

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 12/31/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
20130338	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Upgrade Greenwaste Processing Area-Task Order 38, Construction Assistance CARRYOVER PO 338	403	8/26/13	37,193.69	37,193.69	-
	Task Order 38, Amendment 1 - Design Consultant Assistance (8/18/14)	403				
20130970	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Improvements to Port Deposit WWTP - Task 4, Amendment 1 CARRYOVER PO 970	403	8/27/13	20,107.67	20,107.67	-
20131018	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Racine School Road Improvements - Task 16, Amendment 1-design as per proposal CARRYOVER PO 1018	403	8/28/13	102,196.92	102,196.92	-
	Task 16 Amendment 2 Racine School Road Improvement - identify existing utility facilities	403				
	Task 16, Amendment 3 (7/1/14) Additional services - survey crew for ROW, drainage revision, additional utility coordinationa and final prep of PS & E pkg	403				
20131631	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services CARRYOVER PO 1631	403	8/28/13	275,872.22	275,872.22	-
20131641	MORRIS & RITCHIE ASSOC.,INC.; 3445-A BOX HILL CORPORATE CENTER DRIVE; ABINGDON; MD; 21009 Principio Sanitary Sewer Subdistrict North Interceptor - Task Order No. 1 - Re-design & Update CARRYOVER PO 1641	403	8/27/13	86,493.50	86,493.50	-
	Task Order 1 Amendment 1 Construction Phase Services 1/7/13	403				
20131642	MORRIS & RITCHIE ASSOC.,INC.; 3445-A BOX HILL CORPORATE CENTER DRIVE; ABINGDON; MD; 21009 Highlands WWTP Outfall Sewer Extension Project - Task Order No. 2 CARRYOVER PO 1642	403	8/27/13	95,025.06	95,025.06	-
	Task Order 2 Amendment 1 Engineering Services	403				
	Task Order 2 Amendment 2 Engineering Services	403				
	Task Order 2, Amendment 3 Soil Borings	403				
20131674	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 I&I - Highlands, Cherry Hill, Meadowview - Task 19 - SSES CARRYOVER PO 1674	403	8/27/13	106,742.67	106,742.67	-
	Partial increase of Task 19 - I & I Cherry Hill Task 1-7 (2/6/14)	403				
20131721	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Razor Strap Road Improvements - Task 7, Amendment 1 - engineering design services CARRYOVER PO 1721	403	8/28/13	202,436.81	202,436.81	-
	Task 7, Amendment 2 Additional engineering design for improvements from 150 ft east of Stoney Run to Lakesde (approx) for preparation of waterline relocation plans (7/1/14)	403				
20131722	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services CARRYOVER PO 1722	403	8/28/13	183,723.72	183,723.72	-
20131723	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Waibel Road Improvements - Task 10, Amendment 1 CARRYOVER PO 1723	403	8/28/13	86,412.92	86,412.92	-
20131752	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202		8/27/13	508,247.55	508,247.55	-

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	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				
	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				
20132310	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Racine School Road Improvements - Task 4-Right of Way Acquisitions CARRYOVER PO 2310	403	8/28/13	130,974.43	130,974.43	-
	Task Order 4 Amendment 1 Racine School Road Improvements ROW Acquisition Services which includes completing negotiations and all settlement services for settlements over \$10,000 (5/19/14)	403				
	make correction for FT2015	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	-
20132831	STATE HIGHWAY ADM. OF MD; BOX 1636 ; BALTIMORE; MD; 21203 BARON ROAD BRIDGE CE0097 OVER CSX RAILROAD - COST OF SERVICES PROVIDED ON BEHALF OF CECIL COUNTY@ARRYOVER OF PO 20122831	403	8/28/13	7,383.90	7,383.90	-
20140446	FRANK J. GOETTNER CONSTRUCTION CO. INC.; 1520 EDGEWOOD ROAD ; EDGEWOOD; MD; 21040 Improve Port Deposit Wastewater Treatment Plant-Bid 13-06-55056 - Proposal A-1 - mobilization, insurance, demobilization	403	7/22/13	222,354.40	222,354.40	-
	Proposal A-4 - Influent pumps and influent pump control panel, including all associated piping, supports, all electrical & control equipment in the Blower building and Wet Well, all associated demolition, and M	403				
	Proposal A-7 - Clarifier drive and clarifier drive control panel, including all associated electrical and control equipment, all associated demolition and Maintenance of Plant Operations	403				
	Change order 1 additional flow station controller	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	403	9/25/13	55,582.95	55,582.95	-
20140865	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Muddy Lane at Amtrak Overpass - Task Order 5: Safety study and preparing conceptual figures of any proposed improvements.	403	9/25/13	38,972.65	38,972.65	-
	Task 5, Amendment 1 - Evaluate relocated overpass options in the vicinity of the current underpass, 1/23/14	403				
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	-

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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	-
20140912	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sanitary Sewer Subdistrict - Task 8 - Marley Road Sewer Extension engineering services	403	10/4/13	110,921.04	110,921.04	-
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				
	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				
20140944	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Mechanics Valley Rd. Bridge, CE0017, over Northeast Creek - Task Order 7 - Property Acquisition	403	10/10/13	34,604.69	34,604.69	-
20141097	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Old Elk Neck Road Improvements, Intersection Improvements - task Order 26 - Right of Way services for 4 partial takings.	403	11/19/13	27,142.95	27,142.95	-
20141177	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition	403	12/12/13	100,000.00	100,000.00	-
20141285	LINDSTROM EXCAVATING CONTRACTORS, INC; 25820 STILL POND NECK ROAD ; WORTON; MD; 21678 Principio Sanitary Sewer Subdistrict North Interceptor - Bid 14-01-55018 - Construction	403	1/16/14	1,934,000.00	1,934,000.00	-
20141346	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Inflow & Infiltration - Task Order 19, Meadowview SSES area - Task 1-7.	403	2/7/14	118,334.16	118,334.16	-
	DELETE NOTE	403				
20141584	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Oldfield Point Road Improvements Cultural Resources - Task Order 13	403	4/8/14	50,457.00	50,457.00	-
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				
20141780	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sanitary Sewer - Task Order 9 - Gravity Collection Planning Study	403	6/6/14	62,902.78	62,902.78	-
20141801	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Port Deposit Inflow and Infiltration SHA Coordination - Task Order 23	403	6/12/14	10,781.89	10,781.89	-
20141835	IMAGE ASPHALT MAINTENANCE, INC.; 8225 BALTIMORE ANNAPOLIS BLVD ; PASADENA; MD; 21122 Blanket- BID 15-07 for asphalt patching through June 30, 2015	412	6/27/14	773,396.70	773,396.70	-

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20130338	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Upgrade Greenwaste Processing Area-Task Order 38, Construction Assistance CARRYOVER PO 338	403	8/15/14	23,991.45	23,429.07	562.38
	Upgrade Greenwaste Processing Area-Task Order 38, Construction Assistance CARRYOVER PO 338	403				
	Task Order 38, Amendment 1 - Design Consultant Assistance (8/18/14)	403				
20130970	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Improvements to Port Deposit WWTP - Task 4, Amendment 1 ORIGINAL \$58,544.00	403	8/19/14	1,004.70	1,004.70	-
20131018	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Racine School Road Improvements - Task 16, Amendment 1-design as per proposal (ORIGINAL \$214,056.58) CARRYOVER	403	8/26/14	26,402.70	13,021.66	13,381.04
	Task 16 Amendment 2 Racine School Road Improvement - identify existing utility facilities (12/9/13) ORIGINAL \$31,628.08	403				
	Task 16 Amendment 3 Additional services survey crew for ROW drainage revision, additional utility coordinations and final prep of PS & E pkg (7/1/14) ORIGINAL \$26,055.46	403				
	Racine School Road Improvements Task Order #16, Amendment #4; Additional Survey Services for Utility and ROW	403				
20131631	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services ORIGINAL \$300,000.00 CARRYOVER	403	8/26/14	263,578.18	92,895.79	170,682.39
	Additional funding not previously funded on Task Order 1, Amendment 1 for final design services (9/4/14)	403				
	Mitigation Site Search: Task Order #1, Amendment #2:	403				
20131641	MORRIS & RITCHIE ASSOC.,INC.; 3445-A BOX HILL CORPORATE CENTER DRIVE; ABINGDON; MD; 21009 Principio Sanitary Sewer Subdistrict North Interceptor - Task Order No. 1 - Re-design & Update CARRYOVER ORIGINAL \$85,020.00	403	8/19/14	47,355.10	31,115.00	16,240.10
	Task Order 1 Amendment 1 Construction Phase Services 1/7/14 CARRYOVER ORIGINAL \$30,250.00	403				
	Task Order 1, Amendment 2 Soil borings at screening facility and prepare report (9/4/14)	403				
	Amendment 3 - Additional Geotechnical Services @ Screening Facility	403				
	Amendment #4, bid 14-01-55018 for Engineer to Perform additional Construction Phase Services due to project time overrun.	403				
20131642	MORRIS & RITCHIE ASSOC.,INC.; 3445-A BOX HILL CORPORATE CENTER DRIVE; ABINGDON; MD; 21009 Highlands WWTP Outfall Sewer Extension Project - Task Order No. 2 CARRYOVER ORIGINAL \$144,920.00	403	8/19/14	102,905.41	26,518.25	76,387.16
	Tash Order 2 Amendment 1 Engineering Services (11/26/13) ORIGINAL \$1,900.00	403				
	Task Order 2 Amendment 2 Engineering Services (11/26/13) ORIGINAL \$14,460.00	403				
	Task Order 2 Amendment 3 Soil Borings (6/13/14) ORIGINAL \$9,520.00	403				
	Amendment 4: Additional Engineering Services - Modify the construction documents to create 2 independent contracts	403				
	Highlands Interceptor Sewer;Task Order #2, Amendment #5; Plan Modifications to incorporate the West Creek Village Apartments Sewer Line Repairs	403				

