	HMN1.F.A. Motivate nesting chairs, Plastic shell & casters.	196				
	HTLB4896 Boat shped conference table top 96x48 with T-mold edge "E", Tow cutouts for flip-top data ports G2G2 for \$399; HTLP96 Pair of standard slab bases for 96" top for \$258; HTPWGROM2 flip-top data ports fo	196				

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20151642	TIGER DIRECT; 7795 W FLAGLER STREET SUITE 35; MIAMI; FL; 33144 Cisco Catalyst 3650-48PS-S -Switch - L3 - managed - 48 x 10/100/1000 (PoE+) + 4 x SFP - desktop, rack-mountable - PoE+	251	5/22/15	27,559.61	27,559.61	-
	Cisco Catalyst 3650-48TS-S -Switch - L3 - managed - 48 x 10/100/1000 + 4 x SFP - desktop, rack-mountable	251				
	Cisco Catalyst 3650-24PD-S -Switch - L3 - managed - 24 x 10/100/1000 (PoE+) + 2 x 10Gigabit SFP+ - desktop, rackmountable@PoE+	251				
	Cisco SMARTnet - Extended service agreement - replacement - 8x5 - NBD - for P/N: WS-C3650-48TS-S	251				
	Cisco SMARTnet - Extended service agreement - replacement - 8x5 - NBD - for P/N: WS-C3650-48PS-S	251				
	CATALYST 3650 STACK MODULE FD	251				
	640W AC CONFIG 2 P/S	251				
	640W AC CONFIG 2 P/S	251				
	640W AC CONFIG 2 P/S	251				
	SHIPPING	251				
	Additional funds for lience support through June 30, 2015 per request.	251				
20151644	MCCOY BUILDERS &; REMODELERS, INC. 101 LINCOLN AVENUE; ELKTON; MD; 21921 THREE SECURITY DOORS-PANIC HARDWARE-CLOSURES FOR SECOND FLOOR OFFICES PER PROPOSAL DATED 1-22-15	523	5/27/15	10,635.00	10,635.00	-
	LABOR FOR SECURITY DOOR INSTALLATION PER PROPOSAL DATED 1-22-15	523				
20151645	SASSAFRAS RIVER ASSOCIATION, INC.; PO BOX 333 ; GEORGETOWN; MD; 21930 Memorandum of Agreement between the County and SRA to support watershed restoration efforts with Friends of the Bohemia which SRA will undertake certain environmental and educational activities that meet requir	402	5/27/15	15,000.00	15,000.00	-
20151650	PIONEER NETWORK INC; 1406 YORK ROAD SUITE 202; LUTERVILLE; MD; 21093 High back intensive use chair for 24 hour use, item #3142	311	5/28/15	1,343.00	1,343.00	-
	Swing Armrest W/slide Pad	311				
	Freight	311				
20151652	AMERICAN ENERGY CORPORATION; 112 EAST MAIN STREET ; ELKTON; MD; 21921 CONVERT LIGHTING TO LED AT PARAMEDIC 3 PER QUOTE #2690. WORK MUST BE COMPLETED BY JUNE 30, 2015.	231	5/28/15	1,521.00	1,521.00	-
	Additional funds through June 30, 2015 per request.	231				
20151657	EXCELSIOR BLOWER SYSTEMS INC; 331 JUNE AVENUE ; BLANDON; PA; 19510 Roots URAI Blower Part # 59URAI and Overhaul Kit for 5" URAI part # 65112ORK	431	6/11/15	3,509.00	3,509.00	-
20151658	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 Construct Erosion and Sediment Control Improvement ProjectsBid No. 15-21-53019	403	6/1/15	443,467.75	443,467.75	-

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20151661	HOWETTS CUSTOM; SCREEN PRINTING, INC 326 SOUTH STREET; OXFORD; PA; 19363 Item G2000 Gildan ultra cotton t-shirt; Color Daisy; 50/S, 73/M,70/L, 115 /XL; one color full front and back imprint : royal blue - front: What Goes Around Comes Back Around logo; back: Sponsor logo	402	6/1/15	2,390.00	2,390.00	-
	Item G2000 Gildan Ultra cotton t-shirt; Color Daisy, 47/2XL; one color full front and back imprint: royal blue - front: What Goes Around Comes Back Around logo; back: Sponsor logo	402				
	Item G2000 Gildan Ultra Cotton T-shirt; Color-Antique Royal; 2/M, 5/L, 10/XL; one color full front and back imprint: lemon yellow- front: What Goes Around Comes Back Around logo; back: STAFF w/sponsors logo	402				
	Item G2000 Gildan Ultra Cotton t-shirt; Antique Royal, 3/2XL One color full front and back impring: lemon yellow- front: What Goes Around Comes Back Around logo; back: STAFF w/sponsors logo	402				
	Screen setup fee for new artwork	402				
20151662	COUNTY LINES MAGAZINE; 893 S MATLACK STREET SUITE 150; WEST CHESTER; PA; 19382 ONE FULL PAGE COLOR IN THE COUNTY LINES MAGAZINE ADVERTISING THE BASSMASTER ELITE SERIES.	731	6/1/15	1,565.00	1,565.00	-
20151663	ACCENT PRINTING, SIGNS & GRAPHIC, INC; 116 LANDING LANE ; ELKTON; MD; 21921 7,000 Taxi Voucher Program Books	522	6/2/15	3,010.20	3,010.20	-
