

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 2/28/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20140094	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Oldfield Point Road Improvements - Task 5, Right of Way services ORIGINAL \$400,000.00 CARRYOVER	403	8/24/18	113,865.01	111,452.77
20161039	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order No. 111 - Lums Road Improvements Engineering Services Project No. 52213 - RFP 14-2110 Currently authorizing 60% of proposed work CARRYOVER TASK ORDER #111 LUMS ROAD IMPROVEMENTS AMENDMENT #4	403 403	8/24/18	16,341.19	16,217.43
20161714	GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS; MD; 21152-9470 Harborview WWTP Upgrade - Task Order 103, Project #55053 Phase 1 Planning & Design (Ref: Original PO #20161246 which was closed out by accident)CARRYOVER AMENDMENT #3 - HARBOUR VIEW WWTP ENR UPGRADE FOR ADDITIONAL SERVICES AND MODIFICATIONS.	403 403	8/24/18	155,374.86	88,233.61
20171195	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Port Deposit Replacement Wastewater Treatment Plant Design, Permitting, Equipment Procurement & Construction Documents, and Preparation for project #55069. Task Order #107 CARRYOVER	403	8/24/18	60,084.09	23,488.08
20180352	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Razor Strap Roadway Improvements, Ref: BID 17-14-52080/5222310/25/18 DECREASE BY \$21,331.47 FROM \$40,243.71 TO \$18,912.24 Razor Strap Roadway Improvements, Ref: BID 17-14-52080/5222318/27/18 INCREASE BY \$4,803.47 FROM \$9013.89 TO \$13817.368/27/18 REVERSE LINE INCREASE/ADD NEW LINE FOR CHANGE ORDER #6 Razor Strap Road Bridge (CE0072) Replacement over Stony Run. Ref: BID 17-14-52080/5222310/25/18 DECREASE BY \$12,154.48 FROM \$438,969.07 TO \$426,814.59 CHANGE ORDER #6 ADDITIONAL WORK AT 176 RAZOR STRAP ROAD REQUEST TO ADD A LINE CHANGE ORDER 17-14-52080/52223	403 403 403 403	8/24/18	492,675.14	492,666.17
20180962	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Design services for the development of documents for the cleaning and painting of Bridge Nos. CE-0018, CE-0024, CE-0063. TASK ORDER #6 AMENDMENT #1 BRIDGE CLEANING AND PAINTING PROJECT #52701	403 403	8/24/18	10,111.26	7,870.61
20180975	KCI TECHNOLOGIES INC; 936 RIDGEBROOK ROAD ; SPARKS; MD; 21152 Preliminary Engineering Evaluation in accordance with MDE funding requirements for CECO to Cherry Hill Connection, Task Order #4, Task #1 ONLY.	403	8/24/18	6,181.92	6,181.92
20180993	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Lums Road Improvement project #52213 Right-of-Way Acquisition Services. Task Order #001	403	8/24/18	127,684.12	44,726.93
20181540	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Bid No 18-11-52019 Racine School Rd. Improvements from Old Elk Neck Rd. to Oldfield Point Rd. Change Order #2, Contract #18-11-52019: 2001 Class 1A Excavation \$82,639.60 and 2005 Select Borrow \$61,024.90 CHANGE ORDER #3 RACINE SCHOOL ROAD IMPROVEMENTS 18-11-52019 CHANGE ORDER #4 ADDITIONAL QUANTITIES NEEDED	403 403 403 403	8/24/18	1,547,255.71	1,536,174.63

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20181594	AECOM TECHNICAL SERVICES, INC.; SABRE BUILDING, SUITE 300 4051 OGLETOWN ROAD; NEWARK; DE; 19713 Task Order 111, Harbor View WWTP ENR Upgrade, BID 17-13-55053, Construction Management/Inspection Proposal	403	8/24/18	395,416.00	96,496.77
20181637	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 TCM SE Upgrade TCME EE SAAS Annual Fee Tyler Content Manager EE Conversion, Implementation and Installation	251 251	9/17/18	87,420.00	74,800.00
20181651	WINDSTREAM HOLDINGS, INC.; 4001 N. RODNEY PARHAM ROAD ; LITTLE ROCK; AR; 72212-2442 Project Start-up Cost Blanket line for additional handsets	251 251	8/30/18	169,266.54	120,025.21
20181700	MODULAR GENIUS, INC.; 1201 SOUTH MOUNTAIN ROAD ; JOPPA; MD; 21085 Modular Office Building for Wastewater Division Staff at North East River Waste Water Treatment Facility. Reference estimate proposal #17-0074, Specifications and Floorplan 17-0074- rev4. CHANGE ORDER #1 - ADDITIONAL OUTLETS AND JUNCTION BOXES	403 403	8/24/18	97,231.00	97,231.00
20181871	DAVID A BRAMBLE, INC; P.O. BOX 419 ; CHESTERTOWN; MD; 21620 Bid 18-14-52692: Bohemia Church Road Culvert Replacements; XCE 1073, XCE 1074 & XCE 1075 CHANGE ORDER #1 BID 18-14-52695 BOHEMIA CHURCH ROAD CULVERT REPLACEMENTS CONTRACT CHANGE ORDER #2 BID 18-14-52692 BOHEMIA CHURCH ROAD CULVERT REPLACEMENTS	403 403 403	8/24/18	1,192,133.62	1,192,133.62
20190001	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 Blanket - cleaning/paper supplies in period 07/01/18 through 06/30/19. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, toilet paper, trash can liners, foam cups, ble	331	7/1/18	17,000.00	9,285.10
20190002	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2018 through June 30, 2019. 8/19/18 INCREASE BY \$9500 FROM \$9500 TO \$19000. 11/3/19 PO INCREASE BY \$9500 FROM \$19K TO \$2	331	6/19/18	28,500.00	22,628.21
20190003	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - inmate uniforms and supplies in period July 1, 2018 through June 30, 2019. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms, socks, boxers,, shoes, bras, disposable underwear, towe	331	6/19/18	28,500.00	16,815.51
20190007	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket - cleaning supplies and paper products for the Detention Center in period 07/01/18 through 06/30/19. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, water-so	331	7/1/18	19,000.00	13,424.84
20190009	LEXISNEXIS; PO BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178 Blanket - Item # 978032716421, lib # 9574, Maryland EHD Inmate Law Library Electronic Material, Monthly Fee of \$659.00 per month with three (3) terminals, July 1, 2018 through June 30, 2019. Contactt Person: L	331	6/19/18	7,908.00	5,272.21
20190027	PIVOT OCCUPATIONAL HEALTH; 200 BIDDLE AVE SUITE 213; NEWARK; DE; 19702 Blanket - employee random drug screens and alcohol testing, and pre-employment drug screens in period 07/01/18 through 06/30/19. 11/31/19 INCREASE BY \$25K FROM \$6K TO \$31K 2/8/19 REVERSING CHANGE AMOUNT OF \$25K	331	6/19/18	6,000.00	2,154.40
20190034	RASTRAC NET, INC.; 12741 RESEARCH BLVD STE 500; AUSTIN; TX; 78759 GPS UNITS ANNUAL SERVICE CHARGE. Blanket for GPS system service charge for Transit, DPW, and Parks & Rec to include upgrade for snow plow tracking from July 1, 2018 to June 30, 2019. Contract approved thru Octo	196	6/21/18	44,986.08	29,990.71