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	Amendment #8 for additional engineering services for project #8.	403				
	Amendment #7 to bid 15-18-55020 for additional Engineer Construction Phase Services as outlined in agreement summary.	403				
20131674	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 I&I - Highlands, Cherry Hill, Meadowview - Task 19 - SSES ORIGINAL \$74,056.84	403	8/19/14	58,282.67	24,504.97	33,777.70
	I & I Cherry Hill Task 1-7 Partial Increase of Tash 9 ORIGINAL \$81,503.25	403				
	County was over-billed for time on previous invoice, the amount of the increase was refunded back to project	403				
20131721	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Razor Strap Road Improvements - Task 7, Amendment 1 - engineering design services ORIGINAL \$180,989.06 CARRYOVER	403	8/28/14	73,251.46	22,500.94	50,750.52
	Task 7 Amendment 2 Additional engineering design for improvements from 150 ft east of Stoney Run to Lakeside (approx) for preparation of waterline relocation plans (7/1/14) ORIGINAL \$21,447.75	403				
20131722	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services CARRYOVER	403	8/28/14	146,729.43	19,256.18	127,473.25
20131723	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Waibel Road Improvements - Task 10, Amendment 1 CARRYOVER	403	8/28/14	47,986.96	14,659.51	33,327.45
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	19,879.07	196,455.12
	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	260,596.93	927,042.11
	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				
20132310	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Racine School Road Improvements - Task 4-Right of Way Acquisitions ORIGINAL \$108,032.19 CARRYOVER	403	8/26/14	18,415.79	9,720.57	8,695.22
	Task Order 4 Amendment 1 ROW Acquisition Services which includes completing negotiations and all settlement services for settlement over \$10,000 (5/19/14) ORIGINAL \$24,682.73 CARRYOVER	403				
	Task Order 4 - Amendment 2: Right of Way Services for 4 additional properties	403				
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	298,477.16	1,071,772.00
	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				

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20132831	STATE HIGHWAY ADM. OF MD; BOX 1636 ; BALTIMORE; MD; 21203 BARON ROAD BRIDGE CE0097 OVER CSX RAILROAD - COST OF SERVICES PROVIDED ON BEHALF OF CECIL COUNTY ORIGINAL \$105,953.57 CARRYOVER	403	8/26/14	7,383.90	1,889.40	5,494.50
20140446	FRANK J. GOETTNER CONSTRUCTION CO. INC.; 1520 EDGEWOOD ROAD ; EDGEWOOD; MD; 21040 Improve Port Deposit Wastewater Treatment Plant-Bid 13-06-55056 - Proposal A-1 - mobilization, insurance, demobilization ORIGINAL \$33,841.00	403	8/19/14	11,529.00	11,529.00	-
	Proposal A-4 - Influent pumps and influent pump control panel, including all associated piping, supports, all electrical & control equipment in the Blower building and Wet Well, all associated demolition, and M	403				
	Proposal A-7 - Clarifier drive and clarifier drive control panel, including all associated electrical and control equipment, all associated demolition and Maintenance of Plant Operations	403				
	Change order 1 additional flow station controller (11/7/13) ORIGINAL \$1,049.40	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	4,535.70	27,161.02
20140865	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Muddy Lane at Amtrak Overpass - Task Order 5: Safety study and preparing conceptual figures of any proposed improvements. ORIGINAL \$26,193.34 CARRYOVER	403	8/28/14	16,408.01	2,549.60	13,858.41
	TASK 5 Amendment 1 ORIGINAL \$12,779.31	403				
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	19,270.50	47,918.27
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	16,093.94	50,170.32
20140912	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sanitary Sewer Subdistrict - Task 8 - Marley Road Sewer Extension engineering services ORIGINAL \$110,921.04	403	8/19/14	19,057.57	9,762.95	9,294.62
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	22,568,745.61	8,357,020.04	14,211,725.57
	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				
20140944	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Mechanics Valley Rd. Bridge, CE0017, over Northeast Creek - Task Order 7 - Property Acquisition ORIGINAL \$34,604.69 CARRYOVER	403	8/26/14	22,782.84	18,747.47	4,035.37
	Mechanics Valley Bridge CE-0017 Replacement; Task Order #7, Amendment #1; Additional Property Services	403				
20141097	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Old Elk Neck Road Improvements, Intersection Improvements - task Order 26 - Right of Way services for 4 partial takings. ORIGINAL \$27,142.95 CARRYOVER	403	8/28/14	15,154.92	9,122.75	6,032.17
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	8,435.36	64,232.92

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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	816,539.96	745,818.91
	Change Order #1; additional survey, credit for stone around manholes, waterline; change of site conditions, additional E&S requirements.	403				
20141346	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Meadowview SSES I & I Task Order 19, Task 1-7. ORIGINAL \$118,334.16	403	8/19/14	82,683.61	42,188.26	40,495.35
20141584	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Oldfield Point Road Improvements Cultural Resources - Task Order 13 ORIGINAL \$50,457.00 CARRYOVER	403	8/26/14	89,946.14	17,560.90	72,385.24
	Oldfield Point Rd., Cultural Resources; Task Order 13 - Amendment 1; Additional services to address the Maryland Historic Trust letter dated August 28, 2014.	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	65,155.14	62,695.30
	Task 54 - Task 2; Construction Drawings	403				
	Task order 54, Amendemnt 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				
20141780	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sanitary Sewer - Task Order 9 - Gravity Collection Planning Study ORIGINAL \$62,902.78	403	8/19/14	48,555.67	48,542.39	13.28
20141801	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Port Deposit Inflow and Infiltration SHA Coordination - Task Order 23 ORIGINAL \$10,781.89	403	8/19/14	10,781.89	8,600.66	2,181.23
20141835	IMAGE ASPHALT MAINTENANCE, INC.; 8225 BALTIMORE ANNAPOLIS BLVD ; PASADENA; MD; 21122 Blanket- BID 15-07 for asphalt patching through June 30, 2015; reduced per dept. request.	412	8/20/14	244,378.77	244,378.77	-
20150005	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 BLANKET - BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP BATTERIES; BALL VALVES;HOUR METERS, TOOLS, SAFETY SUPPLIES AND ETC FOR WW THROUGH JUNE 30, 2015	431	6/16/14	8,000.00	5,606.24	2,393.76
20150007	MARTEL LAB INC; 1025 CROMWELL BRIDGE ROAD ; BALTIMORE; MD; 21286 BLANKET - WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE THROUGH JUNE 30, 2015	431	6/16/14	44,450.00	32,995.60	11,454.40
20150009	USA BLUE BOOK; P.O. BOX 9004 ; GURNEE; IL; 60031-9004 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2015	431	6/16/14	31,500.00	19,551.38	11,948.62

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 12/31/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	Increase blanket po amount for additional items	431				
	Increase po for additional items needed	431				
20150033	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 Blanket - inmate paper products and cleaning supplies for the Detention Center in period July 1, 2014 through June 30, 2015.	331	6/23/14	18,900.00	12,969.63	5,930.37
20150035	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - inmate uniforms and supplies in period July 1, 2014 through June 30, 2015.	331	6/23/14	17,900.00	10,768.34	7,131.66
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	18,900.00	9,565.44	9,334.56
20150046	FERGUSON-MCKENNA SUPPLY INC; 320 N MILL ROAD ; KENNETT SQUARE; PA; 19348 Blanket- laundry supplies to do inmate laundry in the Detention Center in period of July 1, 2014 through June 30, 2015. Vendor also provides dispensing unit service/calibration with the products we purchase fro	331	6/23/14	9,500.00	3,558.79	5,941.21
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	105,000.00	98,094.25	6,905.75
20150067	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket - Bid 15-04 for culvert replacement through June 30, 2015	412	6/25/14	60,000.00	52,085.00	7,915.00
20150068	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket - Bid 15-04 - catch basin installation & repair through June 30, 2015	412	6/25/14	25,000.00	18,350.00	6,650.00
20150069	UPPER BAY COUNSELING AND; SUPPORT SERVICES, INC. 200 BOOTH STREET; ELKTON; MD; 21921 Blanket - pre-employment psychologicals for Correctional Officer applicants in period July 1, 2014 through June 30, 2015.	331	6/25/14	3,000.00	875.00	2,125.00
20150091	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD; DE; 19963 2014 FORD F150 1/2 Ton Type 6-C-1 as per MD BPO#001B4400405; Item ID# 07045-06C000 - \$16,245; (YZ/AS) Oxford White Exterior & Steel Gray Vinyl 40/20/40 Seat; Item ID# 07048-06C101 (F1E) Vehicle Option - Four Wh 2015 Ford Police Interceptor Utility AWD as per MD BPO#001B4400297; Item ID# 07048-09C000 - \$25,132; (YZ/9W) Oxford White with Black Cloth Front & Vinyl rear seats; (99R/44C) 3.7L TIVCT V6 & 6 Speed Automatic T	402 402	6/26/14	49,553.00	49,553.00	-
20150092	MARYLAND MATERIALS INC; P. O BOX W ; NORTH EAST; MD; 21901 Blanket - Bid 15-02 stone for use on County roads through June 30, 2015	412	6/26/14	15,000.00	11,547.41	3,452.59
20150093	DELMARVA POWER; P.O. Box 9239 ; Newark; DE; 19714-9239 Old Elk Neck Road Improvements - Utility relocation - WR# 6115939	403	6/26/14	121,500.00	53,636.14	67,863.86
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	34,632.97	8,367.03
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	6,000.00	5,393.87	606.13
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	1,959,153.36	751,679.32	1,207,474.04

