

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 1/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20140094	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Oldfield Point Road Improvements - Task 5, Right of Way services ORIGINAL \$400,000.00 CARRYOVER	403	8/24/18	113,865.01	97,296.61
20161039	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order No. 111 - Lums Road Improvements Engineering Services Project No. 52213 - RFP 14-2110 Currently authorizing 60% of proposed work CARRYOVER  TASK ORDER #111 LUMS ROAD IMPROVEMENTS AMENDMENT #4	403  403	8/24/18	16,341.19	16,217.41
20161459	CSX TRANSPORTATION; ATTN: CORRIDOR OCCUPANCY J180 500 WATER STREET; JACKSONVILLE; FL; 32202 Flagging/Inspection for Outside Party to survey and capture data on manholes, topography, and other existiing conditions for Project #55066. The survey will be primarily along the 8" gravity interceptor in the	403	8/24/18	48,003.11	958.21
20161714	GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS; MD; 21152-9470 Harborview WWTP Upgrade - Task Order 103, Project #55053 Phase 1 Planning & Design (Ref: Original PO #20161246 which was closed out by accident)CARRYOVER  AMENDMENT #3 - HARBOUR VIEW WWTP ENR UPGRADE FOR ADDITIONAL SERVICES AND MODIFICATIONS.	403  403	8/24/18	155,374.86	60,160.41
20170367	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Route 40 West Sanitary Sewer Phase I & Phase II, Task Order 105, project #55031, Engineering, Design, and permitting services. Phase I - Schematic Design, Phase II - Design Development. RFP 14-23 on-call. CARR  TASK ORDER #105-AMENDMENT 1 ROUTE 40 WEST SANITARY SEWER PHASE 1 & 2 PROJECT 55031	403  403	8/24/18	219,357.53	7,139.21
20171195	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Port Deposit Replacement Wastewater Treatment Plant Design, Permitting, Equipment Procurement & Construction Documents, and Preparation for project #55069. Task Order #107 CARRYOVER	403	8/24/18	60,084.09	23,488.01
20171619	DELMARVA POWER CO; 2 CENTER DRIVE ; NORTH EAST; MD; 21901 Replacing and relocating ten 45' class 2 poles and all hardware. Replacing four aerial services, boring new ug service, tree triming expenses, and traffic control. Razor Strap Road Improvement/Bridge projects.  Replacing and relocating ten 45' class 2 poles, replacing four aerial services, boring new ug service, tree trimming expenses, and traffic control. Razor Strap Road Improvement/Bridge projects. CARRYOVER	403  403	8/24/18	208,000.00	202,517.01
20180932	REYBOLD CONSTRUCTION, LLC; 116 EAST SCOTLAND DRIVE ; BEAR; DE; 19701 Meadowview Open Cut Sanitary Sewer Repairs - Project #55062. Design, labor, tools, materials, testing mobilization/demobilization and other incidentals necessary to complete project as proposed on Attachment #3  CHANGE ORDER #2 WATER, SEWER, ELECTRIC REF:RFP 17-09-55062  CHANGE ORDER #3 RFP 17-09-55062 MEADOWVIEW OPEN CUT SANITARY SEWER REPAIRS	403  403  403	8/24/18	116,155.00	105,020.01
20181096	MANNS WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR HOLDING CELL RENOVATION - CIP PROJECT  REQUEST TO INCREASE PO  DESIGN STUDY OF CCSO MECHANICAL ASSESSMENT OF AREAS SERVED BY RTU-3	231  231  231	8/30/18	26,205.61	8,348.81
20181150	MANNS WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR SHERIFF'S OFFICE EXPANSION CIP according to RFP 18-15 submittal/award. 12/4/18 PO INCREASE BY \$3715 FROM \$13161.25 TO \$16876.25	231	8/30/18	17,826.25	16,753.01

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	REQUEST TO INCREASE PO	231			
20181272	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order 108 Marley Road Sewer Extension, project #55064. USDA, Bid & Award, and Construction Phase Services (on-call contract RFP-14-23)	403	8/24/18	30,378.05	11,733.70
20181594	AECOM TECHNICAL SERVICES, INC.; SABRE BUILDING, SUITE 300 4051 OGLETOWN ROAD; NEWARK; DE; 19713 Task Order 111, Harbor View WWTP ENR Upgrade, BID 17-13-55053, Construction Management/Inspection Proposal	403	8/24/18	395,416.00	51,283.60
20181637	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 TCM SE Upgrade TCME EE SAAS Annual Fee	251	9/17/18	87,420.00	74,800.00
	Tyler Content Manager EE Conversion, Implementation and Installation	251			
20181651	WINDSTREAM HOLDINGS, INC.; 4001 N. RODNEY PARHAM ROAD ; LITTLE ROCK; AR; 72212-2442 Project Start-up Cost	251	8/30/18	169,266.54	120,025.20
	Blanket line for additional handsets	251			
20181871	DAVID A BRAMBLE, INC; P.O. BOX 419 ; CHESTERTOWN; MD; 21620 Bid 18-14-52692: Bohemia Church Road Culvert Replacements; XCE 1073, XCE 1074 & XCE 1075	403	8/24/18	1,192,133.62	1,163,283.60
	CHANGE ORDER #1 BID 18-14-52695 BOHEMIA CHURCH ROAD CULVERT REPLACEMENTS	403			
	CONTRACT CHANGE ORDER #2 BID 18-14-52692 BOHEMIA CHURCH ROAD CULVERT REPLACEMENTS	403			
20190003	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - inmate uniforms and supplies in period July 1, 2018 through June 30, 2019. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms, socks, boxers,, shoes, bras, disposable underwear, towe	331	6/19/18	19,000.00	13,505.40
20190008	F F & A JACOBS & SONS; 1100 WICOMICO STREET Suite 401; BALTIMORE; MD; 21230 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2018 through June 30, 2019.	331	6/19/18	9,500.00	5,362.80
20190009	LEXISNEXIS; PO BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178 Blanket - Item # 978032716421, lib # 9574, Maryland EHD Inmate Law Library Electronic Material, Monthly Fee of \$659.00 per month with three (3) terminals, July 1, 2018 through June 30, 2019. Contactt Person: L	331	6/19/18	7,908.00	4,613.20
20190011	CSS, INC; 20 EAST CLEMENTON ROAD ; GIBBSBORO; NJ; 08026 Blanket - Panel Drug Cup Tests to test inmate population for drugs in period 07/01/18 through 06/30/19.	331	6/19/18	3,000.00	1,481.90
20190015	FERGUSON-MCKENNA SUPPLY INC; 400 LINE ROAD ; KENNETT SQUARE; PA; 19348-2298 Blanket - laundry supplies to do inmate laundry in the Detention Center in period 07/01/18 through 06/30/19. 10/26/18 INCREASE BY \$7500 FROM \$5000 TO \$12500 Vendor provides dispensing unit service/calibration w	331	6/19/18	12,500.00	7,682.40
20190020	CHESAPEAKE DOCUMENT SERVICE LLC; 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861; WALDORF; MD; 20604-0861 Blanket for the period 07/01/18 through 06/30/19 for providing document conversion and archiving services for specified CCDC jail files. Services to be provided include: transportation; document preparation;	331	6/19/18	24,800.00	7,690.90
20190021	HARRIS CORPORATION; 221 JEFFERSON RIDGE PARKWAY ; LYNCHBURG; VA; 24501 BLANKET RADIO REPAIR PARTS 7/1/18 TO 6/30/19	341	6/19/18	8,825.00	1,175.20