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 2/28/2019

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20190037	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR PHONE SERVICE FOR FYF19 ON ACCOUNT # 000709486780 68Y	342	6/21/18	180,000.00	131,873.89
20190039	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket - medical expenses above the negotiated medical contract RFP #16-08 for the Cecil County Correctional Facility Inmates in period 07/01/18 through 06/30/19. 6/7/19 INCREASE BY \$15K FROM \$30K TO \$45K REQUEST TO ADD A LINE FOR MEDICAL EXPENSES FOR INMATES	331	6/21/18	60,000.00	48,171.71
20190050	MdE, Inc.; 14502 GREENVIEW DRIVE STE. 300A; LAUREL; MD; 20708 HOSTED MAINTENANCE WITH SERVICE LEVEL AGREEMENT - ADORE SOFTWARE MAINTENANCE PLAN ALLOWS FOR UNLIMITED TECH SUPPORT FOR ONE YEAR, ALONG WITH ANY VERSION UPDATES FOR THE SOFTWARE	341	6/26/18	625.00	625.00
20190055	CINTAS FIRST AID & SAFETY; P.O. 631025 ; CINCINNATI; OH; 45263-1025 BLANKET PURCHASE ORDER FOR FIRST AID SUPPLIES AS REQUIRED BY OSHA 6/24/18 PO INCREASE BY \$500 FROM \$500 TO \$1K 10/11/18 INCREASE BY \$500 FROM \$1K TO \$1500 11/16/18 INCREASE BY \$500 FROM \$1500 TO \$2K 2/26/19 INC	412	6/27/18	2,500.00	2,170.61
20190071	ASPLUNDH TREE EXPERT CO; 100 CARLSON WAY SUITE 14; DOVER; DE; 19182-7464 Blanket Po for tree removal/trimming per BID 19-02. 8/30/18 DECREASE BY \$35K FROM \$90K TO \$55K 10/30/18 INCREASE BY \$9,600 FROM \$55K TO \$64,600 11/26/18 INCREASE BY \$4K FROM \$64,600 TO \$68,600 1/3/19 INCREASE 2 REQUEST TO ADD A LINE 2/10/18 DECREASE BY \$10K FROM \$18K TO \$8K	412	6/28/18	81,600.00	71,680.31
20190075	GEORGE S. COYNE CHEMICAL COMPANY, INC; 3015 STATE RD ; CROYDON; PA; 19021 BLANKET FOR WASTEWATER CHEMICALS AS PER CHEMICAL BID 17-02 AND ALSO THE POLYMER AGREEMENT THRU JUNE 30,2019	431	6/28/18	60,000.00	57,058.21
20190079	BAY COUNTRY LANDSCAPE COMPANY; 227 S BRIDGE STREET SUITE 9; ELKTON; MD; 21921 GRASS CUTTING AT WASTEWATER LOCATIONS AS PER BID 19-10 FOR JULY 1, 2018 THRU JUNE 30, 2019	431	6/28/18	16,179.20	4,044.71
20190101	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2019	431	7/2/18	29,000.00	16,664.51
20190114	GUARDRAILS ETC. INC; 4010 NORTH POINT BLVD. ; BALTIMORE; MD; 21222 Blanket purchase order for guardrail repair/replacement per 19-03. 8/30/18 CHANGE GL AND AMOUNT	412	7/3/18	7,000.00	2,650.00
20190127	PREMIUM POWER SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348 BLANKET- LOAD BANK TESTING, ENGINE OIL ANALYSIS; AND PREVENTIVE MAINTENANCE FOR WATER/WASTEWATER GENERATORS OFF OF RFP-18-11 11/26/18 INCREASE BY \$9500 FROM \$15K TO \$24500. 2/22/19 INCREASE BY \$15K FROM \$24,500	431	7/5/18	39,500.00	26,487.11
20190133	ADVANCE SCALE OF MD LLC; 108 E. WHEEL ROAD SUITE 4200A; BEL AIR; MD; 21015 RFP 19-06 truck scale service and maintenance for the Solid Waste Division - Central Landfill from July 1, 2018 through June 30, 2019.	421	7/6/18	4,000.00	1,811.21
20190162	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket purchase order for catch basin repair and replacement per BID 18-02. 8/25/18 DECREASE PO BY \$11500 FROM \$38K TO \$26500 (WON'T BE USING FUNDS FOR CATCH BASINS) 12/06/18 DECREASE BY \$13,100 FROM \$26,500 T	412	7/9/18	19,252.00	13,250.00
20190163	EASTERN SALT CO INC; 134 MIDDLE STREET SUITE 210; LOWELL; MA; 01852-1883 Blanket purchase order for roadway salt per BID 18-01. 2/4/19 INCREASE BY \$110K FROM \$100K TO \$210K 2/8/19 INCREASE BY \$70K FROM \$210K TO \$280K 3/5/19 INCREASE BY \$25K FROM \$280K TO \$305K 3/11/19 INCREASE BY \$1	412	7/9/18	353,000.00	338,171.51
20190168	SCHWAB VII LLC; 501 CAPITOL TRAIL SUITE G-11; NEWARK; DE; 19711		7/9/18	22,512.00	18,760.00

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PURCHASE ORDERS FOR 2/28/2019

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	TOURISM RENT FOR 124 WEST MAIN STREET, ELKTON MD FROM SCHWAB VII LC WITH YEAR LEASE BEGINNING JULY 1, 2018 AND ENDING JUNE 30, 2019.	732			
20190174	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30503 Blanket purchase order to encumber funds for fuel for the Task Force, MD State Contract BPO 001B8400012	311	7/9/18	20,000.00	12,295.15
20190185	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, 2019 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2019 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2019	431 431 431	7/11/18	28,500.00	21,941.00
20190189	COMPROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191 MONTHLY DIESEL FUEL TAX	192	7/11/18	35,000.00	18,854.00
20190190	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUEL STATIONS	192	7/11/18	860,000.00	649,319.50
20190194	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 Blanket PO to cover invoices through June 30, 2019 for canon copier maintenance	251	7/12/18	69,000.00	64,651.60
20190198	WB SERVICES LLC; 5109 BLEIGH AVE. ; PHILADELPHIA; PA; 19136 Blanket-Removal of single stream recycling at the Central Landfill. July 1, 2018 to June 30th,2019	421	7/12/18	130,000.00	118,030.80
20190201	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921 Reimburse Dept. of Social Services of payments for Group Co-Facilitator Services.	533	7/13/18	7,350.00	5,625.00
20190229	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 TRASH REMOVAL SERVICES PER BID 19-09, CECIL COUNTY PARKS AND RECREATION.	611	7/13/18	7,000.00	6,634.40
20190231	CHESAPEAKE UNIFORM RENTAL, INC.; 3710 E BALTIMORE STREET ; BALTIMORE; MD; 21224-1508 MAT RENTAL AS per RFP 18-05: Uniform Services UNIFORM RENTAL AS QUOTED REQUEST TO ADD A LINE	412 412 412	7/13/18	13,501.05	13,358.40
20190245	AUSTON CONTRACTING, INC.; 1202 PAULS LANE ; JOPPA; MD; 21085 Blanket-tire hauling and disposal from the Central Landfill for July 1, 2018 to June 30, 2019; RFP 19-11: Tire Recycling. REQUEST TO ADD A LINE FOR TRANSPORTATION AND RECYCLING OF TIRES	421 421	7/16/18	202,000.00	57,014.50
20190289	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA RD	192	7/16/18	7,000.00	4,462.70
20190295	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/16/18	4,100.00	3,519.50

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PURCHASE ORDERS FOR 2/28/2019

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	79 DARTMOUTH RD	192			
20190331	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE STE 13	192	7/16/18	9,000.00	6,835.31
20190332	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE	192	7/16/18	4,000.00	2,765.91
20190335	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 401 BOW STREET	192	7/16/18	4,300.00	2,620.61
20190346	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 205 BOOTH STREET REQUEST TO CHANGE ACCOUNT #12/11/18 INCREASE BY \$265 FROM \$600 TO \$865 12/22/19 INCREASE BY \$2500 FROM \$865 TO \$3365.	192	7/17/18	3,365.00	2,592.31
20190357	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Phone - CCSO	251	7/18/18	6,372.00	5,329.51
20190373	LIBERTY GARDENS ELDERLY CARE, INC.; C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD; CONOWINGO; MD; 21918 Blanket housing costs	523	7/18/18	7,800.00	5,200.00
20190386	YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921 PROGRAM DESIGNED TO PROVIDE SUPPORT TO CHILDREN AND YOUTH EXPERIENCING THE IMPACT OF PARENTAL INCARCERATION.	523	7/18/18	134,233.00	107,424.00
20190387	YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921 THE LEGACY PROGRAM WILL ENGAGE, ENCOURAGE AND EQUIP DISCONNECTED YOUTH SO THEY HAVE THE NECESSARY TOOLS AND SUPPORTS IN PLACE TO FURTHER THEIR EDUCATION AND FIND GAINFUL EMPLOYMENT	523	7/18/18	161,681.00	117,576.00
20190388	LANDFILL SERVICE CORP; 2183 PENNSYLVANIA AVENUE ; APALACHIN; NY; 13732 Blanket - PSM 200 setting agent, Posi-pak P-100 fibers for cover at the Central Landfill. Portland Cement through 7/1/2018-6/30/19 used for cover at the Central Landfill 10/23/18 INCREASE BY \$8,200. FROM \$1,8	421	7/18/18	16,500.00	11,321.61
20190393	USALCO, LLC; 2601 CANNERY AVENUE ; BALTIMORE; MD; 21226 BLANKET - BID 19-11 FOR CHEMIICALS FOR WASTEWATER TREATMENT THROUGH JUNE 30, 2019	431	7/18/18	92,000.00	61,912.71
20190394	AMERIGAS PROPSANE LIMITED PARTNERSHIP A/K; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 PROPANE TO BE DELIVERED AS NEEDED TO THE CECIL ARENA, 2706 NORTH EAST ROAD, NORTH EAST, MD 21901	611	7/18/18	4,000.00	3,581.31
20190401	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/19/18	65,000.00	39,179.41
20190402	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/19/18	40,000.00	22,195.91
20190403	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/19/18	30,000.00	19,216.91
20190404	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/19/18	85,900.00	58,848.81

