

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 4/30/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development ORIGINAL \$1,370,249.16 CARRYOVER amendment #7	403 403	9/12/17	192,356.45	192,356.45
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 10/5/17 increase po by \$335131.22	403	8/23/17	498,145.02	498,145.02
20141177	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition ORIGINAL \$100,000.00 CARRYOVER	403	8/23/17	65,357.90	65,357.90
20170367	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Route 40 West Sanitary Sewer Phase I & Phase II, Task Order 105, project #55064, Engineering, Design, and permitting services. Phase I - Schematic Design, Phase II - Design Development. RFP 14-23 on-call. CARR PHASE III CONTINGENCIES AND ALLOWANCES	403 403	8/23/17	192,435.66	192,435.66
20171282	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004 UPGRADE INFOR'S HANSEN PERMITTING SOFTWARE FROM 7.7 TO 8.5 IN PHASE 1 CARRYOVER 5/9/18 INCREASE BY \$103,060 FROM \$338,263.65 TO \$441,323.65 INCLUDES ADDING MOBILE DYNAMIC PORTAL AND INTERFACE WITH MUNIS AS PHASE 2 TRAVEL AND RELATED EXPENSES BILLED AS INCURRED -ESTIMATE 2/6/18 reduce request to zero	251 251 251	9/14/17	441,323.65	441,323.65
20181096	MANNS WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR HOLDING CELL RENOVATION - CIP PROJECT	231	11/16/17	60,234.00	60,234.00
20181150	MANNS WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR SHERIFF'S OFFICE EXPANSION CIP according to RFP 18-15 submittal/award.	231	12/5/17	61,000.00	61,000.00
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	4/24/18	139,440.00	139,440.00
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development ORIGINAL \$1,370,249.16 CARRYOVER 2/11/19 DECREASE PO BY \$5K FROM \$78517.78 TO \$73517.78	403	8/29/18	73,517.78	56,406.80
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 TASK ORDER #5 AMENDMENT	403 403	8/24/18	172,969.94	128,424.40
20141177	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition ORIGINAL \$100,000.00 CARRYOVER	403	8/24/18	36,426.08	7,829.30
20170367	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202		8/24/18	219,357.53	41,240.40

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	Route 40 West Sanitary Sewer Phase I & Phase II, Task Order 105, project #55031, Engineering, Design, and permitting services. Phase I - Schematic Design, Phase II - Design Development. RFP 14-23 on-call. CARR	403			
	TASK ORDER #105-AMENDMENT 1 ROUTE 40 WEST SANITARY SEWER PHASE 1 & 2 PROJECT 55031	403			
20171282	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004 UPGRADE INFOR'S HANSEN PERMITTING SOFTWARE FROM 7.7 TO 8.5 IN PHASE 1 CARRYOVER	251	8/10/18	131,069.13	118,322.11
	REQUEST TO ADD A LINE - CHANGE ORDER #2, HANSON PROJECT	251			
20181096	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR HOLDING CELL RENOVATION - CIP PROJECT	231	8/30/18	26,205.61	24,693.81
	REQUEST TO INCREASE PO	231			
	DESIGN STUDY OF CCSO MECHANICAL ASSESSMENT OF AREAS SERVED BY RTU-3	231			
20181150	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR SHERIFF'S OFFICE EXPANSION CIP according to RFP 18-15 submittal/award. 12/4/18 PO INCREASE BY \$3715 FROM \$13161.25 TO \$16876.25	231	8/30/18	27,423.25	18,152.21
	REQUEST TO INCREASE PO	231			
	REQUEST TO ADD A LINE FOR CCSO RENOVATION	231			
20181637	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 TCM SE Upgrade TCME EE SAAS Annual Fee	251	9/17/18	87,420.00	82,080.00
	Tyler Content Manager EE Conversion, Implementation and Installation	251			
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. 5/19/18 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	25,713.41
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	21,125.61
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	15,037.71
20190008	F F & A JACOBS & SONS; 1100 WICOMICO STREET Suite 401; BALTIMORE; MD; 21230 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2018 through June 30, 2019. 3/6/19 INCREASE BY \$9500 FROM \$9500 TO \$19000	331	6/19/18	19,000.00	8,688.51
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	6,590.21
20190010	CHARM-TEX INC; 1618 CONEY ISLAND AVENUE ; BROOKLYN; NY; 11230 Blanket - inmate uniforms and supplies in period July 1, 2018 through June 30, 2019. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms & jumpsuits, socks, boxers, shoes, bras, disposable underw	331	6/19/18	32,000.00	24,858.61

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20190013	BLUE BEACON U.S.A., LIMITED PARTNERSHIP; ATTN: ACCTS RECEIVABLE P.O. BOX 856; SALINA; KS; 67402-0856 Car wash services for the County's heavy duty vehicles and equipment. 4/16/19 INCREASE BY \$3500 FROM \$8K TO \$11,500	196	6/19/18	11,500.00	9,059.00
20190020	CHESAPEAKE DOCUMENT SERVICE LLC; 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861; WALDORF; MD; 20604-0861 Blanket for the period 07/01/18 through 06/30/19 for providing document conversion and archiving services for specified CCDC jail files. Services to be provided include: transportation; document preparation;	331	6/19/18	34,800.00	14,771.00
20190024	B & H FOTO & ELECTRONICS CORP; 420 NINTH AVENUE ; NEW YORK; NY; 10001 BLANKET UAS SYSTEM AND REPLACEMENT BATTERIES AND PARTS 7/10/18 INCREASE BY \$2204 FROM \$2196 TO \$4400 12/3/18 PO INCREASE BY \$2K FROM \$4400 TO \$6400 TO COVER EXPENSES TO 6/30/19 12/10/18 PO INCREASE BY \$4K FROM	341	6/19/18	14,900.00	13,839.50
20190026	MD POLICE SUPPLY, LLC; ATTN: JEAN 617-B STEMMERS RUN ROAD; ESSEX; MD; 21221 Blanket - Correctional Officer duty gear and uniform supplies in period July 1, 2018 through June 30, 2019. Such as: nylon duty belts, nylon duty gear for belts, leather Sam Browne Belts, leather duty gear for	331	6/19/18	7,500.00	4,036.20
20190033	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket - medical services contract from July 1, 2018 through June 30, 2019 as per RFP 16-08	331	6/21/18	1,571,672.67	1,440,699.90
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	33,739.50
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	146,439.80
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. 3/7/19 INCREASE BY \$15K FROM \$30K TO \$45K REQUEST TO ADD A LINE FOR MEDICAL EXPENSES FOR INMATES	331 331	6/21/18	60,000.00	55,212.70
20190068	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 LP15 MAINTENANCE CONTRACTS - BLANKET TO ACCOMODATE LP15'S WHEN THEY GO OUT OF WARRANTY 7/16/18 PO INCREASE FROM QTY 4 TO QTY4 10/19/18 INCREASE QUANTITY FROM 7 TO 11 4/5/19 INCREASE QUANTITY FROM 11 TO 15 5/352		6/27/18	22,848.00	20,501.60
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 4/5/19 INCREASE BY \$28K FROM \$60 TO \$88K	431	6/28/18	88,000.00	61,385.00
20190080	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915 Blanket for RFP19-07 Fuel System Maintenance for Routine maintenance, repairs and testing of County fuel systems according to all Federal, State and Local requirements through June 30, 2019	403	6/28/18	30,000.00	23,843.10
20190092	AQUALAW, PLC.; 6 SOUTH 5TH STREET ; RICHMOND; VA; 23219 LEGAL SERVICES TO BE RENDERED REGARDING THE REVIEW OF DOCUMENTS FOR THE CECIL COUNTY WASTEWATER TREATMENT PLANT PERMITS THAT ARE REQUIRED BY THE STATE OF MARYLAND DEPARTMENT OF THE ENVIRONMENT FOR F'431		7/2/18	7,500.00	5,007.70
20190096	TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911 ELECTRICAL REPAIRS FOR ADMIN BUILDING ELECTRICAL REAIRS FOR COURTHOUSE 5/1/19 INCREASE BY \$506 FROM \$500 TO \$1006 REQUEST TO ADD A LINE - DES CALL CENTER ELECTRICAL	231 231 231	7/2/18	13,126.00	5,501.00