20151671	COMCAST ADVERTISING SALES; 1245 WRIGHTS LANE ; WEST CHESTER; PA; 19380 30 SECOND COMMERCIAL. IN-BANNER VIDEO ADS RUNNING DIGITALLY ON XFINITY, VERIZON, DIRECTV, ARMSTRONG, ETC. ADS WILL COVE THE PHILLY MKT, BALTIMORE MKT AND LANCASTER PA.	731	6/3/15	7,500.00	7,500.00	-
20151672	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915 Cecilton Yard - FuelMaster Connection Upgrade and ConduitSupply and install according to the attached proposal.	403	6/3/15	3,875.00	3,875.00	-
20151675	CIVIL UTILITY CONSTRUCTION CO INC.; 16 CRESTMONT DRIVE ; ABERDEEN; MD; 21001 RFP 15-28 DEMOLITION SERVICE AWARD.DEMOLITION OF 116 CARPENTERS POINT RD, PERRYVILLE	361	6/5/15	9,500.00	9,500.00	-
20151676	CIVIL UTILITY CONSTRUCTION CO INC.; 16 CRESTMONT DRIVE ; ABERDEEN; MD; 21001 RFP 15-27 DEMOLITION SERVICE AWARD. DEMOLITION OF 921 BAINBRIDGE RD., PORT DEPOSIT. Change Order #1 for asbestos abatement.	361 361	6/5/15	14,020.00	14,020.00	-
20151677	HERTZ EQUIPMENT CORPORATION; 6951 NORWITCH DRIVE ; PHILADELPHIA; PA; 19153 RENTAL OF BOOM/60"/4w/ARTICULATING/DSL.	231	6/5/15	525.00	525.00	-
20151678	HILLS ELECTRIC MOTOR SERVICE INC; 3901 VINCENT ROAD ; LINKWOOD; MD; 21835 Pump Flyght Hp/RPM?fr:6.5/3600, Mod: 3102.181-1250526, ser: 3102.181-1521 2Replacement and rebuild of Pump including Impeller, upper seal and lower seal, o ring kits, ball bearing, shop supplies, and labor a	431	6/11/15	3,343.67	3,343.67	-
20151680	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Winchester .40 165 gr flat nose (500/cs)	311	6/9/15	9,982.80	9,982.80	-
20151682	SCHOOL OUTFITTERS; 3736 REGENT AVENUE ; CINCINNATI; OH; 45212-3724 SKU# SAN-SV336 Double-Sided Sloped-Shelf Book Trucks, Color: Putty Shipping & Handling	331 331	6/9/15	837.17	837.17	-
20151688	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO to replace concrete curb at Paradise Pines per BID 15-03.	412	6/11/15	1,728.00	1,728.00	-
20151689	SOUTHEASTERN EMERGENCY EQUIPMENT; P.O. BOX 1097 ; YOUNGSVILLE; NC; 27596-1097 Maxi Trauma Bag - Orange, Item #G4500 BVM Disp Ad, Item #LSP670-040	311 311	6/11/15	5,151.80	5,151.80	-

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	BVM Disp Ch w/pop off, Item #LSP670-101	311				
	Cover Shoe, Non conductive, non skid, Item #DY2132	311				
	Safetec Antispectic Bio-Hand Cleaner 4 oz, Item #SA17350	311				
	Cold packs, Item #S3521 (24/cs)	311				
20151691	NORTH CREEK RUN, LLC - CONIFER REALTY; 8808 CENTER PARK DRIVE #205; COLUMBIA, MD; 21045 52080 - Razor Strap Rd Bridge ROW acquisitionNorth Creek Run, LLCPerpetual Drainage Easement Area = 548 sq ft	403	6/11/15	875.00	875.00	-
20151692	LA POLICE GEAR, INC.; 29120 COMMERCE CENTER DRIVE SUITE 1; VALENCIA; CA; 91355 ITEM# PROPPER-F5254-82 DARK NAVY WOMENS PANTS - 20	341	6/11/15	500.50	500.50	-
	ITEM# LAPG-BDU1001ZV NAVY PANTS XTRA LG/LONG	341				
	ITEM# LAPG-BDU1001ZV NAVY PANTS 2XL/REG	341				
	ITEM# LAPG-BDU1001ZV NAVY PANTS MED/REG	341				
	ITEM# LAPG-BDU NAVY PANTS LARGE/REG	341				
	ITEM# LAPG-BDU1001ZV NAVY PANTS 2XL/REG	341				
20151701	SWAN CREEK LANDSCAPING, INC.; 201 JACKSON STATION RD ; PERRYVILLE; MD; 21903-1614 Conowingo Elementary School Outdoor Classroom area and Impervious area removal. Task 1 - demo, remove and dispose of concrete (approx 200 sq ft) = \$5250.00; Task 2 - Install silt fence (120 linear feet) = \$160.	402	6/11/15	22,945.00	22,945.00	-
20151705	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance-PL-2015-0037711-002 Damage Loss 3/11/2015	131	6/15/15	3,833.00	3,833.00	-
20151708	COMCAST ADVERTISING SALES; 1245 WRIGHTS LANE ; WEST CHESTER; PA; 19380 30 SECONDD COMMERCIAL. IN-BANNER VIDEO ADS & VIDEO PRE-ROLL ADS RUNNING DIGITALLY ON XFINITY, VERIZON, DERECTV, ARMSTRONG, ETC. ADS WILL COVER THE PHILADELPHIA MKT, BALTIMORE MKT AND LANCASTER, PA.	731	6/15/15	3,000.00	3,000.00	-
20151709	DELL MARKETING LP; C/O DELL USA LP P.O. BOX 802816; CHICAGO; IL; 60680-2816 Dell 4220 Projector (225-1164)	251	6/15/15	984.06	984.06	-