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20190405	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD RD	192	7/19/18	33,000.00	18,246.41
20190406	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY RD	192	7/19/18	14,500.00	8,600.91
20190407	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/19/18	12,750.00	7,765.81
20190408	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/19/18	27,000.00	15,179.31
20190409	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/19/18	56,000.00	33,265.01
20190415	AMERIGAS PROPSANE LIMITED PARTNERSHIP A/K; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 191 HARRISVILLE ROAD - PARAMEDIC ONE -- GAS AS NEEDED 3/20/19 INCREASE BY \$800 FROM \$5500 TO \$6300	192	7/19/18	6,300.00	5,616.71
20190416	AMERIGAS PROPSANE LIMITED PARTNERSHIP A/K; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 2865 AUGUSTINE HERMAN HWY - PARAMEDIC THREE -- PROPANE AS NEEDED	192	7/19/18	5,000.00	3,825.21
20190421	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 135 E. MAIN ST CO BUILDING MAINTENANCE COURTHOUSE	192	7/19/18	4,500.00	3,767.81
20190422	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING & WAREHOUSE	192	7/19/18	5,000.00	2,650.31
20190423	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING - OFCE	192	7/19/18	8,000.00	4,652.21
20190424	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ECO & SHERIFF CTR 107 CHESAPEAKE	192	7/19/18	6,500.00	3,888.81
20190426	SCHAGRIN GAS CO.; P.O. BOX 427 ; MIDDLETOWN; DE; 19709-0427 758 E. OLD PHILADELPHIA ROAD - PROPANE AS NEEDED (FOR ROADS)	192	7/19/18	4,500.00	1,556.41
20190428	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARKS & REC - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	9,000.00	7,977.01
20190436	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 ROADS/DPW	192	7/19/18	4,500.00	3,783.81
20190437	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 LANDFILL HEAVY EQUIPMENT	192	7/19/18	7,000.00	3,532.31

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 2/28/2019

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20190441	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/19/18	30,000.00	16,753.64
20190442	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 129 E. MAIN STREET COURTHOUSE	192	7/19/18	13,000.00	11,235.71
20190443	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/19/18	100,000.00	74,632.71
20190444	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 401 BOW STREET	192	7/19/18	12,000.00	10,188.51
20190445	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	14,000.00	7,580.84
20190446	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 COURT HOUSE - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	67,000.00	42,854.21
20190447	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 DETENTION CENTER - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	140,000.00	92,216.91
20190448	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARAMEDIC STATIONS - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	72,000.00	46,133.21
20190449	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ADMIN BUILDING - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	42,000.00	31,730.24
20190450	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS LOCATIONS - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	13,000.00	7,306.71
20190451	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 LANDFILL - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	16,000.00	10,653.21
20190452	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 NORTH EAST WW - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	350,000.00	214,194.01
20190458	GOODCHILD TOWING & AUTOMOTIVE LLC.; 6 BROOKHILL DRIVE ; NEWARK; DE; 19702 Blanket purchase order to encumber funds for covert vehicle lease for the drug task force July 1, 2018 through June 30, 2019	311	7/23/18	18,000.00	13,500.00
20190469	CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008 Blanket for Medical alert supply	523	7/23/18	14,000.00	6,360.00
20190476	VERIZON; P.O. BOX 4832 ; TRENTON; NJ; 08650-4832 BLANKET PO to cover invoices through June 30, 2019 - Internet fees for WasteWater T1 line to the Admin Bldg	251	7/23/18	12,480.00	9,358.31
20190480	AHOLD USA PHARMACY; 3226 PAYSHERE CIRCLE ; CHICAGO; IL; 60674		7/24/18	4,000.00	3,548.01

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 2/28/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	Medical Supplies - Blanket	523			
20190484	ELKTON SUPPLY CO INC; C/O AMERICAN HOME AND SUPPLY P.O. BOX 130; ELKTON; MD; 21922-0130 FACILITY MAINTENANCE SUPPLIES SUCH AS LUMBER, SMALL HAND TOOLS, PVC, NAILS, BOLTS, NUTS, LINE POSTS, RAILS, ZIP TIES KEY CUTS, AND BUNGEE CORD. 8/28/18 PO INCREASE BY \$2K FROM \$2K TO \$4K 9/24/18 PO INCREASE BY REQUEST TO ADD A LINE - BRANTWOOD PARK REPAIRS	611	7/24/18	20,000.00	17,111.50
20190502	KEY LIME TRANSPORTATION, INC.; 3 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 BLANKET-Key Lime Taxi services rendered to the Taxi Voucher program for the period of 07/01/2018-06/30/2019 7/1/19 INCREASE BY \$7K FROM \$23K TO \$30K 7/1/19 INCREASE 19A29 BY ADDITIONAL \$3K TO TOTAL \$10K 7/26/19	522	7/24/18	39,436.00	36,399.00
20190507	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 Legal Advocacy and Representation in relation to Civil Protection Orders Fee rate of \$100.00 per hour not to exceed \$12,563.50 over the course of the contract. Grant Funded POARP July 1, 2018 - June 30, 2019	533	7/24/18	12,561.82	6,200.00
20190514	JOHNSON CONTROLS, INC.; P.O. BOX 730068 ; DALLAS; TX; 75373 HVAC AND CONTROLS SERVICE CALLS FOR COURTHOUSE. HVAC AND CONTROLS SERVICE CALLS FOR DETENTION CENTER. 12/5/18 PO INCREASE BY \$2K FROM \$3K TO \$5K TO COVER HVAC SERVICE CALLS TILL 6/30/19 7/5/19 INCREASE BY \$2K FROM \$5K TO \$7K	231	7/25/18	10,000.00	7,526.40
20190517	OTIS ELEVATOR; P.O. BOX 905454 ; CHARLOTTE; NC; 28290-5454 MAINTENANCE/SERVICE CALLS ON COURTHOUSE HANDICAP LIFT AND ELEVATORS 7/31/18 PO INCREASE BY \$6K FROM \$3K TO \$9K MAINTENANCE/SERVICE CALLS FOR DETENTION CENTER LIFT INCREASE PURCHASE ORDER FOR TAKING OVER ARAMARK ACCOUNT 8/28/18 CHANGE ACCOUNT NUMBER 11/07/18 INCREASE BY \$300 11/27/18 INCREASE BY \$10K FROM \$5300 TO \$15300.	231	7/25/18	27,300.00	19,898.10
20190520	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Blanket for Stone Bid 19-14: "Stone II" July 1, 2018 thru June 30, 2019. 12/27/18 INCREASE BY \$10K FROM \$5K TO \$15K 1/16/19 INCREASE BY \$20K FROM \$15K TO \$35K 1/31/19 INCREASE BY \$10K FROM \$35K TO \$45K	421	7/25/18	45,000.00	18,773.00
20190563	JUSTICE WORKS YOUTHCARE INC.; 1500 ARDMORE BLVD. SUITE 410; PITTSBURGH; PA; 15221 Visitation services that are waived by the Court.	141	7/27/18	5,000.00	4,785.00
20190573	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover phone charges between CCG and Courthouse 2/4/19 DECREASE BY \$20K FROM \$108K TO \$88K	251	7/31/18	88,000.00	86,179.00
20190588	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES - JULY 1, 2018 THROUGH JUNE 30, 2019.	196	8/2/18	961,659.00	641,106.00
20190589	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 ESTIMATED NON-CONTRACT FLEET REPAIR EXPENSES JULY 1, 2108 THROUGH JUNE 30, 2019.	196	8/2/18	1,229,557.00	986,649.80
20190591	AECOM TECHNICAL SERVICES, INC.; SABRE BUILDING, SUITE 300 4051 OGLETOWN ROAD; NEWARK; DE; 19713 INSPECTION SERVICES - FULL DEPTH RECLAMATION DESIGN FOR RED TOAD ROAD - TASK ORDER 113 AMENDMENT #1 12/8/19 INCREASE BY \$1027. FROM \$5K TO \$6027 CONTINUATION OF FY2018 PO #20181721	412	8/2/18	6,027.00	6,026.70
20190592	KCI TECHNOLOGIES INC; 936 RIDGEBROOK ROAD ; SPARKS; MD; 21152		8/6/18	259,016.92	202,496.40