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
	REQUEST TO ADD A LINE FOR A CIRCUIT FOR NEW GARBAGE DISPOSAL	231			
	REQUEST TO ADD A LINE HEARING ROOM	231			
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	18,754.00
20190102	SHANNON CHEMICAL CORP; P.O. BOX 376 ; MALVERN; PA; 19355 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2019	431	7/2/18	16,000.00	8,831.60
20190103	GREER LIME COMPANY; P.O. BOX 1900 598 CANYON ROAD, 26508; MORGANTOWN; WV; 26507-1900 BLANKET - WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2019	431	7/2/18	20,000.00	15,239.40
20190108	BAY COUNTRY LANDSCAPE COMPANY; 227 S BRIDGE STREET SUITE 9; ELKTON; MD; 21921 Blanket for ground maintenance service for 107 Chesapeake to include mowing, edging, weeding, tree and shrub pruning, mulch, and fertilization from July 1, 2018 to June 30, 2019.	196	7/2/18	4,900.00	2,800.00
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	3,687.50
20190119	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket purchase order for asphalt patching per RFQ 17-08.8/29/18 PO INCREASE BY \$30K FROM \$40K TO \$70K8/31/18 PO INCREASE BY \$10K FROM \$70K TO \$80K10/09/18 INCREASE BY \$17,500 FROM \$80K TO \$97,50010/30/18 PO INCREASE FOR BLUE BALL ROAD REPAIRSPO INCREASE FROM \$13K BY \$2K TO \$15K (ROADS REQUESTED WRONG AMOUNT FOR ORIGINAL INCREASE)12/07/18 INCREASE BY \$22085.00 FROM \$15000.00 TO \$37,085.0012/10/18 INCREASE BY PO INCREASE ADDITIONAL ASPHALT	412	7/3/18	250,765.00	179,051.00
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-18-1111/26/18 INCREASE BY \$9500 FROM \$15K TO \$24500.12/22/19 INCREASE BY \$15K FROM \$24,500	431	7/5/18	39,500.00	33,651.90
20190148	EAST COAST EQUIPMENT SERVICE INC; P.O. BOX 3461 ; SALISBURY; MD; 21802-3461 REPAIRS TO LAUNDRY EQUIPMENT FOR DETENTION CENTER.	231	7/6/18	3,000.00	2,105.50
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	19,252.00
20190163	EASTERN SALT CO INC; 134 MIDDLE STREET SUITE 210; LOWELL; MA; 01852-1883 Blanket purchase order for roadway salt per BID 18-01.12/4/19 INCREASE BY \$110K FROM \$100K TO \$210K12/8/19 INCREASE BY \$70K FROM \$210K TO \$280K12/5/19 INCREASE BY \$25K FROM \$280K TO \$305K12/11/19 INCREASE BY \$1	412	7/9/18	388,000.00	387,463.20
20190165	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 Blanket PO to cover invoices through FY19 for Twelve months of vector parcel geodatabase maintenance REQUEST TO ADD A LINE TO BEGIN MIGRATING GIS TO GOOGLE CLOUD PLATFORM	251	7/9/18	22,360.00	15,240.00
20190168	SCHWAB VII LLC; 501 CAPITOL TRAIL SUITE G-11; NEWARK; DE; 19711		7/9/18	22,512.00	20,636.00

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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	13,838.7:
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	7/11/18	28,500.00	24,620.2:
20190189	COMPTRROLLER 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	21,349.5:
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	765,635.4:
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	79,000.00	69,141.5:
20190197	PURFOODS LLC; 3210 SE CORPORATE WOODS DRIVE ; ANKENY; IA; 50021 Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mon's Meals @ \$5.99 per meal with shipping included. ADDITIONAL FUNDING FOR HOME DELIVERED MEALS	523	7/12/18	68,410.00	62,481.6:
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	160,000.00	128,798.8:
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	7,450.00	7,450.0:
20190218	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket purchase order for stone to be used on County road maintenance per BID 19-14.	412	7/13/18	26,000.00	25,839.3:
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	7/13/18	16,601.05	15,109.8:
20190239	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 115 - Aerial flyover mapping of Central Landfill.	403	7/13/18	28,494.00	21,189.2:
20190245	AUSTON CONTRACTING, INC.; 1202 PAULS LANE ; JOPPA; MD; 21085		7/16/18	207,000.00	117,394.2:

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	Blanket-tire hauling and disposal from the Central Landfill for July 1, 2018 to June 30, 2019; RFP 19-11: Tire Recycling 4/17/19 INCREASE BY \$5K FROM \$25K TO \$30K	421			
	REQUEST TO ADD A LINE FOR TRANSPORTATION AND RECYCLING OF TIRES	421			
20190246	SAFETY TANK OF MD INC; 3113 CABIN RUN ROAD ; WOODBINE; MD; 21797 BLANKET PICKUP, TRANSPORTATION AND RECYCLING OF PROPANE GAS TANKS FROM CENTRAL LANDFILL THROUGH JUNE 30,2019.	421	7/16/18	2,000.00	1,670.81
20190267	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BRICK MEETING HOUSE ROAD - CALVERT REGIONAL PARK	192	7/16/18	7,000.00	5,780.41
20190289	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA RD	192	7/16/18	7,000.00	5,618.61
20190295	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 79 DARTMOUTH RD 4/9/19 INCREASE BY \$1500 FROM \$4100 TO \$5600	192	7/16/18	5,600.00	4,108.01
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	5,926.11
20190369	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144 Blanket housing costs	523	7/18/18	7,800.00	7,150.00
20190372	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 SINGERLY ROAD; ELKTON; MD; 21921 Blanket housing costs	523	7/18/18	7,800.00	5,850.00
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	5,850.00
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	118,352.00
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	131,648.00
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	15,252.91
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	74,473.31
20190401	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/19/18	65,000.00	47,205.71
20190402	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/19/18	40,000.00	24,375.01

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20190403	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/19/18	30,000.00	21,042.57
20190404	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/19/18	85,900.00	73,521.93
20190405	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD RD	192	7/19/18	33,000.00	20,454.83
20190406	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY RD	192	7/19/18	14,500.00	9,856.51
20190407	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/19/18	12,750.00	9,813.51
20190408	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/19/18	27,000.00	18,893.81
20190409	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/19/18	56,000.00	38,625.31
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	4,313.33
20190422	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING & WAREHOUSE	192	7/19/18	5,000.00	3,511.43
20190423	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING - OFCE	192	7/19/18	8,000.00	5,643.03
20190424	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ECO & SHERIFF CTR 107 CHESAPEAKE	192	7/19/18	6,500.00	4,787.13
20190426	SCHAGRIN GAS CO.; P.O. BOX 427 ; MIDDLETOWN; DE; 19709-0427 758 E. OLD PHILADELPHIA ROAD - PROPANE AS NEEDED (FOR ROADS)4/17/19 DECREASE BY \$1400 FROM \$4500 TO \$3100	192	7/19/18	3,100.00	2,637.83
20190427	SCHAGRIN GAS CO.; P.O. BOX 427 ; MIDDLETOWN; DE; 19709-0427 193 HARRISVILLE RD - PROPANE AS NEEDED (FOR ROADS)4/17/19 INCREASE BY \$1400 FROM \$3K TO \$4400	192	7/19/18	4,400.00	4,355.23
20190428	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARKS & REC - ANNUAL CHARGES THROUGH 6/30/194/16/19 INCREASE BY \$1K FROM \$9K TO \$10K	192	7/19/18	10,000.00	9,412.83
20190441	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/19/18	30,000.00	18,443.73
20190442	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411		7/19/18	13,000.00	12,556.13