20151711	BALTIMORE SUN MEDIA GROUP; 501 N. CALVERT STREET ; BALTIMORE; MD; 21278-0001 TWO ADS IN BALTIMORE SUN; ONE 1/4 PAGE FULL COLOR AD IN SUNDAYS SPORTS SECTION FOR \$1905 AND ONE 1/4 PAGE FULL COLOR AD IN WEDNESDAYS MAIN NEWS SECTION FOR \$1428.60.	731	6/15/15	3,333.60	3,333.60	-
20151714	AMTRAK - NRPC; 23615 NETWORK PLACE GROUP 5-REAL ESTATE DEPT; CHICAGO; IL; 60673-1236 ANNUAL LEASE FOR THE CROSSING AMTRAK PROPERTY FOR THREE MANHOLES AND 24" PIPE ENCASING THE SEWER PIPE AT mp 51+4,608' NORTH EAST, MD	431	6/18/15	504.00	504.00	-
20151715	BEL AIR FOAM & ROOFING, INC.; 2133 N FOUNTAIN GREEN ROAD ; BEL AIR; MD; 21015 Install Duro Last Membrane roof on Cecilton Roads Yard trailer per proposal dated June 3, 2015.	412	6/18/15	5,875.00	5,875.00	-
20151716	KEEN COMPRESSED GAS CO; P.O. BOX 15151 ; WILMINGTON; DE; 19850-5151 Item MLR907422 Millermatic 211 per quote 150698. Welding machine.	412	6/18/15	1,145.50	1,145.50	-
20151726	ARMOUR, J. THOMAS; 203 RAZOR STRAP RD ; NORTH EAST; MD; 21901-2722 52080 - Razor Strap Road ROW AcquisitionThomas ArmourPerpetual Drainage Easement = 0.0339 acresImprovements and On-sites = several trees including spruce and cedar	403	6/22/15	5,000.00	5,000.00	-
20151728	SAMUEL ROMIROWSKY; OMEGA PROFESSIONAL BUILDING F-52 OMEGA DRIVE; NEWARK; DE; 19713 Blanket for custody evaluations/psychologicals for family law cases where fees have been waived by the court, through June 30, 2015.	141	6/23/15	1,000.00	1,000.00	-

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20151729	DELAWARE BRICK COMPANY; 1114 CENTERVILLE ROAD ; WILMINGTON; DE; 19804 Item #88165 - Block solid 8" X 8" X 16"	412	6/23/15	1,345.89	1,345.89	-
	Item# 48165 - Block Solid 4" X 8" X 16"	412				
	Refundable pallet charge.	412				
	Item# MCACOBS - red brick	412				
	Item# 28165 2" X 8" X 16" solid block.	412				
20151733	INTAB, LLC; P.O. BOX 1160 ; MEBANE; NC; 27302 PURCHASE OF REQUIRED SEALS FOR VOTING UNITS AND POLLBOOKS	181	6/24/15	1,861.57	1,861.57	-
20151735	CUSTOM IMPROVERS INC; 89 ALBE DRIVE ; NEWARK; DE; 19702 Adjust & secure door frame to close air gap on jamb. Demo existing (2) sills on (2) exterior doors & supply & install new sills to doors. Seal sills with silicone caulk.	231	6/24/15	644.00	644.00	-
20151736	UPPER BAY COUNSELING AND; SUPPORT SERVICES, INC. 200 BOOTH STREET; ELKTON; MD; 21921 Law Enforcement Psychologicals	311	6/25/15	700.00	700.00	-
20151737	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Geotechnical Engineering Services/Full Depth Reclamation Design per RFP # 14-24.	403	6/25/15	6,807.00	4,806.88	2,000.12
20151738	RUSSELL, ALVIN & PAMELA; 2665 PULASKI HIGHWAY ; NORTH EAST; MD; 21901 Project 55031 Route 40 West Sanitary Sewer Russell ROW Roadway Widening Easement Subject to Existing Prescriptive Right of Maintenance Parcel #1: 2,242 sq ft Temporary Construction Easement Parcel #2 = 1,069 sq	403	6/25/15	3,050.00	3,050.00	-
20151740	BARRICK, GLENN O. & DIANNE L.; 230 RESERVOIR RD ; PERRYVILLE; MD; 21903-2206 Project 52685 Reservoir Road Culvert Replacement Barrick ROW Road Widening Easement = 2,164 sq ft Temporary Construction Easement Area = 1,599 sq ft	403	6/25/15	1,650.00	1,650.00	-
20151741	CHURCH OF GOD OF NORTH EAST; 216 RED TOAD ROAD ; NORTH EAST; MD; 21901 Project 52684 Red Toad Road at US 40 Roadway Improvements The Church of God of North East Maryland Temporary Construction Easement Parcel #1 = 0.0273 acres Temporary Construction Easement Parcel #2 = 89 sq ft	403	6/25/15	650.00	650.00	-
20151742	MACCARI, PAUL J & DONNA; 220 N. FIELDCREST DRIVE ; NORTH EAST; MD; 21901 Project 55031 Route 40 West Sanitary Sewer Maccari ROW Roadway Widening Easement Subject to Existing Prescriptive Right of Maintenance Parcel #1: 3,614 sq ft Temporary Construction Easement Parcel #2: 1,217 sq	403	6/25/15	5,000.00	5,000.00	-
20151746	MARYLAND CENTER FOR HOSPITALITY TRAINING; PO BOX 8693 ; ELKRIDGE; MD; 21075 MD CENTER FOR HOSPITALITY TRAINING WILL DEVELOP CUSTOMER SERVICE AND ATTRACTION TRAINING IN JUNE 2015 FOR CECIL COUNTY HOTEL STAFF	731	6/26/15	900.00	900.00	-
20151747	OIT TELECOMMUNICATIONS DIVISION; 45 CALVERT STREET ; ANNAPOLIS; MD; 21401 NETWORKMD 1ST HALF FY15	251	6/26/15	42,084.00	42,084.00	-