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 2/28/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	Task Order #4, Tasks 2-7. For project #55070 CECO to Cherry Hill Connection. 7/1/19 DECREASE BY \$21126.08 FROM \$202,409 TO \$181,282.92	403			
	TASK ORDER #4 AMENDMENT #1 CECO TO CHERRY HILL CONNECT, PROJECT #550570	403			
	TASK ORDER #4, AMENDMENT #2 CECO TO CHERRY HILL CONNECT PROJECT #55070	403			
	TASK ORDER #4 AMENDMENT #3 CECO TO CHERRY HILL CONNECT PROJECT #55070	403			
20190594	DOWNS, BESTE & BLACKSON, LLC; 202 E. MAIN STREET ; ELKTON; MD; 21921 Legal Advocacy and Representation in relation to Civil Protection Orders. Fee rate of \$100 per hour not to exceed \$12,563.50 over the course of the contract. Grand Funded POARP July 1, 2018 - June 30, 2019 3/1	533	8/6/18	12,858.18	12,858.18
20190600	LAW OFFICE OF CHELSEA M. SADLER, LLC; 101 COURTHOUSE PLAZA SUITE B; ELKTON; MD; 21921 Provide Family Law assistance at the Pro Se clinic.	141	8/6/18	30,000.00	19,259.50
20190617	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 116- environmental compliance services for Central Landfill and transfer stations per RFP 19-02.	403	8/6/18	170,567.00	77,076.50
20190639	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA and TRIHEDRAL SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 2019 1/19/18 PO INCREASE FROM \$9K BY \$8K TO \$17K 2/4/19 INCREASE BY \$40K FROM 431 REQUEST TO ADD A LINE FOR MAINTENANCE RENEWAL	431	8/8/18	59,918.50	31,090.30
20190640	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 ACCESS CONTROLS SERVICE CALLS FOR ADMINISTRATION BUILDING. 10/19/18 INCREASE BY \$1K FROM \$1K TO \$2K 12/17/18 INCREASE BY \$3K FROM \$2K TO \$5K ACCESS CONTROL SERVICE CALLS FOR COURTHOUSE. 3/6/19 INCREASE BY \$2500 FROM \$1K TO \$3500 ALARM MONITORING FOR ROADS DEPARTMENT. ALARM MONITORING FOR SOLID WASTE ALARM MONITORING FOR CECIL ARENA ALARM MONITORING FOR VMB ALARM MONITORING FOR HEALTH DEPT. ALARM MONITORING FOR ADMIN BUILDING ALARM MONITORING FOR COURTHOUSE ALARM MONITORING FOR CENTRAL GARAGE ALARM MONITORING FOR ANIMAL SERVICES 1/14/19 INCREASE BY \$2017 FROM \$240 TO \$2257. ACCESS CONTROLS SERVICE CALLS FOR DETENTION CENTER	231	8/8/18	54,008.00	48,881.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 2/28/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	DETENTION CENTER ACCESS CONTROL UPGRADE FOR ACCESS CONTROL ENCLOSURE FRAMES, CONTROLLER BOARDS WITH NETWORK SUPPORT, POWER SUPPLIES & CABLES, DOOR CONTROLLER BOARD, AND HONEYWELL WINPAK PE 4.5 SOFT	231			
	REQUEST TO ADD A LINE FOR IT ROOM 2/7/19 DECREASE BY \$3480 FROM \$5220 TO \$1740 3/13/19 INCREASE BY \$1275 FROM \$1740 TO \$3015	231			
	REQUEST TO ADD LINE FOR HOUSING DOOR PROJECT	231			
	REQUEST TO ADD A LINE FOR CARD READER INSTALLATION DCS	231			
20190643	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - DES cell phone charges	251	8/8/18	15,600.00	10,640.93
20190644	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - CCSO and DES Verizon aircards	251	8/8/18	75,600.00	50,261.90
20190647	ROBERTS, CARL D; 1641 INGLESIDE AVENUE ; PERRYVILLE; MD; 21903 FY2019 Consulting Services July 1, 2018 to June 30, 2019	121	8/8/18	48,000.00	32,000.00
20190652	COMMUNITY COLLEGE OF BALTIMORE; COUNTY 7200 SOLLERS POINT ROAD; BALTIMORE; MD; 21222 Registration fee for Recruit Lawrence and Recruit Criffitts to attend the Baltimore County Police Academy Class #149	311	8/10/18	7,500.00	7,500.00
20190666	MILES MEDIA GROUP, LLP; 6751 PROFESSIONAL PKWY W. SUITE 200; SARASOTA; FL; 34240 1/2 PAGE AD IN MARYLAND OFFICE OF TOURISM'S 2019 DESTINATION MARYLAND VISITOR GUIDE.	732	8/13/18	6,498.00	6,498.00
20190680	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 BLANKET FOR REPAIRS TO THE CONSOLES AND HEADSETS IN THE 911 CENTER - ESTIMATE FOR FY19	341	8/14/18	2,500.00	2,500.00
20190699	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 MOTOR VEHICLE - GARAGE - ANNUAL CHARGES THROUGH 6/30/19	192	8/15/18	5,500.00	3,432.80
20190720	ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C; BENSALEM; PA; 19020 Blanket Purchase Order for Inmate Urinalysis Testing for period of July 1, 2018 through June 30, 2019 3/21/19 INCREASE BY \$5K FROM \$10K TO \$15K	333	8/17/18	15,000.00	9,637.90
20190727	MAZZA, DAVID; 3640 DUBLIN ROAD ; DARLINGTON; MD; 21034 WOODEN OFFICE CHAIRS. STRIP AND REFINISH. MINOR REPAIRS INCLUDED. 11/08/18 INCREASE PO BY \$5175. FROM \$4K TO \$9175. 2/25/19 INCREASE BY \$270 FROM \$9175 TO \$9445 PICK UP AND RETURN DELIVERY (ROUND TRIP) PER 20 CHAIRS.	141	8/17/18	9,745.00	9,745.00
20190732	3M TRAFFIC CONTROL DIVISION; P.O. BOX 371227 ; PITTSBURGH; PA; 15250-7227 Blanket - sign material per MD state contract 001B8400362 expiring 1/31/21. 11/19/18 INCREASE BY \$3K FROM \$12K TO \$15K 2/7/19 INCREASE BY \$2766. FROM \$15K TO \$17,766 3/22/19 INCREASE BY \$3500 FROM \$17766 TO 212	412	8/20/18	21,266.00	16,228.20
20190748	AMS; PO BOX 502 ; MEDIA; PA; 19063 Blanket Purchase Order - For Inmate Electronic Monitoring for the period of July 1, 2018 through June 30, 2019.	333	8/22/18	9,500.00	5,797.30
20190758	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket Purchase Order - For the period of July 1, 2018 through June 30, 2019. Various Institutional Cleaning Supplies	333	8/24/18	9,500.00	4,877.50

