

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

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				
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	-
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	-
20132064	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Old Elk Neck Road Improvements - Task Order 22 - Full right of way services for ten partial takings. CARRYOVER PO 2064 - Change order Task 22, Amendment 1 - Reduce scope of work (4/1/14)	403	8/28/13	51,444.89	51,444.89	-
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				
20132143	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4341 Old Elk Neck Road Bridge-Task Order 3, Amendment 4: Final ROW plats, value engineering, final plan submissions CARRYOVER PO 2143	403	8/28/13	20,880.71	20,880.71	-
	Task 3 Amendment 5 Supplemental survey service 12/12/13	403				
	Increase PO amount to bring correct balance up to date with the task order balance	403				
	make changes	403				
20132233	LINDSTROM EXCAVATING CONTRACTORS, INC; 25820 STILL POND NECK ROAD ; WORTON; MD; 21678 Construct Water Line Extension for NERAWWTP, Bid 13-19-55051 CARRYOVER PO 2233	403	8/27/13	240,605.84	240,605.84	-
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				

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	make correction for FT2015	403				
20140748	LANDMARK ENGINEERING; 1 CORPORATE COMMONS SUITE 301 100 WEST COMMONS BLVD; NEW CASTLE; DE; 19720 PROFESSIONAL SERVICES-DESIGN TURF FIELD CALVERT PARK RFQ 14-03. SURVEYING, GEOTECHNICAL, ENVIRONMENTAL, CONCEPT PLAN, MASTER PLAN, STORM WATER ENVIRONMENTAL SITE DESIGN.	611	8/28/13	50,000.00	50,000.00	-
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	-
20140985	VERIZON; 215 RITCHIE LANE 2ND FLOOR; GLEN BURNIE; MD; 21601 Old Elk Neck Road Bridge, CE0075, over Piney Creek - Utility relocation	403	10/18/13	32,790.00	32,790.00	-
20141068	ARAMARK FACILITY SERVICES; 1101 MARKET STREETT ; PHILADELPHIA; PA; 19107 PRE-CONSTRUCTION SERVICES INCLUDING 80% CD REVIEW, DESIGN REVIEW MTGS AND VALUE ENGINEERING SERVICES	246	11/7/13	10,350.00	10,350.00	-
	Correction to paid invoice	246				
20141177	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition	403	12/12/13	100,000.00	100,000.00	-
20141285	LINDSTROM EXCAVATING CONTRACTORS, INC; 25820 STILL POND NECK ROAD ; WORTON; MD; 21678 Principio Sanitary Sewer Subdistrict North Interceptor - Bid 14-01-55018 - Construction	403	1/16/14	1,934,000.00	1,934,000.00	-
20141673	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Reservoir Road West Culvert Replacement - Task 14 - Engineering Services	403	5/12/14	99,800.00	99,800.00	-
20141675	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Central Landfill LFG Collection & Control System-Phase IV - Task Order 54 - Task 1; Technical Specifications  Task 54 - Task 2; Construction Drawings	403 403	5/12/14	19,850.00	19,850.00	-
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	-
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

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	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				
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				
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	18,768.73	54,482.73
	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	14,818.29	131,911.14
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	9,141.49	38,845.47
20132064	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Old Elk Neck Road Improvements - Task Order 22 - Full right of way services for ten partial takings. ORIGINAL \$67,858.52 CARRYOVER	403	8/28/14	16,256.95	3,659.13	12,597.82
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				
20132143	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4341 Old Elk Neck Road Bridge-Task Order 3, Amendment 4: Final ROW plats, value engineering, final plan submissions ORIGINAL \$12,483.00	403	8/26/14	119,061.46	10,461.41	108,600.05
	Task 3 Amendment 5 Supplemental survey service ORIGINAL \$1,781.64	403				
	Increase PO amout to bring correct balance up to date with task order balance (4/14/14) ORIGINAL \$6,616.07 CARRYOVER	403				
	Task 3 Amendment 6 Construction Phase Services Bid Assistance	403				
	Old Elk Neck Road Bridge Replacement - Task Order #3, Amendment #7: Construction Phase Service	403				
20132233	LINDSTROM EXCAVATING CONTRACTORS, INC; 25820 STILL POND NECK ROAD ; WORTON; MD; 21678 Construct Water Line Extension for NERAWWTP, Bid 13-19-55051 CARRYOVER	403	8/25/14	11,057.40	3,745.50	7,311.90

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
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				
20140748	LANDMARK ENGINEERING; 1 CORPORATE COMMONS SUITE 301 100 WEST COMMONS BLVD; NEW CASTLE; DE; 19720 PROFESSIONAL SERVICES-DESIGN TURF FIELD CALVERT PARK RFQ 14-03. SURVEYING, GEOTECHNICAL, ENVIRONMENTAL, CONCEPT PLAN, MASTER PLAN, STORM WATER ENVIRONMENTAL SITE DESIGN CARRYOVER	611	8/25/14	10,465.28	8,562.63	1,902.65
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	9,446.77	9,610.80
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	6,013,570.11	16,555,175.50
	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				
20140985	VERIZON; 215 RITCHIE LANE 2ND FLOOR; GLEN BURNIE; MD; 21601 Old Elk Neck Road Bridge, CE0075, over Piney Creek - Utility relocation CARRYOVER	403	8/26/14	32,790.00	17,440.16	15,349.84
20141068	ARAMARK FACILITY SERVICES; 1101 MARKET STREETT ; PHILADELPHIA; PA; 19107 PRE-CONSTRUCTION SERVICES INCLUDING 80% CD REVIEW, DESIGN REVIEW MTGS AND VALUE ENGINEERING SERVICES CARRYOVER	246	8/25/14	28,817.40	18,207.40	10,610.00
	Air Flow Recalibration of 52 Fan-Powered VAV Boxes, Water Balancing of 52 Fan-Powered VAV Boxes and Balancing Report	246				
	Incorrect invoice paid against PO..	246				
20141177	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition ORIGINAL \$100,000.00	403	8/19/14	72,668.28	6,727.83	65,940.45
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	634,956.09	927,402.78
	Change Order #1; additional survey, credit for stone around manholes, waterline; change of site conditions, additional E&S requirements.	403				
20141673	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Reservoir Road West Culvert Replacement - Task 14 - Engineering Services ORIGINAL \$85,000-P \$14,800-B CARRYOVER	403	8/28/14	78,439.66	60,721.45	17,718.21

