



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
139	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	06/30/2009			
1	BLANKET FOR SODA ASH 50 LB BAGS FOR SODA ASSH FOR CECIL COUNTY SCHOOLS OFF OF CHECMICAL BID 10-02.			4,656	4,656	-
	Totals for PO 139			4,656	4,656	-
175	107294 GRASS BUSTERS LANDSCAPING CO., INC. 935 RAHWAY DRIVE NEWARK, DE 19711	412	07/07/2008			
1	Blanket purchase order to encumber funds for roadside mowing per BID 08-33.			7,000	7,000	-
176	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	07/07/2008			
1	Calvert Road Bridge, CE0011, balance of proposal for engineering services. Please see PO 2644.			94,276	94,276	-
236	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	421	07/11/2008			
1	Blanket purchase order for newspaper ads in the Cecil Whig for upcoming recycling events, other solid waste activities			8,000	8,000	-
310	107244 MULTI BUSINESS SYSTEM P.O. BOX 4346 FRESNO, CA 93744	141	07/11/2008			
1	BLANKET PURCHASE ORDER IN THE AMOUNT OF \$6,400.00 TO COVER THE COST OF POSTAGE EXPENSES FOR JURY FORMS/SUMMONSES. DRAWS WILL BE MADE IN ADVANCE OF EACH QTR @ \$1,600.00 PER QTR (3RD, 4TH QTR 08 & 1ST,2ND QTR 09			6,400	6,400	-
311	107294 GRASS BUSTERS LANDSCAPING CO., INC. 935 RAHWAY DRIVE NEWARK, DE 19711	431	07/11/2008			
1	BLANKET PURCHASE ORDER FOR GRASS CUTTING FOR COUNTY /WASTEWATER FOR 7 MONTHS AT \$2400 A MONTH AND 7 MONTHS FOR WATER AT \$880.00 A MONTH OFF OF COUNTY BID NO. 08-33.			22,960	22,960	-
	Totals for PO 311			22,960	22,960	-
353	108296 STEARNS & WHELER, LLC	403	07/15/2008			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	16701 MELFORD BLVD SUITE 330 BOWIE, MD 20715					
1	Project No. 55021 - Expand Seneca Point Wastewater Treatment Plant. Services include Task1 through 7 as defined in proposal			2,687,845	2,687,845	-
534	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	07/29/2008			
1	Task Order No. 8 - Engineering services for culvert replacement project on Woods Road over Long Branch			30,000	30,000	-
540	17013 BESTRANS INC 931 RED TOAD ROAD NORTH EAST, MD 21901-2203	431	07/30/2008			
1	BLANKET TO ENCUMBER FUNDS FOR SLUDGE DUMPSTERS, PICK UP, EMPTY AT LAND FILL, RETURN TO PLANT			9,000	9,000	-
547	107562 CENTURY ENGINEERING, INC. 10710 GILROY ROAD HUNT VALLEY, MD 21031	611	07/30/2008			
1	CONSTRUCTION MANAGEMENT IN ACCORDANCE WITH THEIR PROPOSAL DATED FEBRUARY 22, 2008 REPLACES FY PO 2542			56,048	56,048	-
2	ELK RIVER PARK CONSTRUCTION MANAGEMENT			18,683	18,683	0
	Totals for PO 547			74,730	74,730	-
565	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	403	08/04/2008			
1	Bid No. 08-49-55017 - Seneca Point Facility Repairs			258,000	258,000	-
722	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/26/2008			
1	Inflow & Infiltration Study and Rehabilitation - Scope change summary North East Study Area			200,300	200,300	-
724	103316 JMT, INC 72 LOVETON CIRCLE	403	08/26/2008			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	SPARKS, MD 21152 Task Order No. 5 - Engineering Services for Carpenters Point Road Bridge, CE0011, over unnamed stream. Project No. 52017			100,804	100,804	-
732	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/26/2008			
1	Task 8 - Central Landfill, Portion of Phase 2 Landfill Gas Construction Bid Documents and Bid Support Services			33,107	33,107	-
733	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/26/2008			
1	Task Order No. 5 - Transfer Station Development Investigation			24,000	24,000	-
786	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	09/05/2008			
1	Carpenters Point Sewer Collection System, Phase 3 - Task 1 - Prepare Construction Bid Documents			73,622	73,622	-
2	Task 2 - Permits and Licenses			8,170	8,170	-
3	Task 3 - Bid Phase Services			4,024	4,024	-
	Totals for PO 786			85,816	85,816	-
797	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	09/05/2008			
1	Central Landfill Erosion Control Improvements Sediment Basin No. 1 Baffle Wall and Draw-down Modifications			32,145	32,145	-
944	33888 ENVIROMENTAL RESOURCES MGT.INC 200 HARRY S TRUMAN PARKWAY SUITE 400 ANNAPOLIS, MD 21401	421	09/24/2008			
1	Blanket purchase order to review quarterly progress reports and provide comments as appropriate.			2,650	2,650	-
2	Conduct annual inspection.			1,100	1,100	-
	Totals for PO 944			3,750	3,750	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1008	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	09/30/2008			
1	Task Order No. 3 - Design of circulation, access and paving improvements for Upgrades to Woodlawn Transfer Station, Phase 3			50,000	50,000	-