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 2/28/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20190790	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 Weekly pick up and recycle of trash material.12/17/18 INCREASE BY \$3500 FROM \$2600 TO \$61002/26/19 INCREASE BY \$2500 FROM \$6100 TO \$8600	392	8/24/18	8,600.00	4,315.41
20190791	ROADRUNNER PHARMACY, INC .; 711 E. CAREFREE HWY SUITE 140; PHOENIX; AZ; 85085 COMPOUND MEDICAL RX FY192/26/19 INCREASE BY \$1500 FROM \$4000 TO \$5500	392	8/24/18	5,500.00	3,142.31
20190792	LENT, AMY JANE; 97 KENT MILL DRIVE ; MILLINGTON; MD; 21651 VETERINARY CARE FOR SHELTER ANIMALS10/12/18 INCREASE BY \$5K FROM \$5K TO \$10K2/8/19 INCREASE BY \$2K FROM \$10K TO \$12K2/26/19 INCREASE BY \$3K FROM \$12K TO \$15K	392	8/24/18	15,000.00	13,390.00
20190793	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices till end of FY192/26/19 INCREASE BY \$1500 FROM \$4000 TO \$5500	251	8/27/18	14,520.00	5,764.01
20190798	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket purchase order to purchase asphalt for County roads per RFQ 17-05.8/29/18 PO INCREASE BY \$20K FROM \$167K TO \$187K12/11/18 INCREASE BY \$17,316 FROM \$187K TO \$204,3161/16/19 DECREASE BY \$2K FROM \$204,316 TO \$202,316 PO INCREASE FOR BLUE BALL ROAD REPAIRS	412 412	8/27/18	292,316.00	279,638.51
20190800	NGL MA; 307 WEST PULASKI HIGHWAY ; ELKTON; MD; 21921 PROPANE FOR HEAT FOR ANIMAL SHELTER3/26/19 INCREASE BY \$3K FROM \$13K TO \$16K	392	8/27/18	16,000.00	10,301.91
20190801	PENN VETERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601 VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH JUNE 30, 201910/01/18 INCREASE BY \$20K FROM \$14K TO \$34K12/28/18 INCREASE BY \$4K FROM \$34K TO \$38K1/25/19 INCREASE BY \$4500 FROM \$38K TO \$42,5002/26/19 INCREASE BY \$4500 FROM \$38K TO \$42,5002/26/19 INCREASE BY \$4500 FROM \$38K TO \$42,500	392	8/27/18	53,411.25	44,972.81
20190805	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket Purchase Order - Officer Uniforms / Duty Gear for the period of July 1, 2018 through June 30, 2019.2/4/19 PO INCREASE BY \$7500 TO \$15K FROM \$7500 ALCO-MONITOR SUPPLIES AND BINOCULARS	333 333	8/28/18	17,500.00	11,038.01
20190806	CSS LLC; 20 EAST CLEMENTON ROAD SUITE 201-S; GIBBSBORO; NJ; 08026 Blanket Purchase Order - For Inmate Drug Testing Cups for the period of July 1, 2018 through June 30, 2019. INSTA-CUPS FOR URINALYSIS DRUG TESTING	333 333	8/28/18	8,848.00	4,587.11
20190807	HOLT PAPER & CHEMICAL CO; 1381 WESTERN AVENUE ; BALTIMORE; MD; 21230 Blanket Purchase Order - For industrial strength cleaning supplies to be used in the Community Corrections Center during the period of July 1, 2018 through June 30, 2019.	333	8/28/18	5,000.00	3,265.91
20190812	TURNER CONSTRUCTION COMPANY; 250 WEST PRATT STREE SUITE 620; BALTIMORE; MD; 21201 Construction management services for Cecil County Courthouse Holding Cell and Sheriff's Office Renovation per RFP 18-14. TASK ORDER 117 FY19 ON CALL OPERATIONS ASSISTANCE FOR CENTRAL LANDFILL REQUEST TO ADD A LINE CHANGE ORDER #1 RFP 18-14 COURTHOUSE HOLDING CELL REQUEST TO ADD A LINE CHANGE ORDER #1 RFP 18-14 SHERIFF'S RENO PROJECT	403 403 403 403	8/29/18	1,346,384.00	1,156,969.31

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 2/28/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20190813	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 Task Order 1: on-call Wastewater Engineering Services for Port Deposit Wastewater Treatment Plant per RFP 19-03.	403	8/29/18	89,099.89	59,489.89
20190821	PETHEALTH SERVICES (USA) INC; 3315 E ALGONQUIN ROAD SUITE 450; ROLLING HILLS; IL; 60008 MICRO CHIPS FOR CATS & DOGS 12/14/18 INCREASE BY \$4K FROM \$4500 TO \$8500 2/26/19 INCREASE BY \$3K FROM \$8500 TO \$11500	392	8/30/18	11,500.00	7,872.31
20190822	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Amendment No. 4 for Task Order 112 RFP 19-13- Nottingham Maintenance Facility Improvements Vehicle Storage Building Engineering Services Balance of previously approved Task Order 112 Amendments 2 and 3. Previous Purchase Order #20161635 was closed as these amendments were applied to non-CIP funds. Balance of amendments needed to complete work in	403 403	8/31/18	34,170.70	30,491.31
20190834	VANNOY CONTRACTORS INC.; 631 W PULASKI HIGHWAY ; ELKTON; MD; 21921 PLAYGROUND MULCH TO BE DELIVERED AS NEEDED TO CECIL COUNTY PARK LOCATIONS.	611	9/4/18	3,000.00	2,086.00
20190846	STEWART & TATE, INC.; ATTN: LINDA SWIFT 950 SMILE WAY; YORK; PA; 17404 BID 18-13-55064 Marley Road Sewer Extension project as per bid. CHANGE ORDER #1 BID 18-14-55064 MILL RUN SEWER EXTENSION	403 403	9/5/18	1,305,235.00	1,174,192.34
20190851	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket to cover invoices through FY19 - CCSO cell phone charges 9/7/18 INCREASE BY \$20K FROM \$30K TO \$10K 11/1/19 INCREASE BY \$4K FROM \$30K TO \$34K 3/19/19 INCREASE BY \$4K FROM \$34K TO \$38K	251	9/6/18	38,000.00	36,407.31
20190857	PREMIUM POWER SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348 SUPPLY, INSTALL AND COMMISSION NEW EATON UPS PER PROPOSAL DATED 8/20/18	341	9/7/18	258,567.00	258,567.00
20190864	STONEHAVEN BUILDERS INC; 303 DOVE COURT ; FOREST HILL; MD; 21050 GLASS REPLACEMENT FOR DETENTION CENTER 11/31/19 INCREASE BY \$3K FROM \$2K TO \$5K	231	9/7/18	5,000.00	2,785.00
20190874	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC; 225 SCHILLING CIRCLE SUITE 400; HUNT VALLEY; MD; 21031 FY2019 Illicit Discharge Detection Monitoring - EA Proposal No. 0760476H; Scope of Work to include: Task 1- Outfall Selection & Equipment Preparation: \$2,824.52; Task 2 - Outfall Inspections & Preliminary Sourc	402	9/7/18	49,997.67	27,801.24
20190882	FRIENDLY TAXI; 135 NORTH STREET ; ELKTON; MD; 21921 Transportation for Drug Court Participants who are need of services to court, treatment, testing, case management, and probation - requirements of the Drug Court Program	141	9/10/18	26,000.00	25,276.00
20190886	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Point Blank Combo Vest III/A3 Ballistics w/Two Poly Cotton Standard Carriers 11/3/19 PO INCREASE BY \$1K FROM \$9500 TO \$10500 11/3/19 CORRECT LINE REQUEST TO ADD A LINE - APPROVED GRANT FUNDS REQUEST TO ADD A LINE - GRANT FUNDS APPROVED ADDITIONAL CHARGE FOR COMMUNITY CORRECTIONS PORTION OF VEST BUYING.	333 333 333 333	9/12/18	17,143.17	8,900.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 2/28/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
20190888	OCTORARO PUBLISHING; THE HERALD P.O. BOX 998; RISING SUN; MD; 21911 Blanket for Ads for WINTER SOURCE REDUCTION TIPS 12/4/18 WORDING ON PO CORRECTED	421	9/12/18	955.24	955.24
20190892	TECHNICAL RESOURCE MANAGEMENT, LLC; 12015 E. 46TH AVENUE SUITE 250; DENVER; CO; 80239 Drug Testing/Lab Testing for Drug Court Participants FY19. Expense covered in Grant Funds.	141	9/12/18	65,000.00	40,265.61
20190897	FEDERAL RESOURCES SUPPLY COMPANY; 235-G LOG CANOE CIRCLE ; STEVENSVILLE; MD; 21666 HONEY RANGER SERIES MODEL 6220 BOOTS FOR HAZMAT EMPLOYEES - PART # BT6220 - PER QUOTE # 43700 DATED 9/6/18 SHIPPING CHARGES	341 341	9/13/18	3,882.55	3,390.31
20190904	BEARING CONSTRUCTION INC.; 805 SHINE SMITH ROAD ; SUDLERSVILLE; MD; 21668 Harbour View Wastewater Treatment Plant ENR Upgrade per Bid 17-13-55053. CHANGE ORDER #1 - DEMOLITION OF STRUCTURE (508400) CHANGE ORDER #1 contd DEMOLITION OF STRUCTION (508450) CHANGE ORDER #2 - DEMOLITION PERMIT AND HAMAT SURVEY FOR 23 CANAL ROAD.	403 403 403	9/13/18	5,757,564.63	985,641.71
20190911	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket to cover invoices for FY19 for all lines for Stemmers Run Transfer Station and admin bldg 2/13/19 INCREASE BY \$2200. FROM \$50K TO \$52,200. 3/12/19 INCREASE BY \$2K FROM \$52,200 TO \$54,200	251	9/14/18	54,200.00	52,815.91
20190913	GEOSYNTEC CONSULTANTS, INC; 10220 OLD COLUMBIA RD SUITE A; COLUMBIA; MD; 21046 Task Order 1- Update Central Landfill Master Plan for FY19. Per RFP 19-02 On-Call Solid Waste Engineering Services.	403	9/14/18	24,808.00	22,056.54
20190915	WILSON, ROLLINS & BROWN, P.A.; 149 EAST MAIN STREET ; ELKTON; MD; 21921 BLANKET PO FOR LEGAL SERVICES RENDERED FOR THE PLANNING COMMISSION MEETINGS AND FOR ALL CODE ENFORCEMENT VIOLATIONS.	221	9/14/18	37,500.00	5,720.91
20190920	WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286 TASK ORDER 2: CALVERT REGIONAL PARK PHASE III CONCEPT PLANNING RFP 19-05 TASK ORDER 2, AMENDMENT 1-PHASE 3 CALVERT REGIONAL 11/31/19 DECREASE BY \$50K FROM \$221894.71 TO \$171894.71/PUTTING \$50K ON SEPERATE LINE 11/31/19 CORRECT OBJECT CODE FROM 508400 TO 508450 TASK ORDER 2 AMENDMENT 1 PHASE 3 CALVERT REGIONAL	611 611 611	9/17/18	294,480.95	51,021.31
20190975	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921 Reimburse Dept. of Social Services for monthly utility services. EVPS Grant Period 7/1/18 - 6/30/19	533	10/1/18	3,826.00	2,869.51
20190977	MD CHILDREN'S ALLIANCE; 940 BAY RIDGE AVE ; ANNAPOLIS; MD; 21403 Maryland Children's Alliance Annual Membership Dues. ACS Grant Period 7/1/18 - 6/30/19	533	10/1/18	600.00	600.00
20190982	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 LANDFILL CENTRAL GARAGE	192	10/3/18	9,000.00	8,282.61