	NETWORK MD - 2ND HALF OF FY2015	251				
20151749	HARRIS CORPORATION; 221 JEFFERSON RIDGE PARKWAY ; LYNCHBURG; VA; 24501 DYLAN GRIFFITH TO NETWORK OPERATIONS AND MAINTENANCE	341	6/29/15	1,280.00	1,280.00	-
20151754	SINGERLY FIRE COMPANY; P.O. BOX 444 ; ELKTON; MD; 21922 VEHICLE REPLACEMENT MATCH PROGRAM - REPLACE RESCUE 13 - 371 WITH 2015 PIERCE VELOCITY RESCUE UNIT - PER ADOPTED 2015 BUDGET	351	6/29/15	225,000.00	225,000.00	-
20151755	EVERETT BENFIELD & ASSOC INC; 405 E CHURCHVILLE ROAD ; BEL AIR; MD; 21014 APPRAISAL FOR 107 CHESAPEAKE BLVD PROVIDED BY EVERETT, BENFIELD LLC	192	6/30/15	3,500.00	3,500.00	-
20151757	COASTAL LIVING; LOCKBOX 223545 ; PITTSBURGH; PA; 15251-2545 1/6 PAGE AD IN FULL COLOR IN THE SEPTEMBER ISSUE. PLUS COASTAL LIVING GOOD STUFF GUILDE LISTING ON BRC & COASTAL LIVING WEBSITE	731	7/1/15	2,550.00	2,550.00	-

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20151758	SCHAEFER'S CANAL HOUSE; 208 BANK STREET ; CHESAPEAKE CITY; MD; 21915 ROOM RENTAL FOR NON PROFIT FORUM EVENT - CECIL HUMAN SERVICES AGENCY	192	7/1/15	3,300.00	3,300.00	-
20151759	AAA WORLD PUBLISHING GROUP LLC; 1405 G STREET, NW ; WASHINGTON; DC; 20005 1/2 PAGE FULL COLOR AD IN THE MDMO COOP IN THE SEP/OCT 2015 ISSUE. FREE BANNER AD FOR BASSMASTER INCLUDED IN THIS PURCHASE REQUISITION	731	7/1/15	4,780.00	4,780.00	-
20151760	VALLEYDELL PUBLICATIONS INC; (COUNTY LINES MAGAZINE) 893 S MATLACK STREET SUITE 150; WEST CHESTER; PA; 19382 1/2 PAGE FULL COLOR AD IN THE AUGUST ISSUE OF COUNTY LINE MAGAZINE. DUE DATE FOR THE AUGUST ISSUE IS TODAY.	731	7/1/15	795.00	795.00	-
20151761	IONESCU TECHNOLOGIES; 3225 ELLERSLIE AVENUE SUITE C 303; BALTIMORE; MD; 21218 THREE MONTHLY KIOSK SVCS FOR HOLLYWOOD CASINO - APRIL THRU JUNE 2015	731	7/1/15	1,125.00	1,125.00	-
20151762	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921 Grant reimbursing local funds, hotel stay for male domestic violence victim in the amount of \$1700.00.	533	7/2/15	1,700.00	1,700.00	-
20151763	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921 Grant is reimbursing local funds for electric bills in the amount of \$3261.77	533	7/2/15	3,261.77	3,261.77	-
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	8/20/15	109,033.89	-	109,033.89
	Phase 2-Design Development and contingencies for Little Elk Creek Force Main (12/27/13) ORIGINAL \$136,693.60 CARRYOVER	403				
	Phase 2-Design Development and Coningencies for Little Elk Creek Pump Station (12/27/13) ORIGINAL \$179,437.21 CARRYOVER	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	8/20/15	507,332.19	-	507,332.19
	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 CARRYOVER	403	8/18/15	42,638.57	-	42,638.57
	Task 21 Amendment 2 for Old Elk Neck Road Improvement - Identify existing utility facilities CARRYOVER	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 CARRYOVER	403	8/17/15	51,499.66	-	51,499.66
	Task 3 Amendment 5 Supplemental survey service ORIGINAL \$1,781.64 CARRYOVER	403				
	Increase PO amout to bring correct balance up to date with task order balance (4/14/14) ORIGINAL \$6,616.07 CARRYOVER	403				
	CARRYOVER	403				
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development ORIGINAL \$1,370,249.16 CARRYOVER	403	8/24/15	789,783.02	-	789,783.02
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	8/18/15	21,140.35	-	21,140.35

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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	8/18/15	36,782.99	-	36,782.99
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	8/17/15	32,498.09	-	32,498.09
20140921	ALLAN A. MYERS LP; 1805 BERKS ROAD P.O. BOX 98; WORCESTER; PA; 19490 Bid 13-12-55051 - Upgrade NERAWWTP - Construction CARRYOVER	403	8/20/15	6,779,240.41	-	6,779,240.41
	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				
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 CARRYOVER	403	8/24/15	54,551.42	-	54,551.42
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 CIP carryover	403	7/8/15	680,384.38	-	680,384.38