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
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	31,084.47	96,765.97
	Task 54 - Task 2; Construction Drawings	403				
	Task order 54, Amendment 1, Task #1: Materials Procurement Assistance	403				
	Task Order 54, Amendment 1, Task #2; Prep of Project Specifice Health and Safety Plan (HASP)	403				
	Task Order 54, Amendment 1, Task #3; CM/Construction Assistance Phase A	403				
	TASK 54 - AMENDMENT#1 - TASK 4: CM/CONSTRUCTION ASSISTANCE (PHASE B)	403				
	TASK 54 - AMENDMENT# 1 - TASK 5 - CM/CONSTRUCTION ASSISTANCE (PHASE C)	403				
	TASK 54 - AMENDMENT 1 - TASK 6 -CQA OVERSIGHT	403				
	TASK 54 - AMENDMENT 1 - TASK 7- CERTIFICATION REPORT	403				
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	34,749.22	13,806.45
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	34,500.00	30,558.10	3,941.90
20150008	MARTEL LAB INC; 1025 CROMWELL BRIDGE ROAD ; BALTIMORE; MD; 21286 BLANKET - WATER TESTING FOR COUNTY SCHOOLS ON A WEEKLY BASIS AS MANDATED BY THE STATE THROUGH JUNE 30, 2015	431	6/16/14	5,000.00	4,665.00	335.00
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	24,500.00	18,089.53	6,410.47
	Increase blanket po amount for additional items	431				
	Increase po for additional items needed	431				
20150027	GRANGER, JR ARTHUR V.; DBA GRANGER ELECTRIC 479 ELK MILLS ROAD; ELKTON; MD; 21921 Blanket - emergency electrical repairs for the wastewater divison at plants, pumpstations, septage station and lift stations through June 30, 2015	431	6/17/14	22,000.00	12,742.86	9,257.14
20150029	COST CONTROL ASSOC INC; 310 BAY ROAD ; QUEENSBURY; NY; 12804 TELECOM FINDINGS - INSTALLMENT - PER AGREEMENT - SET TO EXPIRE 5/2015 CWW	251	6/18/14	5,171.77	5,171.77	-
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	10,577.92	8,322.08
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	8,737.86	10,162.14
20150039	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-5975		6/23/14	884,716.86	367,274.16	517,442.70

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES JULY - AUGUST 2014	419				
	CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES SEPTEMBER 2014 - JUNE 2015	419				
20150040	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-5975 ESTIMATED NON-CONTRACT FLEET REPAIR EXPENSES JULY 2014- JUNE 2015	419	6/23/14	558,242.00	512,305.03	45,936.97
20150044	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 2015	431	6/23/14	22,000.00	14,624.68	7,375.32
20150060	PEREGRINE CORP; ATTN: DAVID STITH P.O. BOX 14190; MONROE; LA; 71207 Blanket- costs of Juror Summons and Postage Mailings for FY2015 @\$1,500 per quarter.	141	6/23/14	6,000.00	3,000.00	3,000.00
20150090	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket - BID 15-07 - asphalt patching through June 30, 2015	412	6/26/14	1,056,840.57	710,951.65	345,888.92
	Increase per dept request for increased service.	412				
20150107	JANE HARR LTD; 228 S BRIDGE STREET ; ELKTON; MD; 21921 Blanket - Medical Supplies for Senior Care Clients through June 30, 2015	523	6/27/14	3,000.00	2,213.49	786.51
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	4,580.20	1,419.80
20150115	CONMED, INC; 7250 PARKWAY DRIVE SUITE 430; HANOVER; MD; 21076-1342 Blanket - medical expenses above the negotiated medical contract for Detention Center inmates in period July 1, 2014 through June 30, 2015.	331	6/27/14	50,000.00	26,804.62	23,195.38
	Additional medical expenses	331				
20150122	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045 FORD F350 1 TON P/U W/4 DOOR CREW CAB PER STATE OF MD CONTRACT #001B4400490	611	6/30/14	35,218.00	35,218.00	-
	DIESEL ENGINE PER STATE OF MD CONTRACT #001B4400490	611				
	TOWING PACKAGE CLASS III PER STATE OF MD CONTRACT #001B4400490	611				
	4 WHEEL DRIVE PER STATE OF MD CONTRACT #001B4400490	611				
	DUAL WHEEL MOLD CAPS PER STATE OF MD CONTRACT #001B4400490	611				
	UPPER FITTER SWITCHES PER STATE OF MD CONTRACT #001B4400490	611				
	TRAILER CONTROLS PER STATE OF MD CONTRACT #001B4400490 TO INCLUDE TEMPORARY TAGS, MUST BE TITLED TO CECIL COUNTY MARYLAND, 200 CHESAPEAKE BLVD, ELKTON MD 21901 Z #Z975002418883, DELIVER TO FIRST VEHICLE, 758	611				
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	4,800.00	10,800.00
	Once per year fee for reconciliation to Maryland Property View database as provided by Maryland Department of Planning	221				

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
20150125	CONNECTIONS MARKETING GROUP; 113 EAST MAIN STREET ; ELKTON; MD; 21921 Blanket-advertising for the Board of Appeals and Planning Commission Hearings, and various admentments for FY 2015.	222	6/30/14	15,000.00	3,984.00	11,016.00
20150137	MATTHEW BENDER & CO. INC.; BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178 Blanket - law books and supplements during July 1, 2014 through June 30, 2015.	151	7/1/14	5,200.00	3,715.62	1,484.38
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	9,840.00	7,160.00
	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	-
20150153	RED LEAF - CHESAPEAKE LLC; P.O. BOX 10655 ; TOWSON; MD; 21285-0655 BLANKET - RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921 FOR THE PERIOD JULY 1, 2014 TO MAY 30, 2015	341	7/1/14	412,680.40	269,427.32	143,253.08
20150155	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket - uniform items leather items, vests through June 30, 2015	311	7/1/14	15,000.00	7,398.09	7,601.91
20150159	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 Blanket - Cecil County Maryland advertising bills over \$500 through June 30, 2015	111	7/2/14	10,000.00	2,226.80	7,773.20
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
20150169	CONMED, INC; 7250 PARKWAY DRIVE SUITE 430; HANOVER; MD; 21076-1342 Blanket - RFP 10-01 medical services contract from July 1, 2014 through June 30, 2015	331	7/3/14	1,606,909.00	806,952.78	799,956.22
20150170	OIT TELECOMMUNICATIONS DIVISION; 45 CALVERT STREET ; ANNAPOLIS; MD; 21401 Blanket - Quarterly bill for States Attorney Office phones fees through June 30, 2015	251	7/3/14	4,362.88	2,412.65	1,950.23
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	9,940.26	8,539.74
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	6,222.88	5,225.12
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	174,414.16	219,085.84
20150180	DS WATER OF AMERICA INC.; 6750 DISCOVERY BLVD ; MABLETON; GA; 30126 BLANKET - BID 11-39 FOR BOTTLED SPRING WATER FOR COUNTY BUILDINGS THROUGH JUNE 30, 2015	231	7/3/14	6,000.00	2,335.08	3,664.92
20150191	WXCY; P O BOX 269 ; HAVRE DEGRACE; MD; 21078 Blanket - to promote recycling and special events through radio advertising for Solid Waste Division through June 30, 2015	421	7/8/14	4,680.00	2,790.00	1,890.00