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	129 E. MAIN STREET COURTHOUSE	192			
20190443	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/19/18	100,000.00	82,451.27
20190444	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 401 BOW STREET	192	7/19/18	12,000.00	11,052.91
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	8,479.81
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	46,340.07
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	100,861.63
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	51,060.73
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	33,072.00
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	8,353.91
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	12,080.71
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	239,156.81
20190453	SOLAR CITY CORPORATION; 9000 VIRGINIA MANOR ROAD ; BELTSVILLE; MD; 20705 ADMIN BUILDING ELECTRICITY	192	7/19/18	28,000.00	17,977.71
20190456	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order to encumber funds for fingerprinting fees 4/18/19 INCREASE BY \$3K FROM \$10K TO \$13K	311	7/23/18	13,000.00	10,216.00
20190465	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket Purchase Order to encumber funds for Law Enforcement Uniforms, replacement accessories, ballistic vests	311	7/23/18	80,000.00	37,616.21
20190466	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 Blanket for assisted living	523	7/23/18	32,000.00	23,400.00
20190469	CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008 Blanket for Medical alert supply	523	7/23/18	14,000.00	7,285.00

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20190471	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 COUNTY COUNCIL ADVERTISING FOR PO/INVOICES OVER \$500 THROUGH JUNE 30, 2019. SEE ATTACHED BILL NO. 2018-18 FOR BID EXEMPTION.	111	7/23/18	10,000.00	6,807.00
20190474	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Solid Waste - Woodlawn Transfer Station internet line	251	7/23/18	10,800.00	10,267.80
20190475	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Admin bldg to Courthouse T1 line service	251	7/23/18	14,400.00	13,238.30
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	10,404.50
20190478	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Blanket for assisted living costs	523	7/23/18	23,000.00	17,550.00
20190492	DINSMORE, MARK; 12512 COLE POINT DRIVE ; ANDERSON ISLAND; WA; 98303 BLANKET FOR MISCELLANEOUS BROCHURE AND AD DESIGN. APPROVED SINGLE SOURCE VENDOR.	732	7/24/18	9,000.00	8,552.50
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	48,082.00	42,378.00
	REQUEST TO ADD A LINE FOR TRANSPORTATION	522			
20190504	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921 Blanket for medical supplies 7/27/19 INCREASE BY \$9K FROM \$25K TO \$34K	523	7/24/18	34,000.00	32,664.60
20190505	MD DEPT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order to encumber funds for CJIS Log On IDs for the period of July 1, 2018 through June 30, 2019	311	7/24/18	10,000.00	6,783.00
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 POAR July 1, 2018 - June 30, 2019	533	7/24/18	12,561.82	9,034.50
20190508	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Blanket for medical supplies	523	7/24/18	25,000.00	17,950.00
20190513	EMR; THE ELECTRIC MOTOR REPAIR CO. 700 EAST 25TH STREET; BALTIMORE; MD; 21218 EMERGENCY SERVICE CALLS FOR KITCHEN EQUIPMENT REPAIR AT DETENTION CENTER. 10/10/18 INCREASE BY \$2K FROM \$5K TO \$7K 3/20/19 INCREASE BY \$3K FROM \$7K TO \$10K	231	7/25/18	10,000.00	8,152.70
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	231	7/25/18	27,300.00	20,580.80
	MAINTENANCE/SERVICE CALLS FOR DETENTION CENTER LIFT	231			

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	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			
20190523	WEST PUBLISHING CO.; P.O. BOX 64833 ; ST. PAUL; MN; 55164-0833 Online research for July 1, 2018 through June 30, 2019. Monthly estimated rate of \$960, excluding overage charges.	151	7/25/18	12,000.00	10,462.30
20190559	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 Professional Services Assistance in the self-help clinic in the Circuit Court.	141	7/27/18	6,000.00	4,342.00
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#9/9/19 INCREASE BY \$15K FROM \$88K TO \$103K	251	7/31/18	103,000.00	91,082.60
20190578	FRIENDLY TAXI; 135 NORTH STREET ; ELKTON; MD; 21921 BLANKET-Kathleen White-Friendly Taxi services rendered to Taxi Voucher program for the period fo 07/01/18 through 06/30/19.#1/23/19 DECREASE BY \$7600. FROM \$23K TO \$15,400#2/26/19 DECREASE BY \$6436 FROM \$15,400	522	7/31/18	8,964.00	8,479.00
20190583	RISING SUN COMMUNITY; FIRE COMPANY P.O. BOX 699; RISING SUN; MD; 21911 PULMONARY FUCTION TESTING REIMBURSEMENT - ESTIMATED (reference for blanket for FY19)	351	8/1/18	3,200.00	2,161.50
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	721,244.20
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.#5/1/19 INCREASE BY \$126,500 FROM \$1,229,556.99 TO \$1,356,056.99	196	8/2/18	1,356,056.99	1,128,928.70
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	22,054.50
20190605	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 Funds for anger management classes (domestic violence or high conflict) to be performed at Circuit Court building for family cases where this service has been court-ordered and fees have been waived, paid for	141	8/6/18	2,500.00	1,800.00
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	95,956.60
20190619	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 CUSTODIAL SUPPLIES FOR ADMIN BUILDING.#11/14/18 INCREASE BY \$5K FROM \$3K TO \$5K#2/12/18 INCREASE BY \$10K FROM \$8K TO \$18K CUSTODIAL SUPPLIES FOR COURTHOUSE. CUSTODIAL SUPPLIES FOR ANIMAL SERVICES REQUEST TO ADD A LINE FOR CUSTODIAL SUPPLIES#4/02/19 INCREASE BY \$10K FROM \$6700 TO \$16700	231 231 231 231	8/7/18	39,700.00	30,545.10
20190624	FILTERS UNLIMITED; P.O. BOX 12932 ; WILMINGTON; DE; 19850-2932 FILTERS FOR ADMIN BUILDING#3/27/19 INCREASE BY \$1K FROM \$1K TO \$2K#4/10/19 INCREASE BY \$500 FROM \$2K TO \$2500 FILTERS FOR DETENTION CENTER#3/17/18 INCREASE BY \$1K FROM \$1K TO \$2K	231 231	8/7/18	6,500.00	4,847.70