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 2/28/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20190999	CHESAPEAKE FELINE ASSOCIATION, INC; PO BOX 743 88 SPRINGHILL ROAD; NORTH EAST; MD; 21901-0743 GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT 10/17/18 PO INCREASE BY \$5K FROM \$2K TO \$7K - SPAY/NEUTER CONTINUATION 11/26/18 INCREASE BY \$2412.22 FROM \$7K TO \$9412.22 12/17/18 DECREASE PO BY \$1670 FROM \$94	392	10/9/18	22,622.22	20,165.00
	REQUEST TO ADD A LINE	392			
20191001	YMCA OF CECIL COUNTY; 25 YMCA BOULEVARD ; ELKTON; MD; 21921 Blanket - Splashing Seniors Aquatics Class at YMCA of Cecil County from 7/1/18 - 6/30/19 (one year renewal)	523	10/10/18	13,600.00	6,800.00
20191006	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Task Order #2- Rehabilitation of Bridge No. CE0096 Bethel Church Road Over Stoney Run project #52645. Per RFP 19-01.	403	10/12/18	93,816.27	58,319.10
20191008	BEST HOSPITALITY LLC; 39 ELWOODS ROADS ; NORTH EAST; MD; 21901 FIVE ROOMS FOR FIVE NIGHTS AS PER OUR CONTRACT WITH FLW TOURNAMENTS.	732	10/15/18	1,250.00	1,250.00
20191012	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 MS GSA WINSVRSTDCORE 2016 SNGLE Mfg.Part: 9EM-00261	251	10/15/18	637.09	612.60
20191046	CMS, INC; 1625 KNECHT AVENUE ; BALTIMORE; MD; 21227 PIECES TO BE INSERTED AND MAILED QUARTERLY. APPROX. 25,000. ANNUALLY. EACH PIECE WILL HAVE AN OUTER ENVELOPE, ONE SEWER BILL PRINTED BY VENDOR ALL SUPPLIES HOUSED BY VENDOR. PDF FILE SENT BY THE COUNTY. TWO F	192	10/23/18	11,500.00	8,675.00
20191053	GARDEN STATE HWY PRODUCTS INC.; 301 RIVERSIDE DRIVE ; MILLVILLE; NJ; 08332 Blanket PO for sign blanks per BID 19-01. 11/19/18 DECREASE BY \$3K FROM \$30K TO \$27K 3/22/19 DECREASE BY \$3500 FROM \$27K TO \$23500	412	10/25/18	23,500.00	19,247.00
20191096	BOWSER, JOHN E; DBA BOWSER'S LAWN CARE & SEAL 585 WHEATLEY ROAD; NORTH EAST; MD; 21901 Blanket purchase order for snow removal per approved contract. 2/5/19 INCREASE BY \$4K FROM \$5K TO \$9K 2/13/19 INCREASE BY \$1K FROM \$9K TO \$10K 2/19/19 INCREASE BY \$4500 FROM \$10K TO \$14500 3/5/19 INCREASE BY \$1	412	11/7/18	16,000.00	15,510.50
20191098	WALSH, CECIL MAC; 2872 BIGGS HIGHWAY ; NORTH EAST; MD; 21901 Blanket purchase order for snow removal per approved contract	412	11/7/18	5,000.00	4,781.50
20191113	WORLD POINT ECC; 1326 SOUTH WOLF ROAD ; WHEELING; IL; 60090 BLANKET PURCHASE FOR AHA ACLS eCARDS ORDERED FROM 11/1/18 THROUGH 6/30/19 12/20/18 INCREASE QUANTITY TO 400 FROM 200 2/25/19 INCREASE QUANTITY FROM 400 TO 700 BLANKET PURCHASE FOR AHA BLS eCARDS ORDERED BETWEEN 7/1/18 TO 6/30/19 12/20/18 INCREASE QUANTITY FROM 200 TO 400 2/25/19 INCREASE QUANTITY FROM 400 TO 600	352	11/9/18	4,544.00	2,816.00
20191123	INDUSTRIAL TRUCK & EQUIPMENT LLC; 1015 S 50TH STREET ; TAMPA; FL; 33619 Replacement of 2 walking floor trailers @ \$72,799.00 per unit for Solid Waste Division June 30, 2018 to July 1, 2019	421	11/14/18	145,598.00	145,598.00
20191125	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 102- CE0071 Bailiff Road over Stoney Run Superstructure Replacement. On-call construction inspection engineering services per RFP 19-04.	403	11/14/18	86,649.02	28,929.20
20191145	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804 REPLACING THE VARIABLE FREQUENCY DRIVE, SURGE PROTECTOR, AND MODIFICATION OF DISTRIBUTOR BLOCKS AND WIRING AS PER QUOTE DATED 11/21/18	431	11/21/18	11,500.00	11,500.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 2/28/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20191149	PAYMENTUS CORP; 13024 BALLANTYNE CORPORATE PL SUITE 450; CHARLOTTE; NC; 28277 PAYMENTUS PROCESSING FEES FOR CREDIT CARD TRANSACTION- RECDESK SOFTWARE, APPROX. \$300 PER MONTH.	611	11/21/18	4,000.00	1,793.69
20191153	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Asphalt patching and concrete replacement at Animal Services builidng- project #58043. Per estimate #35, dated 11/8/2018 and RFQ 17-08.	403	11/21/18	81,940.00	70,000.00
20191157	AMERICAN ENERGY CORPORATION; 4610 PULASKI HIGHWAY ; PERRYVILLE; MD; 21903 UPGRADING COURTHOUSE LIGHTS TO LED 12/21/18 REDUCE PO BY \$75170. FROM \$126,570 TO \$51,400 TO ADD A LINE REQUEST TO ADD LINE 19823100-508200-19W01 REQUEST TO ADD A LINE FOR DIMMERS AT DES BACK UP CENTER	231 231 231	11/21/18	127,290.07	50,628.00
20191158	ESITECH, INC.; 2506 WACO STREET ; RICHMOND; VA; 23294 1 DCC-S100 DCC-S100-4040-S100-MDIP Harding Intercom Controller 1.000 Each 5,950.00 5,950.00	251	11/26/18	5,950.00	5,950.00
20191187	HILLS ELECTRIC MOTOR SERVICE INC; 3901 VINCENT ROAD ; LINKWOOD; MD; 21835 Emergency - diagnosis and repair of pump for Route 40 Pump Station. 12/17/18 INCREASE BY \$4678.39 FROM \$3K TO \$7678.39	431	12/5/18	7,678.39	7,678.39
20191194	ESITECH, INC.; 2506 WACO STREET ; RICHMOND; VA; 23294 Service Request: 1. One Technician, Day Trip (Average 14hr) 2. V672-PTZ: Vicon OUTDOOR/PENDANT AHD PTZ DOME, AHD/HD-TVI; 2MP, 30X optical zoom, True WDR (Replaces SVFT-W23 & W36) 3. Technician will install new PTZ V672-PTZ; 30X Optical Zoom	251 251	12/7/18	3,732.00	1,680.00
20191198	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET PURCHASE ORDER FOR ASPHALT PATCHING PER RFQ 17-08 1/29/18 INCREASE BY \$1210.00 FROM \$5700 TO \$6910.0	412	12/7/18	6,910.00	6,910.00
20191199	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET PURCHASE ORDER FOR MILLING MACHING RENTAL PER BID-19-06	412	12/7/18	2,800.00	2,800.00
20191201	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 30BJS10M00 ThinkStation P320, Intel i5-7500U (3.40GHz, 6MB), Windows 10 Pro 64, 16.0GB, 1x256GB SSD PCIe, Intel HD 630, DVD RAMBO, (x), Bluetoo th 4.2, 3-Years On-site 20HJS2NM00 ThinkPad P51, Intel i7-7700HQ (2.80GHz, 6MB) 15.6 1920x1080 , Windows 10 Pro 64, 16.0GB, 1x256GB SSD PCIe, NVIDIA M1200M, Intel 8265AC, 720p HD Camera, 6-cell Li-Polymer, 3 Year On-site	251 251	12/7/18	37,250.00	21,750.00
20191204	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404 3-12'x25' poster \$350 per location @ 3 = \$3,150 /printing charge per poster \$150 @ 3 = \$450 1-10'6"x36' bulletin location \$500/mo @ 3= \$1,500 + printing charge for vinyl of \$580 Total for space and printing for	533	12/7/18	5,680.00	4,130.00
20191206	PLOTT, MICHAEL; 1963 RED TOAD ROAD ; PORT DEPOSIT; MD; 21904 Blanket purchase order for snow removal per approved contract. 2/5/19 INCREASE BY \$4K FROM \$6K TO \$10K 2/21/19 INCREASE BY \$3K FROM \$10K TO \$13K	412	12/10/18	13,000.00	12,440.00
20191209	UPSTATE WHOLESALE SUPPLY INC.; 7647 MAIN STREET FISHERS ; VICTOR; NY; 14564 InCar Camera Systems as per attached quote from Brite Computers : Contract #01-65, term 3 years Aug 1, 2016 Aug 31, 2019 with option to renew for two additional one year periods	311	12/11/18	412,166.50	410,333.00
20191222	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560		12/13/18	2,660.00	2,660.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 2/28/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	30BYSOQC00 Workstation TS P520c_C422_ES_TW_R	251			
20191225	AMERICAN DESIGN ASSOCIATES; 606 BALTIMORE AVE STE 405; TOWSON; MD; 21204 Leather sled base chairs, black (lightly used)	311	12/13/18	5,015.00	5,015.00
	Hon leather task chair, lightly used	311			
	Leather love seat, black, lightly used	311			
	Leather lounge chair, black, lightly used	311			
	Racetrack conference table, 10', lightly used	311			
	Office Source 3080 stack chair, MAPT Contract discount (includes deliver and set up. (Discount 55%)	311			
	Glass Board, lightly used (includes mounting)	311			
	Armless task chairs, lightly used	311			
	Desk, 60 x 30 with 60 inch hutch w/doors with file, cherry, lightly used	311			
20191233	COMCAST SPOTLIGHT; 1245 WRIGHTS LANE ; WEST CHESTER; PA; 19380 TV Advertising Campaign Jan-March 2019 7,861 Commercials & 110,309 Impressions = \$2,200 Premium Digital Video 19,355 Streaming Impressions = \$600 Total Campaign \$2,800 Quote dated 12/12/18	533	12/14/18	2,800.00	2,800.00
20191234	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 New Outdoor Camera Hikvision DS-2CE56D5T-AVPIR3 Outdoor Turbo Dome Wall and corner mount for the camera All required wire and connections Total \$1,659 Quote dated 10/23/18	533	12/14/18	2,827.00	2,827.00
	PTZ Replacement Hikvision DS-2AE4225T-A 25x PTZ Camera Wall mount for the camera All required wire and connections Total \$1,168 Quote dated 10/23/18	533			
20191237	ESITECH, INC.; 2506 WACO STREET ; RICHMOND; VA; 23294 Aiphone Master AX-8MV	251	12/14/18	932.00	932.00
20191246	EPLUS GROUP, INC.; 130 FUTURA DRIVE ; POTTSTOWN; PA; 19464 C9300-48P-E CISCO CATALYST 9300 48-PORT POE+, NETWORK ESSENTIALS 2/13/19 INCREASE BY \$427 FROM \$9404.60 TO \$9831.60	251	12/18/18	18,241.00	18,241.00
	CON-SNT-C93004PE CISCO SNTC-8X5XNBD CATALYST 9300 48-PORT POE+, NETWORK ESSE	251			
	C9300-NW-E-48 CISCO C9300 NETWORK ESSENTIALS, 48-PORT LICENSE	251			
	PWR-C1-715WAC CISCO 715W AC CONFIG 1 POWER SUPPLY	251			
	CAB-TA-NA CISCO NORTH AMERICA AC TYPE A POWER CABLE 0.00 0.00	251			
	PWR-C1-715WAC/2 CISCO 715W AC CONFIG 1 SECONDARY POWER SUPPLY	251			
	C9300-DNA-E-48 CISCO C9300 DNA ESSENTIALS, 48-PORT TERM LICENSES	251			