	Additional funds for Change Order #3 for various changes to project.	403				
20141673	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Reservoir Road West Culvert Replacement - Task 14 - Engineering Services ORIGINAL \$85,000-P \$14,800-B CARRYOVER	403	8/24/15	19,657.35	-	19,657.35
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 CARRYOVER	403	8/19/15	15,636.58	-	15,636.58
	Task 54 - Task 2; Construction Drawings	403				
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. ORIGINAL \$1,938,036.58 CARRYOVER	403	8/17/15	336,748.35	-	336,748.35
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 ORIGINAL \$244,404.96 CARRYOVER	403	8/17/15	47,652.40	-	47,652.40
20150174	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076 BID 12-26 - 10' HIGH, #8 GAUGE FENCE, 1274 LF. ALL POST TO BE SET IN CONCRETE, ALL TERMINAL POST TO BE 3", ALL LINE POST TO BE 2 1/2", ALL TOP RAIL TO BE 1 5/8". PRICE INCLUDES LABOR AND MATERIAL TO INSTALL 127	611	8/13/15	55,169.71	22,689.80	32,479.91
	CONTRACT 12-01 COSTS ASSOCIATED WITH ELK RIVER DMP SITE FOR CONST MGMNT INSPECTION SERVICES AND AS BUILTS - CARRYOVER	611				
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 CARRYOVER CIP ORIG AMT 149,350.000	341	7/29/15	65,241.37	8,100.00	57,141.37
	ESTIMATE FOR TRAVEL AND REIMBURSABLE EXPENSES CARRYOVER CIP	341				
	Change No: CRF-01 for Project 2014-10005 for TSSI Consulting Contract; Consulting support: \$1,680; RMS and Field Reporting pilot preparation and oversight: \$3,360; & Pre-RMS and JMS go live readiness/Process a	341				
	Additional funding as requesting for travel.	341				

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20150855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sewer-Task Order 101-Engineering services for Little Elk Creek Force main I-95 Crossing/Bid package engineering, design and permitting ORIGINAL \$61,950.18 CARRYOVER	403	8/24/15	21,272.23	-	21,272.23
20150937	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 TASK ORDER 9 - RESERVOIR ROAD WEST ROW ACQUISITION ORIGINAL \$22,791.56 CARRYOVER	403	8/18/15	1,975.58	-	1,975.58
20150976	SUNGARD PUBLIC SECTOR INC.; 4000 OSSI COURT ; HIGH POINT; NC; 27265 SOFTWARE SOLUTION PACKAGE PER RFP 15-02 ORIGINAL \$1,175,248 CARRYOVER	341	8/18/15	690,003.23	-	690,003.23
	HARDWARE PACKAGE FOR RFP 15-02 ORIGINAL \$492,058 CARRYOVER	341				
	Jail Data Conversion remaining per request.	341				
	Additional funding for Mugshot Capture Workstation for CCDC CAD package per request.	341				
20151010	KCI TECHNOLOGIES; 936 RIDGEBROOK ROAD ; SPARKS GLENCO; MD; 21152-9390 Holloway Beach Sewer - Task Order 1 - Engineering Services for Design, permitting, project management - Funding sub task 1 \$50,400, sub task 4 \$22,200 and direct expenses \$5,000 ORIGINAL \$77,600 CARRYOVER	403	8/20/15	23,612.91	-	23,612.91
20151119	DEVELOPMENT FACILITATORS INC; 1127 BENFIELD BLVD SUITE K; MILLERSVILLE; MD; 21108 DFI ON CALL CONTRACT 14-24- TASK ORDER 001 CALVERT REGIOINAL PARK CARRYOVER	611	8/13/15	26,508.52	-	26,508.52
20151128	JJD, 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 ORIGINAL \$3,451,271.06 CARRYOVER	403	8/17/15	1,941,315.56	-	1,941,315.56
20151267	GOETTNER CONSTRUCTION; ATTN: SUSAN SCHROEN 7410 GOETTNER ROAD; ; MD; 21087 Bid 15-16-55052 Upgrade Highlands Pump Station Construction ORIGINAL \$227,975 CARRYOVER	403	8/24/15	225,712.32	-	225,712.32
20151283	VISION PLANNING AND CONSULTING LLC; 7572 MORRIS STREET ; FULTON; MD; 20759 RFP 15-20HAZARD MITIGATION PLAN UPDATE to be completed no later than May 31, 2015. CARRYOVER	341	8/12/15	7,500.00	4,500.00	3,000.00
	CARRYOVER OF GRANT ORIGINAL PO AMT \$40,000	341				
20151428	DAISY CONCRETE OF MD; 3128 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 BID No. 15-19-52675 Construct Old Elk Neck Road Improvements at Elk River Lane and MD 272 ORIGINAL \$397,080 CARRYOVER	403	8/18/15	108,403.54	-	108,403.54
20151468	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Project 55031 - Route 40 West Sanitary Sewer - ROW services Project 52684 - Red Toad Road at US 40 - ROW services ORIGINAL \$34,604.69 CARRYOVER	403	8/18/15	18,059.27	-	18,059.27