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20190024	B & H FOTO & ELECTRONICS CORP; 420 NINTH AVENUE ; NEW YORK; NY; 10001 BLANKET UAS SYSTEM AND REPLACEMENT BATTERIES AND PARTS 12/10/18 INCREASE BY \$2204 FROM \$2196 TO \$4400 12/3/18 PO INCREASE BY \$2K FROM \$4400 TO \$6400 TO COVER EXPENSES TO 6/30/19 12/10/18 PO INCREASE BY \$4K FROM	341	6/19/18	10,400.00	9,602.00
20190033	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket - medical services contract from July 1, 2018 through June 30, 2019 as per RFP 16-08	331	6/21/18	1,571,672.67	1,178,754.48
20190035	ROYAL SHINE CAR WASH, INC; 30 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket for car wash services at Bear 3 Minute Car Wash for light duty and smaller County vehicles. Unit price is \$6.00 per wash with each vehcile washing a maximum of twice per month. (total vehcile count: 17	196	6/21/18	12,000.00	5,638.00
20190037	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR PHONE SERVICE FOR FYF19 ON ACCOUNT # 000709486780 68Y	342	6/21/18	180,000.00	117,354.61
20190039	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket - medical expenses above the negotiated medical contract RFP #16-08 for the Cecil County Correctional Facility Inmates in period 07/01/18 through 06/30/19.	331	6/21/18	30,000.00	26,810.71
20190040	CATERING BY MARLIN'S, INC; 500 EAST 52ND STREET NORTH ; SIOUX FALLS; SD; 57104 Blanket purchase order for the Food Services contract for the Cecil County Correctional Facility from July 1, 2018 through June 30, 2019, as per RFP #16-07, which reflects a CPI 2.4% Adjustment	331	6/21/18	429,556.35	246,452.10
20190044	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt for County roads per RFQ 17-05. 6/21/18 INCREASE PO BY \$25K FROM \$50K TO \$75K 6/31/18 INCREASE BY \$25K FROM \$75K TO \$100K 11/20/18 INCREASE BY \$25K FROM \$100K TO \$125K 11/07/18 INCREASE BY	412	6/26/18	199,000.00	194,207.91
20190068	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 LP15 MAINTENANCE CONTRACTS - BLANKET TO ACCOMODATE LP15'S WHEN THEY GO OUT OF WARRANTY 7/16/18 PO INCREASE FROM QTY 4 TO QTY4 10/19/18 INCREASE QUANTITY FROM 7 TO 11	352	6/27/18	15,708.00	11,776.41
20190071	ASPLUNDH TREE EXPERT CO; 100 CARLSON WAY SUITE 14; DOVER; DE; 19182-7464 Blanket Po for tree removal/trimming per BID 19-02. 6/30/18 DECREASE BY \$35K FROM \$90K TO \$55K 10/30/18 INCREASE BY \$9,600 FROM \$55K TO \$64,600 11/26/18 INCREASE BY \$4K FROM \$64,600 TO \$68,600 11/3/19 INCREASE 2  REQUEST TO ADD A LINE 12/10/18 DECREASE BY \$10K FROM \$18K TO \$8K	412 412	6/28/18	81,600.00	71,680.31
20190073	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for roadway culvert installation per BID 18-02. 6/29/18 PO DECREASE BY \$20K FROM \$70K TO \$50K 10/30/18 DECREASE PO \$20K FROM \$50K TO \$30K 12/13/18 INCREASE BY \$8861. FROM \$30K TO \$38861 12/19/18 INCR	412	6/28/18	48,761.00	46,210.51
20190075	GEORGE S. COYNE CHEMICAL COMPANY, INC; 3015 STATE RD ; CROYDON; PA; 19021 BLANKET FOR WASTEWATER CHEMICALS AS PER CHEMICAL BID 17-02 AND ALSO THE POLYMER AGREEMENT THRU JUNE 30,2019	431	6/28/18	60,000.00	47,131.91
20190080	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915 Blanket for RFP19-07 Fuel System Maintenance for Routine maintenance, repairs and testing of County fuel systems according to all Federal, State and Local requirements through June 30, 2019	403	6/28/18	30,000.00	18,654.41
20190081	CHRISTIANA MATERIALS, INC.; 305 WEST NEWPORT PIKE ; WILMINGTON; DE; 19804 Blanket PO for asphalt to be used on County Roads per RFQ 17-05. 10/03/18 INCREASE BY \$9K FROM \$20K TO \$29K	412	6/28/18	29,000.00	27,214.21
20190101	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2019	431	7/2/18	29,000.00	15,072.51

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20190107	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket purchase order for milling machine rental per BID 19-0610/29/18 INCREASE BY \$3200. FROM \$5000 TO \$8200	412	7/2/18	8,200.00	6,400.00
20190122	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket purchase order for asphalt patching County bridges per RFQ 17-08.7/13/18 INCREASE BY \$50K FROM \$10K TO \$60K10/29/18 DECREASE BY \$32K FROM \$60K TO \$28K12/10/18 DECREASE FROM \$28K TO \$23K	412	7/5/18	23,000.00	23,000.00
20190148	EAST COAST EQUIPMENT SERVICE INC; P.O. BOX 3461 ; SALISBURY; MD; 21802-3461 REPAIRS TO LAUNDRY EQUIPMENT FOR DETENTION CENTER.	231	7/6/18	3,000.00	1,270.50
20190163	EASTERN SALT CO INC; 134 MIDDLE STREET SUITE 210; LOWELL; MA; 01852-1883 Blanket purchase order for roadway salt per BID 18-01.7/4/19 INCREASE BY \$110K FROM \$100K TO \$210K7/8/19 INCREASE BY \$70K FROM \$210K TO \$280K	412	7/9/18	280,000.00	230,970.80
20190164	QUANTUM CONTROLS INC; 601 N. BRIDGE STREET SUITE B; ELKTON; MD; 21921 Electrical repair to PLC units for Scale and Tire wash at Landfill.	421	7/9/18	1,000.00	937.30
20190165	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 Blanket PO to cover invoices through FY19 for Twelve months of vector parcel geodatabase maintenance  REQUEST TO ADD A LINE TO BEGIN MIGRATING GIS TO GOOGLE CLOUD PLATFORM	251 251	7/9/18	22,360.00	4,400.00
20190166	ADVANT-EDGE SOLUTIONS; 1 SHEA WAY ; NEWARK; DE; 19713-3424 Blanket - Bid 17-01 with extension letter for recycling flourescent lamps and proper sharps disposal at the Central Landfill through June 30, 2019.	421	7/9/18	25,000.00	9,107.80
20190174	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30503 Blanket purchase order to encumber funds for fuel for the Task Force, MD State Contract BPO 001B8400012	311	7/9/18	20,000.00	10,428.60
20190189	COMPROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191 MONTHLY DIESEL FUEL TAX	192	7/11/18	35,000.00	16,069.20
20190190	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUEL STATIONS	192	7/11/18	860,000.00	573,751.40
20190194	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 Blanket PO to cover invoices through June 30, 2019 for canon copier maintenance	251	7/12/18	69,000.00	56,704.80
20190195	ALPHA SPACE CONTROL, INC.; 1580 GABLER ROAD ; CHAMBERSBURG; PA; 17201 Blanket purchase order for line striping per MD state contract 492D71419 which expires 12/31/19.10/03/18 DECREASE BY \$30K FROM \$250K TO \$220K12/07/18 DECREASE BY \$100K FROM \$220,000 TO \$120,000.7/25/19 DECRE	412	7/12/18	119,000.00	115,598.10
20190197	PURFOODS LLC; 3210 SE CORPORATE WOODS DRIVE ; ANKENY; IA; 50021 Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mon's Meals @ \$5.99 per meal with shipping included.  ADDITIONAL FUNDING FOR HOME DELIVERED MEALS	523 523	7/12/18	68,410.00	48,189.50
20190198	WB SERVICES LLC; 5109 BLEIGH AVE. ; PHILADELPHIA; PA; 19136		7/12/18	115,000.00	85,726.90

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	Blanket-Removal of single stream recycling at the Central Landfill. July 1, 2018 to June 30th,2019.11/3/19 INCREASE BY \$95K FROM \$60K TO \$155K11/7/19 DECREASE BY \$20K FROM \$155K TO 135K11/16/19 DECREASE BY \$20K	421			
20190201	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921 Reimburse Dept. of Social Services of payments for Group Co-Facilitator Services. Grant Award 4/1/18 - 3/31/20197/13/18 DECREASE BY \$7350 FROM \$9K TO \$7350	533	7/13/18	7,350.00	5,625.00
20190204	FRIENDLY TAXI; 135 NORTH STREET ; ELKTON; MD; 21921 Taxi services for clients	533	7/13/18	4,438.00	4,438.00
20190218	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket purchase order for stone to be used on County road maintenance per BID 19-14.10/09/18 INCREASE BY \$3K FROM \$5K TO \$8K11/01/18 INCREASE BY \$2K FROM \$8K TO \$10K11/13/18 increase by \$2500 from \$10k to \$	412	7/13/18	26,000.00	23,324.70
20190229	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 TRASH REMOVAL SERVICES PER BID 19-09, CECIL COUNTY PARKS AND RECREATION.11/27/18 INCREASE BY \$2K FROM \$5K TO \$7K	611	7/13/18	7,000.00	6,338.40
20190231	CHESAPEAKE UNIFORM RENTAL, INC.; 3710 E BALTIMORE STREET ; BALTIMORE; MD; 21224-1508 MAT RENTAL AS per RFP 18-05: Uniform Services9/28/18 INCREASE BY \$500 FROM \$1100 TO \$160011/07/18 INCREASE BY \$2K FROM \$1600 TO \$3600  UNIFORM RENTAL AS QUOTED  REQUEST TO ADD A LINE8/13/18 PO INCREASE BY \$3K FROM \$1701.05 TO \$4701.05	412 412 412	7/13/18	13,501.05	12,769.70
20190233	BINNS CONSULTING LLC; 467 BOW STREET ; ELKTON; MD; 21921 CONSULTING FOR 501C3, FRIENDS OF CECIL COUNTY PARKS AND RECREATION. SCOPE TO INCLUDE: WORKING WITH BOARD TO FULFIL ORGANIZATIONAL MISSION WHILE ENSURING FINANCIAL HEALTH OF THE 501C3.	611	7/13/18	6,900.00	3,300.00
20190239	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 115 - Aerial flyover mapping of Central Landfill.	403	7/13/18	28,494.00	17,405.50
20190244	EVIDENT CRIME SCENE PRODUCTS; 739 BROOKS MILL ROAD ; UNION HALL; VA; 24176-3922 Blanket purchase order to encumber funds for crime scene products	311	7/16/18	3,000.00	766.40
20190245	AUSTON CONTRACTING, INC.; 1202 PAULS LANE ; JOPPA; MD; 21085 Blanket-tire hauling and disposal from the Central Landfill for July 1, 2018 to June 30, 2019; RFP 19-11: Tire Recycling.	421	7/16/18	25,000.00	20,420.70
20190289	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA RD	192	7/16/18	7,000.00	3,684.30
20190295	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 79 DARTMOUTH RD	192	7/16/18	4,100.00	2,825.30
20190346	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 205 BOOTH STREET REQUEST TO CHANGE ACCOUNT12/11/18 INCREASE BY \$265 FROM \$600 TO \$86511/22/19 INCREASE BY \$2500 FROM \$865 TO \$3365.	192	7/17/18	3,365.00	2,013.40
20190352	STAFFORD, JEFFREY W; P.O. BOX 221 ; CHILDS; MD; 21916 BLANKET PURCHASE ORDER FOR CARHARTT HOODIES, COATS, ETC AS NEEDED8/13/18 INCREASE BY \$1K FROM \$500 TO \$150011/01/18 INCREASE BY \$600 FROM \$1500 TO \$210011/27/18 INCREASE BY \$600 FROM \$2100 TO \$2700	412	7/17/18	2,700.00	2,625.00
20190357	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720		7/18/18	6,372.00	4,731.80