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 2/28/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	C9300-DNA-E-48-3Y CISCO C9300 DNA ESSENTIALS, 48-PORT - 3 YEAR TERM LICENSE	251			
	C9300-NM-8X CISCO CATALYST 9300 8 X 10GE NETWORK MODULE	251			
	S9300UK9-169 CISCO UNIVERSAL	251			
	C9300-STACK-NONE CISCO NO STACK CABLE SELECTED	251			
	C9300-SPWR-NONE CISCO NO STACK POWER CABLE SELECTED	251			
	SFP-10G-SR-S= CISCO 10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	251			
20191248	ATLANTIC MACHINERY INC; 2628 GARFIELD AVENUE ; SILVER SPRING; MD; 20910 CUES WM305-H CABLE ASSEMBLY AS PER QUOTE 22313	431	12/20/18	6,101.00	6,021.60
20191249	CLARK & SONS INC; 314 EAST AYRE STREET ; NEWPORT; DE; 19804 Repair roller doors at Central Garage. 1/7/19 INCREASE BY \$1657.00 FROM \$675 TO \$2332	196	12/19/18	2,332.00	2,332.00
20191251	HILLS ELECTRIC MOTOR SERVICE INC; 3901 VINCENT ROAD ; LINKWOOD; MD; 21835 Blanket for Emergency - diagnosis and repair of pumps	431	12/20/18	7,500.00	1,817.98
20191255	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 01-SSC-2347 1-Year Gold 24x7 Support for SMA 7200 250U Stackable Sonicwall - Licensing	251	12/20/18	3,615.00	3,615.00
20191264	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915 The following work scope is included in this proposal: Supply LIGOWAVE DLB 5-15ac wireless network bridge Access Point and Station antennas @ \$ 545.00 Assist installation and check for proper co	251	12/21/18	875.00	875.00
20191266	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 RFEP 19-01: Central Landfill E&S Control Repairs	403	12/21/18	240,935.00	122,681.80
	RFEP 19-01 CHANGE ORDER #1 ADDITIONAL EROSION AND SEDIMENT CONTROL 3/18/19 INCREASE BY \$38935. FROM \$77K TO \$115935.	403			
20191272	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 LIFEPAK Express & Carrying Case	523	12/24/18	1,164.89	1,164.89
20191275	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 FY 2019 On-Call Operations Assistance for Central Landfill. Per RFP 19-02.	403	12/24/18	28,500.00	3,124.00
20191276	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 HPE Aruba AP-367 (US) - wireless access point	251	12/27/18	2,503.68	2,503.68
20191283	ISIMULATE, LLC; 43 NEW SCOTLAND AVE, MC#25 ; ALBANY; NY; 12208 REALTi 360 PLUS FULL MEMBERSHIP - ECG MONITOR SIMULATOR FOR ALS/BLS TRAINING QUOTE # 5221 DATED 12/27/18	352	12/28/18	9,690.00	9,690.00
	REALTi 360 CPR MODULE CPR360	352			