20151475	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 BASE DESIGN FEES FOR ARCHITECTURAL & ENGINEERING SERVICES FOR COURTHOUSE ROOF REPLACEMENT PER PROPOSAL DATED 2/13/15. ORIGINAL \$16,600 CARRYOVER	231	8/24/15	2,500.00	-	2,500.00
	CONSTRUCTION ADMINISTRATION FOR ARCHITECTURAL & ENGINEERING SERVICES FOR COURTHOUSE ROOF REPLACEMENT PER PROPOSAL DATED 2/13/15.	231				
	ALLOWANCES FOR ARCHITECTURAL & ENGINEERING SERVICES FOR COURTHOUSE ROOF REPLACEMENT PER PROPOSAL DATED 2/13/15.	231				
20151476	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROVIDE ARCHITECTURAL & ENGINEERING SERVICES FOR THE COURTHOUSE SALLY PORT PROJECT. TOTAL REQUIRED BUILDING DESIGN FEES PER PROPOSAL DATED 2/13/15. ORIGINAL \$27,350 CARRYOVER	231	8/24/15	4,000.00	-	4,000.00
20151500	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Project No. 53019 Task Order 104: Construct Erosion and Sediment Control Improvement Projects at Cecil county Central Landfill RFP 14-22 ORIGINAL \$28,450 CARRYOVER	403	8/19/15	16,177.32	-	16,177.32

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20151658	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 Construct Erosion and Sediment Control Improvement Projects Bid No. 15-21-53019 po carryover	403	7/8/15	460,927.75	-	460,927.75
	Additional funds per Change Order #1; increase for additional work at Conowingo Ele. School.	403				
20160001	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 JULY 1, 2015 TO JUNE 30, 2016	341	6/19/15	39,600.00	39,600.00	-
20160006	CECIL COLLEGE; CONTINUING EDUCATION 1 SEAHAWK DRIVE; NORTH EAST; MD; 21901 EMT PARAMEDIC ACCREDITATION FEE FOR 7/1/15 TO 6/30/16	352	6/23/15	1,400.00	1,400.00	-
20160016	TV MANAGEMENT INC; 406 EXECUTIVE DRIVE ; LANGHORNE; PA; 19047 Blanket - RFQ 15-03 quarterly tracking service for Solid Waste Division through June 30, 2016.	421	6/23/15	4,528.00	1,131.90	3,396.10
20160028	AXCEL INNOVATION LLC; 3445 SEMINOLE TRAIL #289; CHARLOTTSVILLE; VA; 22911 RFP 15-14 Incubator Feasibility Study Phase II - \$30,000	731	6/25/15	30,000.00	7,500.00	22,500.00
20160033	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR TELEPHONE & INTERNET - BETWEEN ADMIN & COURTHOUSE AND LIQUOR BOARD ADM OFFICE THROUGH JUNE 30, 2016	251	6/25/15	120,000.00	19,353.04	100,646.96
20160035	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR T1 LINE - WOODLAND TRANSFER STATION	251	6/26/15	8,900.00	1,474.48	7,425.52
20160037	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR LONG DISTANCE SERVICE - COUNTY ADMIN BLDG THROUGH JUNE 30, 2016	251	6/26/15	9,000.00	2,001.84	6,998.16
20160040	VERIZON; P.O. BOX 4832 ; TRENTON; NJ; 08650-4832 BLANKET FOR INTERNET FEES FOR TI LINE - WASTEWATER TO ADMIN BLDG THROUGH JUNE 30, 2016	251	6/26/15	9,960.00	1,681.88	8,278.12
20160041	VERIZON; P.O. BOX 4832 ; TRENTON; NJ; 08650-4832 BLANKET FOR INTERNET FEES FOR TI LINE - LANDFILL & ROADS TO ADMIN BLDG THROUGH JUNE 30, 2016	251	6/26/15	9,960.00	1,681.88	8,278.12
20160043	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR TI LINE - ADMIN BLDG TO COURTHOUSE	251	6/26/15	13,000.00	2,020.40	10,979.60
20160044	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR T1 LINE - COURTHOUSE TO ADMIN BLDG THROUGH JUNE 30, 2016	251	6/26/15	54,000.00	11,819.86	42,180.14
20160046	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR T3 DATA SERVICE - ADMIN THROUGH JUNE 30, 2016	251	6/26/15	134,400.00	11,868.31	122,531.69
20160048	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR T1 LINE - STEMMERS RUN TO ADMIN BLDG THROUGH JUNE 30, 2016	251	6/26/15	72,000.00	25,646.45	46,353.55
20160049	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 VERIZON WIRELESS - PUBLIC SAFETY	251	6/26/15	60,000.00	8,971.46	51,028.54
20160050	XEROX CORPORATION; P.O. BOX 660501 ; DALLAS; TX; 75265-0361 BLANKET FOR COPIER MAINTENANCE AT CCG	251	6/26/15	65,566.59	10,519.55	55,047.04
20160053	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, 2016	251	6/26/15	72,000.00	12,450.19	59,549.81