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	BLANKET PO to cover invoices through June 30, 2019 - Phone - CCSO	251			
20190369	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144 Blanket housing costs	523	7/18/18	7,800.00	5,850.00
20190372	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 SINGERLY ROAD; ELKTON; MD; 21921 Blanket housing costs	523	7/18/18	7,800.00	4,550.00
20190401	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/19/18	65,000.00	35,264.70
20190402	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/19/18	40,000.00	19,672.00
20190403	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/19/18	30,000.00	17,088.40
20190404	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/19/18	85,900.00	51,520.70
20190405	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD RD	192	7/19/18	33,000.00	16,000.10
20190406	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY RD	192	7/19/18	14,500.00	7,389.20
20190407	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/19/18	12,750.00	6,817.30
20190408	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/19/18	27,000.00	13,226.70
20190409	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/19/18	56,000.00	29,328.80
20190414	AMERIGAS PROPSANE LIMITED PARTNERSHIP A/K; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 34 FAIR ACRES ROAD - PARAMEDIC TWO -- GAS AS NEEDED 2/26/19 INCREASE BY \$1500 FROM \$5000 TO \$6500	192	7/19/18	6,500.00	5,108.40
20190415	AMERIGAS PROPSANE LIMITED PARTNERSHIP A/K; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 191 HARRISVILLE ROAD - PARAMEDIC ONE -- GAS AS NEEDED	192	7/19/18	5,500.00	4,482.60
20190421	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 135 E. MAIN ST CO BUILDING MAINTENANCE COURTHOUSE	192	7/19/18	4,500.00	2,957.30
20190422	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING & WAREHOUSE	192	7/19/18	5,000.00	1,874.50

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20190423	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING - OFCE	192	7/19/18	8,000.00	3,232.34
20190424	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ECO & SHERIFF CTR 107 CHESAPEAKE	192	7/19/18	6,500.00	2,892.00
20190427	SCHAGRIN GAS CO.; P.O. BOX 427 ; MIDDLETOWN; DE; 19709-0427 193 HARRISVILLE RD - PROPANE AS NEEDED (FOR ROADS)	192	7/19/18	3,000.00	2,236.20
20190428	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARKS & REC - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	9,000.00	6,432.10
20190435	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 COMMUNITY CENTER 17 WILSON ROAD - PARKS & REC	192	7/19/18	5,000.00	1,550.70
20190441	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/19/18	30,000.00	15,276.50
20190442	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 129 E. MAIN STREET COURTHOUSE	192	7/19/18	13,000.00	9,247.50
20190443	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/19/18	100,000.00	60,914.30
20190444	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 401 BOW STREET	192	7/19/18	12,000.00	8,015.50
20190445	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	14,000.00	5,782.80
20190446	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 COURT HOUSE - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	67,000.00	34,706.00
20190447	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 DETENTION CENTER - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	140,000.00	74,122.20
20190448	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARAMEDIC STATIONS - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	72,000.00	36,385.70
20190449	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ADMIN BUILDING - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	42,000.00	25,302.50
20190450	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS LOCATIONS - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	13,000.00	4,632.00

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20190451	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 LANDFILL - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	16,000.00	7,166.30
20190452	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 NORTH EAST WW - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	350,000.00	133,541.40
20190454	GALLAGHER ASPHALT CORP; 18100 SOUTH INDIANA AVE ; THORNTON; IL; 60476 Blanket purchase order for hot in place asphalt recycling per Howard county contract 4400002944 expiring 11/30/18 12/3/18 PO DECREASE BY \$3032 FROM \$500K TO \$496968 12/07/18 DECREASE BY \$88,201. FROM 496,968. T	412	7/20/18	408,767.00	408,767.00
20190456	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order to encumber funds for fingerprinting fees	311	7/23/18	10,000.00	8,758.50
20190458	GOODCHILD TOWING & AUTOMOTIVE LLC.; 6 BROOKHILL DRIVE ; NEWARK; DE; 19702 Blanket purchase order to encumber funds for covert vehicle lease for the drug task force July 1, 2018 through June 30, 2019	311	7/23/18	18,000.00	12,000.00
20190465	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket Purchase Order to encumber funds for Law Enforcement Uniforms, replacement accessories, ballistic vests	311	7/23/18	80,000.00	28,590.20
20190466	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 Blanket for assisted living	523	7/23/18	32,000.00	15,600.00
20190471	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 COUNTY COUNCIL ADVERTISING FOR PO/INVOICES OVER \$500 THROUGH JUNE 30, 2019. SEE ATTACHED BILL NO. 2018-18 FOR BID EXEMPTION.	111	7/23/18	10,000.00	5,434.90
20190474	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Solid Waste - Woodlawn Transfer Station internet line	251	7/23/18	10,800.00	8,204.20
20190475	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Admin bldg to Courthouse T1 line service	251	7/23/18	14,400.00	10,566.20
20190476	VERIZON; P.O. BOX 4832 ; TRENTON; NJ; 08650-4832 BLANKET PO to cover invoices through June 30, 2019 - Internet fees for WasteWater T1 line to the Admin Bldg	251	7/23/18	12,480.00	8,310.30
20190478	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Blanket for assisted living costs	523	7/23/18	23,000.00	11,700.00
20190484	ELKTON SUPPLY CO INC; C/O AMERICAN HOME AND SUPPLY P.O. BOX 130; ELKTON; MD; 21922-0130 FACILITY MAINTENANCE SUPPLIES SUCH AS LUMBER, SMALL HAND TOOLS, PVC, NAILS, BOLTS, NUTS, LINE POSTS, RAILS, ZIP TIES KEY CUTS, AND BUNGEE CORD. 8/28/18 PO INCREASE BY \$2K FROM \$2K TO \$4K 9/24/18 PO INCREASE BY  REQUEST TO ADD A LINE - BRANTWOOD PARK REPAIRS	611 611	7/24/18	18,000.00	15,714.40
20190485	PITNEY BOWES, INC.; P.O. BOX 371896 ; PITTSBURGH; PA; 15250-7896 BLANKET-POSTAGE/MAIL MACHINE DI 600 MAINTENANCE S/N 0000000240 AND S/N 0000000261	192	7/24/18	3,480.00	1,740.00
20190504	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921		7/24/18	25,000.00	22,699.20