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	FILTERS FOR COURTHOUSE 8/15/18 INCREASE BY \$1K FROM \$1K TO \$2K	231			
20190625	GOODING, SIMPSON, & MACKES, INC; 345 S READING ROAD ; EPHRATA; PA; 17522 ROOFING REPAIRS AT ADMIN BUILDING. 1/22/19 INCREASE BY \$1800 FROM \$1K TO \$2800 3/20/19 INCREASE BY \$1K FROM \$2800 TO \$3800	231	8/7/18	7,300.00	6,075.90
	REQUEST TO ADD A LINE FOR ROOF REPAIRS	231			
	ROOF REPAIRS AT THE HEALTH DEPARTMENT 3/27/19 INCREASE BY \$1K FROM \$1500 TO \$2500	231			
20190639	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA and TRIHEDRAL SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 2019 11/19/18 PO INCREASE FROM \$9K BY \$8K TO \$17K 2/4/19 INCREASE BY \$40K FROM 431	431	8/8/18	59,918.50	34,530.10
	REQUEST TO ADD A LINE FOR MAINTENANCE RENEWAL	431			
20190641	LAW OFFICE OF MELISSA MENKEL MCGUIRE, LLC; 323 WEST CAMDEN STREET SUITE 410; BALTIMORE; MD; 21201 Professional legal services	131	8/8/18	5,000.00	3,058.00
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	13,801.70
20190644	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - CCSO and DES Verizon aircards 4/16/19 DECREASE BY \$5K FROM \$75,600 TO \$70,600	251	8/8/18	70,600.00	54,782.60
20190646	YOUTH EMPOWERMENT SOURCE; 223 EAST MAIN STREET ; ELKTON; MD; 21921 MY FAMILY MATTERS PROGRAM - Reduction of Child Maltreatment by Decreasing Substance Use and Family Violence. Ref: RFP 15-23 (last renewal)	523	8/8/18	46,860.00	22,262.50
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	36,000.00
20190694	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket Purchase Order for Inmate Supplies and Uniforms for the period of July 1, 2018 through June 30, 2019, Items such as inmate jumpsuits, inmate uniforms, socks, shoes, boots, disposable undergarments, tow	333	8/15/18	17,000.00	16,485.00
20190695	DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 GENERAL CONTRACTING WORK FOR HISTORICAL SOCIETY. 10/29/18 INCREASE BY \$195.00 FROM \$3K TO \$3195. 1/7/19 INCREASE BY \$1K FROM \$3195. TO \$4195.	231	8/15/18	25,925.00	24,925.00
	REQUEST TO ADD A LINE FOR JUDGES CHAMBERS NOISE REDUCTION ESTIMATE #301	231			
	REQUEST TO ADD A LINE BALLISTIC PANELS ESTIMATE #300	231			
	EMER EGRESS GLASS FOR ELK ROOM 12/20/18 REQUEST TO CHANGE ACCOUNT NUMBER	231			
	REQUEST TO ADD A LINE - COMMUNITY SERVICE OFFICE DOOR	231			
	REQUEST TO ADD A LINE FOR COURT HOUSE WORK 2/28/19 CHANGE AMOUNT	231			

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20190699	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 MOTOR VEHICHL - GARAGE - ANNUAL CHARGES THROUGH 6/30/19	192	8/15/18	5,500.00	3,969.60
20190731	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance FY2019 Blanket PO for vehicle insurance changes and mobile equipment changes from 7/01/2018 to 6/30/2019	131	8/17/18	24,000.00	9,181.00
20190733	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT HOLLY S EMMONS; ELKTON; MD; 21921 Nutritional program includes congregate meals, home delivered meals and emergency meals 07/01/18 - 06/30/19 per RFQ 16-06 with increased rate of \$6.50. 7/19 INCREASE BY \$29340. FROM \$123,360 TO \$152,700	523	8/20/18	168,348.00	131,183.00
	REQUEST TO ADD A LINE FOR FOOD SUPPLIES	523			
20190734	THE CONSERVATION FUND; 1655 N FORT MYER DR SUITE 1300; ARLINGTON; VA; 22209-3199 BLANKET PO FOR THE DEVELOPMENT OF A GREEN INFRASTRUCTURE PLAN.	221	8/20/18	45,000.00	42,443.70
20190736	KING VETERINARY SERVICES; 437 NEW LONDON ROAD ; NEWARK; DE; 19711 Blanket purchase order for K9 Services and RX for Max, Kilo, Roscoe and Ares through June 30, 2019	311	8/20/18	12,000.00	3,543.90
	Funds for food and supplements for K9's	311			
20190744	AQUALAW, PLC.; 6 SOUTH 5TH STREET ; RICHMOND; VA; 23219 LEGAL SERVICES RELATED TO THE MARYLAND SMALL MS4 GP COALITION; BILLING BASED ON THE MARYLAND MUNICIPAL RATE SCHEDULE VALID THROUGH 12/31/19. FOR FY19 INVOICES	402	8/22/18	20,000.00	14,432.50
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	6,423.30
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	7,818.30
20190759	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket Purchase Order - For Inmate Supplies during the period of July 1, 2018 through June 30, 2019.	333	8/24/18	9,500.00	7,461.30
20190793	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices till end of FY19 CDC 500 Landing Lane	251	8/27/18	14,520.00	6,334.80
20190796	CONNOR MUSE; 40 GREENBRIDGE DRIVE ; NEWARK; DE; 19713 VETERINARY SERVICES 2/13/19 INCREASE BY \$1K FROM \$3K TO \$4K 2/26/19 INCREASE BY \$2K FROM \$4K TO \$6K	392	8/27/18	6,000.00	4,275.00
20190797	BAYSIDE COMMUNITY NETWORK INC; 33 DR. CARR ROAD ; NORTH EAST; MD; 21901 Blanket - housing costs for assisted living	523	8/27/18	44,000.00	39,203.90
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 \$187K 12/11/18 INCREASE BY \$17,316 FROM \$187K TO \$204,316 1/16/19 DECREASE BY \$2K FROM \$204,3	412	8/27/18	300,360.00	291,558.10

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	PO INCREASE FOR BLUE BALL ROAD REPAIRS	412			
20190799	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Blanket - housing costs for assisted living	523	8/27/18	23,000.00	14,498.00
20190800	NGL MA; 307 WEST PULASKI HIGHWAY ; ELKTON; MD; 21921 PROPANE FOR HEAT FOR ANIMAL SHELTER 3/26/19 INCREASE BY \$3K FROM \$13K TO \$16K	392	8/27/18	16,000.00	12,716.10
20190801	PENN VETERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601 VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH JUNE 30, 2019 10/01/18 INCREASE BY \$20K FROM \$14K TO \$34K 12/28/18 INCREASE BY \$4K FROM \$34K TO \$38K 1/25/19 INCREASE BY \$4500 FROM \$38K TO \$42,500 2/26/19 INCRE	392	8/27/18	53,411.25	49,574.25
20190802	BELNORD MANOR LLC; 24 BROWNFIELD LOOP ; ELKTON; MD; 21921 Blanket - housing costs for assisted living	523	8/27/18	7,800.00	5,850.00
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	333	8/28/18	17,500.00	14,574.60
	ALCO-MONITOR SUPPLIES AND BINOCULARS	333			
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.	333	8/28/18	8,848.00	5,931.10
	INSTA-CUPS FOR URINALYSIS DRUG TESTING	333			
20190812	TURNER CONSTRUCTION COMPANY; 250 WEST PRATT STREE SUITE 620; BALTIMORE; MD; 21201 Construction management services for Cecil County Courthouse Holding Cell and Sheriff's Office Renovation per RFP 18-14.	403	8/29/18	1,346,384.00	1,244,732.10
	TASK ORDER 117 FY19 ON CALL OPERATIONS ASSISTANCE FOR CENTRAL LANDFILL	403			
	REQUEST TO ADD A LINE CHANGE ORDER #1 RFP 18-14 COURTHOUSE HOLDING CELL	403			
	REQUEST TO ADD A LINE CHANGE ORDER #1 RFP 18-14 SHERIFF'S RENO PROJECT	403			
20190814	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO to cover invoices for AT&T cell phone service - CCG 5/7/18 DECREASE BY \$20K FROM \$135600.00 TO \$115600.00	251	8/29/18	115,600.00	84,348.70
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	8,507.30
20190842	VANCE, KRISTEN; 110 I ROYAL OAK DRIVE ; BEL AIR; MD; 21015 VETERINARY SERVICES FY19 2/1/19 INCREASE BY \$1K FROM \$4K TO \$5K 2/26/19 INCREASE BY \$3K FROM \$5K TO \$8K	392	9/4/18	8,000.00	5,003.00
20190846	STEWART & TATE, INC.; ATTN: LINDA SWIFT 950 SMILE WAY; YORK; PA; 17404 BID 18-13-55064 Marley Road Sewer Extension project as per bid.	403	9/5/18	1,305,235.00	1,208,475.90