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 2/28/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20191291	CONWAY DATA, INC.; 6625 THE CORNERS PARKWAY SUITE 200; PEACHTREE CORNERS; GA; 30092 FULL-PAGE AD IN JANUARY 2019 ISSUE OF SITE SELECTION MAGAZINE.	731	1/3/19	6,000.00	6,000.00
20191300	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 61A9MAR1US ThinkVision T22i-10 21.5 inch Wide FHDIPS type Monitor	251	1/4/19	11,200.00	11,200.00
20191301	ZOHO CORPORATION; 4141 HACIENDA DRIVE ; PLEASANTON; CA; 94588 46259.31SMManageEngine Service Desk Plus Enterprise Edition - Subscription Model - Annual Subscription fee for 15 Technicians (1000 nodes)	251	1/4/19	19,248.00	19,248.00
	48203.54SMManageEngine EventLog Analyzer Premium Edition - Subscription Model - AnnualSubscription fee for 80 Windows Servers	251			
	48202.02SMManageEngine EventLog Analyzer Premium Edition - Subscription Model - AnnualSubscription fee for 28 Application Sources	251			
	48206.55SQLMManageEngine EventLog Analyzer Premium Edition - Subscription Model - AnnualSubscription fee for 18 MS SQL Server	251			
	48205.51SMManageEngine EventLog Analyzer Premium Edition - Subscription Model - AnnualSubscription fee for 9 IIS web server auditing unit	251			
	67225.55SMManageEngine ADSelfService Plus Professional Edition - Subscription Model - Annual Subscription fee for 1000 Domain Users	251			
20191302	JOHN DEERE COMPANY INC; 2000 JOHN DEERE RUN ; CARY; NC; 27513 PER QUOTE 18682074JOHN DEERE 3046R COMPACT UTILITY TRACTOR	611	1/4/19	33,166.21	33,166.21
	JOHN DEERE 320R LOADER	611			
20191303	THE FLAG SHOP; 610 S. MAIN STREET P.O.BOX 3; NORTH EAST; MD; 21901 Flags for inventory. Six (6) Cecil County Flags (3 x 5) & Five (5) Maryland State flags (3 x 5).	196	1/7/19	613.00	613.00
20191308	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 KEMP 1YR PREMIUM 24x7 SUP EXT	251	1/8/19	1,990.00	1,990.00
20191309	4 IMPRINT; 101 Commerce Street PO BOX 320; OSHKOSH; WI; 54901 Pocket Spray Sanitizer 325 @ \$.72 = \$234.00Set up charge = \$50.00Freight = \$16.85Total \$300.85Quotation 17073862 dated 12/10/18	533	1/8/19	1,418.07	1,418.07
	Mini Grip Tape Measure 325 @ \$.96 = \$312.00Set up charge = \$55.00Freight = \$9.81Total \$376.81Quotation 17073862 dated 12/10/18	533			
	Sport Bottle with Push Pull Lid - 20oz. 300 @ \$.94 = \$282.00Set up charge = \$50.00Freight = \$41.28Total \$373.28Quotation 17073862 dated 12/10/18	533			
	Adhesive Cell Phone Wallet 325 @ \$1.01 = \$328.25Set up charge = \$30.00Freight \$8.88Total \$367.13Quotation 17073862 dated 12/10/18	533			
20191317	MCCMAHON CONSULTING GROUP, LLC; 5 MELVIN AVE ; CATONSVILLE; MD; 21228 Consulting services for Volunteer Leadership Program addressing critical community needs.	523	1/10/19	4,500.00	3,144.90
20191329	NEW JERSEY STATE ASSOCIATION OF CHIEF'S OF POLICE; 751 ROUTE 73 NORTH SUITE 12; MARLTON; NJ; 08053 Registration for Sgt. Miller and Sgt. Russell to attend the NJSACOP Command & Leadership Academy for 14 weeks at New Castle County Police Department.	311	1/14/19	2,400.00	2,400.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 2/28/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20191330	DVORAK, JOHN; 42 VISTA DRIVE ; ELKTON; MD; 21921 Blanket purchase order for snow removal per approved contract.2/13/19 INCREASE BY \$500 FROM \$3K TO \$3,5002/19/19 INCREASE BY \$2K FROM \$3500 TO \$55003/5/19 INCREASE BY \$500 FROM \$5500 TO \$6K	412	1/14/19	6,000.00	5,554.50
20191334	OIT TELECOMMUNICATIONS DIVISION; 45 CALVERT STREET ; ANNAPOLIS; MD; 21401 Blanket PO to cover OIT service for States Attorney Office for FY19 -	251	1/16/19	3,425.00	2,894.20
20191337	RHUDY, ROBERT J; 1204 BOLTON STREET ; BALTIMORE; MD; 21217 Mediation trainer for Elder mediation training.	141	1/16/19	5,319.18	5,319.18
20191338	MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622 2 LOADS WASHED ASTM #57 STONE	611	1/22/19	742.37	742.37
20191343	FUNK & BOLTON; 100 LIGHT STREET SUITE 1400; BALTIMORE; MD; 21202 Legal Fees for Internal Investigations	311	1/17/19	4,000.00	4,000.00
20191344	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET - RENT AT PARAMEDIC STATION 2, 34 FAIR ACRES ROAD, ELKTON FOR THE PERIOD OF 1/1/19 TO 6/30/19	352	1/17/19	25,500.00	25,500.00
20191345	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 129 E MAIN ST COURT HOUSE GENERATOR - AS NEEDED	192	1/17/19	37,000.00	22,181.90
20191348	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Two (2) 36" Pipe Replacments at \$4920 each. Per Roadway Culvert Installation On-call Contract 18-02. 700 Linear Feet- Trimming existing ditches at \$25/LF. Per Roadway Culvert Installation On-call Contract	403 403	1/17/19	27,340.00	27,340.00
20191352	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Microsemi PowerDsine PD-9001GO-PoE injector - 30 Watt	251	1/23/19	1,497.00	1,497.00
20191360	CECIL CO CHAMBER OF COMMERCE; 216 E PULASKI HIGHWAY SUITE 120; ELKTON; MD; 21921 FY 19 Dues for Cecil County Chamber of Commerce	311	1/23/19	1,200.00	1,200.00
20191366	TRISTATE PROPERTY SOLUTIONS; 317 W. MAIN STREET ; RISING SUN; MD; 21911 Blanket purchase order for snow removal per approved contract.2/5/19 INCREASE BY \$3K FROM \$7K TO \$10K2/13/19 INCREASE BY \$500 FROM \$10K TO \$10,5002/19/19 INCREASE BY \$2K FROM \$10500 TO \$12500.3/5/19 INCREAS	412	1/28/19	13,000.00	12,648.00
20191370	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 TRASH REMOVAL AT COURTHOUSE. TRASH REMOVAL FOR DES TRASH REMOVAL FOR HEALTH DEPARTMENT TRASH REMOVAL FOR COMMUNITY CENTER TRASH REMOVAL AT ADMIN BUILDING.	231 231 231 231 231	1/28/19	16,757.81	13,707.14

**CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 2/28/2019**

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
	TRASH REMOVAL FOR DETENTION CENTER.	231			
20191373	HARFORD EMERGENCY & REFERRAL; VETERINARY SERVICES 526 UNDERWOOD LANE; BEL AIR; MD; 21014 24/7 - Emergency vet care for shelter animals	392	1/29/19	1,113.83	1,113.83
20191396	BOYKO, JOY; 754 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road project #52594. Tax account #05-086760.	403	2/4/19	6,325.00	6,325.00
20191397	WILLIS DAVID S JR &; 225 E MAIN ST ; ELKTON; MD; 21921-5717 Right of way acquisition for Oldfield Point Road Project #52594. Tax account #05-070465.	403	2/4/19	1,200.00	1,200.00
20191399	BAKER, EARL H & SANDRA D.; 83 TRENT ROAD ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road project #52594. Tax account #05-094046	403	2/4/19	1,550.00	1,550.00
20191400	FLATAU, JOYCE A; 35 WILLOW OAK COURT ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road project #52594. Tax account #05-095093.	403	2/4/19	8,200.00	8,200.00
20191401	MURRAY, FREDDIE & SHIRLEY; 999 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road project #52594. Tax account #05-069262.	403	2/4/19	3,275.00	3,275.00
20191405	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 Labor and Materials for Emergency Repair of Radio Tower Equipment	341	2/5/19	1,625.00	1,625.00
20191422	OIT TELECOMMUNICATIONS DIVISION; 45 CALVERT STREET ; ANNAPOLIS; MD; 21401 BLANKET PO for CCG FIBER BI ANNUAL CHARGES for FY19	251	2/11/19	40,000.00	29,077.00
20191434	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance-Claim GL-2018-0042460-001, Deductible Expense	131	2/19/19	2,500.00	2,500.00