1018	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	10/06/2008			
1	Principio Sanitary Sewer North Interceptor - preliminary design, engineering and construction documents, bid/award phase, easements plats, printing.			133,310	133,310	-
1041	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	10/08/2008			
1	TASK 1 - PERFORM LT2 MONITORING			17,312	17,312	(0)
2	TASK 2 PREPARE LT2 MONITORING DATA REPORT			3,241	3,241	-
	Totals for PO 1041			20,553	20,553	(0)
1064	59248 WALLACE,MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	10/09/2008			
1	Construction Phase services for Gilpin Falls Covered Bridge			20,232	20,232	-
1141	100178 CSX TRANSPORTATION C/O DMJM+HARRIS 260 S. BROAD ST, SUITE 1500 PHILADELPHIA, PA 19102	403	10/24/2008			
1	Construction Agreement for proposed replacement of Appleton Road Bridge over CSXT Railroad.			134,179	134,179	-
1143	104412 TRI-STATE WASTE SOLUTIONS INC 1600 MATASSINO ROAD NEW CASTLE, DE 19720	421	10/24/2008			
1	Blanket Purchase Order to encumber funds for transportation and mileage from the Woodlawn and Stemmer's Run Transfer Stations for recyclables as per Bid 09-15			30,000	30,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1281	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	11/19/2008			
1	Engineering Services for Seneca Point Nutrient Load Credits			288,536	288,536	-
1297	107565 MD DRUG AND ALCOHOL MONITORING PROGRAMS 626 -C ADMIRAL DR, SUITE 236 ANNAPOLIS, MD 21401	141	11/19/2008			
1	Blanket Purchase Order to encumber funds for twenty-four hour Alcohol monitoring for Drug Treatment Court Participants			10,000	10,000	-
1368	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	12/02/2008			
1	Task Order 13 - Amendment 1 - Central Landfill Engineering Assistance			36,600	36,600	-
1395	101522 RK & K CONSULTING ENGINEERS LLP 81 MOSHER STREET BALTIMORE, MD 21217	403	12/08/2008			
1	Task 7 - Stream Channel Assessment Services for Stony Run Interceptor			32,743	32,743	-
1428	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	12/11/2008			
1	Task Order No. 9 - Engineering services for culvert replacement project on Jackson Station Road over Mill Creek and over tributary to Mill Creek - Additional funding			40,000	40,000	-
1439	18604 BOARD OF EDUCATION OF CECIL CO 201 BOOTH ST. ELKTON, MD 21921	538	12/12/2008			
1	After school marriage edu. Grant year Oct.1, 2008-Sept. 30, 2009. Cost include administrative costs and fixed costs.			60,000	60,000	-
1449	101492 BOYS & GIRLS CLUB OF CECIL COUNTY INC 101 E MAIN STREET ELKTON, MD 21921	538	12/12/2008			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	After school HMI program serving North East Rising Sun and Charlestown for grant year Oct. 1, 2008-Sept. 30, 2009.			50,000	50,000	-
1500	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	12/29/2008			
1	Task 10 - Preliminary engineering study for Old Telegraph Rd Bridge, CE0037, over Back Creek			61,157	61,157	-
1504	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	12/29/2008			
1	Supplement to Task Order No. 5 - Appleton Rd Bridge, CE0109, over CSX, property negotiations, title search, acquisition			8,313	8,313	-
1506	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	12/29/2008			
1	Gilpin Falls Covered Bridge Rehabilitation - Task Order No. 14 - Construction Consultation Services			19,838	19,838	(0)
1540	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	01/02/2009			
1	Charlestown Sanitary Sewer Metering for I&I - Task 1, maintain and download meters for 32 weeks; Task 2, site visits, Task 3 - review data, submit report.			28,200	28,200	-
1563	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	01/05/2009			
1	Task 6 - Central Landfill E&S plan modification to 50 scale and prepare Forest Conservation Plan for site improvements.			3,693	3,693	-
1615	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	01/12/2009			
1	Task 17 - Subtask 1 - Lateral Inspections			5,300	5,300	-
2	Task 17 - Subtask 2 - Stoney Creek Interceptor Inspection			2,100	2,100	-
	Totals for PO 1615			7,400	7,400	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1663	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	01/20/2009			
1	Task Order No. 8 - Property search for Chesapeake City Sattellite Salt Storage Facility, Project No. 52021.			10,589	10,589	-
1664	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	01/20/2009			
1	Task Order No. 7 - Property search for Fair Hill Satellite Salt Storage Facility, Project No. 52022			11,046	11,046	-
1673	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	01/20/2009			