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	CHANGE ORDER #1 BID 18-14-55064 MILL RUN SEWER EXTENSION	403			
20190849	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076 TASK 1 - BATHYMETRIC SURVEY	611	9/6/18	55,000.00	24,900.00
	TASK 2 - PERMIT APPLICATION & ACQUISITION	611			
	TASK 3 - SEDIMENT CHARACTERIZATION	611			
	TASK 4 - PREFINAL DESIGN	611			
	TASK 5 - FINAL DESIGN	611			
	TASK 6 - BIDDING AND SUPPORT SERVICES	611			
20190851	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket to cover invoices through FY19 - CCSO cell phone charges 9/7/18 INCREASE BY \$20K FROM \$30K TO \$10K 10/1/19 INCREASE BY \$4K FROM \$30K TO \$34K 11/1/19 INCREASE BY \$4K FROM \$34K TO \$38K 12/1/19 INCREASE BY	251	9/6/18	43,000.00	40,958.40
20190852	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Part time sexual assault therapist for victims of sexual assault. Rate of \$50.00 per hour for 4-5 hours per week for 48 weeks = \$11,550.00. Grant Period 7/1/18 - 6/30/19 10/12/18 DECREASE BY \$1587.50 FROM \$11	533	9/6/18	7,637.50	5,837.50
20190853	SUSQUEHANNOCK WILDLIFE SOCIETY, INC.; 1725 TRAPPE CHURCH ROAD ; DARLINGTON; MD; 21034 BLANKET PO FOR HABITAT ASSESSMENT AND DEVELOPMENT MANAGEMENT RECOMMENDATIONS FOR 1 HUB & 1 CORRIDOR WITHIN THE GI NETWORK ON COUNTY-OWNED LAND.	221	9/6/18	10,000.00	1,854.80
20190855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order NO. 110- Elkton West Phase 3B engineering and design permitting services for project #55064.	403	9/7/18	403,144.82	40,431.50
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	35,389.80
20190891	ACCESS LABOR SERVICE INC; 2203 N. DUPONT HIGHWAY ; NEW CASTLE; DE; 19720 Blanket - temporary employees @ \$21.60/hr for litter control, weed control, and various other tasks as needed relating to Solid Waste Division through June 30, 2019	421	9/12/18	20,000.00	9,525.60
20190904	BEARING CONSTRUCTION INC.; 805 SHINE SMITH ROAD ; SUDLERSVILLE; MD; 21668 Harbour View Wastewater Treatment Plant ENR Upgrade per Bid 17-13-55053.	403	9/13/18	5,757,564.63	1,095,519.80
	CHANGE ORDER #1 - DEMOLITION OF STRUCTURE (508400)	403			
	CHANGE ORDER #1 contd DEMOLITION OF STRUCTION (508450)	403			
	CHANGE ORDER #2 - DEMOLITION PERMIT AND HAMAT SURVEY FOR 23 CANAL ROAD.	403			
20190920	WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286		9/17/18	294,480.95	65,311.80

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	TASK ORDER 2: CALVERT REGIONAL PARK PHASE III CONCEPT PLANNING	611			
	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	611			
	TASK ORDER 2 AMENDMENT 1 PHASE 3 CALVERT REGIONAL	611			
20190982	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 LANDFILL CENTRAL GARAGE 4/16/19 INCREASE BY \$1500 FROM \$9000 TO \$10500	192	10/3/18	10,500.00	9,357.98
20190997	MOTOROLA SOLUTIONS, INC.; P O BOX 404059 ; ATLANTA; GA; 30384-4059 MARYLAND FIRST MOTOROLA RADIO SYSTEM	341	10/9/18	8,850,000.00	6,427,357.21
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	21,470.00
	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	10,200.00
20191003	UNION HOSPITAL OF CECIL COUNTY INC; C/O ZACK ROYSTON 106 BOW STREET; ELKTON; MD; 21921 Medical services to be provided to CAC clients on site at \$100.00 per hour. ACS Grant Period 7/1/18 - 6/30/19	533	10/12/18	10,000.00	9,750.00
20191005	BYLER BUILDERS; 6157 MILLINGTON ROAD ; CLAYTON; DE; 19938 RFP 19-13-52637 - Design, Permitting & Construction of Nottingham Yard Phase II Improvements.	403	10/12/18	755,665.00	673,115.00
	CHANGE ORDER #1 RFP 19-13-52637 NOTTINGHAM YARD PHASE II IMPROVEMENTS	403			
	CHANGE ORDER #2 NOTTINGHAM YARD PHASE II IMPROVEMENTS, RFP 19-13-52637	403			
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	99,513.74	74,086.61
	REQUEST TO ADD A LINE - TASK ORDER #2 BETHEL CHURCH BRIDGE	403			
20191014	72 HOUR LLC; 490 AUTO CENTER DRIVE ; WATSONVILLE; CA; 95076 2019 FORD ESCAPE SE 4WD (CODE U9G) PER QUOTE ID 15400 UNDER SOURCEWELL CONTRACT # 120716-NAF. FOLLOWING OPTIONS: OXFORD WHITE (YZ), MEDIUM LIGHT STONE, HEATED UNIQUE CLOTH FRONT BUCKET SEATS (KL), EQUIPME 196	196	10/15/18	24,735.00	24,735.00
20191036	VCA ELKTON ANIMAL HOSPITAL; 400 W PULASKI HIGHWAY ; ELKTON; MD; 21921 EMERGENCY VETERINARY SERVICES 12/27/18 INCREASE PO BY \$5000 FROM \$5000 TO \$10K	392	10/23/18	10,000.00	7,210.00
20191038	JOHNSON CONTROLS FIRE PROTECTION LP; 18 BOULDEN CIRCLE ; NEW CASTLE; DE; 19720 FIRE ALARM AND SPRINKLER SYSTEM FOR DETENTION CENTER.	231	10/23/18	14,056.43	10,137.71

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	ADDITIONAL PARTS AND SUPPLIES FOR FIRE PREVENTION 3/5/19 INCREASE BY \$900 FROM \$2K TO \$2900	231			
	REQUEST TO ADD A LINE FOR SMOKE DETECTORS	231			
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	21,533.00
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	16,760.50	16,760.50
20191098	WALSH, CECIL MAC; 2872 BIGGS HIGHWAY ; NORTH EAST; MD; 21901 Blanket purchase order for snow removal per approved contract 2/1/19 INCREASE BY \$381.50	412	11/7/18	5,381.50	5,381.50
20191099	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract.	412	11/7/18	7,000.00	7,000.00
20191102	WJBR-FM; 812 PHILADELPHIA PIKE ; WILMINGTON; DE; 19809 MIX 99.5 WJBR MARKETING FOR BOTH ON-AIR & DIGITAL THROUGHOUT THE YEAR. WITH OPTION TO PROMOTE ON-AIR - NO COST COPY WRITING AND PRODUCTION, 20 COMMERCIALS TO RUN WITHIN THE FIRST TWO WEEKS OF THE MONTH- 732		11/8/18	6,000.00	6,000.00
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 4/2/19 INCREASE BY \$2K FROM (700 @ \$4.70/EACH=321352 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 5/6/19 INCREASE BY 150 (QUANTITY) FROM \$1254 TO \$1567.5 352 PURCHASE FOR AHA HEARTSAVER ECARDS		11/9/18	10,727.50	5,192.90
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	2,388.20
20191171	LEGAL AID BUREAU, INC.; 500 E LEXINGTON STREET ; BALTIMORE; MD; 21202 Blanket PO for legal services for seniors	523	11/30/18	3,619.00	3,619.00
20191175	MIDDLETOWN VETERINARY HOSPITAL; 366 WARWICK ROAD ; MIDDLETOWN; DE; 19709 EMERGENCY VETERINARY SERVICE 2/26/19 INCREASE BY \$10K FROM \$15K TO \$25K 3/13/19 INCREASE BY \$5505.19 FROM \$25K TO \$30,505.19	392	12/3/18	30,505.19	24,218.90
20191177	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Bid No. 19-13-55064 Elkton West Mill Run Service Area. Mill Run Sewer Infrastructre.	403	12/3/18	5,427,777.00	630,583.30
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	11,076.00	7,976.00
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 4/1/19 INCREASE BY \$1045. 4/2/19 REVERSE ERROR	412	12/10/18	14,045.00	14,045.00
20191215	QUICKSERIES PUBLISHING; 5100 NW 33RD AVENUE SUITE 247; FT LAUDERDALE; FL; 33309 CECIL COUNTY - EOC READY APPER QUOTE # 71610 DATED 4/24/18	341	12/12/18	9,985.00	9,985.00