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
20150192	EA ENGINEERING SCIENCE & TECHNOLOGY INC; 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	25,185.29	44,559.02
20150202	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045 2014 FORD F-250 - State of Maryland Contract 001B4400490 LINE 13 3/4 TON PICKUP 4X2 REG CAB 07048-070000 COLOR WHITE  LINE 14 0748-070101 4 WHEEL DRIVE TYPE 7 REGULAR CAB, 8' FT BED.  POWER PACKAGE  LINE 20 CLASS IV TOW PKG  LINE 21 8' BOSS SD PLOW.  SPRAY BED LINER.  MUST BE TITLED TO: CECIL COUNTY, MARYLAND, 200 CHESAPEAKE BLVD, SUITE 1400, ELKTON MD 21921 Z#975002418883 - DELIVER TO: FIRST STATE VEHICLE, 758 E OLD PHILADELPHIA ROAD, ELKTON MD, PLEASE CALL 24 HRS PRIOR TO	231 231 231 231 231 231	7/8/14	26,701.00	26,701.00	-
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	24,429.69	33,570.31
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	5,888.40	3,111.60
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	8,509.32	11,490.68
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	-
20150247	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 BLANKET - BID 13-5 RENEWAL SODIUM HYDROXIDE 25% FOR WASTEWATER TREATMENT THROUGH JUNE 30, 2015	431	7/9/14	32,000.00	11,671.63	20,328.37
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	231,613.75	85,368.60
20150250	CONMED, INC; 7250 PARKWAY DRIVE SUITE 430; HANOVER; MD; 21076-1342 Blanket- RFP 10-05 mental health services contract from July 1, 2014 through June 30, 2015	331	7/9/14	28,998.00	9,816.85	19,181.15
20150252	CLEAN HARBORS ENVIRONMENTAL SERVICES; ENVIRONMENTAL SERV INC P.O. BOX 3442; BOSTON; MA; 02241-3442 Blanket - for Household Hazardous Waste disposal for Solid Waste Division through June 30, 2015	421	7/9/14	120,000.00	68,667.71	51,332.29
20150259	W. B. MASON CO. INC.; 59 CENTRE STREET ; BROCKTON; MA; 02301		7/9/14	5,000.00	2,657.46	2,342.54



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	BLANKET - FURNITURE, PAPER, CARTRIDGES, SUPPLIES ETC THROUGH JUNE 30, 2015	196				
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	126,031.18	13,968.82
20150265	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30501 Blanket - MD state contract 001B2400526 fuel for Task Force Vehicles through June 30, 2015	311	7/10/14	15,000.00	6,233.62	8,766.38
20150272	DELMARVA POWER; P.O. Box 9239 ; Newark; DE; 19714-9239 Star Route Road Culvert Replacement Utility relocation.	403	7/11/14	8,645.53	8,645.53	-
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	3,829.00	2,975.00
20150285	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 REPLACES PURCHASE ORDER # 20141814-00 FROM FY2014 - DO NOT DUPLICATE ORDER - PRINCE GEORGE'S CONTRACT P141157C140411 Item # 93H-SP2-NV Second Chance Prism PS-3.0 Spike 3 Vest-CARRIER: SPA2 COLOR: Navy	331	7/11/14	8,135.12	8,135.12	-
	Second Chance SPA2 Extra Carrier - COLOR: Navy	331				
	Shipping & Handling	331				
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
20150309	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT 106 BOW STREET; ELKTON; MD; 21921 Blanket - Nutrition program includes congregate meals, home delivered meals, emergency packs through June 30, 2015 Sole Source	523	7/11/14	150,124.00	62,818.00	87,306.00
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
20150320	EDGEMOOR MATERIALS OF MD INC; 102 ROBINO COURT SUITE 203; NEWPORT; DE; 19804 Blanket - asphalt for use on County bridges through June 30, 2015	412	7/15/14	12,000.00	838.24	11,161.76
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	13,136.00	16,864.00
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	6,035.00	7,965.00
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	6,348.00	8,652.00

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
20150343	INDEPENDENCE CONSTRUCTION MATERIALS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt overlay to pave Appleton Road per Bid 15-09 and budget pending Coudon Blvd., per bid specifications and contract agreement.	412	7/16/14	973,327.00	947,224.33	26,102.67
20150344	CEPA, INC; ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3; NEWARK; DE; 19713 BLANKET - T'S, TANKS, SHORTS, AND PROGRAM ITEMS SUCH AS REUSABLE WATER BOTTLES, AND LANYARDS FROM JULY 1, 2014 - JUNE 30, 2015	611	7/16/14	7,500.00	6,631.00	869.00
20150346	OTTO; 10 W MAIN STREET ; CARPENTERVILLE; IL; 60110 BLANKET- REPLACE BROKEN MICROPHONES FOR COUNTY RADIOS FOR THE PERIOD OF JULY 1, 2014 TO JUNE 15, 2015	341	7/16/14	5,250.00	3,901.93	1,348.07
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	9,177.47	10,822.53
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	491,377.09	308,622.91
20150371	TV MANAGEMENT INC; 406 EXECUTIVE DRIVE ; LANGHORNE; PA; 19047 Blanket - RFQ 15-03 @ \$26.95/month for Smart Antenna Tracking System for Cecil Transit Buses through June 30, 2015	522	7/18/14	10,077.00	4,501.20	5,575.80
	Increase po amt	522				
20150389	JOSEPH T. HARDY & SON,INC.; 425 OLD AIRPORT ROAD ; NEW CASTLE; DE; 19720 Blanket - RFP # 13-17 for Petroleum Storage Tank System Maintenance,Repair, Test and Inspection and Emergency repairs through June 30, 2015	403	7/21/14	46,175.00	4,470.34	41,704.66
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	10,500.00	9,763.00	737.00
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	10,500.00	10,492.00	8.00
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	5,000.00	3,643.38	1,356.62
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	8,103.86	11,896.14
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	32,246.26	19,120.97
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	1,339.45	12,660.55