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 12/31/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	Change Order 1: Temporary Seed and Mulch	403				
	Change Order 2: Additional Rebar in Pier Crash Walls	403				
20150119	SLURRY PAVERS, INC.; 3617 NINE MILE ROAD ; RICHMOND; VA; 23223 Blanket - MD State Contract XY2285277 Slurry seal on County roads through 6/30/15. (expires 12/31/14)	412	6/30/14	192,277.00	192,277.00	-
20150120	SLURRY PAVERS, INC.; 3617 NINE MILE ROAD ; RICHMOND; VA; 23223 Blanket PO for slurry seal on County roads through 6/30/15. (expires 12/31/14) per MD State contract XY2285277	412	6/30/14	60,000.00	60,000.00	-
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	6,000.00	9,600.00
	Once per year fee for reconciliation to Maryland Property View database as provided by Maryland Depatment of Planning	221				
20150125	CONNECTIONS MARKETING GROUP; 113 EAST MAIN STREET ; ELKTON; MD; 21921 Blanket-advertising for the Board of Appeals and Planning Commission Hearings, and various admntments for FY 2015.	222	6/30/14	15,000.00	3,984.00	11,016.00
20150126	ALPHA SPACE CONTROL, INC.; 1580 GABLER ROAD ; CHAMBERSBURG; PA; 17201 Blanket - MD State Highway Administration Contract 492D21415 County road line striping through June 30, 2015	412	6/30/14	159,000.00	158,963.53	36.47
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	94,890.14	177,133.19
	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				
20150138	MD POLICE & CORRECTIONAL TRAINING COMMISSION; ATTENTION: CASHIER 6852 4TH STREET; SYKESVILLE; MD; 21784 Blanket- for new Correctional Officer training at academy, seasoned Officer training, and Officer's lodging while attending training in Sykesville, MD in period July 1, 2014 through June 30, 2015	331	7/1/14	17,000.00	10,150.00	6,850.00
	Additional lodging expenses for Officers while attending Academy	331				
20150145	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET - LEASE OF PARAMEDIC STATION 2 AT 34 FAIR ACRES ROAD, ELKTON, MD 21921 FOR THE PERIOD OF JULY 1, 2014 TO JUNE 30, 2015	341	7/1/14	39,600.00	39,600.00	-
20150146	GOODCHILD, INC.; 6 BROOKHILL ROAD ; NEWARK; DE; 19702 Blanket- for covert vehicles through June 30, 2015	311	7/1/14	13,500.00	7,875.00	5,625.00
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	35,000.00	20,271.95	14,728.05
20150149	UNIFIRST CORPORATION; 8820 YELLOW BRICK ROAD ; BALTIMORE; MD; 21237		7/1/14	15,000.00	9,816.27	5,183.73

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 12/31/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	Blanket- RFP 15-01 uniforms and floor mats weekly rental for Solid Waste Division employee through June 30, 2015	421				
20150150	AMERICAN SCALES & EQUIPMENT CO INC; P.O. BOX 70189 ; BALTIMORE; MD; 21237 Blanket - RFP 15-03 truck scale service and maintenance for Solid Waste Division - Central Landfill through June 30, 2015	421	7/1/14	10,000.00	910.00	9,090.00
20150152	INDEPENDENCE CONSTRUCTION MATERIALS-MD;; 896 ELK MILL ROAD ; ELK MILLS; MD; 21920 Blanket - BID 15-02 Stone/Aggregate for various stone as needed for Central Landfill roadway projects 7/1/14 through 6/30/15	421	7/1/14	50,000.00	38,209.39	11,790.61
20150162	CHESAPEAKE DOCUMENT SERVICE LLC; 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861; WALDORF; MD; 20604-0861 Blanket - providing document conversion and archiving services for specified CCDC jail files. Services to be provided include: transportation; document preparation; scanning and inspection; image indexing and Increase Po amount for additional inmate file archiving	331 331	7/3/14	19,650.00	12,277.02	7,372.98
20150164	LEXIS LAW PUBLISHING; MATTHEW BENDER & CO INC P.O. BOX 7247-0178; PHILADELPHIA; PA; 19170-0178 Blanket - Lexis Law Publishing dues/publications for FY2015	121	7/3/14	1,500.00	1,147.16	352.84
20150167	UNION HOSPITAL LIFELINE; 210 CHESAPEAKE BLVD ; ELKTON; MD; 21921 Blanket - Life Line Rental Units for 20 Senior Care Clients @ \$35.00 each montly through June 30, 2015	523	7/3/14	10,000.00	4,410.00	5,590.00
20150171	VERIZON; P.O. BOX 4832 ; TRENTON; NJ; 08650-4832 BLANKET - T 1 LINES ADMIN BLDG, WASTE WATER AND 129 E. MAIN STREET THROUGH JUNE 30, 2015	251	7/3/14	18,480.00	11,598.64	6,881.36
20150172	ARAMARK FACILITY SERVICES; 1101 MARKET STREETT ; PHILADELPHIA; PA; 19107 MANAGEMENT SERVICES AGREEMENT FOR FACILITY SERVICES - FIRST QUARTER FY 2015 MANAGEMENT SERVICES AGREEMENT - FOR FACILITY SERVICES - SECOND THROUGH FOURTH QUARTER FY 2015 - ESTIMATED	246 246	7/3/14	575,178.38	433,613.43	141,564.95
20150175	ARMSTRONG CABLE; P.O. BOX 709 ; RISING SUN; MD; 21911 BLANKET - MULTIPLE DEPARTMENT ARMSTRONG PHONE/INTERNET FEES THROUGH JUNE 30, 2015	251	7/3/14	11,448.00	7,271.41	4,176.59
20150177	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET- AT&T MONTHLY CELL PHONE CHARGES FOR EACH DEPARTMENT THROUGH JUNE 30, 2015	251	7/3/14	58,800.00	33,756.57	25,043.43
20150178	ABL MANAGEMENT INC; P.O. BOX 613128 ; MEMPHIS; TN; 38101-3128 Blanket - BID 11-01 Food Services contract for the Cecil County Correctional Facility from July 1, 2014 through June 30, 2015	331	7/3/14	393,500.00	214,595.13	178,904.87
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 Cover cost of electronic advertising Increase PO for additional services	421 421 421	7/8/14	21,451.80	8,989.26	12,462.54
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	30,120.91	39,623.40