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20160054	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 BLANKET FOR QUARTERLY MAINTENANCE - \$2389 per quarter est	251	6/26/15	9,560.00	2,044.62	7,515.38
20160055	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 7/1/15-6/30/16	251	6/26/15	7,555.80	1,264.97	6,290.83
20160061	INNOVATIVE COMPUTER SERVICES, LTD; 16232 S 33RD PLACE ; PHOENIX; AZ; 85048 ANNUAL FEE TO MAINTAIN VLOSAP PROGRAM WEBSITE FOR JULY 1, 2015 TO JUNE 30, 2016	351	6/29/15	3,150.00	3,150.00	-
20160099	ENERGY RECOVERY OPERATIONS, INC; 1 MAGNOLIA ROAD ; JOPPA; MD; 21085 Blanket - tire disposal @85.00/ton for Solid Waste Division through December 31, 2015.	421	6/29/15	10,000.00	1,848.75	8,151.25
20160130	ARMSTRONG CABLE; P.O. BOX 709 ; RISING SUN; MD; 21911 BLANKET FOR Harrisville Roads Dept - Internet	251	6/30/15	840.00	139.90	700.10
20160140	AMERICAN WATER WORKS ASSO.; P.O. BOX 972997 ; DALLAS; TX; 75397-2997 Membership standards revision and dues for-Aug 1-2015 to-Jul 31 2016	431	6/30/15	695.00	695.00	-
20160146	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET- AT&T MONTHLY CELL PHONE SUPPLIES THROUGH JUNE 30,2016	251	7/1/15	5,000.00	3,299.85	1,700.15
20160154	THE MD ASSOC. OF MUNICIPAL WASTEWATER AGENCIES; 16232 ELLIOT PARKWAY ; WILLIAMSPORT; MD; 21795 MEMBERSHIP 2016 DUES Technical Assessment	431 431	7/1/15	3,061.36	3,061.36	-
20160161	ARAMARK FACILITY SERVICES; 1101 MARKET STREETT ; PHILADELPHIA; PA; 19107 QUARTERLY BILLINGS FOR FACILITIES MANAGEMENT CONTRACT - THROUGH DECEMBER 15, 2015 - ESTIMATED AMOUNTS	246	7/1/15	296,304.00	144,537.81	151,766.19
20160163	SOS 24 SEVEN LLC; 2800 QUARRY LAKE DR STE 360 ; BALTIMORE; MD; 21209 Surveillance Equipment maintenance renewal and milestone software assurance for Woodlawn Transfer Station 7/1/15-6/30/16. Surveillance Equipment Maintenance Renewal and milestone software assurance for Solid Waste 7/1/15-6/30/16 Surveillance Equipment maintenance renewal and milestone software assurance for Stemmer's Run. 7/1/15-6/30/16 Surveillance Equipment maintenace renewal and milestone software assurance - Solid Waste Solar and Organic Recycling Solar 7/1/15-6/30/16	421 421 421 421	7/1/15	25,363.65	25,363.65	-
20160165	AMCS RESOURCE TECHNOLOGY; 119 SOUTH FIFTH STREET ; OXFORD; PA; 19363 Blanket - Annual Support Contract effective 7/1/15-6/30/16 for support and upgrades for weigh master systems scales at all three Solid Waste Division locations.	421	7/1/15	4,320.00	4,320.00	-
20160167	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 24/7 365 SYSTEM MAINTENANCE, GUARANTEED 1 HR RESPONSE NON-CRITICAL SYSTEM AND TERMINAL MAINTENANCE PICK UP AND DELIVERY ON ALL PARTS AND REPAIRS. COVERS ALL COUNTY OWNED MOBILE AND PORTABLES. ENGINEERING AND P	341	7/1/15	86,676.00	86,676.00	-
20160203	VIRGINIA CIVIL WAR TRAILS INC; 401 NORTH 3RD STREET ; RICHMOND; VA; 23219 FY16 ANNUAL UP KEEP OF CECIL COUNTY CIVIL WAR TRAILS SIGNS IN PERRYVILLE AND PORT DEPOSIT.	731	7/2/15	600.00	600.00	-
20160219	WXY 103 FM; DELMARVA BROADCASTING COMPANY P.O. BOX 269; HAVRE DE GRACE; MD; 21078 BASSMASTER TO BE ADVERTISED TO PROMOTE THE EVENT,VIA ON-AIR & ONLINE COMMERCIALS, AND WEBSITE. 2 HOUR ON SITE APPEARANCE ON SUNDAY AUG 16.	731	7/6/15	3,000.00	3,000.00	-
20160226	ALADTEC, INC; 906 DOMINION DRIVE ; HUDSON; WI; 54016 ONLINE STAFF SCHEDULING MODULE FOR THE PERIOD JULY 18 TO SEPTEMBER 30, 2015.	341	7/6/15	850.65	850.65	-
20160238	MARYLAND MUNICIPAL STORMWATER ASSOCIATION; PO BOX 51 ; RICHMOND; VA; 23218		7/6/15	2,500.00	2,500.00	-

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	Maryland Municipal Stormwater Association Annual Membership Dues (July 1, 2015-June 30, 2016)	402				
20160242	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 HP LJ ENT 600 M60N mfg#CE991A#BGJ per quote 3481439 dated June 16, 2015.	251	7/6/15	802.00	802.00	-
20160267	PRIMECARE MEDICAL INC; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket for medical services contract for Correctional Facility from July 1, 2015 through June 30, 2016 as per RFP # 16-08	331	7/7/15	1,446,896.39	361,724.10	1,085,172.29