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
20150448	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 BLANKET - NATURAL GAS & HEATING OIL - EMCDA MAINT STA 1 THROUGH JUNE 30, 2015	192	7/22/14	14,500.00	813.42	13,686.58
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	37,987.47	68,012.53
20150456	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 BLANKET - WATER & SEWER - COURT HOUSE MAINT THROUGH JUNE 30, 2015	192	7/22/14	7,000.00	6,853.08	146.92
20150458	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 BLANKET - WATER & SEWER - HEALTH DEPARTMENT MAINT THROUGH JUNE 30, 2015	192	7/22/14	4,500.00	2,880.17	1,619.83
20150467	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 BLANKET - NATURAL GAS & HEATING OIL- COURT HOUSE MAINT THROUGH JUNE 30, 2015	192	7/22/14	65,000.00	14,475.03	50,524.97
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	11,054.16	14,973.84
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
20150476	FOLCOMER EQUIP. CORP; P.O. BOX 340 ; ABERDEEN; MD; 21007 Takeuchi TB285 Excavator w/Cab A/C, Tracks, blade, coupler, 18" bucket, 24" bucket, hydraulic thumb, 40" Beidco flail mower, 48" bucket w/no teeth, helac powertilt w/tag coupler on bottom delivered to 758 E. Ol  Certificate or Orgin made out to : Cecil County, Maryland, 200 Chesapeake Blvd, Suite 1400, Elkton MD 21921 Z#975002418883, Deliver to: First State Vehicle, 758 E. Old Philadelphia Road, Elkton MD 21921, Please	421  421	7/22/14	103,890.34	103,890.34	-
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	117,155.64	232,844.36
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	65,044.32	63,671.68
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	85,000.00	32,165.83	52,834.17
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	2,971.88	5,694.16
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	6,889.97	8,603.66
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	4,821.52	7,857.79

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
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	5,470.36	10,724.64
20150487	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192	7/22/14	20,000.00	7,633.30	12,366.70
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
20150506	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 BLANKET - WATER & SEWER - COURT HOUSE MAINT THROUGH JUNE 30, 2015	192	7/22/14	3,650.00	1,440.31	2,209.69
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	9,750.00	10,250.00
20150519	KAESER BLAIR CORP; 12 NICOLE COURT ; NEWARK; DE; 19702 2015 TOBACCO/ALCOHOL DAILY DATE CALENDARS PER QUOTE DATED 7/10/14	211	7/23/14	2,440.62	2,440.62	-
	Additional Color	211				
	SHIPPING	211				
20150524	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 ASP AGREEMENT THAT COVER APPLICANT TRACKING, HR MANAGEMENT, PAYROLL W/ESS, ROLE TAILORED DASHBOARD, TYLER CONTENT OBER 1, 2013 THRU MANAGER SE AND TYLER GODOCS.PAYMENT FOR 4 QUARTERS JULY 1 2014-JUNE 30 2014	192	7/24/14	234,008.00	117,004.00	117,004.00
	TYLER CONTENTMANAGER SOFTWARE, SERVICES AND MAINTENANCE---QUOTE 33203--CONCURRENT USERS ACCT PROJECT AND GRANT PURCHASE ORDERS, REQUISITIONS, MUNIS CRYSTAL REPORTS, MUNIS OFFICE, ACCOUNTS PAYABLE, GEN	251				
20150528	KRATOS PUBLIC SAFETY & SECURITY SOLUTIONS, INC.; 7020 A TROY HILL DRIVE ; ELKRIDGE; MD; 21075 UPGRADING SMS SINGLE WORKSTATION SOFTWARE FROM VERSION 5.2 TO 6.01 AND LICENSE AS PER QUOTE DATED 7/22/14	251	7/24/14	2,840.04	2,840.04	-
	REQD MANUFACTURER SUPPORT	251				
	TECHNICIAN LABOR 8 HOURS \$95.00 PER HOUR	251				
	Increase PO for additional tech services	251				
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	15,444.23	16,836.77
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	10,049.29	45,905.71
20150545	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 PHONE SERVICE THROUGH JUNE 30, 2015	341	7/28/14	8,700.00	4,569.71	4,130.29
	VERIZON ACCOUNT NUMBER 000858247285 14Y	341				

Phones for Pa

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
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	110,000.00	95,867.26	14,132.74
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	13,316.00	6,448.24
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	3,343.76	2,956.24
20150607	BREKFORD CORP; 7020 DORSEY ROAD BUILDING C ; HANOVER; MD; 21076 ITEM SLICK TICKET M1 OVER THE SEAT PRINTER CARRIER (MINI) CUSTOM MOLDED ONE-PIECE PENTEX PRINTER HOLDER AS PER QUOTE 141053Q DATED 7/16/14	251	7/30/14	96,360.00	96,360.00	-
20150615	XEROX CORPORATION; P.O. BOX 660501 ; DALLAS; TX; 75265-0361 COPIER MAINTENANCE AT CCG  ADDITIONAL FUNDS FOR XEROX REMAINING LEASE AGREEMENTS. THE INITAL CALCULATION WAS INCORRECT FOR THE COPY ROOM IN ADMIN BLDG, AND ONE AT THE SHERIFF'S OFFICE.	251  251	7/30/14	88,443.39	44,079.65	44,363.74
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	14,803.00	25,197.00
20150620	GEOSYNTEC CONSULTANTS, INC; 10220 OLD COLUMBIA RD SUITE A; COLUMBIA; MD; 21046 Scope of Work for Advanced Rainwater Harvesting System-Conowingo Elementary School- ESD Practices for Education and the Environment; Task No. 1 - Kickoff Meeting and Field Reconnaissance-\$5110; Task No.2 - Rai  Purchase and fabrication of rain garden water level sensor assembly	402  402	7/31/14	47,936.88	43,237.45	4,699.43
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 ASID	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	9,412.20	2,587.80
20150638	C.N. ROBINSON LIGHTING SUPPLY; P.O. BOX 62214 4318 WASHINGTON BLVD; BALTIMORE; MD; 21264-2214 BAYLED78W LIGHTS AS PER QUOTE 014542	412	8/4/14	1,495.00	1,495.00	-
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	4,636.19	5,363.81
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	56,648.36	190,351.64
20150655	PRIORITY DISPATCH; 110 S REGENT STREET SUITE 500; SALT LK CITY; UT; 84111-1997 PROQA SOFTWARE LICENSES, CARDSETS, AND FIELD RESPONDER GUIDES PER SALES QUOTE# 99376  ANNUAL MAINTENANCE SUPPORT ESP (G) LICENSE RENEWAL, SERVICE AND SUPPORT	341  341	8/7/14	100,168.00	100,168.00	-
20150657	WILSON T. BALLARD COMPANY, THE; 17 GWYNNNS MILL COURT ; OWINGS MILLS; MD; 21117		8/7/14	239,885.78	122,456.38	117,429.40