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 12/31/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LigqCancel	Amount Open
20150194	EDGE HOSTING, LLC; 120 E BALTIMORE STREET SUITE 1900; BALTIMORE, MD; 21202 RENEWAL OF MONTHLY CISCO MAINTENANCE FEES	251	7/8/14	10,008.00	5,404.00	4,604.00
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 Increase PO amount for MDE granted monies for advertising and recycling/processing of electronics	421 421	7/8/14	58,000.00	31,897.70	26,102.30
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	9,000.00	6,647.45	2,352.55
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	3,000.00	2,000.00
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	20,000.00	10,311.40	9,688.60
20150244	GEORGE S. COYNE CHEMICAL; COMPANY,INC. P.O. BOX 7777-W8450; PHILADELPHIA, PA; 19175 Blanket-chemicals for Wastewater process and county schools water quality and process, Polymer, Sodium Bi Meta Sulfite, Poly Ortho Phosphate, Soda Ash Light, Sodium Hypochlorite and Dechlor tabs through June 30	431	7/9/14	45,000.00	45,000.00	-
20150248	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 MONTHLY VERIZON FOR CECIL COUNTY DEPARTMENT 07/01/2014-06/31/2015 VERIZON MONTHLY ACCOUNTS Verizon 000015769495 13Y 000015800634 67Y 000024450463 58Y 000024951607 11Y 000024951664 29Y 000028043981 19Y 000029540063 48Y 000067932680 19Y 000101913990 46Y 000121836276 0	251 251	7/9/14	316,982.35	273,408.70	43,573.65
20150253	ADVANT-EDGE SOLUTIONS; OF THE MIDDLE ATLANTIC INC 1 SHEA WAY; NEWARK, DE; 19713-3424 Blanket - Bid 13-22 recycling fluorescent lamps and proper sharps disposal at the Central Landfill through June 30, 2015	421	7/9/14	14,000.00	8,924.56	5,075.44
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	140,000.00	129,284.02	10,715.98
20150265	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE, GA; 30503 Blanket - MD state contract 001B2400526 fuel for Task Force Vehicles through June 30, 2015	311	7/10/14	15,000.00	9,547.88	5,452.12
20150267	GEORGE, MILES & BUHR LLC; 120 SPARKS VALLEY ROAD SUITE A; SPARKS, MD; 21152 Harborview WWTP Planning Evaluation - Task Order #101; contract RFP 14-23; On-Call WasteWater Engineering Services Revise draft report for submission to MDE as a planning level study. Tasks to include Revise Report, Resubmit Planning Study and submission and coordination with MDE.	403 403	7/11/14	58,720.00	43,253.63	15,466.37
20150268	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD, DE; 19963 2014 Chevrolet Traverse AWD Mid-size utility vehicle, MD State Contract 001B4400368 expires 12/31/14, White in color. Item #07048-10M000. Color touch audio system, trailering package, and roof rack with cro MUST BE TITLE TO: CECIL COUNTY, MARYLAND, 200 CHESAPEAKE BLVD, SUITE 1400, ELKTON, MD Z#975002418883, DELIVER TO: FIRST STATE VEHICLE, 758 E OLD PHILADELPHIA ROAD, ELKTON MD 21921, PLEASE CALL 24 HRS PRIOR TO	421 421	7/11/14	26,637.00	26,637.00	-
20150271	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK, PA; 17404 Blanket - for billboard ads @\$350/month per sign, printing charge \$150/poster to promote and educate public on recycling & special collection events for Solid Waste Division through June 30, 2015	421	7/11/14	10,720.00	4,690.00	6,030.00

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	Increase PO for additional services	421				
20150276	COMCAST SPOTLIGHT; 1245 WRIGHTS LANE ; WEST CHESTER, PA; 19380 Blanket - ads to promote and educate public on recycling and special collection events for Solid Waste Division through cable and internet advertising through June 30, 2015	421	7/11/14	9,546.00	6,524.00	3,022.00
	Increase PO for additional services	421				
20150279	MD DEPT OF PUBLIC SAFETY & CORRECT; INFORMATION TECH & COMM P. O. BOX 32625; PIKESVILLE, MD; 21282-2625 Blanket - Terminal ID \$7.00 per month for 81 Logins through June 30, 2015	251	7/11/14	6,804.00	5,147.78	1,656.22
20150306	WICKERSHAM CONSTRUCTION & ENG INC; 777 EAST ROSS STREET ; LANCASTER, PA; 17602 Tire Wash Facility Construction per Bid #14-16-53027. Original contract amount \$421,192.00	403	7/11/14	401,632.50	391,824.50	9,808.00
	Reduction per Change Order #1: Removal of Bid Item #9 - (\$18,217); Removal of Bid Item #10 - (\$5,060) Removal of Bid Item #11 - (\$4,224). Change in Contract Price of (\$27,501). CO#1 processed 7/24/14	403				
	Change Order No. 2 - Contingent Item; Class 1A Excavation, 67.67CY @ \$50/CY (8/28/14)	403				
	Change Order #3 for parts and supplies; sonotubes in lieu of pads, electrical pad for unit vendor and replace SAS yard hydrant	403				
20150307	CHEMUNG SUPPLY CORPORATION; BID 11-40 P.O. BOX 527; ELMIRA, NY; 14902 Blanket - BID 15-07 for roadway pipe THROUGH JUNE 30, 2015	412	7/11/14	40,000.00	27,360.59	12,639.41
20150308	MARYLAND MATERIALS INC; P. O BOX W ; NORTH EAST; MD; 21901 Blanket - BID 15-02 W8 stone to use for surface treatment through June 30, 2015	412	7/11/14	35,245.00	35,240.33	4.67
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	11,912.04	12,087.96
20150313	WALLACE, MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE, MD; 21030-3341 Conowingo Lake Road Culvert replacement - Task Order No. 15 (Previously Task Order 5, Amnd. 2)	403	7/14/14	13,106.00	11,223.99	1,882.01
20150317	STACIE FAIR; P O BOX 725 ; ABINGDON, MD; 21009 Blanket PO to extend the Senior Assisted Living Group Home Subsidy through June 30, 2015	523	7/14/14	7,000.00	3,250.00	3,750.00
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	523	7/15/14	33,900.00	18,048.00	15,852.00
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	523	7/15/14	30,000.00	16,076.00	13,924.00
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	523	7/15/14	14,000.00	7,335.00	6,665.00
20150331	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON, MD; 21921 Blanket PO to extend Senior Assisted Living Group Housing Subsidy through June 30, 2015	523	7/15/14	15,000.00	7,208.00	7,792.00
20150347	ALTRA, INC; C/O CHAVEN LLC 1591 E OLD PHILADELPHIA ROAD; ELKTON, MD; 21921		7/16/14	5,000.00	3,073.75	1,926.25

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PURCHASE ORDERS FOR 12/31/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	Blanket - Straw @ \$5.25/bale for use at the Central Landfill for ground cover and various other jobs for the Solid Waste Division through June 30, 2015	421				
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	3,000.00	2,162.95	837.05
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	20,000.00	11,113.71	8,886.29
20150359	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUELING STATIONS	192	7/17/14	800,000.00	531,648.63	268,351.37
20150391	AXIS GEOSPATIAL LLC; 101 BAY STREET SUITE 4; EASTON; MD; 21601 Proposal of Service for Project# 13188 Cecil County LiDAR & Mapping under Master State Contract# 060B8700035; Phas 2 Task & Deliverables to complete: LiDAR Processing Labor for Classification of the LiDAR point	402	7/21/14	31,368.00	13,070.00	18,298.00
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	522	7/21/14	12,500.00	12,028.00	472.00
	Increase blanket po amount for additional services	522				
20150395	JOHNSON, DANIELLE Z; 3 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket - Key Lime Taxi voucher program through June 30, 2015	522	7/21/14	13,500.00	11,833.00	1,667.00
	Increase blanket po for additional services	522				
20150405	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183 BLANKET -NATURAL GAS & HEATING OIL - COURT HOUSE MAINT THROUGH JUNE 30, 2015	192	7/21/14	18,000.00	6,320.58	11,679.42
20150407	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183 BLANKET - NATURAL GAS & HEATING OIL - HSCC MAINT THROUGH JUNE 30, 2015	192	7/21/14	5,500.00	2,622.61	2,877.39
20150411	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 BLANKET - NATURAL GAS & HEATING OIL - PARKS & REC MAINT THROUGH JUNE 30, 2015	192	7/21/14	8,500.00	2,310.20	6,189.80
20150417	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - COURT HOUSE MAINT THROUGH JUNE 30, 2015	192	7/22/14	20,000.00	9,451.12	10,548.88
20150418	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - DETENTION CENTER MAINT THROUGH JUNE 30, 2015	192	7/22/14	38,000.00	18,828.78	19,171.22
20150420	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - ADMIN BUILDING MAINT THROUGH JUNE 30, 2015	192	7/22/14	51,367.23	34,416.43	16,950.80
20150447	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 BLANKET - NATURAL GAS & HEATING OIL - EMCDA MAINT STA 2 THROUGH JUNE 30, 2015	192	7/22/14	14,000.00	2,589.24	11,410.76

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20150449	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 BLANKET - NATURAL GAS & HEATING OIL - EMCDA MAINT STA 3 THROUGH JUNE 30, 2015	192	7/22/14	12,000.00	637.10	11,362.90
20150452	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183 BLANKET - NATURAL GAS & HEATING OIL - DETENTION CENTER MAINT THROUGH JUNE 30, 2015	192	7/22/14	106,000.00	61,860.38	44,139.62
20150453	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183 BLANKET - NATURAL GAS & HEATING OIL - HEALTH DEPARTMENT MAINT THROUGH JUNE 30, 2015	192	7/22/14	13,000.00	5,063.29	7,936.71
20150455	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 BLANKET - WATER & SEWER-DENTENTION CENTER MAINT THROUGH JUNE 30, 2015	192	7/22/14	160,000.00	116,678.48	43,321.52
20150465	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - GARAGE MAINT THROUGH JUNE 30, 2015	192	7/22/14	6,000.00	2,368.72	3,631.28
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	13,273.24	12,754.76
20150474	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY- ROADS LIGHTING THROUGH JUNE 30, 2015	192	7/22/14	63,400.00	34,789.16	28,610.84
20150477	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - NORTH EAST WASTEWATER THROUGH JUNE 30, 2015	192	7/22/14	350,000.00	137,344.98	212,655.02
20150478	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - COURT HOUSE MAINT THROUGH JUNE 30, 2015	192	7/22/14	72,000.00	28,886.11	43,113.89
20150479	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - DETENTION CENTER MAINT THROUGH JUNE 30, 2015	192	7/22/14	128,716.00	76,502.96	52,213.04
20150480	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET -ELECTRICITY - EMCDA MAINT THROUGH JUNE 30, 2015	192	7/22/14	72,500.00	33,874.74	38,625.26
20150481	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - PARKS & REC MAINT THROUGH JUNE 30, 2015	192	7/22/14	8,666.04	3,066.48	5,599.56
20150482	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY- ADMIN BUILDING MAINT THROUGH JUNE 30, 2015	192	7/22/14	63,632.77	14,238.24	49,394.53
20150483	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - ROADS LIGHTING THROUGH JUNE 30, 2015	192	7/22/14	15,493.63	8,353.87	7,139.76
20150484	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - LANDFILL THROUGH JUNE 30, 2015	192	7/22/14	12,679.31	6,306.14	6,373.17
20150485	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY- ROADS ADMIN THROUGH JUNE 30, 2015	192	7/22/14	16,195.00	7,842.94	8,352.06
20150486	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 BLANKET - NATURAL GAS & HEATING OIL - GARAGE MAINT THROUGH JUNE 30, 2015	192	7/22/14	12,000.00	3,823.30	8,176.70