20160306	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, 2015 TO MARCH 31, 2016 RENT FOR THE PERIOD APRIL 1, 2016 TO MAY 1, 2016	341 341	7/9/15	427,076.99	77,187.94	349,889.05
20160316	MD ECONOMIC DEVELOPMENT ASSOC; P.O. BOX 27039 ; BALTIMORE; MD; 21230 2015 MEDA ANNUAL SPONSORSHIP	731	7/9/15	3,500.00	3,500.00	-
20160317	BOND WATER TECHNOLOGIES; 630 E DIAMOND AVENUE SUITE J/K; GAITHERSBURG; MD; 20877 BLANKET FOR WATER TREATMENT AT ADMIN BLDG THROUGH JUNE 30, 2016 AS PER WATER TREATMENT AGREEMENT DATED MAY 20, 2015.	231	7/9/15	5,756.00	5,756.00	-
20160356	I-LIGHTING, LLC; 500 PRINCIPIO PARKWAY WEST SUITE 300; NORTH EAST; MD; 21901 I-LIGHTING, LLC Workforce Training Grant	731	7/10/15	2,000.00	2,000.00	-
20160358	CORNETT PUBLISHING, INC; PO BOX 1385 ; PELHAM; AL; 35124 EXPANSION SOLUTIONS (Cornett Publishing, Inc.) Half page ad July/Aug/Nov/Dec	731	7/10/15	5,100.00	5,100.00	-
20160359	ESMEC ENERGY TRUST; 202 CHESTERFIELD AVENUE ; CENTREVILLE; MD; 21617 PARTICIPANT ASSESSMENT FOR FY2016	121	7/10/15	6,689.00	6,689.00	-
20160391	CATTAIL COMPANY; 88 GREEN MEADOW DRIVE ; ELKTON; MD; 21921 Annual Fee for CMS software and website hosting. July 1, 2015 through June 30, 2016	251	7/14/15	1,320.00	1,320.00	-
20160397	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUELING STATIONS	192	7/14/15	900,000.00	98,896.25	801,103.75
20160398	UNITED STATES POSTAL SERVICE; HASLER/TMS223347 P.O. BOX 7247-0217; PHILADELPHIA; PA; 19170-0217 BLANKET FOR Postage for Postage Meter - Postage Account #0000223347 THROUGH JUNE 30, 2016	311	7/14/15	7,000.00	7,000.00	-
20160404	TOWN OF ELKTON; 100 RAILROAD AVE ; ELKTON; MD; 21921-5537 FY2016 ALLOCATION FOR TOWN OF ELKTON CROSSING GUARD GRANT	121	7/14/15	5,000.00	5,000.00	-
20160410	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR PHONE SERVICE FOR FY 16 ON ACCOUNT# 000709486780 68Y	342	7/15/15	180,000.00	29,435.76	150,564.24
20160412	CLEAN CHESAPEAKE COALITION; C/O FUNK & BOLTON PA 210 SOUTH CROSS STREET; CHESTERTOWN; MD; 21620-1350 FY 2016 CLEAN CHESAPEAKE COALITION CONTRIBUTION	121	7/15/15	25,000.00	25,000.00	-
20160453	MD ASSOC OF COUNTIES; 169 CONDUIT STREET ; ANNAPOLIS; MD; 21401 FY 2016 DUES & ASSESSMENTS	121	7/17/15	17,545.00	17,545.00	-
20160482	CECIL COLLEGE FOUNDATION INC; SCHOLARSHIPS 1 SEAHAWK DRIVE; NORTH EAST; MD; 21901 FLOW-THROUGH SCHOLARSHIP ACCOUNT, ACADEMIC YEAR 2015 - 2016	192	7/20/15	48,840.00	48,840.00	-
20160492	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Phone - CCSO	251	7/21/15	8,400.00	1,153.22	7,246.78

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20160497	STATE HIGHWAY ADM. OF MD; BOX 1636 ; BALTIMORE; MD; 21203 COST SHARE - PROJECT #CE401M58 US1/RED PUMP ROAD SIGNALIZATION	412	7/21/15	23,694.52	23,694.52	-
20160498	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Phone - CCSO	251	7/21/15	42,000.00	8,233.35	33,766.65
20160502	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Internet - CCSO	251	7/21/15	6,600.00	538.26	6,061.74
20160503	VERIZON; P.O. BOX 4832 ; TRENTON; NJ; 08650-4832 CCDC - Internet	251	7/21/15	9,600.00	705.71	8,894.29
20160512	CAROUSEL INDUSTRIES OF NORTH AMERICAN; 659 SOUTH COUNTY TRAIL ; EXETER; RI; 02822 TELECOM SUPPORT FOR DES & SHERIFF ADMIN OFFICES BILL FOR 7/1/15-06/30/16	251	7/22/15	14,963.69	14,963.69	-
20160514	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Phone - CCDC	251	7/22/15	36,000.00	5,597.73	30,402.27
20160561	JOHNSON CONTROLS, INC.; P.O. BOX 905240 ; CHARLOTTE; NC; 28290-5240 BLANKET FOR SERVICES ON CHILLER AT COURTHOUSE THROUGH JUNE 30, 2016 PER PLANNED SERVICE RENEWAL DATED APRIL 14, 2015.	231	7/29/15	27,284.00	6,821.00	20,463.00
20160563	MCENROE VOICE & DATA; 10955 GOLDEN WEST DRIVE ; HUNT VALLEY; MD; 21031 ANNUAL MAINTENANCE AGREEMENT FOR 9-1-1 VOICE RECORDERS AT MAIN AND BACKUP DISPATCH CENTERS	341	7/29/15	20,261.14	20,261.14	-
20160577	PRIORITY DISPATCH; 110 S REGENT STREET SUITE 500; SALT LK CITY; UT; 84111-1997 ANNUAL SERVICES AGREEMENT FOR 911 SOFTWARE FROM 7/1/15 TO 12/31/15	341	7/29/15	29,456.32	29,456.32	-