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	Red Toad Road Improvements and Rt 40 West Sanitary Sewer - Task Order 11, Amendment 1 - Final Design	403				
20150663	SMITHS DETECTION; 21 COMMERCE DRIVE ; DANBURY; CT; 06810 DIAGNOSIS FEE FOR RESPONDER IR	341	8/7/14	2,071.66	2,071.66	-
	REPAIR FEE FOR RESPONDER IR	341				
20150668	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 McCaughey 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
20150669	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Old Telegraph Rd, CE0100, over Sandy Branch - Task Order 103-Engineering services; strengthening	403	8/7/14	24,116.46	19,448.03	4,668.43
	Amendment #1 for T.O. #103; Additional Services to be performed by Engineer; field survey and technical memo prep.	403				
20150670	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 BLANKET - RADIO SYSTEM INSTALL PARTS, SUPPLIES AND SMALL EQUIPMENT THROUGH JUNE 30, 2015	341	8/7/14	15,000.00	9,161.25	5,838.75
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	403	8/14/14	61,223.28	40,549.43	20,673.85
	Balance from FY 14 PO 20141172 carried over to FY 15	403				
	Task 47 Amendment 2 - Complete E & S approval process, Final E&S Plan	403				
	Task 47 Amendment 2 - Preparation of Construction Documents	403				
	task 47 Amendment 2 - Permitting for Stream Buffer Impacts	403				
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
20150708	MARYLAND COALITION OF FAMILIES FOR CHILDRENS; 29516 CANVASBACK DRIVE SUITE 200; EASTON; MD; 21601 Program Teen mental Health First Aid Managing youth Mental Health Issues / Emergencies	536	8/18/14	21,144.00	557.98	20,586.02
20150711	BARNSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 Upgrade Existing Green Waste Processing Area - Bid 14-19-53016	403	8/19/14	422,029.50	422,029.50	-
	Change Order 1 Unsuitable Soil Excavation, Additional Material for the Bioretention Cell	403				
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	4,770.96	7,229.04
20150733	H&B PLUMBING & HEATING, INC; 2727 AUGUSTINE HIGHWAY P.O. BOX 238; CHESAPEAKE CITY; MD; 21915 PROVIDE AND INSTALL 2 FLOOR DRAINS AT THE CECIL COUNTY DETENTION CENTER AS PER PROPOSAL 1293253 DATED 8/4/14	231	8/20/14	2,875.00	2,875.00	-
20150756	FRIENDLY TAXI; 9 AUGUSTA DRIVE ; ELKTON; MD; 21921 Blanket - Taxi services for domestic violence clients to and from court (local) @\$8.00/hr and other services related to our program through June 30, 2015	533	8/22/14	7,005.00	2,005.00	5,000.00

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
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	10,000.00	10,000.00
20150779	PERRYVILLE; TOWN COMMISSIONERS P.O.BOX 773; PERRYVILLE; MD; 21903 RFP 15-09 - Perryville Out Reach Diversion serving Perryville	536	8/25/14	40,000.00	14,599.10	25,400.90
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
20150782	CAMPBELL CLARA E. LLC; 190 EAST MAIN ; ELKTON; MD; 21921 BLANKET- LEGAL SERVICES FOR THE PROSECUTION OF CODE VIOLATIONS FROM JULY 1,2014 TO JUNE 30, 2015.	361	8/26/14	35,000.00	3,334.50	31,665.50
20150793	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 Certified Defensive Driving Training for employees in Various Departments on 9/11/2014  Additional Defensive Driving Class 9/24/14 in Havre de Grace, MD	131  131	8/26/14	2,300.00	2,300.00	-
20150795	CMS, INC; 1625 KNECHT AVENUE ; BALTIMORE; MD; 21227 6250. PIECES TO BE INSERTED AND MAILED QUARTERLY. APPROX. 25,000. ANNUALLY. EACH PIECE WILL HAVE AN OUTER ENVELOPE, ONE SEWER BILL PRINTED BY VENDOR AND A RETURN ENVELOPE. ALL SUPPLIES PROVIDED BY VENDOR. PDF F	192	8/26/14	2,100.00	1,050.00	1,050.00
20150799	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 BLANKET - FOR WORK ON SECURITY SYSTEM AT THE ADMINISTRATION BUILDING. LABOR RATE \$75/HR, OT RATE \$110/HR THROUGH JUNE 30, 2015  INSTALL (4) WIRELESS PANIC BUTTONS AS PER QUOTE DATED 10/25/14 IN ELK ROOM, HUMAN RESOURCES, ELECTIONS AND ECONOMIC DEVELOPMENT  INSTALL AIPHONE JK SERIES DOOR INTERCOM WITH DOOR RELEASE AND INTERCONNECT AN OFF SWITHC FOR THE AUTOMATIC DOOR IN THE SENIOR CENTER AS PER QUOTE DATED 10/31/14	231  231  231	8/27/14	4,265.00	1,880.00	2,385.00
20150814	JJID, INC.; 100 JULIAN LANE ; BEAR; DE; 19701 Conowingo Lake Road Culvert Replacement, XCE3010 per Bid No. 15-11-52688	403	8/29/14	252,836.00	134,473.50	118,362.50
20150815	CMS, INC; 1625 KNECHT AVENUE ; BALTIMORE; MD; 21227 POSTAGE FOR 6,250 SEWER BILLS QUARTERLY- APPROXIMATELY 25,000. ANNUALLY. TWO FILES SENT EACH QUARTER (THIRD WEEK OF OCTOBER, JANUARY, APRIL AND JULY) BILLS TO BE MAILED BY LAST DAY OF MONTH. PDF FILES SENT BY	192	8/29/14	12,000.00	5,000.00	7,000.00
20150823	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Engineering Services- CE0001, CE0003, CE0022 - Task Order No. 101	403	9/2/14	45,563.14	21,222.87	24,340.27
20150847	GENERAL SALES ADM; 47 NORTH DELL ; KENVIL; NJ; 07847 Federal 100W Speaker, Item #ES100  Speaker Bracket, Item #ESB-EXP07  Spectra Lux R B with Flood Option, SUV  8 Head CN Stick R B for Rear  Mount for 8 Head CN Stick, Item #CNSM-RBK1  PA640 Siren and light control, Item #640000  Ford Police Interceptor Sedan and utility headlight flasher	311  311  311  311  311  311	9/5/14	6,304.80	6,304.80	-