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20150487	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192	7/22/14	20,000.00	9,690.27	10,309.73
20150488	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192	7/22/14	11,000.00	4,927.86	6,072.14
20150490	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192	7/22/14	15,000.00	4,970.56	10,029.44
20150491	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192	7/22/14	25,000.00	12,343.41	12,656.59
20150511	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Blanket - Senior Assisted Living Group Home Subsidy through June 30, 2015	523	7/23/14	20,000.00	11,700.00	8,300.00
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	3,125.00	5,875.00
20150526	ROLLING DOORS OF MD INC; 10402 RIDGLAND ROAD SUITE 4; COCKEYSVILLE; MD; 21030 2 - 20'2"x20'1" Model #2400 commercial ribbed steel door with smooth exterior finish, 2" thick rolled formed from commercial quality hot dipped galvanized 24 ga. steel per A653-94. Each section to have two dee	421	7/24/14	10,750.00	10,750.00	-
20150539	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Central Landfill Aerial Flyover - Task Order 101	403	7/25/14	32,281.00	17,739.04	14,541.96
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	15,416.62	40,538.38
20150545	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 PHONE SERVICE THROUGH JUNE 30, 2015 VERIZON ACCOUNT NUMBER 000858247285 14Y	341 341	7/28/14	8,700.00	5,272.28	3,427.72
20150546	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR PHONE SERVICE FOR FY15 ON ACCOUNT# 000709486780 68Y	342	7/28/14	160,000.00	110,013.97	49,986.03
20150547	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET - FOR CELL PHONE SERVICE FOR FY15 ON ACCOUNT# 521432400-00001 DES, CCSO, 15S03 THROUGH JUNE 30, 2015	341	7/28/14	36,000.00	29,168.00	6,832.00
20150549	VERIZON BUSINESS; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET -FOR INTERNET SERVICE FOR FY 15 ON ACCOUNT# Y2677472 DES,CCSO,CCDC,CCWR	341	7/28/14	19,764.24	14,960.23	4,804.01
20150553	HORNEY INDUSTRIAL ELECTRONICS INC; P.O. BOX 700 ; BRIDGEVILLE; DE; 19933 SUBMERSIBLE LEVEL TRANSDUCERS ITEM # PBLT2-15-60-PU	431	7/28/14	9,719.80	8,745.74	974.06

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	REPAIR/DIAGNOSE ISSUES AT WASTEWATER PLANT	431				
20150558	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045		7/28/14	33,629.00	33,039.00	590.00
	2014 FORD F-250 TYPE 7 3/4 TON PICK UP TRUCK - STATE OF MARYLAND 001B4400485 LINE 0013 07048-070000, COLOR WHITE - TO INCLUDE TEMPORARY TAGS PER THE 2014 STATE OF MD SPECIFICATIONS	412				
	LINE 0015 07048-070101VEHICLE OPTION: 4 WHEEL DRIVE, TYPE 7FOR EXTENDED CAB TRUCK (4WD PRICE ONLY)	412				
	LINE 20 07048-070925 VEHICLE OPTION - TYPE 7, TOWING PACKAGE, CLASS III WITH HITCH, WIRING, NO PLUG, FACTORY INSTALLED	412				
	LINE 0021 07048-070925 - VEHICLE OPTION: SNOWPLOW 8.0 FT, REVERSIBLE W/AUX LIGHTING, TYPE 7SNOW PLOW COMMERCIAL/SUPER DUTY SNOWPLOW, 8-FOOT REVERSIBLE WITH AUXILIARY LIGHTING; 29" MNIMUM BLADE HEIGHT; 11 GA.	412				
	4-DOOR CREW CAB	412				
	MOLDED CAB STEPS: CREW CAB	412				
	ELECTRIC SHIFT ON THE FLY 4X4	412				
	BLUETOOTH RADIO CD MP3	412				
	POWER EQUIP GROUP	412				
	HD SERVICES SUSPENSION OR SNOW PLOW PREP PKG	412				
	ELECTRONIC TRAILER BRAKE CONTROLLER	412				
	FULL UNDERCOATING	412				
	LINE X OR FACTORY SPRAY IN LINER	412				
	LED MINI LIGHT BAR	412				
	LED STROBE LIGHT	412				
	MUST BE TITLED TO: CECIL COUNTY MARYLAND, 200 CHESAPEAKE BLVD, SUITE 1400 , ELKTON MD 21921 Z #Z975002418883, DELIVER TO: FIRST VEHICLE GARAGE, 758 E OLD PHILADELPHIA ROAD, ELKTON MD 21921, PLEASE CALL 24 HRS P	412				
20150563	MD PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE; MD; 21078-1614		7/29/14	5,000.00	1,430.25	3,569.75
	Blanket - for concrete to be used on County bridges through June 30, 2015	412				
20150567	OPEN DOOR, INC; 718 N BRIDGE STREET ; ELKTON; MD; 21921		7/29/14	5,000.00	2,520.00	2,480.00
	Blanket - Provider for court-ordered community visitation for families where fees have been waived through June 30, 2015	141				
20150568	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921		7/29/14	9,750.00	4,582.50	5,167.50
	Blanket - Pro se assistance in the self-help clinic through June 30, 2015	141				
20150569	PEGGY HULLINGER, PHD; ASSOC IN COUNSEL & CONSULT 260 CHAPMAN ROAD; NEWARK; DE; 19702		7/29/14	8,000.00	4,800.00	3,200.00
	Blanket - Custody evaluations/psychologicals for family law cases where fees have been waived by the court through June 30, 2015	141				
20150570	ROBERT K. KRAFT, PSYD; 110 PAINTER'S MILL ROAD SUITE 23; OWINGS MILLS; MD; 21117		7/29/14	11,000.00	9,425.00	1,575.00
	Blanket - Custody evaluations/psychologicals for family law cases where fees have been waived through June 30, 2015	141				
20150584	CAREWORKS USA; 5555 GLENDON CT ; DUBLIN; OH; 43016		7/30/14	12,500.00	7,201.35	5,298.65
	BLANKET - FMLA PROGRAM ADMINISTRATION MONTHLY FEE THROUGH JUNE 30, 2015	131				

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20150597	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - WASTE WATER -THROUGH JUNE 30, 2015	192	7/30/14	6,300.00	4,118.20	2,181.80
20150602	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET- AT&T MONTHLY CELL PHONE SUPPLIES THROUGH JUNE 30, 2015	251	7/30/14	10,000.00	4,011.05	5,988.95
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	2,520.85	3,530.15
20150615	XEROX CORPORATION; P.O. BOX 660501 ; DALLAS; TX; 75265-0361 COPIER MAINTENANCE AT CCG	251	7/30/14	88,443.39	44,079.65	44,363.74
	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				
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	40,000.00	17,233.00	22,767.00
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	402	7/31/14	47,936.88	43,615.76	4,321.12
	Purchase and fabrication of rain garden water level sensor assembly	402				
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	192	8/4/14	19,000.00	8,687.50	10,312.50
20150634	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 BLANKET - FOR COMPUTER SUPPLIES, CARTRIDGES ETC THROUGH JUNE 30, 2015	196	8/4/14	12,000.00	9,710.70	2,289.30
20150640	INDEPENDENCE CONSTRUCTION MATERIALS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket - for asphalt for use on County roads through June 30, 2015	412	8/4/14	32,000.00	19,836.62	12,163.38
20150643	WEST PUBLISHING CO.; P.O. BOX 64833 (D6-12 ; ST. PAUL; MN; 55164-0833 Blanket- for on-line research through West Law for July 1, 2014 through June 30, 2015.	151	8/4/14	10,000.00	5,371.72	4,628.28
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	79,302.35	167,697.65
20150657	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Red Toad Road Improvements and Rt 40 West Sanitary Sewer - Task Order 11, Amendment 1 - Final Design	403	8/7/14	239,885.78	137,127.99	102,757.79
20150660	TESSCO INCORPORATED; 11126 MCCORMICK ROAD ; HUNTVALLEY; MD; 21031 BLANKET- RADIO SYSTEM INSTALLATION SUPPLIES, TOOLS, AND SMALL EQUIPMENT THROUGH JUNE 30, 2015	341	8/7/14	5,000.00	2,346.08	2,653.92
20150666	ALERE TOXICOLOGY SERVICES, INC.; DEPT DA P.O. BOX 654075; DALLAS; TX; 75265-4075 Blanket - Drug Testing for Drug Court Participants through June 30, 2015	141	8/7/14	30,000.00	23,670.60	6,329.40
20150668	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 McCaulley Rd, CE0091, over Basin Run - Task Order 102-Engineering services for truss repairs	403	8/7/14	32,321.02	9,421.33	22,899.69
20150671	TSSI CONSULTING, LLC; 3038 WEST LIBERTY AVE #79059; PITTSBURGH; PA; 15216-9998		8/7/14	149,350.00	58,518.74	90,831.26