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	Blanket for medical supplies	523			
20190505	MD DEPT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order to encumber funds for CJIS Log On IDs for the period of July 1, 2018 through June 30, 2019	311	7/24/18	10,000.00	5,334.00
20190506	RIDDLE, WILLIAM F; 204 EAST MAIN STREET ; ELKTON; MD; 21921 BLANKET-LEGAL SERVICES THROUGH JUNE 30, 2019	192	7/24/18	13,250.00	1,120.00
20190508	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Blanket for medical supplies	523	7/24/18	25,000.00	11,458.00
20190515	MATTHEW BENDER & CO. INC.; BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178 Law books and supplements during July 1, 2018 through June 30, 2019.	151	7/25/18	5,200.00	4,410.20
20190520	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Blanket for Stone Bid 19-14: "Stone II" July 1, 2018 thru June 30,2019.12/27/18 INCREASE BY \$10K FROM \$5K TO \$15K1/16/19 INCREASE BY \$20K FROM \$15K TO \$35K1/31/19 INCREASE BY \$10K FROM \$35K TO \$45K	421	7/25/18	45,000.00	18,773.00
20190523	WEST PUBLISHING CO.; P.O. BOX 64833 ; ST. PAUL; MN; 55164-0833 Online research for July 1, 2018 through June 30, 2019. Monthly estimated rate of \$960, excluding overage charges.	151	7/25/18	12,000.00	7,196.40
20190558	RESOLUTION SERVICES INC; 101 MILL LANE ; NORTH EAST; MD; 21901 For custody evaluations, home studies, therapeutic intervention, for family law cases waived by the court.	141	7/27/18	8,000.00	3,300.00
20190561	SAMUEL ROMIROWSKY; OMEGA PROFESSIONAL BUILDING F-52 OMEGA DRIVE; NEWARK; DE; 19713 Custody / psychologicals for family law cases where fees have been waived by the court.1/8/19 INCREASE BY \$2K FROM \$6K TO \$8K2/13/19 INCREASE BY \$3K FROM \$8K TO \$11K	141	7/27/18	11,000.00	7,050.00
20190563	JUSTICE WORKS YOUTHCARE INC.; 1500 ARDMORE BLVD. SUITE 410; PITTSBURGH; PA; 15221 Visitation services that are waived by the Court.	141	7/27/18	5,000.00	3,755.00
20190573	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover phone charges between CCG and Courthouse2/4/19 DECREASE BY \$20K FROM \$108K TO \$88K	251	7/31/18	88,000.00	77,889.40
20190576	WILSON, H NORMAN JR.; 109 BRIDGE STREET ; ELKTON; MD; 21921 BLANKET PURCHASE ORDERS FOR LEGAL SERVICES	211	7/31/18	3,000.00	2,550.00
20190587	COSTAR REALTY INFORMATION INC; P.O. BOX 791123 ; BALTIMORE; MD; 21279-1123 BLANKET P.O. FOR COSTAR LICENSE AGREEMENT FOR DATABASE OF MARYLAND & DELAWARE INDUSTRIAL/COMMERCIAL PROPERTIES	731	8/1/18	7,500.00	4,985.90
20190598	OPEN DOOR, INC; 718 N BRIDGE STREET ; ELKTON; MD; 21921 Fees for expenses related to providing court-ordered community supervised visitation for families where fees have been waived or partially waived.12/28/18 DECREASE BY \$6K FROM \$10K TO \$4K	141	8/6/18	4,000.00	3,240.00
20190600	LAW OFFICE OF CHELSEA M. SADLER, LLC; 101 COURTHOUSE PLAZA SUITE B; ELKTON; MD; 21921 Provide Family Law assistance at the Pro Se clinic.	141	8/6/18	30,000.00	17,309.50
20190601	ROBERT K. KRAFT; 110 PAINTER'S MILL ROAD SUITE 204; OWINGS MILLS; MD; 21117 Custody / psychologicals for family law cases where fees have been waived by the court.12/4/18 INCREASE PO BY \$5K FROM \$15K TO \$20K TO COVER EXPENSES TILL 6/30/191/8/19 INCREASE BY \$4K FROM \$20K TO \$24K2/13	141	8/6/18	30,000.00	23,500.00

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20190607	ICMA, FUND FOR PROF. MANAGMENT; P.O. BOX 79403 ; BALTIMORE; MD; 21279-0403 Annual Membership (Jan to Dec 2019) Member# 367840	121	8/6/18	1,200.00	1,200.00
20190611	BLUE360MEDIA; 2750 RASMUSSEN ROAD ; PARK CITY; UT; 84098 Maryland Vehicle Law Annotated 2018 Edition  Shipping	311  311	8/6/18	1,626.42	1,626.42
20190617	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 116- environmental compliance services for Central Landfill and transfer stations per RFP 19-02.	403	8/6/18	170,567.00	65,221.50
20190619	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 CUSTODIAL SUPPLIES FOR ADMIN BUILDING. 11/14/18 INCREASE BY \$5K FROM \$3K TO \$5K 12/12/18 INCREASE BY \$10K FROM \$8K TO \$18K  CUSTODIAL SUPPLIES FOR COURTHOUSE.  CUSTODIAL SUPPLIES FOR ANIMAL SERVICES  REQUEST TO ADD A LINE FOR CUSTODIAL SUPPLIES	231  231  231  231	8/7/18	29,700.00	21,371.30
20190625	GOODING, SIMPSON, & MACKES, INC; 345 S READING ROAD ; EPHRATA; PA; 17522 ROOFING REPAIRS AT ADMIN BUILDING. 11/22/19 INCREASE BY \$1800 FROM \$1K TO \$2800  REQUEST TO ADD A LINE FOR ROOF REPAIRS	231  231	8/7/18	3,800.00	3,555.20
20190636	JEAN KILLHOUR AKERS, AICP, PLA; 3006 TIMOTHY'S TRIAL ; AUDUBON; PA; 19403 CONSULTANT TO ACT AS PROJECT TEAM COMMUNICATIONS COORDINATOR FOR CECIL CO. GREEN INFRASTRUCTURE PLAN.	221	8/8/18	6,000.00	4,715.20
20190639	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA and TRIHEDRAL SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 2019 11/19/18 PO INCREASE FROM \$9K BY \$8K TO \$17K 2/4/19 INCREASE BY \$40K FROM 431		8/8/18	57,000.00	27,958.30
20190640	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 ACCESS CONTROLS SERVICE CALLS FOR ADMINISTRATION BUILDING. 10/19/18 INCREASE BY \$1K FROM \$1K TO \$2K 12/17/18 INCREASE BY \$3K FROM \$2K TO \$5K  ACCESS CONTROL SERVICE CALLS FOR COURTHOUSE.  ALARM MONITORING FOR ROADS DEPARTMENT.  ALARM MONITORING FOR SOLID WASTE  ALARM MONITORING FOR CECIL ARENA  ALARM MONITORING FOR VMB  ALARM MONITORING FOR HEALTH DEPT.	231  231  231  231  231  231	8/8/18	49,498.00	41,686.00

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	ALARM MONITORING FOR ADMIN BUILDING	231			
	ALARM MONITORING FOR COURTHOUSE	231			
	ALARM MONITORING FOR CENTRAL GARAGE	231			
	ALARM MONITORING FOR ANIMAL SERVICES 1/14/19 INCREASE BY \$2017 FROM \$240 TO \$2257.	231			
	ACCESS CONTROLS SERVICE CALLS FOR DETENTION CENTER	231			
	DETENTION CENTER ACCESS CONTROL UPGRADE FOR ACCESS CONTROL ENCLOSURE FRAMES, CONTROLLER BOARDS WITH NETWORK SUPPORT, POWER SUPPLIES & CABLES, DOOR CONTROLLER BOARD, AND HONEYWELL WINPAK PE 4.5 SOFT	231			
	REQUEST TO ADD A LINE FOR IT ROOM 7/7/19 DECREASE BY \$3480 FROM \$5220 TO \$1740	231			
	REQUEST TO ADD LINE FOR HOUSING DOOR PROJECT	231			
20190643	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - DES cell phone charges	251	8/8/18	15,600.00	8,584.15
20190644	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - CCSO and DES Verizon aircards	251	8/8/18	75,600.00	43,979.85
20190646	YOUTH EMPOWERMENT SOURCE; 223 EAST MAIN STREET ; ELKTON; MD; 21921 MY FAMILY MATTERS PROGRAM - Reduction of Child Maltreatment by Decreasing Substance Use and Family Violence.Ref: RFP 15-23 (last renewal)	523	8/8/18	46,860.00	18,477.95
20190649	DATABANK HOLDINGS; 400 S. AKARD STREET ; DALLAS; TX; 75202 BLANKET PO to cover monthly invoices for fees for hosting cecilcountysheriff.org	251	8/8/18	11,567.76	9,589.85
20190650	INSTITUTE FOR PUBLIC HEALTH INNOVATION; 1301 CONNECTICUT AVE. NW, SUITE 200; WASHINGTON; DC; 20036 Collective Impact Back Bone Organization reference RFP 19-10	536	8/8/18	81,690.00	23,957.25
20190653	TRUGREEN; 1350 FIRST STATE BLVD P.O. BOX 6209; NEWPORT; DE; 19804 LAWN SERVICES FOR ADMIN BUILDING	231	8/10/18	5,090.00	2,596.00
	LAWN SERVICES FOR DETENTION CENTER	231			
	REQUEST TO ADD A LINE TO PURCHASE ICE MELT	231			
	REQUEST TO ADD A LINE FOR ICE MELT	231			
20190661	SLURRY PAVERS, INC.; 3617 NINE MILE ROAD ; RICHMOND; VA; 23223 Blanket purchase order for Fog Sealing of County roads per MD state contract XY258527712/10/18 INCREASE BY \$34,190 FROM \$4400. TO \$38590.1/10/19 DECREASE BY \$400 FROM \$38590 TO \$38190.	412	8/13/18	38,190.00	38,190.00
20190687	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202 Task Order 1- Construction management inspection services for Marley Road Sewer Extension- Project 55064.	403	8/15/18	118,195.85	49,096.85