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	Hook on mount kit, Item #HKB-TAR11	311				
	Havis SUV Console, Item #C-VS-1308-INUT (4 ea C-EB35-F64-IP-PA-640, 2 ea C-EB45-WS2-IP-A 295 HFS, 1 ea C-EB30-EOR-IP-M7100 Radio, 5 ea C-EB30-CH7-IP M7300 Radio, 6 ea CFP-1.5, 6 ea CFP-2, 6 ea CFP-2.5 and 6 ea	311				
	4 Inch Plate with 2 cup holder, Item #C-CUP2-I	311				
	Console Mic Clip, Item #C-MC	311				
	Console Mic Clip Bracket, Item #C-MCB	311				
	Armrest, Item #C-ARM-102	311				
	Computer Mount Utility, Item #PKG-PSM-153	311				
	11 Pin Connectors, Item #Z140338A-11	311				
	Mounting Brackets, Item #C-3090-3	311				
20150850	GENERAL CODE PUBLISH.CORP; 781 ELMGROVE ROAD ; ROCHESTER; NY; 14624 ECODE 360 ANNUAL MAINTENANCE FEE 9/1/14-8/31/15	251	9/5/14	1,195.00	1,195.00	-
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	23,945.54	38,004.64
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	18,917.66	33,582.06
20150873	VALLEY SUPPLY & EQUIPMENT CO., INC.; 1109 MIDDLE RIVER ROAD ; BALTIMORE; MD; 21220 2014 new Leeboy paver model 8500C, 74 HP Kubota Diesel Tier 4i, 8-15'Legend Screed Electric Heat, Steel Tracks/ Sonic Augers/ Low Deck Configuration, Work lights/ Beacon Light/ Hose reel. Standard 1 year Facto	412	9/8/14	122,197.00	122,197.00	-
20150878	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Item # 47Q-DN-L/X 5.11 Watch Cap, Color: Dark Navy, Size: Large/X-Large	331	9/10/14	1,288.00	1,288.00	-
	Item # PRODUCT 5.11 Embroidery Customization 3/4" RED "CCCF" Embroidered on Front of Hat	331				
	Shipping & Handling	331				
20150895	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921 Blanket - Monthly telephone fees for domestic violence program hotline.	533	9/16/14	3,600.00	1,800.00	1,800.00
20150896	SOUTHEASTERN EMERGENCY EQUIPMENT; P.O. BOX 1097 ; YOUNGSVILLE; NC; 27596-1097 ITEM# MXSEC375-S GLOVES NITRILE S SUPRENO EC	352	9/16/14	2,885.73	2,885.73	-
	ITEM# MXSEC375-M GLOVES NITRILE M SUPRENO EC	352				
	ITEM# MXSEC375-L GLOVES NITRILE L SUPRENO EC	352				
	ITEM# MXSEC375-XL GLOVES NITRILE XL SUPRENO EC	352				



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	ESTIMATED SHIPPING	352				
	Additional gloves needed including shipping	352				
20150925	BLANTON ANTENNA SERVICE INC; 8314 NEW CUT ROAD ; SEVERN; MD; 21144 SWEEP TEST TWO EXISTING COAX WHICH HAVE 2 LOW BAND ANTENNA T THIS TIME REMOVE OLD ANTENNA INSTALL TWO VHF SUPPLIED ANTENNA AND RESWEEP AT CECIL COUNTY DETENTION CENTER	341	10/3/14	2,340.00	2,340.00	-
20150932	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 Barriers to direct traffic flow at various locations at the Central Landfill. 6 - Barriers x \$650.00 each. Reference CIP project Bid 14-19-53016	421	9/26/14	3,900.00	3,900.00	-
20150933	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Item # 3205 Domino Cards, 24 sets ea/cs.	331	9/26/14	697.44	697.44	-
	Item # PH10 Phase 10 Card Game, each	331				
	Item # 4024 Scrabble Game, English, each	331				
	Item # P0009 Monopoly Game, English, each	331				
	Item # 4708 Checkers Game, each	331				
	Item # 4833 Chess Set, each	331				
	Item # P00390 Sorry Game, each	331				
	Item # NE950 Yahtzee Game, each	331				
	Item # UNO2 Uno Card Game, each	331				
	Item # P0044 Risk Game, each	331				
20150935	4 IMPRINT; 101 Commerce Street PO BOX 320; OSHKOSH; WI; 54901 Promotional Giveaways for Rising Sun Health Fair on Oct. 17th SVP Grant Period 4/1/14-3/31/15 Imprint per quote dated 9/23/14 Bill Dispenser Key Tag 500 @ \$1.19 + \$55.00 set up fee + \$19.32 shipping = \$669.3	523	9/26/14	669.32	669.32	-
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
20150943	JJID, INC.; 100 JULIAN LANE ; BEAR; DE; 19701 BID NUMBER 15-12-52691 - STAR ROUTE EAST CULVERT REPLACEMENT	403	9/26/14	250,375.00	189,979.60	60,395.40
	CHANGE ORDER 1 - ADDITIONAL TREE REMOVAL	403				
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	2,832.20	7,167.80
20150952	SOUTHEASTERN EMERGENCY EQUIPMENT; P.O. BOX 1097 ; YOUNGSVILLE; NC; 27596-1097 ITEM# 511-71175-724-MT SHIRTS, PRO SHIRTS, SHORT SLEEVE DARK NAVY TALL	352	9/30/14	3,361.84	3,361.84	-
	ITEM# 511-71175-724-L SHIRTS, PRO SHIRTS, SHORT SLEEVE DARK NAVY	352				