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	RFP 14-07 CAD CONSULTANT SERVICE FOR IMPLEMENTATION OF THE NEW CAD SYSTEM	341				
20150675	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183 BLANKET -NATURAL GAS & HEATING OIL - EMCDA MAINT- THROUGH JUNE 30, 2015 Increase for gas charges for remainder of FY.	192 192	8/12/14	4,500.00	1,915.95	2,584.05
20150679	AQUALAW; 6 SOUTH 5TH STREET ; RICHMOND; VA; 23219 Study/Analysis and Letter for study regarding the Harborview WWTP nutrient assignment resolution and technical aspects of the matter between Cecil County and MDE Additional services rendered that exceeded the original expenditures on the Study/Analysis for the Harborview WWTP nutrient assignment resolution and technical aspects between Cecil County and MDE	431 431	8/12/14	2,898.00	2,898.00	-
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	5,000.00	3,365.96	1,634.04
20150682	ANGELTRAX; 9540 US HIGHWAY 84 WEST ; NEWTON; AL; 36352 Motolinx Annual License and support for Digital Mobile Surveillance to Cecil Transit Buses to cover period of 7/1/14 thru 6/30/15 as per quote ATXQ8729-01	522	8/12/14	3,000.00	3,000.00	-
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	6,370.00	9,338.00
20150692	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Landfill 5 Year Erosion & Sediment Control Plan - Task Order 47, Task 3 - Respond to SCD Comments Balance from FY 14 PO 20141172 carried over to FY 15 Task 47 Amendment 2 - Complete E & S approval process, Final E&S Plan Task 47 Amendment 2 - Preparation of Construction Documents task 47 Amendment 2 - Permitting for Stream Buffer Impacts	403 403 403 403	8/14/14	61,223.28	49,158.20	12,065.08
20150705	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Tire Wash Facility - Task 33, Amendment 2 - Design Consultant Construction Services	403	8/18/14	5,000.00	4,474.30	525.70
20150712	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Professional Services -Conowingo Elementary School-Water Quality Improvements; Scope of Work = Concept Phase to include: preliminary on-site visit, preparation of design memo, preparation of base plan/base shee	402	8/19/14	30,922.00	10,822.70	20,099.30
20150713	ADULT DAY SERVICES AT UNION HOSPITAL; 152 RAILROAD AVENUE ; ELKTON; MD; 21921 Blanket - Medical Adult Daycare Services (estimated) thru 6/30/2015.	523	8/19/14	12,000.00	5,585.40	6,414.60
20150735	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Item # S58-NV-SP2 SecondChance Monarch MR01 Level IIIA Ballistic Vest Male - Color: Navy, CARRIER: SPA2William Streaker #9Bandy Alexander #5 Item # S77-NV Second Chance SPA2 Extra Carrier, COLOR: Navy Item # S61-NV-SP2 SecondChance Monarch MR01 Level IIIA Ballistic Vest Female Structured, COLOR: Navy, CARRIER: SPA2Laura Jones #25	331 331 331	8/20/14	2,557.92	2,557.92	-

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	Item # S77-NV Second Chance SPA2 Extra Carrier, COLOR: Navy	331				
	Item # S60-NV-SP2 SecondChance Monarch MR01 Level IIIA Ballistic Vest Female Unstructured, COLOR: Navy, CARRIER: SPA2Shelley Craig #15	331				
	Item # S77-NV Second Chance SPA2 Extra Carrier, COLOR: Navy	331				
	Shipping & Handling	331				
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	5,035.00	7,465.00
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	7,331.00	5,296.00
20150763	YOUR PUBLIC RADIO CORP; WYPR 2216 N CHARLES STREET; BALTIMORE; MD; 21218 WYPR - Your Public Radio Corporation Radio Spots :15 each, in specified time slots per agreement	731	8/22/14	20,000.00	12,000.00	8,000.00
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	13,471.58	27,449.42
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	231	8/27/14	2,261.00	761.00	1,500.00
	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				
20150807	KEYSTONE GENERATORS, INC; 128 MEADOW TRAIL ; DELTA; PA; 17314 Payment of annual PMI costs for Cecil County Maryland emergency generators; RFP 10-07 provides conditions, requirements and costs of services. Attached is a spreadsheet of individual generator location, size a Annual PMI costs for CC Courthouse East generator \$2107.46, CC Courthouse Fire Pump generator \$1777.46, & CC Courthouse West generator \$ 1893.33; per RFP 10-07. Annual PMI costs for CC Detention Center generator per RFP 10-07; Annual PMI costs for emergency generators at DES Bldg 107 Ches Blvd \$2262.25, MD State Police North East Tower \$1009.33, Chesapeake City Tower \$1009.33, Elk Neck Tower \$1009.33, Cecilton Tower \$1009.33, JFK Ca Annual PMI cost for emergency generator for CC Admin Bldg \$2262.25; per RFP 10-07. Annual PMI cost for emergency generator for Solid Waste facility \$1277.46 per RFP 10-07. Annual PMI cost for emergency generator for Road Division Facility \$1277.46 per RFP 10-07. Annual PMI cost for emergency generator for CC Central Garage \$1009.33 per RFP 10-07. Annual PMI cost for emergency generator for CC Sports Arena for \$1009.33 per RFP 10-07.	231	8/28/14	25,558.81	5,722.39	19,836.42
20150817	CROUSE BROS. HVAC, INC.; 208 NORTH STREET ; ELKTON; MD; 21921 PROVIDE AND INSTALL BURNHAM V-903A-SNJ STEAM GAS-FIRED V-9 BOILER, 260,000 BTU, CSD-1 CONTROLS PER PROPOSAL DATED 8/26/14.	231	9/2/14	13,100.00	13,100.00	-
20150819	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076		9/2/14	20,000.00	14,069.00	5,931.00

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	Blanket - LGIT Insurance for FY2015 (7/01/2014-6/30/2015) Expenses for Vehicle and Moblie Equipment Insurance Changes through June 30, 2015	131				
20150821	TRANE US Inc.; 66 SOUTHGATE BOULEVARD ; NEW CASTLE; DE; 19720 REGISTRATION FOR TRACER SUMMIT DAILY OPERATIONS TRAINING CLASS IN NEW CASTLE DE OCTOBER 29, 2014 FOR MIKE ANDERSON, STEVE CASTELLETTI AND JOHN STOPPEL	231	9/2/14	750.00	750.00	-
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	4,023.83	3,754.49	269.34
20150828	A. MORTON THOMAS AND ASSOCIATES, INC; 800 KING FARM BOULEVARD 4TH FLOOR; ROCKVILLE; MD; 20850 Conowingo Lake Rd culvert replacement-Construction management and inspection - Task Order 8	403	9/3/14	22,074.43	7,717.24	14,357.19
20150839	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Landfill Geotechnical Engineering Services/Full Depth Reclamation - Task Order 104	403	9/4/14	4,500.00	2,727.00	1,773.00
20150840	BENNETT JOHN C JR & DOROTHY; PO BOX 328 ; NORTH EAST; MD; 21901 Old Elk Neck Rd. Improvements-ROW - Fee Simple-0.4601 AC, Prescriptive ROW-0.6065 AC, Temporary Construction Easement-0.0306 AC-Onsite Improvements & Nursery Stock	403	9/4/14	13,343.00	13,343.00	-
20150843	DELMARVA COMMUNICATIONS, INC.; P.O. BOX 11725 ; WILMINGTON; DE; 19850-1725 FM-B-IMP3 Impala 2008-2009	311	9/5/14	1,267.68	1,267.68	-
	FM-P-09 Pole	311				
	FM-TOP Swing Arm	311				
	FM-TS-L Tilt Swivel	311				
20150845	EASTERN HIGHWAY SPECIALISTS, INC.; 920 CHURCH STREET ; WILMINGTON; DE; 19801 RFP 15-04 - Repair broken boards on Gilpin Falls Bridge. The following is included utilizing floats to access work area, removing broken boards, painting new boards per specification, and installing new boards	412	9/5/14	4,300.00	4,300.00	-
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	26,191.42	35,758.76
20150856	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Bohemia Church Rd Culvert Replacements; Task Order 104 - Preliminary design and permitting for XCE1073, XCE1074, XCE1075	403	9/5/14	52,499.72	29,461.10	23,038.62
20150859	BOLTON PARTNERS INC; 100 LIGHT STREET 9TH FLOOR; BALTIMORE; MD; 21201 Medicare Part D Services: ☒ Actuarial Testing and Application Process ☒ Reconciliation, Cost Reporting & Payment Request	131	9/8/14	9,398.75	9,398.75	-
20150870	BERNARDO-FREEMAN, ADRIANNA M.; 2200 W. 11TH STREET ; WILMINGTON; DE; 19805 Blanket - Group co-facilitator of therapeutic group offered to adult survivors of child sexual abuse through June 30, 2015. At a rate of \$50 per hour and not to exceed \$4800.00.	533	9/8/14	4,800.00	1,687.35	3,112.65
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	2,700.00	4,050.00
20150890	BATTA LABORATORIES INC; DELAWARE INDUSTRIAL PARK 6 GARFIELD; NEWARK; DE; 19713-5817 PROFESSIONAL SERVICES FOR SAMPLING & ANALYSIS FOR ASBESTOS AND LEAD PAINT MATERIALS IN THE WEST BASEMENT AREA OF THE CECIL COUNTY CIRCUIT COURTHOUSE	231	9/16/14	1,035.30	853.50	181.80
20150921	ALHEMI DESIGN & PUBLICATIONS, LLP; 40 OLD STATION ROAD ; SEVERNA PARK; MD; 21146 County's portion for 8 page advertising brochure as per agreement	731	9/18/14	5,000.00	5,000.00	-
20150937	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 TASK ORDER 9 - RESERVOIR ROAD WEST ROW ACQUISITION	403	9/26/14	22,791.56	3,801.75	18,989.81