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20190694	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket Purchase Order for Inmate Supplies and Uniforms for the period of July 1, 2018 through June 30, 2019, Items such as inmate jumpsuits, inmate uniforms, socks, shoes, boots, disposable undergarments, tow	333	8/15/18	17,000.00	9,425.90
20190695	DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 GENERAL CONTRACTING WORK FOR HISTORICAL SOCIETY.10/29/18 INCREASE BY \$195.00 FROM \$3K TO \$3195.11/7/19 INCREASE BY \$1K FROM \$3195. TO \$4195.  REQUEST TO ADD A LINE FOR JUDGES CHAMBERS NOISE REDUCTION ESTIMATE #301  REQUEST TO ADD A LINE BALLISTIC PANELS ESTIMATE #300  EMER EGRESS GLASS FOR ELK ROOM12/20/18 REQUEST TO CHANGE ACCOUNT NUMBER  REQUEST TO ADD A LINE - COMMUNITY SERVICE OFFICE DOOR	231	8/15/18	23,175.00	22,175.00
20190697	SLURRY PAVERS, INC.; 3617 NINE MILE ROAD ; RICHMOND; VA; 23223 Blanket PO for slurry sealing County roads per Anne Arundel County contract H4786117.10/22/18 DECREASE BY \$27K FROM \$150K TO \$123K12/10/18 INCREASE BY \$17,652 FROM \$123K TO \$140,652.11/10/19 INCREASE BY \$5200	412	8/15/18	145,852.00	145,852.00
20190699	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 MOTOR VEHICHL - GARAGE - ANNUAL CHARGES THROUGH 6/30/19	192	8/15/18	5,500.00	2,271.30
20190727	MAZZA, DAVID; 3640 DUBLIN ROAD ; DARLINGTON; MD; 21034 WOODEN OFFICE CHAIRS. STRIP AND REFINISH. MINOR REPAIRS INCLUDED.11/08/18 INCREASE PO BY \$5175. FROM \$4K TO \$9175.12/25/19 INCREASE BY \$270 FROM \$9175 TO \$9445  PICK UP AND RETURN DELIVERY (ROUND TRIP) PER 20 CHAIRS.	141	8/17/18	9,745.00	7,595.00
20190728	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - Institutional SuppliesAlcohol Prep Pads, Fleece Blankets, Tear Resistant Sheets, Shower Curtains, Protective Hoods, Dust Pans, Brown Towels, Road Crew Socks,	333	8/17/18	5,000.00	3,401.70
20190731	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance FY2019 Blanket PO for vehicle insurance changes and mobile equipment changes from 7/01/2018 to 6/30/2019	131	8/17/18	24,000.00	7,877.00
20190733	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT HOLLY S EMMONS; ELKTON; MD; 21921 Nutritional program includes congregate meals, home delivered meals and emergency meals 07/01/18 - 06/30/19 per RFQ 16-06 with increased rate of \$6.50.11/7/19 INCREASE BY \$29340. FROM \$123,360 TO \$152,700	523	8/20/18	152,700.00	101,107.50
20190734	THE CONSERVATION FUND; 1655 FORT MYER DR STE 1300 ; ARLINGTON; VA; 22209-3199 BLANKET PO FOR THE DEVELOPMENT OF A GREEN INFRASTRUCTURE PLAN.	221	8/20/18	45,000.00	30,993.70
20190739	COMMUNITY MEDIATION UPPER SHORE INC; P.O. BOX 692 100 N. CROSS ST.; CHESTERTOWN; MD; 21620 Mediation Services	536	8/20/18	12,033.00	4,846.90
20190785	CTP INVESTMENTS, INC.; 249-A SOUTH BRIDGE STREET ; ELKTON; MD; 21921		8/24/18	28,962.10	18,913.70

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	CARPET REPLACEMENT AT ADMIN BUILDING	231			
	VCT REPLACEMENT AT SHERIFF'S OFFICE 10/16/18 INCREASE BY \$5082.50 FROM \$1000 TO \$6082.50	231			
	REQUEST TO ADD LINE FOR CARPET REPLACEMENT IN LT OSBORNE'S OFFICE	231			
	REQUEST TO ADD A LINE FOR CARPET IN THE JURY ROOM	231			
20190791	ROADRUNNER PHARMACY, INC .; 711 E. CAREFREE HWY SUITE 140; PHOENIX; AZ; 85085 COMPOUND MEDICAL RX FY19 2/26/19 INCREASE BY \$1500 FROM \$4000 TO \$5500	392	8/24/18	5,500.00	3,142.31
20190793	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices till end of FY19 CDC 500 Landing Lane	251	8/27/18	14,520.00	5,161.00
20190797	BAYSIDE COMMUNITY NETWORK INC; 33 DR. CARR ROAD ; NORTH EAST; MD; 21901 Blanket - housing costs for assisted living	523	8/27/18	44,000.00	26,116.91
20190799	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Blanket - housing costs for assisted living	523	8/27/18	23,000.00	11,898.00
20190800	NGL MA; 307 WEST PULASKI HIGHWAY ; ELKTON; MD; 21921 PROPANE FOR HEAT FOR ANIMAL SHELTER	392	8/27/18	13,000.00	8,073.70
20190801	PENN VETERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601 VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH JUNE 30, 2019 10/01/18 INCREASE BY \$20K FROM \$14K TO \$34K 12/28/18 INCREASE BY \$4K FROM \$34K TO \$38K 1/25/19 INCREASE BY \$4500 FROM \$38K TO \$42,500 2/26/19 INCRE	392	8/27/18	52,500.00	41,502.24
20190802	BELNORD MANOR LLC; 24 BROWNFIELD LOOP ; ELKTON; MD; 21921 Blanket - housing costs for assisted living	523	8/27/18	7,800.00	4,550.00
20190812	TURNER CONSTRUCTION COMPANY; 250 WEST PRATT STREE SUITE 620; BALTIMORE; MD; 21201 Construction management services for Cecil County Courthouse Holding Cell and Sheriff's Office Renovation per RFP 18-14.	403	8/29/18	1,346,384.00	1,005,206.34
	TASK ORDER 117 FY19 ON CALL OPERATIONS ASSISTANCE FOR CENTRAL LANDFILL	403			
	REQUEST TO ADD A LINE CHANGE ORDER #1 RFP 18-14 COURTHOUSE HOLDING CELL	403			
	REQUEST TO ADD A LINE CHANGE ORDER #1 RFP 18-14 SHERIFF'S RENO PROJECT	403			
20190814	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO to cover invoices for AT&T cell phone service - CCG 5/7/18 DECREASE BY \$20K FROM \$135600.00 TO \$115600.00	251	8/29/18	115,600.00	51,008.84
20190821	PETHEALTH SERVICES (USA) INC; 3315 E ALGONQUIN ROAD SUITE 450; ROLLING HILLS; IL; 60008 MICRO CHIPS FOR CATS & DOGS 12/14/18 INCREASE BY \$4K FROM \$4500 TO \$8500 2/26/19 INCREASE BY \$3K FROM \$8500 TO \$11500	392	8/30/18	11,500.00	7,237.31
20190822	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231		8/31/18	34,170.70	27,766.90