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20191221	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 PROTECH Fast Attack Tactical Platform, Advanced Webless System, Item #PTA-FAV-AWS-CAR, Ranger Green, as per MD State Contract 001B6400463 Reference Sales Quote SQ-80567702	311	12/12/18	19,339.20	19,339.20
	Protech Fast Attack Ballistics HW-68-Color: Ranger Green, Vest Model: Hardwire 68, Item #IB0-RG-H68	311			
	Protech FAV AWS VCS Hardwire-Accessory: Collar; Threat Level: Level IIIA, Color: Ranger Green, Item #FW^-COL-3A-RG	311			
	Protech FAV AWS VCS Throat - Color: Ranger Green, Vest Model: Hardwire 68, Item #IA8-RG-H68	311			
	Protech FAV AWS VCS Groin - Color: Ranger Green, Vest Model: Hardwire 68, Item #IA9, RG-H68	311			
	Protech FAV AWS VCS Hardwire - Accessory: Structured Upper Arm, Threat Level: Level IIIA, Color: Ranger Green, Item #FW6-STR-3A-RG	311			
	ID Patches (1 set Large, 1 set Small), Lettering: SHERIFF, Letter Color: BLACK, Vest Color: RANGER GREEN, Item #37V-SH-BK-RG	311			
	Protech Set of any six (6) LT Pouches, Item #PRT-PTA-LT-6SET	311			
	Protech Radio Pouch - Universal Ranger Green, Item #FLO-RG	311			
	Protech M4/Side Arm Mag Pouch, Dual/Doub-Color: Ranger Green, Item #EG3-RG	311			
	Protech Grenade Pouch - Double - Color: Ranger Green, Item #FC2-RG	311			
	Protech Medic Pouch - Color: Ranger Green, Item #EG5-RG	311			
	Protech Utility Pouch 4 x 8 - Verticle - Color: Ranger Green, Item #FC3-RG	311			
	Protech #25 Distraction Device Pouch - Color: Ranger Green, Item #Eg4-RG	311			
	Protech Delta 4 High Cut Helmet Team Wen - Color: Foliage Green, Size: Large, Item #F9F-FO-LG	311			
	Ops-Core ARC Rails - Color: Foliage Green, Item #FS5-FGR	311			
	Protech NVG Bungees, Green, Item #PRT-1188525	311			
	Wilcox L4 Three Hole Shroud, Foliage Green, Item #WIL-1190914	311			
	Protech Velcro Brand Kit, Foliage Green, Item #PRO-1188029	311			
	TCI Leberator II Left BLK BTH Legacy - Harris 25p w/arc rail, Item #TCI-LEBERATORII	311			
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	153,068.20
	RFP 19-01 CHANGE ORDER #1 ADDITIONAL EROSION AND SEDIMENT CONTROL 3/18/19 INCREASE BY \$38935. FROM \$77K TO \$115935.	403			

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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	10,357.40
20191317	MCMAHON 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	4,500.00
20191324	CENTIMARK CORPORATION; 12 GRANDVIEW CIRCLE ; CANONSBURG; PA; 15317 ROOFER TO REPAIR LEAKS AT DES/SHERIFF'S OFFICE 3/6/19 INCREASE BY \$1200 FROM \$2K TO \$3200	231	1/11/19	14,200.00	14,200.00
	ROOFER TO REPAIR LEAKS AT ADMIN BUILDING AND BOOTH STREET BUILDING. 4/16/19 INCREASE BY \$5K FROM \$2K TO \$7K 2/25/19 INCREASE BY \$1K FROM \$7K TO \$8K	231			
	REQUEST TO ADD A LINE RECLASSIFICATION 4/24/19 INCREASE BY \$1K FROM \$2K TO \$3K	231			
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 \$3,500 2/19/19 INCREASE BY \$2K FROM \$3500 TO \$5500 3/5/19 INCREASE BY \$500 FROM \$5500 TO \$6K 4/1/19 INCREASE BY	412	1/14/19	6,254.50	6,254.50
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
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 \$10K 2/13/19 INCREASE BY \$500 FROM \$10K TO \$10,500 2/19/19 INCREASE BY \$2K FROM \$10500 TO \$12500. 3/5/19 INCREASE	412	1/28/19	13,823.00	13,823.00
20191369	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order No. 111. Elkton West Phase 3A engineering design and permitting services for project #55064. Per RFP 19-03.	403	1/28/19	190,613.70	2,438.80
20191370	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 TRASH REMOVAL AT COURTHOUSE. 4/10/19 INCREASE BY \$832 FROM \$2285.15 TO \$3117.15	231	1/28/19	23,145.08	16,757.80
	TRASH REMOVAL FOR DES 4/10/19 INCREASE BY \$658.66 FROM \$1809.06 TO \$2467.72	231			
	TRASH REMOVAL FOR HEALTH DEPARTMENT 4/10/19 INCREASE BY \$797.37 FROM \$2189.96 TO \$2987.33	231			
	TRASH REMOVAL FOR COMMUNITY CENTER 4/24/19 INCREASE BY \$727.98 FROM \$1332.97 TO \$2060.95	231			
	TRASH REMOVAL AT ADMIN BUILDING. 4/10/19 INCREASE BY \$970.68 FROM \$2666.05 TO \$3636.73	231			
	TRASH REMOVAL FOR DETENTION CENTER. 4/24/19 INCREASE BY \$2400.58 FROM \$6474.62 TO \$8875.20	231			
20191382	ACF ENVIRONMENTAL; 2831 CARDWELL ROAD ; RICHMOND; VA; 20852 Blanket-Pond Clear for sediment control, filter fabric, mulch log, flocculant for E & S work at the Landfill. July 1, 2018 to June 30th, 2019.	421	1/31/19	5,000.00	3,038.00
20191383	TODAY MEDIA CUSTOM COMMUNICATIONS; 3301 LANCASTER PIKE STE 5-C ; WILMINGTON; DE; 19805 1/2 PG AD IN THE 2019 STEEPLECHASE LOOK BOOK.	732	1/31/19	1,500.00	1,500.00
20191384	CURTIS 1000 INC; 3231 TURKEY POINT ROAD ; NORTH EAST; MD; 21901		1/31/19	8,203.00	8,203.00