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	ITEM# 511-71175-724-2XL SHIRTS, PRO SHIRTS, SHORT SLEEVE DARK NAVY	352				
	ITEM# 511-71175-724-3XL SHIRTS, PRO SHIRTS, SHORT SLEEVE DARK NAVY	352				
	ITEM# 511-71175-724-4XL SHIRTS, PRO SHIRTS, SHORT SLEEVE DARK NAVY	352				
	ITEM# 511-72175-724-MT SHIRTS, PRO SHIRTS, LONG SLEEVE, DARK NAVY TALL	352				
	ITEM# 511-72175-724-XL SHIRTS, PRO SHIRTS, LONG SLEEVE, DARK NAVY	352				
	ITEM# 511-72175-724-2XLT SHIRTS, PRO SHIRTS, LONG SLEEVE DARK NAVY TALL	352				
	ITEM# 511-48073-724-3XL PARKA, RESPONDER HI-VIS MEN'S DARK NAVY	352				
	ITEM# 511-71175-724-XL SHIRTS, PRO SHIRTS, SHORT SLEEVE, DARK NAVY	352				
	ITEM# 511-64301-724 PANT, EMS, WOMEN'S DARK NAVY. SIZES 1@ 2L, 4 @ 6R, 3@ 6L, 6@ 8R, 3@ 10L, 3@ 12R, 3@14 R, & 2@ 16R	352				
	ITEM# 511-74310-724 PANT, EMS MEN'S DARK NAVY. SIZES 2@ 32x32, 2@ 34x34, 2@ 36x30, 1@ 36x34, 4@ 38x32, 1@ 38x34, 3@ 42x30, 6@ 42x32, 1@ 44x34, 2@ 48x30, & 2@ 52x30	352				
	ITEM# 511-62070-724 SHIRT, TACLITE PRO, L/S WOMENS DARK NAVY. SIZES 4@ S,& 2@ M	352				
	ITEM# 511-71175-724-M SHIRTS, PRO SHIRTS, SHORT SLEEVE DARK NAVY	352				
	ITEM# 511-72175-724-L SHIRTS, PRO SHIRTS, LONG SLEEVE, DARK NAVY	352				
	SHIPPING	352				
<b>20150953</b>	PULSE PUBLISHING LLC; 12 S MARKET ST SUITE 101 ; FREDERICK, MD; 21701 FULL PAGE COLOR AD IN THE NOV/DEC ISSUE OF EATERN HOME & TRAVEL MAGAZINE FOR \$750 (REMNANT RATE).	731	9/30/14	750.00	750.00	-
<b>20150963</b>	ACCENT PRINTING, SIGNS & GRAPHIC, INC; 116 LANDING LANE ; ELKTON, MD; 21921 Posters for Medicare Improvement for Patients & Providers grant.	523	10/3/14	1,448.00	1,448.00	-
	Magnets for Medicare Improvement for Patients & Providers grant period 10/1/13 - 9/30/14.	523				
<b>20150964</b>	ATLANTIC MACHINERY, INC; 2628 GARFIELD AVENUE ; SILVER SPRING, MD; 20910 Cues computer, 2U, 17G2, Windows 7, SSD, to include the following two items: Single RCA (F) x two RCA (M) Y-Cable 10' USB Cable extension	251	10/3/14	5,021.26	5,021.26	-
	Kit Blank Panel, 2U Computer Retro Blk	251				
	Kit, Retro Hardware	251				
	UPS Backup, APC, BR1000G	251				
	Printer, HP, Officejet	251				
	Computer Delivery	251				
	keyboard and mouse combo, wired	251				

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
20150965	CECIL COLLEGE; 1 SEAHAWK DRIVE ; NORTH EAST; MD; 21901 Forklift operator training for Solid Waste employees at Cecil College 3-day/3-hr course, 10/7, 10/8 and 10/9/14 for the following employees: Ernie Sprout, Gary Langille, Joshua Curry, Joshua Schantz, James Ward	421	10/3/14	2,360.00	2,360.00	-
20150967	TRANE US Inc.; 66 SOUTHGATE BOULEVARD ; NEW CASTLE; DE; 19720 SERVICE CONTRACT FOR PREVENTATIVE MAINTENANCE ON NEW HEALTH DEPARTMENT CHILLER OCTOBER 1, 2014 THROUGH SEPTEMBER 30, 2015	231	10/3/14	2,288.00	572.00	1,716.00
20150969	ELITE ELECTRIC DESIGN GROUP, INC.; 239 WOODHOLME WAY ; ELKTON; MD; 21921 BLANKET - FOR ELECTRICAL WORK/REPAIRS IN COUNTY BUILDINGS.	231	10/3/14	5,810.00	855.00	4,955.00
20150970	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 PART# ROA1172260/2 TXTM CARD	341	10/3/14	9,213.00	9,213.00	-
	PART# IX-MA-215 CARD	341				
	PART# IX-CM-57D CARD	341				
	PART# IX-Y60AC CARD	341				
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	10,110.00	6,690.00
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	-
20151001	MICRO-TECH DESIGN INC; 4312 BLACK ROCK ROAD SUITE 1; HAMPSTEAD; MD; 21074-2641 EMERGENCY FOR SERVICE TECHNICIAN TO TROUBLESHOOT/DIAGNOSE/ REPLACE/REPAIR THE NECESSARY EQUIPMENT TO THE AERATOR CONTROL UNIT AT NERWWTP.	431	10/15/14	5,000.00	845.63	4,154.37
20151002	NATIONAL SAFETY SUPPLY INC; P.O. BOX 608 ; JEFFERSON; MD; 21755 BLANKET- FOR HAZMAT CALIBRATION GASES THROUGH JUNE 15, 2015	341	10/15/14	5,000.00	2,397.55	2,602.45
20151003	HARRIS CORPORATION; 221 JEFFERSON RIDGE PARKWAY ; LYNCHBURG; VA; 24501 P25 SYSTEM ADMINISTRATOR TRAINING FOR DYLAN GRIFFITH ON OCTOBER 27TH TO NOVEMBER 7TH IN LAS VEGAS, NV	341	10/15/14	3,400.00	3,400.00	-
20151009	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Item #BP819 CSTM 00- PACA PerformX KXPIIIA vest with two carriers and trauma plate (Christopher Jones, Charles Nicholas, Warren Schilling)	311	10/15/14	1,659.00	1,659.00	-
20151012	NORTHERN SAFETY CO. INC.; P.O. BOX 4250 ; UTICA; NY; 13505-0425 ITEM # 31563 ENCON AQUARION WALL MOUNT SELF CONTAINED EMERGENCY EYEWASH STATION	431	10/16/14	909.53	909.53	-
	ITEM# 31564 ENCON AQUARION SELF CONTAINED EMERGENCY EYEWASH STATION CARTRIDGES.	431				
20151014	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Item #BP819 CSTM 00- PACA PerformX KXPIIIA vest with two carriers and trauma plate (Wathne)	311	10/16/14	553.00	553.00	-