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	Amendment No. 4 for Task Order 112 RFP 19-13- Nottingham Maintenance Facility Improvements Vehicle Storage Building Engineering Services	403			
	Balance of previously approved Task Order 112 Amendments 2 and 3. Previous Purchase Order #20161635 was closed as these amendments were applied to non-CIP funds. Balance of amendments needed to complete work in	403			
20190837	PLEASANTS CONSTRUCTION, INC.; 24024 FREDERICK ROAD ; CLARKSBURG; MD; 20871 U. V. CIPP lining for Cecil County SWM infall to outfall on Oldfield Point Road.	412	9/4/18	64,222.62	17,041.11
	U. V. CIPP lining for Cecil County SWM for Oldfield Point Road two lines.	412			
	U. V. CIPP lining for Cecil County SWM for Cemetery Road inflow to outflow.	412			
20190843	THE ANIMAL SOUL, INC.; 304 ROBINSON LANE ; WILMINGTON; DE; 19805 CREMATION SERVICES FOR FY 201912/17/18 INCREASE BY \$1500 FROM \$1K TO \$25002/26/19 INCREASE BY \$3500 FROM \$2500 TO \$6000	392	9/4/18	6,000.00	2,055.00
20190846	STEWART & TATE, INC.; ATTN: LINDA SWIFT 950 SMILE WAY; YORK; PA; 17404 BID 18-13-55064 Marley Road Sewer Extension project as per bid.	403	9/5/18	1,305,235.00	1,109,779.74
	CHANGE ORDER #1 BID 18-14-55064 MILL RUN SEWER EXTENSION	403			
20190849	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076 TASK 1 - BATHYMETRIC SURVEY	611	9/6/18	55,000.00	19,000.00
	TASK 2 - PERMIT APPLICATION & ACQUISITION	611			
	TASK 3 - SEDIMENT CHARACTERIZATION	611			
	TASK 4 - PREFINAL DESIGN	611			
	TASK 5 - FINAL DESIGN	611			
	TASK 6 - BIDDING AND SUPPORT SERVICES	611			
20190851	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket to cover invoices through FY19 - CCSO cell phone charges9/7/18 INCREASE BY \$20K FROM \$30K TO \$10K2/1/19 INCREASE BY \$4K FROM \$30K TO \$34K	251	9/6/18	34,000.00	31,775.84
20190852	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Part time sexual assault therapist for victims of sexual assault. Rate of \$50.00 per hour for 4-5 hours per week for 48 weeks = \$11,550.00. Grant Period 7/1/18 - 6/30/1910/12/18 DECREASE BY \$1587.50 FROM \$11	533	9/6/18	9,962.50	3,787.50
20190855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order NO. 110- Elkton West Phase 3B engineering and design permitting services for project #55064.	403	9/7/18	403,144.82	16,112.50
20190875	REYBOLD CONSTRUCTION, LLC; 116 EAST SCOTLAND DRIVE ; BEAR; DE; 19701 BID 19-12-18D03 Timberbrook Stormwater Management Basin Rehabilitation project	403	9/7/18	448,594.75	448,594.75
	CHANGE ORDER #1 19-12-18D03 TIMBERBROOK SPORTMWATER MANAGEMENT	403			

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20190882	FRIENDLY TAXI; 135 NORTH STREET ; ELKTON; MD; 21921 Transportation for Drug Court Participants who are need of services to court, treatment, testing, case management, and probation - requirements of the Drug Court Program	141	9/10/18	26,000.00	23,206.00
20190886	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Point Blank Combo Vest III/A3 Ballistics w/Two Poly Cotton Standard Carriers1/3/19 PO INCREASE BY \$1K FROM \$9500 TO \$105001/3/19 CORRECT LINE  REQUEST TO ADD A LINE - APPROVED GRANT FUNDS  REQUEST TO ADD A LINE - GRANT FUNDS APPROVED  ADDITIONAL CHARGE FOR COMMUNITY CORRECTIONS PORTION OF VEST BUYING.	333 333 333 333	9/12/18	17,143.17	8,900.00
20190891	ACCESS LABOR SERVICE INC; 2203 N. DUPONT HIGHWAY ; NEW CASTLE; DE; 19720 Blanket - temporary employees @ \$21.60/hr for litter control, weed control, and various other tasks as needed relating to Solid Waste Division through June 30, 2019	421	9/12/18	20,000.00	2,678.40
20190892	TECHNICAL RESOURCE MANAGEMENT, LLC; 12015 E. 46TH AVENUE SUITE 250; DENVER; CO; 80239 Drug Testing/Lab Testing for Drug Court Participants FY19. Expense covered in Grant Funds.	141	9/12/18	65,000.00	34,571.30
20190901	INTRINSIC INTERVENTIONS, INC.; 223 DOLPHIN COVE COURT ; BONITA SPRINGS; FL; 34134 Instant Drug Tests which allow for up to 18 drugs to be tested for using the SMART testing system.	141	9/13/18	2,000.00	1,636.00
20190904	BEARING CONSTRUCTION INC.; 805 SHINE SMITH ROAD ; SUDLERSVILLE; MD; 21668 Harbour View Watewater Treatment Plant ENR Upgrade per Bid 17-13-55053.  CHANGE ORDER #1 - DEMOLITION OF STRUCTURE (508400)  CHANGE ORDER #1 contd DEMOLITION OF STRUCTION (508450)  CHANGE ORDER #2 - DEMOLITION PERMIT AND HAMAT SURVEY FOR 23 CANAL ROAD.	403 403 403	9/13/18	5,757,564.63	562,645.80
20190920	WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286 TASK ORDER 2: CALVERT REGIONAL PARK PHASE III CONCEPT PLANNING  RFP 19-05 TASK ORDER 2, AMENDMENT 1-PHASE 3 CALVERT REGIONAL1/31/19 DECREASE BY \$50K FROM \$221894.71 TO \$171894.71/PUTTING \$50K ON SEPERATE LINE1/31/19 CORRECT OBJECT CODE FROM 508400 TO 508450  TASK ORDER 2 AMENDMENT 1 PHASE 3 CALVERT REGIONAL	611 611 611	9/17/18	294,480.95	39,427.60
20190945	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Task Order 1- Poore Land Road Code Variance Study per RFP 19-01: Transportation Engienering Services.	403	9/26/18	6,281.08	5,623.70
20190948	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Repairs to Building 403. Replace 26" section of gutter. Replace it with Brown or Green gutter, if another color is wanted there will be additional shipping and grating fees which are not included herein. Replac	421	9/26/18	1,200.00	1,200.00
20190950	CUSTOM MEDIA OPTIONS; 8630 M GUILFORD ROAD SUITE 341; COLUMBIA; MD; 21046		9/26/18	930.00	930.00

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	1/2 PAGE HORIZONTAL AD IN HARFORD COUNTY OFFICIAL DESTINATION & INSIDER GUIDE 2019.	732			
20190951	FRIENDLY TAXI; 135 NORTH STREET ; ELKTON; MD; 21921 Taxi services for victims of domestic violence. Fees not to exceed \$2,000 over the course of the contract. Grant Period 7/1/18 - 6/30/19	533	9/26/18	2,000.00	1,324.00
20190967	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD; DE; 19963 2019 FORD F350 REGULAR CAB 4WD 8' BED - BASE PRICE (STD V8) PER MARYLAND STATE CONTRACT # 001b8400168. FOLLOWING ARE OPTIONS NEEDED: 4WD - EXTENDED CAB (X3B), PICK UP BOX DELETE **56' CAB TO AXLE** (66D), UPFI	196	9/28/18	32,013.00	32,013.00
20190979	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 CULVERT INSTALLATION - WORSSELL MANOR ROAD - 80'71" X 47" 12/10/18 INCREASE BY \$5K FROM \$8400 TO \$13400 12/19/18 INCREASE BY \$1,400 FROM \$13,400 TO \$14,800	412	10/2/18	14,800.00	6,390.00
20190982	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 LANDFILL CENTRAL GARAGE	192	10/3/18	9,000.00	6,864.50
20190989	WICOMICO COUNTY DEPARTMENT OF RECREATION, PARKS &; 8480 OCEAN HIGHWAY ; DELMAR; MD; 21875 REGIONAL AMERICAN BUS ASSOCIATION (ABA) INITIATIVE.	732	10/5/18	1,100.00	1,100.00
20190997	MOTOROLA SOLUTION, INC.; P O BOX 404059 ; ATLANTA; GA; 30384-4059 MARYLAND FIRST MOTOROLA RADIO SYSTEM	341	10/9/18	8,850,000.00	427,525.20
20190999	CHESAPEAKE FELINE ASSOCIATION, INC; PO BOX 743 88 SPRINGHILL ROAD; NORTH EAST; MD; 21901-0743 GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT 10/17/18 PO INCREASE BY \$5K FROM \$2K TO \$7K - SPAY/NEUTER CONTINUATION 11/26/18 INCREASE BY \$2412.22 FROM \$7K TO \$9412.22 12/17/18 DECREASE PO BY \$1670 FROM \$94 REQUEST TO ADD A LINE	392 392	10/9/18	22,622.22	18,030.00
20191002	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202 RFP-19-04 Task Order No. 5 - Timberbrook Stormwater Management Basin Rehabilitation Construction Inspection & Documentation Services	402	10/11/18	29,836.39	25,856.00
20191003	UNION HOSPITAL OF CECIL COUNTY INC; C/O ZACK ROYSTON 106 BOW STREET; ELKTON; MD; 21921 Medical services to be provided to CAC clients on site at \$100.00 per hour. ACS Grant Period 7/1/18 - 6/30/19	533	10/12/18	10,000.00	5,800.00
20191005	BYLER BUILDERS; 6157 MILLINGTON ROAD ; CLAYTON; DE; 19938 RFP 19-13-52637 - Design, Permitting & Construction of Nottingham Yard Phase II Improvements.  CHANGE ORDER #1 RFP 19-13-52637 NOTTINGHAM YARD PHASE II IMPROVEMENTS	403 403	10/12/18	747,300.00	486,750.00
20191006	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Task Order #2- Rehabilitation of Bridge No. CE0096 Bethel Church Road Over Stoney Run project #52645. Per RFP 19-01.	403	10/12/18	93,816.27	44,456.10
20191009	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Amendment #1 to Task Order 109, Phase 3A and 3B Elkton West Sanitary Sewer subdistrict, Alternative Analysis Concept Plan for project #55064 per RFP 19-03.	403	10/15/18	4,838.16	4,838.10
20191036	VCA ELKTON ANIMAL HOSPITAL; 400 W PULASKI HIGHWAY ; ELKTON; MD; 21921 EMERGENCY VETERINARY SERVICES 12/27/18 INCREASE PO BY \$5000 FROM \$5000 TO \$10K	392	10/23/18	10,000.00	6,074.60