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	PRINTING OF 10,000 CECIL COUNTY VISITOR GUIDES: 20 PAGE, SELF MAILER, 16" x 9" FLAT SIZE FINAL SIZE 8" x 9" THEN SOFT FOLDS TO 4" x 9" PRINTED 4/4 WITH BLEEDS WITH AQUEOUS COATING ON 80# GLOSS TEXT, TRIM, SADDL	732			
20191386	AAA WORLD PUBLISHING GROUP LLC; 1405 G STREET, NW ; WASHINGTON; DC; 20005 1/2 PAGE AD IN AAA WORLD'S MARCH/APRIL 2019 ISSUE. APART OF THE MD COOP.	732	2/1/19	3,500.00	3,500.00
20191387	AAA WORLD PUBLISHING GROUP LLC; 1405 G STREET, NW ; WASHINGTON; DC; 20005 FULL PAGE AD IN AAA WORLD'S MOTORCYCLE GUIDE TO PROMOTE UPPER BAY BEST BETS IN CONJUNCTION WITH VISIT HARFORD. ALSO INCLUDES 1/2 PAGE OF EDITORIAL.	732	2/1/19	750.00	750.00
20191441	HILLS ELECTRIC MOTOR SERVICE INC; 3901 VINCENT ROAD ; LINKWOOD; MD; 21835 FLYGH T MODEL CP-3085.1833" SUBMERSIBLE PUMP AS PER QUOTE 0063810	431	2/20/19	5,080.95	5,057.95
20191443	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Appraisal of property on 23 Canal Road, Chesapeake City, MD to be acquired as part of Harbourview WWTP ENR Upgrades project #55053. Per RFP 18-04.	403	2/21/19	3,223.89	3,080.95
20191468	ACCESSIT GROUP INC; 2000 VALLEY FORGE CIRCLE SUITE 106; KING OF PRUSSIA; PA; 19406-5151 HW-CP-CPAP-SG1490-NGTP-W-US@checkpoint SG 1490 Wireless NGTP appliance- US use	251	3/4/19	2,851.20	2,851.20
	MNT-CP-CPES-SSSTANDARD-ADD@checkpoint Enterprise Software Subscription & Standard Support@additional product	251			
20191471	MIDLANTIC MACHINERY; 2240 BETHLEHEM PIKE ; HATFIELD; PA; 19440 KOMATSU WA-270-8 WHEEL LOADER WITH ALL STANDARD EQUIPMENT PLUS ADDITIONAL OPTIONS NEW UNIT, 2019 MODEL, 3.0 YD3 GP PIN ON BUCKET, 20.5-R25 XHA MICHELIN TIRES, SAFETY BEACON, FULL REAR FENDERS, 3 YR/5,000 HR P 412		3/4/19	162,292.64	162,292.64
20191479	ALLSIGNS PRODUCTS, INC; 200 N TOLLGATE ROAD P.O. BOX 986; BEL AIR; MD; 21014 BRANTWOOD PARK SIGN,PER QUOTE 8351, 4' X 8' MDO ROUTED TO SHAPE, 1 SIDE	611	3/6/19	950.00	950.00
20191481	LEXISNEXIS; PO BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178 ISBN # 9780327117544 Michies Annotated Code of Maryland Full Set of Books	331	3/7/19	2,367.83	2,367.83
	Shipping@account Number: 1198608001	331			
20191485	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 ThinkPad P52, Intel Core i7-8750H(2.20GHz, 9MB) 15.6 1920x1080 ,Windows 10 Pro 64, 16.0GB, 1x256GBSSD PCIe, NVIDIA P1000, Intel9560ac+BT5, 720p HD Camera, 6 CellLi-Polymer, 3YR Premier NBD	251	3/7/19	1,605.00	1,605.00
20191490	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404 Billboard campaign to promote volunteer opportunities for 55+ residents in March and April.	523	3/8/19	1,750.00	1,750.00
20191492	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 COMMVAULT GALAXY SW PREMIER SUP CVRG@Mfg.Part: S-PREM-RNWL 3/1/19-3/1/20	251	3/8/19	22,358.31	22,358.31
20191493	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order No. 112: Construct Elkton West Sanitary Sewer Subdistrict- Mill Run Service Area per RFP 19-03.3/18/19 DECREASE BY \$42,065.97 FROM \$151,209.83 TO \$109,143.86	403	3/8/19	109,143.86	9,249.64
20191500	BAUDVILLE; 5380 52ND STREET SE ; GRAND RAPIDS; MI; 49512 Appreciation Gifts for Annual Volunteer Luncheon	523	3/12/19	1,790.07	1,790.07
20191504	BSN SPORTS/COLLEGIATE PACIFIC; P.O. BOX 7726 ; DALLAS; TX; 75209		3/12/19	995.00	995.00