CECIL COUNTY GOVERNMENT
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20150943	JJID, INC.; 100 JULIAN LANE ; BEAR; DE; 19701 BID NUMBER 15-12-52691 - STAR ROUTE EAST CULVERT REPLACEMENT CHANGE ORDER 1 - ADDITIONAL TREE REMOVAL	403 403	9/26/14	250,375.00	189,979.60	60,395.40
20150944	FENNER CONSTRUCTION INC; 450 N JUNIATA STREET ; HAVER DE GRACE; MD; 21078 SUPPLY & INSTALL 783' OF 10' HIGH CHAIN LINK FENCE PER QUOTE DATED 8/17/14.	231	9/26/14	109,300.00	65,000.00	44,300.00
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	3,824.70	6,175.30
20150949	PRESTON H ROBERTS INC; 3402 ACORN STREET SUITE 202; WILLIAMSBURG; VA; 23188 To furnish and place up to 1700 pounds of NCFI 24-019 plural component high density polyurethane into annular space on West Lewis Shore Rd (XCE).	412	9/29/14	13,685.00	13,685.00	-
20150963	ACCENT PRINTING, SIGNS & GRAPHIC, INC; 116 LANDING LANE ; ELKTON; MD; 21921 Posters for Medicare Improvement for Patients & Providers grant. Magnets for Medicare Improvement for Patients & Providers grant period 10/1/13 - 9/30/14.	523 523	10/3/14	1,448.00	1,448.00	-
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	16,800.00	10,670.00	6,130.00
20150975	WATSON DISPATCH; 26246 TWELVE TREES LANE NW ; POULSBO; WA; 98370 MERCURY DISPATCH CONSOLE RELAY CONSOLE FOR BACKUP CENTER	341 341	10/3/14	305,412.00	65,412.00	240,000.00
20150976	SUNGARD PUBLIC SECTOR INC.; 4000 OSSI COURT ; HIGH POINT; NC; 27265 SOFTWARE SOLUTION PACKAGE PER RFP 15-02 HARDWARE PACKAGE FOR RFP 15-02 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	341 341 341	10/3/14	1,667,306.00	670,441.53	996,864.47
20150980	KEYSTONE GENERATORS, INC; 128 MEADOW TRAIL ; DELTA; PA; 17314 REPAIRS TO DES EMERGENCY GENERATOR. REPAIRS TO INCLUDE REPLACE FUEL SUPPLY LINE, REPLACE FUEL RETURN LINE, REPAIR DAMAGED COVER AS PER QUOTE DATED 10/3/14 REFERENCE RFP 10-07	231	10/7/14	1,210.00	1,210.00	-
20150981	ATLANTIC POLY INC; 86 MORSE STREET ; NORWOOD; MA; 02062 24 x 100 ft rolls of 4 mil poly sheeting for lining sludge trailers at the wastewater treatment plants	431	10/7/14	8,640.00	8,640.00	-
20150982	SHEFFIELD RECORDINGS LIMITED, INC.; 13816 SUNNYBROOK ROAD ; PHOENIX; MD; 21131 30-second commercial using photos and graphics, to include script, editing, voiceover, and upload for ad for Household Hazardous Waste Day to air on Comcast Spotlight cable network.	421	10/7/14	750	750	0
20150995	FLW, LLC; 30 GAMBLE LANE ; BENTON; KY; 42025 FLW COLLEGE FISHING TOURNAMENT FEATURING UNIVERSITIES FROM ALL OVER THE NORTHERN CONFERENCE	731	10/10/14	1000	1000	0
20150997	CAS SEVERN INC; 6201 CHEVY CHASE DRIVE ; LAUREL; MD; 20707 Technical support hours for County Content Management system for Executive and Council Offices	251	10/15/14	24960	9018.75	15941.25
20151006	EASTERN HIGHWAY SPECIALISTS, INC.; 920 CHURCH STREET ; WILMINGTON; DE; 19801		10/15/14	11425	11425	0

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	Repair concrete wall at the Home owner convenience area at the Central Landfill. Work to be performed via existing contract with Eastern Highway Specialists - RFP 15-04.	421				
20151013	SUNCOAST RESEARCH LABS, INC; 2901 ANVIL STREET NORTH ; ST. PETERSBURG; FL; 33710 55 gallon drum of citrus tar & asphalt remover.	412	10/16/14	1110	1110	0
20151016	UNION HOSPITAL OF CECIL COUNTY INC; C/O ROBIN BROOKS 106 BOW STREET; ELKTON; MD; 21921 Blanket - Medical services to be provided to CAC clients on-site @ \$100.00/hr	533	10/16/14	10000	3333.32	6666.68
20151041	SOFTMART GOVERNMENT SERVICES; 450 ACORN LANE ; DOWNINGTOWN; PA; 19335-3040 HP Laser Jet Enterprise 600 M601n CE989#BGJ item number 6323764 as per quote QO-639798	251	10/22/14	695.24	695.24	0
20151043	SOUTHEAST PRODUCTIONS, INC.; PO BOX 7282 ; GREENSBORO; NC; 27417 THE SPACE COST FOR THE SHOW (18 X 24 SPACE) WILL BE \$1620 WITH CECIL COUNTY TOURISM PAYING \$1000 AND PAYCHECK TOURNAMENT SERIES PAYING THE BALANCE OF \$620.	731	10/22/14	1000	1000	0
20151046	DELL SOFTWARE INC; 5 POLARIS WAY ; ALISO VIEJO; CA; 92656 Dell Precision M6800 CTO Base 210-AAYI as per Quote 691726146	251	10/23/14	2147.32	2147.32	0
20151050	MODERN WELDING INC; 26 PLUM SHORE ROAD ; NORTH EAST; MD; 21901 EMERGENCY WELDING REPAIR TO THE CLARIFIER AT PORT DEPOSIT WASTEWATER TREATMENT PLANT	431	10/27/14	9400	9400	0
20151051	TELEDYNE ISCO; C/O HARTCO ENVIRONMENTAL P. O. BOX 121175, DEPT 1175; DALLAS; TX; 75312-1175 MODEL 3700C PORTABLE COMPACT SAMPLER CATALOG # 683700069 24 BOTTLE CONFIGURATION FOR 3700 C CATALOG # 683700070 3/8 INCH ID X25 FT. LONG VINYL SUCTION LINE CATALOG #609004379 MODEL 934 NICKEL-CADMIUM BATTERY CATALOG # 601684040 MODEL 961 BATTERY CHARGER CATALOG #603004059 CONVERSION KIT TO ADAPT CENTER SECTION CATALOG #603704045 2.5 GALLON POLYETHYLENE ROUND BOTTLE WITH CAP CATALOG #299001304 FREIGHT	431 431 431 431 431 431 431	10/29/14	3492.6	3492.6	0
20151057	OCEANPORT LLC; P.O. BOX 608 ; CLAYMONT; DE; 19703 Blanket PO for roadway salt per BID 15-08.	412	10/28/14	435233	116901.64	318331.36
20151058	CHEMUNG SUPPLY CORPORATION; BID 11-40 P.O. BOX 527; ELMIRA; NY; 14902 Blanket - BID 15-07 roadway pipe through 6/30/15.	412	10/28/14	20000	20000	0
20151059	ECOLAB, INC.; 24673 NETWORK PLACE ; CHICAGO; IL; 60673-1246 QUARTERLY PREVENTATIVE MAINTENANCE ON KITCHEN EQUIPMENT AT DETENTION CENTER PER SIGNED AGREEMENT THROUGH JUNE 30, 2015. BLANKET - FOR REPAIRS TO KITCHEN EQUIPMENT AT DETENTION CENTER PER SIGNED AGREEMENT THROUGH JUNE 30, 2015.	231 231	10/28/14	7405.6	1436.71	5968.89
20151062	WXCY; P O BOX 269 ; HAVRE DEGRACE; MD; 21078 RADIO ADS FOR SHOP & SWAP AIRING STARTING NOV 3 AND RUN TO DECEMBER 12.	731	10/29/14	1500	900	600