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20191065	SB & COMPANY, LLC; 200 INTERNATIONAL CIRCLE SUITE 5500; HUNT VALLEY; MD; 21030 Audit related services	522	10/26/18	2,500.00	2,500.00
20191096	BOWSER, JOHN E; DBA BOWSER'S LAWN CARE & SEAL 585 WHEATLEY ROAD; NORTH EAST; MD; 21901 Blanket purchase order for snow removal per approved contract. 2/5/19 INCREASE BY \$4K FROM \$5K TO \$9K 2/13/19 INCREASE BY \$1K FROM \$9K TO \$10K 2/19/19 INCREASE BY \$4500 FROM \$10K TO \$14500	412	11/7/18	14,500.00	12,369.50
20191099	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract.	412	11/7/18	7,000.00	3,343.71
20191100	RONNIE ALLEN SPURLIN; 45 VINEYARD DRIVE ; PORT DEPOSIT; MD; 21904 Blanket PO for snow removal per approved contract.	412	11/7/18	4,000.00	1,404.00
20191112	ASPLUNDH TREE EXPERT CO; 100 CARLSON WAY SUITE 14; DOVER; DE; 19182-7464 tree removal at the wastewater treatment plant as per site assessment	431	11/9/18	3,993.00	2,831.71
20191120	INTERCONNECT SERVICES INC; 1212 PHILCO RD ; BALTIMORE; MD; 21237 Scope of Work 1. ISI will provide and install (1) dual Cat6 plenum location and (2) quad Cat6 plenum locations in new office area (Conf.336A). 2. ISI will provide and install (1) dual Cat6 plenum location in room	251	11/14/18	1,055.55	1,055.55
20191138	EROSION CONTROL & LANDSCAPE SERVICES INC; 3826 SALEM CHURCH ROAD ; JARRETTSVILLE; MD; 21084 REPAIRS TO CALVERT REGIONAL PARK ATHLETIC FIELD	611	11/19/18	3,780.00	3,780.00
20191142	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 1) Please list Cecil County's Billing Address. 2) Notwithstanding any provisions in this Purchase Order to the contrary, the use of this Purchase Order shall be for Cecil County Maryland's administrative conven	251	11/20/18	5,607.00	5,607.00
20191152	COUNTY LINES MAGAZINE; 893 S MATLACK STREET SUITE 150; WEST CHESTER; PA; 19382 FULL PAGE AD IN THE JANUARY ISSUE OF COUNTY LINES MAGAZINE AT DISCOUNTED RATE.	732	11/21/18	1,585.00	1,585.00
20191171	LEGAL AID BUREAU, INC.; 500 E LEXINGTON STREET ; BALTIMORE; MD; 21202 Blanket PO for legal services for seniors	523	11/30/18	3,619.00	1,809.50
20191178	HARFORD CO SHERIFFS OFFICE; 45 S. MAIN ST ; BEL AIR; MD; 21014 LEEDS Re-Trainer Training in Ocean City, Maryland, May 5-3, 2019 for Lt. Wilson and Sgt. Walmsley 12/12/18 INCREASE BY \$110 FROM \$640 TO \$750	311	12/3/18	750.00	750.00
20191181	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 CALVERT REGIONAL PARK ASPHALT REPAIR EXCAVATE 6'X30' AND REMOVE TO A 4" DEPTH, REPLACE WITH TWO LIFTS OF ASPHALT (12.5MM) EXCAVATE 4'X8' AND REMOVE TO A 6" DEPTH, REPLACE WITH TWO LIFTS OF ASPHALT (12.5MM)	611	12/4/18	1,900.00	1,900.00
20191185	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 KnowBe4 Security Awareness Training Subscription Gold 501-1000 Users 1 Year KnowBe4  KnowBe4 Security Awareness Training Subscription Platinum Upgrade 1 Year 501-1000 Users KnowBe4  KnowBe4 Security Awareness Training Subscription Diamond Upgrade 1 Year 501-1000 Users KnowBe4  REQUEST TO ADD A LINE FOR 3 YEAR SUBSCRIPTION - PREPAID	251 251 251 251	12/4/18	29,376.00	29,376.00
20191189	BUSINESS HEALTH SERVICES; THE MARBURY BLDG 6225 SMITH AVENUE; BALTIMORE; MD; 21209		12/5/18	1,650.00	1,650.00

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	Department of Community Services Annual Staff Retreat Training	523			
20191190	INTERCONNECT SERVICES INC; 1212 PHILCO RD ; BALTIMORE; MD; 21237 Proposal #:GAS11272018-001	251	12/6/18	6,483.30	6,483.30
	Proposal #:GAS11302018-001	251			
	Proposal #:GAS11272018-001	251			
20191191	WAYMAN FIRE PROTECTION, INC.; 403 MECO DRIVE ; WILMINGTON; DE; 19804 Replace the passing 4" butterfly control valve and associated couplings for the sprinkler system at 107 Chesapeake Blvd 12/21/18 INCREASE BY \$1500 FROM \$1068. TO \$2568	196	12/6/18	2,568.00	2,276.00
20191193	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 MS GSA WINENTLTSC 2019 UPGRD Mfg. Part#: KW4-00207 Electronic distribution - NO MEDIA	251	12/7/18	2,063.40	2,063.40
20191195	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539 Hach WIMS and JOB Cal Support and Data Managment Software Renewal 1/27/19 - 1/26/20	431	12/7/18	5,350.00	5,350.00
20191200	CECIL CO CHAMBER OF COMMERCE; 216 E PULASKI HIGHWAY SUITE 120; ELKTON; MD; 21921 CECIL NIGHT IN ANNAPOLIS SPONSORSHIP - JANUARY 10, 2019	731	12/7/18	2,000.00	2,000.00
20191202	UNITED ELECTRIC SUPPLY; P.O. BOX 8500-6340 ; PHILADELPHIA; PA; 19178-6340 LIGHTING CONTACTOR TO FIX PARKING LOT LIGHTS AT ADMINISTRATION BUILDING.	231	12/11/18	644.90	644.90
20191206	PLOTT, MICHAEL; 1963 RED TOAD ROAD ; PORT DEPOSIT; MD; 21904 Blanket purchase order for snow removal per approved contract. 2/5/19 INCREASE BY \$4K FROM \$6K TO \$10K 2/21/19 INCREASE BY \$3K FROM \$10K TO \$13K	412	12/10/18	13,000.00	11,190.00
20191214	EPLUS GROUP, INC.; 130 FUTURA DRIVE ; POTTSTOWN; PA; 19464 DAW-501-7500S VARONIS DATADVANTAGE FOR WINDOWS ONPREM SUBSCRIPTION FOR 600 USERS FOR 12 MONTHS PO # 060B2490021 TERMS 10/01/12-09/30/2027	251	12/12/18	40,852.45	40,852.45
	CL-1-5-OS VARONIS 1 COLLECTOR ON-PREM SUBSCRIPTION FOR 12 MONTHS	251			
	AE-501-7500S VARONIS AUTOMATION ENGINE ON-PREM SUBSCRIPTION FOR 600 USERS FOR 12 MONTHS	251			
	PS-1D - VARONIS VARONIS PROFESSIONAL SERVICES - ONE DAY	251			
20191226	INFORMATICS HOLDINGS INC; 1400 10TH STREET ; PLANO; TX; 75074 ASSET CLOUD COMPLETE ANNUAL 10-USER CHAN PRODUCT # ZSAAS0025	341	12/13/18	7,721.87	7,721.87
	WASP 2-HR REMOTE TRAINING: AssetCloud PRODUCT # ZSX000213	341			
	WASP 4/Pk 2.00IN X 1.00IN TT PAPER ALBEL 5inOD (2300/RL) QTY 3 - PRODUCT CODE # I00001034	341			
	WASP WPL308 TT LABEL PRINTER 203DPS, 8 IPS, 3.5" COLOR DISPLAY QTY 3 PRODUCT CODE # I00006453	341			