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	ITEM # 1149364, PRO TUNNEL 55X12X12 BS35512 PER QUOTE 2108550	611			
20191512	THYMPLY PRODUCTS, INC.; 2 P.O. BOX 65; COLORA; MD; 21917 WORKFORCE TRAINING REIMBURSEMENT FOR THYMPLY PRODUCTS. TRAINING HELD ON FEBRUARY 24-25, 2019 FOR 2 EMPLOYEES. GRANT #2019-010	731	3/14/19	610.00	610.00
20191513	HARFORD CO SHERIFFS OFFICE; 45 S. MAIN ST ; BEL AIR; MD; 21014 Police Academy Costs for Recruits Cryder, Odom, Imming, Pries and Kerns	311	3/15/19	12,500.00	12,500.00
20191520	HORNEY INDUSTRIAL ELECTRONICS INC; P.O. BOX 700 ; BRIDGEVILLE; DE; 19933 Annual Meter Calibration for meters at all of the Wastewater locations	431	3/18/19	3,362.60	3,272.60
20191521	APWA (AMERICAN PUBLIC WORKS ASSN); 2345 GRAND BLVD SUITE 700; KANSAS CITY; MO; 64108-2625 Annual membership renewal of APWA (American Public Works Association) group membership from 6/1/19 to 5/31/20 for Cifford J. Engle, Angie Booher, Mark Durrett, Scott Flanigan, Dan Webber. Additional members Van F	401	3/18/19	1,520.00	1,520.00
20191524	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 LP15 REPAIRS PER QUOTE # Q-00007754	352	3/18/19	658.41	658.41
20191525	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 20MAS38X00 ThinkPad P52, Intel Core i7-8750H(2.20GHz, 9MB) 15.6 1920x1080 , Windows 10 Pro 64, 16.0GB, 1x256GBSSD PCIe, NVIDIA P1000, Intel9560ac+BT5, 720p HD Camera, 6 CellLi-Polymer, 3YR Premier NBD	251	3/18/19	1,605.00	1,605.00
20191532	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 BELKIN WIDESCREEN RACK CONSOLE - PART # 5147239 QUOTE# KMGC577 DATED 3/13/19	341	3/19/19	1,037.51	1,037.51
20191533	JOHNSON CONTROLS, INC.; P.O. BOX 730068 ; DALLAS; TX; 75373 NETWORK CONTROL BOARD FOR METASYS SOFTWARE SYSTEM DAMAGED BY POWER SURGE. 3/1/19 INCREASE BY \$1685 FROM \$8468.81 TO \$10153.81	231	3/19/19	10,153.81	10,153.81
20191534	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 LIFEPAK 15 V4 PER QUOTE # 00154731 DATED 12/28/18 GSA CONTRACT - STATE OF MD # 001B8400047 2017	352	3/19/19	58,618.24	57,168.81
20191539	WINDSTREAM HOLDINGS, INC.; 4001 N. RODNEY PARHAM ROAD ; LITTLE ROCK; AR; 72212-2442 BLANKET PO to cover monthly telephone charges for CCG sites utilizing Windstream phone services	251	3/19/19	60,000.00	23,132.31
20191541	GELCO SUPPLY INC; 1705 SALEM INDUSTRIAL DR NE ; SALEM; OR; 97301 ROOT X PRODUCTS AS PER QUOTE DATED 3/13/2019(25) 40LB BOXES OF ROOTX (1) FDU300 APPLICATOR(1) TRIPOD	431	3/19/19	12,991.92	12,991.92
20191545	SCHAEFER'S CANAL HOUSE; 208 BANK STREET ; CHESAPEAKE CITY; MD; 21915 Annual Volunteer Appreciation Luncheon	523	3/21/19	3,900.80	3,460.71
20191549	HALSEY, CAROL LYNN; 25 GREENBANK ROAD ; PERRYVILLE; MD; 21903 CATERERING SERVICE FOR THE DEPARTMENT OF EMERGENCY SERVICES ANNUAL EMPLOYEE RECOGNITION EVENT - ON APRIL 29, 2019 HELD AT THE VFW IN NORTHEAST. THIS VENDOR IS THE CATERER FOR ALL EVENTS AT THE VFW FUNDING PR 341		3/21/19	1,920.00	1,920.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 4/30/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	CATERING SERVICE FOR DEPT OF EMERGENCY SERVICES.	341			
20191559	BUSINESS & ED PARTNERSHIP; ADVISORY COUNCIL (BEPAC) 201 BOOTH STREET; ELKTON; MD; 21921 2019 BEPAC PREAKNESS PRIDE SPONSORSHIP. EVENT TO TAKE PLACE MAY 18, 2019.	731	3/26/19	1,000.00	1,000.00
20191560	MD STATE'S ATTORNEY ASSOC; 3300 N RIDGE ROAD SUITE 185; ELLICOT CITY; MD; 21043 Registration fee for summer conference in Ocean City, MD from 6/17/19 - 6/19/2019. SA fee \$100, 12 ASA at \$70/person, Victim Witness fee \$50, Investigator fee \$50. Total of \$1,040.00.	151	3/26/19	1,040.00	900.00
20191561	BAFS INC; 424 NORTH MAIN STREET ; BEL AIR; MD; 21014 TRIPLE 19 FERTILIZER, ATHLETIC MIX GRASS SEED TO BE USED FOR COUNTY ATHLETIC FIELDS.	611	3/27/19	2,000.00	1,998.50
20191565	TRACKER PRODUCTS; 520 GRAVES AVENUE STE 201; ERLANGER; KY; 41018 Annual Fluid Hosted Concurrent License for Hosted Version	251	3/28/19	4,335.00	4,335.00
20191569	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 Refresh Web Filter 310 Barracuda. This unit requires a hardware refresh. We can no longer accept renewals for Web Security Gateways 2010 or older until the hardware has been refreshed to a more current model, 1-Year Energize Updates for Web Filter 310 Barracuda Web Security Gateway 310 1 Year ATD Barracuda Shipping and Handling	251	3/28/19	2,740.95	2,740.95
20191570	DOWNSTREAM MANUFACTURING & OUTFITTERS; 10 LUCON DR ; DEER PARK; NY; 11729 LACROSSE UNIFORMS	611	4/1/19	605.00	605.00
20191571	HOLCOMB ASSOCIATES INC; 467 CREAMERY WAY ; EXTON; PA; 19341-2508 For community and in-house supervised visitation services.	141	4/1/19	5,000.00	4,860.00
20191572	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Cisco Catalyst 2960L-SM-16PS - switch - 16 ports - smart - plug-in module. Mfg.Part: WS-C2960L-SM-16PS Cisco Smart Net Total Care extended service agreement. Mfg.Part: CON-SNT-WSC2960L-SM-16PS/10/19 INCREASE BY \$112.92 FROM \$112.92 TO \$225.84 Cisco GLC-SX-MMD= SFP (mini-GBIC) Transceiver Module. Mfg.Part: GLC-SX-MMD=	251	4/1/19	2,506.66	2,506.66
20191573	SHEPHARD, JOSEPH; P. O. BOX 677 ; RISING SUN; MD; 21911 Supplies/apparel for new employees and employees with job title changes.	151	4/1/19	1,076.00	1,076.00
20191574	CLARION RESORT FONTAINBLEAU; 10100 COASTAL HIGHWAY ; OCEAN CITY; MD; 21842 Hotel stay during summer conference from June 16, 2019 through June 18, 2019. Cost per person for 3 nights is \$655.23. Total of 12 attorneys will need accommodations.	151	4/2/19	7,862.76	7,207.50
20191577	JOURNAL COMMUNICATIONS; 725 COOL SPRINGS BLVD SUITE 400; FRANKLIN; TN; 37067 ADVERTISING IN GREATER BALTIMORE EDG, A PUBLICATION OF JOURNAL COMMUNICATIONS. ADD TO RUN AFTER JUNE 30, 2019	731	4/2/19	26,476.00	13,238.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 4/30/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20191578	THE PLACERS, INC OF DELAWARE; 1501 CASHO MILL ROAD SUITE 9; NEWARK; DE; 19711 Recruitment firm for DPW Deputy Director search. New vendor's first invoice	401	4/2/19	15,000.00	4,866.67
20191579	DATASTORY CONSULTING LLC; 2328 W JOPPA ROAD SUITE 200; TIMONIUM; MD; 21093 19-0325 CECIL COUNTY: DATASTORY & MAPDASH DEPOSIT AMOUNT DUE AT SIGNING	731	4/2/19	14,490.00	9,990.00
20191580	GARDEN & GUN MAGAZINE; 701 EAST BAY STREET SUITE 115; CHARLESTON; SC; 29403 DEPOSIT FOR ADVERTISING IN GARDEN & GUN MAGAZINE, JUNE/JULY 2019 AND AUG/SEPT 2019 ISSUES.	731	4/2/19	30,000.00	30,000.00
20191581	JAILCRAFT, INC.; 11521 CRONRIDGE DRIVE SUITE F; OWINGS MILLS; MD; 21117 PM REPAIRS FOR JAIL CELL DOORS	231	4/2/19	1,780.00	1,780.00
20191582	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance FY2019-Contents and improvements for Sheriff's Office and Emergency Services Building.	131	4/2/19	531.00	531.00
20191588	O'DONNELL, ERIN & CYNTHIA H.; 85 OLD FIELD POINT RD ; ELKTON; MD; 21921-7605 Right of way acquisiition for Oldfield Point Road improvement project #52594. Tax account #05-070201.	403	4/5/19	6,375.00	6,375.00
20191590	JACKSON, EVERETT E. & EVELYN M.; 7 WEED LN ; ELKTON; MD; 21921-7268 Right of way acquisition for Oldfield Point Road improvement project #52594. Tax account #05-045525.	403	4/5/19	12,975.00	12,975.00
20191591	MCDEVITT, JOSEPH M; 16 WEED LANE ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road, project #122773. Tax account #05-105382.	403	4/5/19	9,500.00	9,500.00
20191616	MORRIS, MICHAEL & STEFANIE; 24 EASTVIEW DRIVE ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road project #52594. Tax account #05-105439.	403	4/9/19	14,075.00	14,075.00
20191633	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 Purchase requisition for investigation and repair of Administration front door lock being replaced and investigation and repair of inside rear door of Administration not locking - found to be County IT issue an	331	4/15/19	725.00	725.00
20191638	MARSDEN-HOWELL, JENNIFER; 124 BILLY GOSS LOOP ; NORTH EAST; MD; 21901 Veterinary Services for Shelter Animals	392	4/16/19	2,000.00	950.00
20191651	COMCAST CABLE; 104 ELK MALL ; ELKTON; MD; 21921-5913 CAT SWAMP AND BARKSDALE PLANT EXTENSION OF BROADBAND SERVICE TO 21 HOMES. 4/22/19 INCREASE PO FROM \$24,169.48 TO FULL GRANT AMOUNT OF \$48,400.00	221	4/22/19	48,400.00	24,169.48