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
20151016	UNION HOSPITAL OF CECIL COUNTY INC; C/O ROBIN BROOKS 106 BOW STREET; ELKTON; MD; 21921 Blanket - Medical services to be provided to CAC clients on-site @ \$100.00/hr	533	10/16/14	10,000.00	2,499.99	7,500.01
20151018	CHESAPEAKE TELEPHONE SYSTEMS, INC.; 8225 A CLOVERLEAF DRIVE ; MILLERSVILLE; MD; 21108 Renewal for the 9640 Mitel - Mitel 3300 Software Assurance Communications Director Agreement #AGR0062543300 64 Device Assurance RECORD: 34958979, 54005195-SWA MCD Base includes 16 users, 54005197-SWA MCD user	331	10/17/14	915.00	915.00	-
20151021	HERTZ EQUIPMENT CORPORATION; 6951 NORWITCH DRIVE ; PHILADELPHIA; PA; 19153 TWO DAY LIFT RENTAL TO REPLACE EXTERIOR LIGHTING FOR THE LANDFILL AS PER NCS4 CONTRACT 31172	231	10/20/14	610.00	610.00	-
20151026	UPPER CHESAPEAKE WRESTLING LEAGUE; 1213 WATERVALE ROAD ; FALLSTON; MD; 21047 NORTH EAST JUNIOR WRESTLING LEAGUE DUES  RISING SUN JUNIOR WRESTLING LEAGUE DUES	611  611	10/22/14	1,000.00	1,000.00	-
20151027	SOFTMART GOVERNMENT SERVICES; 450 ACORN LANE ; DOWNINGTOWN; PA; 19335-3040 ELO Desktop 22" Touchmonitor 2200L Item #5615954, Mfg #E432721 as per quote QO-637867	251	10/22/14	728.54	728.54	-
20151047	FEDERAL RESOURCES; 235 G LOG CANOE CIRCLE ; STEVENSVILLE; MD; 21666 PART# 10046570 MSA MILLENIUM CBRN CANISTER	341	10/23/14	8,016.00	8,016.00	-
20151053	PUBLIC SAFETY SYSTEMS INC.; 10001 DEREKWOOD LANE SUITE 204; LANHAM; MD; 20706 SOFTWARE SUPPORT SERVICE FOR RESPONSE CAD SYSTEM  SOFTWARE SUPPORT SERVICES FOR PROQA SYSTEM PERIOD OF COVERAGE 11/08/14 THROUGH 11/08/15	341  341	10/27/14	46,484.00	46,484.00	-
20151055	AMERICAN SERVICE CENTER; 315 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Husqvarna snowblowers 28", for Solid Waste Division as per quote #607160 dated 10/22/14.	421	10/27/14	2,400.00	2,400.00	-
20151068	ALLIANCE OF INFORMATION & REFERRAL SYSTEMS SVR; 11240 WAPLES MILL RD SUITE 200 ; FAIRFAX; VA; 22030 Alliance of Information & Referral Systems Services (AIRS) membership for Aging & Disability Staff	523	10/30/14	575.00	575.00	-
20151074	ID TRAINING, LLC; BOX 44 ; WOODSTOCK; MD; 21163 PREVENTION OF UNDERAGE ALCOHOL SALES SEMINAR FOR ALCOHOL RETAILERS	211	10/31/14	1,200.00	1,200.00	-
20151078	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 LP12 KEYPAD ASSEMBLY AND PRINTCON	352	11/6/14	1,156.00	1,156.00	-
20151086	BOARD OF ELECTION; PO BOX 6486 ; ANNAPOLIS; MD; 21401 ESTIMATED BILLING FROM STATE BOARD OF ELECTIONS	181	11/3/14	90,000.00	20,660.84	69,339.16
20151090	VERIZON; P.O. BOX 101956 ; ATLANTA; GA; 30392 ALLOCATE FUNDS FROM PO# 20140862 FY14 FOR 911 SYMON BOARD RECEIVED JAN 2014 JUST BILLED FOR	341	11/6/14	9,837.03	9,837.03	-
20151091	GOVERNMENT FINANCE OFFICERS ASSOCIATION; 3076 EAGLE WAY ; CHICAGO; IL; 60678-1030 MEMBERSHIP RENEWAL FOR PERIOD OF 01/01/2015 THROUGH 12/31/2015. WINSTON L. ROBINSON, LISA SAXTON, REBECCA ANDERSON, DENISE ROBERTS AND CRAIG WHITEFORD MEMBERSHIP#32425001	192	11/6/14	940.00	940.00	-
20151092	PROJECT CROSSROAD INC; 101 Courthouse Lane ; ELKTON; MD; 21921 SERVICE FOR CHILDREN IN NEED OF SUPERVISION DUE TO HABITUAL TRUANCY AND UNGOVERNABLE BEHAVIORS - PART OF RFP 15-09	192	11/6/14	2,239.39	2,239.39	-
20151093	BIGGERFISH LLC; 381 CASA LINDA PLAZA #200 ; DALLAS; TX; 75218 PORTFOLIOS - 25 AIO-SFOLT WITH ARTWORK FOR PANELISTS AND STAFF MEMBERS (511.25 PLUS 75.92 FOR SHIPPING)	192	11/6/14	587.17	587.17	-

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2014

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
20151094	CMS, INC; 1625 KNECHT AVENUE ; BALTIMORE; MD; 21227 BLANKET - POSTAGE FOR DECEMBER 2014 APPROXIMATELY 22,000 TAX BILLS TO BE READY AND MAILED ON NOV. 28, 2014 AND JULY 2015 APPROXIMATELY 45,000 TAX BILLS TO BE READY AND MAILED BY JUNE 30, 2015. \$30,500.NOTE: THE	192	11/6/14	30,500.00	5,294.20	25,205.80
20151110	ROECKER RONALD H & JUSTINE M; 665 MECHANICS VALLEY ROD ; NORTH EAST; MD; 21901 ROW - 0.004 acres in Fee Simple and 0.021 acres temporary construction easement.	403	11/13/14	1,200.00	1,200.00	-