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	WASP WXR 2.16IN X 820' RESIN RIBBON 305/506/6XX QTY 6 PRODUCT CODE #I00001029	341			
	WASPPROTECT SERVICE PLAN WP308 48 HR 2-YR QTY 3 PRODUCT CODE #ZSX000236	341			
	FREIGHT	341			
20191227	UNITED RENTAL; P.O. BOX 100711 ; ATLANTA; GA; 30384-0711 LIFT RENTAL TO FIX LIGHTS OUT AT DETENTION CENTER	231	12/14/18	731.78	731.78
20191231	CECIL COUNTY SCHOOL OF TECH.; 912 APPLETON ROAD ; ELKTON; MD; 21921 Purchase of Sweatshirts from the Cecil County School Of Technology STEP Program for the Wastewater Division Employees	431	12/14/18	1,016.00	1,010.00
20191239	CECIL COLLEGE; ELKTON STATION BTRC; ELKTON; MD; 21921 Training facility	141	12/17/18	515.00	515.00
20191243	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Cisco Meraki MR33 Cloud Managed wireless access point	251	12/18/18	524.31	524.31
	Meraki Cisco Meraki Enterprise Cloud Controller License 1 Access Point	251			
20191245	EPLUS GROUP, INC.; 130 FUTURA DRIVE ; POTTSTOWN; PA; 19464 WS-C2960X-48FPS-L CISCO CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE	251	12/18/18	3,535.00	3,108.00
	CON-SSSNT-WSC294SL CISCO SOLN SUPP 8X5XNBD CATALYST 2960-X 48 GIGE POE 740W 4 X 1G S	251			
	CAB-16AWG-AC CISCO AC POWER CORD, 16AWG	251			
20191253	WJBR-FM; 812 PHILADELPHIA PIKE ; WILMINGTON; DE; 19809 SINGLE BOOTH; 8x10 VENDOR SPACE AT WJBR'S WEDDING EXTRAVAGANZA ON JANUARY 20, 2019.	732	12/20/18	750.00	750.00
20191257	ALLIANT TECHSYSTEMS OPERATIONS, LLC; 55 THIOKOL ROAD PO BOX 241; ELKTON; MD; 21921 WORKFORCE TRAINING REIMBURSEMENT FOR ALLIANT TECHSYSTEMS. TRAINING HELD ON NOV. 5-7, 2018 FOR FIVE EMPLOYEES. GRANT #2019-007	731	12/20/18	2,500.00	2,500.00
20191258	ALLIANT TECHSYSTEMS OPERATIONS, LLC; 55 THIOKOL ROAD PO BOX 241; ELKTON; MD; 21921 WORKFORCE TRAINING REIMBURSEMENT FOR ALLIANT TECHSYSTEMS TRAINING HELD ON NOV. 7-9, 2018 FOR FIVE EMPLOYEES. GRANT #2019-006	731	12/20/18	2,500.00	2,500.00
20191259	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 AAA-11628-CCD-1 2MO Microsoft Exchange Online Plan 2G-subscription license- 1 user 12 months Microsoft	251	12/20/18	73,564.00	73,564.00
20191260	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539 Hach Wims Claros Collect as per Quote 100335755v1	431	12/21/18	3,460.00	3,460.00
20191266	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 RFEP 19-01: Central Landfill E&S Control Repairs	403	12/21/18	125,000.00	122,681.88

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20191268	MCELYEA, MICHAEL AND KIMBERLY; 885 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road project #52594. Tax account #05-046491.	403	12/21/18	2,500.00	2,500.00
20191269	KLACKA, ROBERT AND MARTA; 10 CAMBRY LANE ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point project #52594. Tax account #05-082358.	403	12/21/18	10,800.00	10,800.00
20191279	ACRISURE LLC; 5664 PRAIRIE CREEK DR SE ; CALEDONIA; MI; 49316 Position Bond for County Executive Dr. Alan McCarthy as required by County Charter.	131	12/28/18	1,750.00	1,750.00
20191280	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance-General Liability Claims. LGIT Claim# GL-2019-0043908-001 and LGIT Claim# GL-2019-0044019-001	131	12/28/18	2,696.12	2,696.12
20191282	MOORE MEDICAL, LLC; 1690 NEW BRITAIN AVENUE PO BOX 4066; FARMINGTON; CT; 06032-4066 MANIKIN CPR-AED INF 4/BX MEDIUM SKIN - ITEM # 954230  SHIPPING/FREIGHT	352  352	12/28/18	894.89	894.89
20191284	INDUSTRIAL TRUCK & EQUIPMENT LLC; 1015 S 50TH STREET ; TAMPA; FL; 33619 Part for the two walking trailers (Landing Gear) July 1, 2018-June 30th 2019.	421	12/31/18	1,175.00	1,175.00
20191290	GLOBAL MEDIA MARKETING, INC.; 405 RICHLAND ST ; PERORIA; IL; 61611 PLATINUM PACKAGE AD AT A DISCOUNTED RATE. (ORIGINAL PRICE OF \$865) PACKAGE TO INCLUDE DIGITAL AD ON APP THAT HAS 10,000 DOWNLOADS AND A 3"X3" AD ON FAN FLYER HANDED OUT AT EACH RACE FROM MARCH-NOVEMBER 2732		1/3/19	625.00	625.00
20191292	GOVERNMENT FINANCE OFFICERS ASSOCIATION; 203 N LASALLE STREET SUITE 2700; CHICAGO; IL; 60601 GFOA Membership renewals	192	1/3/19	790.00	790.00
20191293	ACRISURE LLC; 5664 PRAIRIE CREEK DR SE ; CALEDONIA; MI; 49316 Position Bond as required by County Charter for Director of Finance.	131	1/3/19	1,081.00	1,081.00
20191294	MD IND TRUCKS INC; 1330 W. NURSERY RD ; LINTHICUM; MD; 21090 One month rental of Elgin Unit C9 sweeper.	412	1/4/19	8,500.00	8,500.00
20191297	XYLEM WATER SOLUTIONS USA, INC; 2330 YELLOW SPRINGS ROAD ; MALVERN; PA; 19355 Flyght Model NP-3171.185 10" Volute Submersible pump spec'd according to Quote #2018-MAL-0735	431	1/4/19	23,491.45	23,491.45
20191310	ATLANTIC MACHINERY RENTALS LLC; 2628 GARFIELD AVENUE ; SILVER SPRING; MD; 20910 To repair rented sweeper damage due to wear items that Roads is responsible for per contract. 1/17/19 INCREASE BY \$1K FROM \$1730.22 TO \$2730.22	412	1/8/19	2,730.22	2,730.22
20191316	THYSSEN KRUPP ELEVATOR; P.O. BOX 933004 ; ATLANTA; GA; 31193-3004 Elevator PM's for Courthouse	231	1/10/19	8,615.00	5,686.78
20191320	NORTH STAR DESTINATION; 209 DANYACREST DRIVE ; NASHVILLE; TN; 37214 FINAL CONTRACT INSTALLATION FOR BRANDING & MARKETING AGREEMENT BETWEEN CECIL COUNTY & ELKTON ALLIANCE WITH NORTH STAR DESTINATION STRATEGIES, INC. FOR BRANDPRINT. NORTH STAR DESTINATION STRATEGIES, INC. WILL 731		1/10/19	5,000.00	5,000.00
20191322	REACHING SOFTWARE, LLC; 95 NORTH MAIN STREET ; SWANTON; OH; 43558 Software License and Storage Provided to Cecil County Drug-Free Communities Coalition	523	1/10/19	2,000.00	2,000.00

**CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 1/31/2019**

<b>PO#</b>	<b>Vendor Line Description</b>	<b>Dept</b>	<b>Prep Date</b>	<b>Amount Ordered</b>	<b>Amount LiqgCancel</b>
20191326	EPIPHANY COMMUNITY SERVICES, INC.; 95 N MAIN ST ; SWANTON; OH; 43558 Evaluation Services provided to Cecil County Drug-Free Communities Coalition	523	1/11/19	12,725.00	6,675.00
20191334	OIT TELECOMMUNICATIONS DIVISION; 45 CALVERT STREET ; ANNAPOLIS; MD; 21401 Blanket PO to cover OIT service for States Attorney Office for FY19 -	251	1/16/19	3,425.00	2,894.20
20191335	MASSEY JAMES; 200 CHESAPEAKE BLVD ; ELKTON; MD; 21921 This PO is for payment to Jim Massey's personal credit card. When reserving for council to stay at Hyatt for Winter MACo conference they would not accept his county credit card (ending 1099). He used his person	111	1/16/19	640.16	640.16
20191344	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET - RENT AT PARAMEDIC STATION 2, 34 FAIR ACRES ROAD, ELKTON FOR THE PERIOD OF 1/1/19 TO 6/30/19	352	1/17/19	25,500.00	12,750.00
20191346	BAKER, DANA M; 788 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road project #52594. Tax account #05-087317.	403	1/17/19	7,300.00	7,300.00
20191347	DOWD, PAUL J; 1036 OLDFILED POINT ROAD ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road project #52594. Tax account #05-066255.	403	1/17/19	13,700.00	13,700.00