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20151072	COMMUNITY COLLEGE OF BALTIMORE; COUNTY 7200 SOLLERS POINT ROAD; BALTIMORE; MD; 21222 Registration fee for recruits to attend the Baltimore County Police Academy. Recruits Christopher Jones, Charles Nicholas, Warren Schilling and Jeffrey Wathne	311	10/31/14	15000	15000	0
20151073	PARKSON CORP.; 1401 WEST CYPRESS CREECK RD ; FORT LAUDERDALE; FL; 33309-1969 BLANKET - REPLACEMENT PARTS, BRUSHES, CLAMPS, FASTENERS ETC. FOR THE EQUIPMENT AT THE SEPTAGE RECEIVING STATION THROUGH JUNE 30, 2015	431	10/31/14	5000	4013.06	986.94
20151087	INDEPENDENCE CONSTRUCTION MATERIALS-MD;; 896 ELK MILL ROAD ; ELK MILLS; MD; 21920 RFP 15-18 CALVERT REGIONAL PARK -EARTH WORK PHASE 1A.	611	11/6/14	1984000	208900	1775100
20151089	DELMARVA COMMUNICATIONS, INC.; P.O. BOX 11725 ; WILMINGTON; DE; 19850-1725 Installation of customer supplied equipment for new SUV patrol units Removal of emergency equipment	311 311	11/6/14	2610	2610	0
20151096	SOFTMART GOVERNMENT SERVICES; 450 ACORN LANE ; DOWNINGTOWN; PA; 19335-3040 HP Laser Jet Enterprise 600 M601dn Printer MFG CE990A#BGJ Item number 6323833 as per quote QO-643817	251	11/10/14	916.98	916.98	0
20151097	GATEWAY CONSTRUCTION, INC.; 498 SUDLERSVILLE ROAD ; CLAYTON; DE; 19938 RFP-15-19: DEMOLITION SERVICE AWARD. DEMOLITION OF 63 LOCUST ST. CRYSTAL BEACH MANOR	361	11/10/14	7800	7800	0
20151099	ACF ENVIRONMENTAL; 9918 PULASKI HUGHWAY ; MIDDLE RIVER; MD; 21220 BTS275120 - 7.5' x 120' DOUBLE NET STRAW ECB STAPLES11 - 6" STAPLES 11 GAUGE 6"X1"X6" SEEDCONTR - CONTRACTORS MIX 50 LB BAG 80% FESCUE/20% ANNUAL RYE FER191919 - FERTILIZER 19-19-19, 50 LB BAG AS NEEDED Revised quote for additional materials to include double net straw, staples, contractors mix , fertilizer and paper mulch bales as per quote 069494 dated 11/6/14	611 611 611 611 611	11/10/14	6751.5	6248.5	503
20151101	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539 Hach WIMS and JOB Cal Support and Data Managment Software Renewal 10/3/14 through 10/2/15 as per quote HACH396124	431	11/10/14	4570	4570	0
20151102	SOS 24 SEVEN LLC; 2800 QUARRY LAKE DR STE 360 ; BALTIMORE; MD; 21209 SEAGATE 1TB HDD FOR SERVER STANDARD TECHNICIAN DIAGNOSE AND REBUILD RAID ON SERVER, INSTALL NEW DRIVE AND CONFIGURE/TEST SURVEILLANCE SMA ANNUAL SERVICE MAINTENANCE AGREEMENT FOR VIDEO AND 6 CAMERAS AAT ROADS (ALL MAINTENANCE AND LABOR INCLUDED)	251 251 251	11/10/14	3752	3752	0
20151105	GALAXY DIGITAL; 68 GROVE STREET SUITE 2 ; ASHEVILLE; NC; 28801 ANNUAL HOSTING: GET CONNECTED SYSTEM ONGOING LICENSING, TRAINING & DELIVERY: GET CONNECTED SET UP COST (ONE TIME) AS PER PROPOSAL DATED 9/15/14	523 523	11/10/14	5000	5000	0
20151109	CECIL COLLEGE; ELKTON STATION BTRC; ELKTON; MD; 21921		11/13/14	2650	2650	0

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	20 hour training at Cecil College CTP 160 01 Child Access Mediation Invoice 14-258	141				
20151112	NEWARK MOWER CENTER; 69 ALBE DRIVE ; NEWARK; DE; 19702 SNO-WAY PDE 800 8' POLY 2 CUYD ELECTRIC SPREADER INSTALLED.	611	11/14/14	4373	4373	0
20151114	HOLLY COMMUNITY INC; P.O. BOX 1489 ; SALISURY; MD; 21802-1489 Blanket-Maryland Access Point (MAP) Disability Partner Srv- Salaries/Fringe/Travel through June 30, 2015 as per contract agreement	523	11/14/14	18335	9167.5	9167.5
20151120	SCHNEIDER, CARL; 3920 WASHINGTON STREET ; KENSINGTON; MD; 20895 Fall 20 Child Access Mediation Training Workshop	141	11/19/14	12778.4	12778.4	0
20151126	GLOBAL EMERGENCY RESOURCES, LLC; 1030 STEVENS CREEK ROAD ; AUGUSTA; GA; 30907 PATIENT TRACKING EQUIPMENT PURCHASED WITH GRANT FUNDING ORIGINAL PO# 20141229	341	11/20/14	5326	5326	0
20151127	PUBLIC SAFETY GROUP; P.O. BOX 326 ; ESTERO; FL; 33929 DOMESTIC VIOLENCE CLASSES ON NOVEMBER 12 AND 13 BOTH ARE ONE DAY CLASSES WITH NUMEROUS EMPLOYEES ATTENDING	341	11/20/14	5000	5000	0
20151131	FIRST CALL NETWORK, INC; 5423 GALERIA DRIVE ; BATON ROUGE; LA; 70817 OPTION 1, STANDARD PRICING FOR RFP 15-17; MASS NOTIFICATION SERVICE	341	11/21/14	8153	8153	0
20151135	STARTUP MARYLAND LLC; 163 MITCHELL'S CHANCE RD #213 ; EDGEWATER; MD; 21037 STARTUP MARYLAND PITCH ACROSS MARYLAND 3.0 TOUR HOST STOP FEE SPONSERSHIP	731	11/21/14	500	500	0
20151140	GLOBAL CORPORATE XPANSION; PO BOX 380665 ; BIRMINGHAM; AL; 35238 Latitude 3 Media Group, LLC Full Page Ad - GCX Annual Focus SO No 24237	731	11/25/14	2500	2500	0
20151143	JOURNAL COMMUNICATIONS; 725 COOL SPRINGS BLVD SUITE 400; FRANKLIN; TN; 37067 Journal Communications - Online, Medium Rectangle Ad, 2015 Edition	731	11/25/14	6585	6585	0
20151146	BOLTON PARTNERS INC; 100 LIGHT STREET 9TH FLOOR; BALTIMORE; MD; 21201 OPEB study/evaluation:Administrative support, Consulting, Data Edit, Preparation of Annual report, Valuation preparation/review, and Cost projections. Health/Welfare Consulting:Claims experience review, Cost	131	12/1/14	15622.5	15622.5	0
20151147	CHESAPEAKE CITY INC; VOLUNTEER FIRE CO #1 215 LOCK ST.; CHESAPEAKE CITY; MD; 21915 REIMBURSE CHESAPEAKE CITY FIRE CO FOR PULMONARY FUNCTION TESTING PERFORMED FROM 11/2013 TO 06/2014. TRIANGLE HEALTH JUST SENT THEM BILL 11/2014	351	12/1/14	1280	1280	0
20151165	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance-Public Offical Bond-required by County Charter for County Executive, Tari Moore. Bond renewal effective 12/03/2014 through 12/03/15	131	12/5/14	2668	2668	0
20151166	CECIL CO CHAMBER OF COMMERCE; 106 E MAIN STREET SUITE 101; ELKTON; MD; 21921 January 15, 2015 - Cecil County Chamber Cecil Night in Annapolis Sponsorship	731	12/5/14	1000	1000	0
20151180	TECHNOLOGY REFLECTIONS INC; PO BOX 911 ; LEONARDTOWN; MD; 20650 CCDES.ORG ANNUAL WEBSITE FEE FOR THE PERIOD JANUARY 6,2015 TO JANUARY 5, 2016	341	12/11/14	754.4	754.4	0
20151191	EDGE Moor MATERIALS OF MD INC; 102 ROBINO COURT SUITE 203; NEWPORT; DE; 19804 CECIL SPORTS COMPLETS BID 13-04 - INLET WORK FOR AS-BUILT INSPECTION	611	12/16/14	2250	2250	0
20151214	GOVERN'T FINANCE OFF. ASSOC.; 203 N LASALLE STREET SUITE 2700; CHICAGO; IL; 60601-1210 SUBMISSION FOR THE COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR) YEAR ENDING 06/30/2014.	192	12/22/14	725	725	0