1	Task 4 - Project management and progress meeting for Horizontal Expansion of Central Landfill			51,444	51,444	-
1675	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	01/20/2009			
1	Task Order No. 3 - Master Planning and Strategy Development for Central Landfill			31,943	31,943	-
1726	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	01/27/2009			
1	Task 10, Amendment 3 - Central Landfill Operations Assistance			24,100	24,100	-
1756	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	421	02/02/2009			
1	Blanket Purchase Order to encumber funds for Fence Maintenance at Central Landfill and Transfer Stations			3,000	3,000	-
1915	83058 URS CORPORATION P.O. BOX 116183	403	02/18/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ATLANTA, GA 30368-6183 Liberty Grove Road Bridge, CE0108, over Basin Run Constructioin Phase Services			33,000	33,000	-
1923	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	02/27/2009			
1	Central Landfill Erosion Control Improvements - Final upgrades for Erosion and Sediment Control Plan Approval.			54,195	54,195	-
1939	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	02/24/2009			
1	Task Order No. 17 - Central Landfill Leachate Assessment Study			53,800	53,800	-
1968	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	02/27/2009			
1	Lombard Rd. Bridge, XCE 2007, over Little North East Creek - Task Order 5 - additional funding for engineering services			75,000	75,000	-
1969	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	02/27/2009			
1	Rowland Rd Bridge, CE0050, over Basin Run Task 4 - additional funding for engineering services			75,000	75,000	(0)
1970	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	02/27/2009			
1	Bohemia Church Road over branch of Little Bohemia Creek Culvert Replacement Project			23,509	23,509	-
1971	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	02/27/2009			
1	England Creamery Rd. over branch of Northeast Creek Culvert Replacement			21,863	21,863	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1972	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	02/27/2009			
1	Racine School Road Improvements - Task Order No. 16 Engineering services			39,020	39,020	0
2052	105734 STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	403	03/10/2009			
1	Preparation of Painting Specifications for New Bridge Rd Bridge, CE0007, New Valley Rd Bridge, CE0087, Merry Knoll La. Bridge, CE0089 - Task Order No. 6			65,500	65,500	-
	Totals for PO 2052			65,500	65,500	-
2077	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	03/12/2009			
1	Knights Corner Road Bridge, CE0032, Task Order No. 2 - Engineering services			87,715	87,715	-
	Totals for PO 2077			87,815	87,715	-
2096	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	03/17/2009			
1	Inflow & Infiltration - Mauldin Avenue Investigation			30,000	30,000	-
2106	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	03/19/2009			
1	PREPARATION OF THE ANNUAL CONSUMER CONFIDENCE REPORT FOR PINE HILLS, HARBOR VIEW AND MEADOWVIEW AS MANDATED BY MARYLAND DEPARTMENT OF THE ENVIRONMENT. EA PROPOSAL 0720094			13,000	13,000	-
2140	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	03/23/2009			
1	Cell 4 Re-Development Construction Bid Solicitation - Task 11, Amendment 2			56,100	56,100	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2141	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	611	03/23/2009			
1	MAINTENANCE DREDGING SOUTH FROM ELK RIVER PARK. TASK ORDER # 9.			128,070	128,070	-
2182	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	03/30/2009			
1	Hacks Point Drainage Improvements, Ph 2 - engineering services			43,227	43,227	-
2199	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	03/31/2009			
1	Ragan Road Bridge, CE0106, over Octoraro Creek - Task 10 - Right of Way services for seven partial takings.			40,779	40,779	(0)
2200	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	03/31/2009			
1	Blanket purchase order to encumber funds for Family Support Services for custody evaluations			15,000	15,000	-
2223	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	04/01/2009			
1	Connelly Road Bridge, XCE3001, over tributary of Octoraro Creek, Task 1, Amendment 1 - engineering services			17,376	17,376	-
2227	106956 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	251	04/01/2009			
1	CommVault Integration (1CommCell less than 50 clients and up to 2 media agents); Service Part # MTM-PRO-STO-PRJ			5,750	5,750	-
2319	56769 MEDIA TWO 1014 WEST 36TH STREET BALTIMORE, MD 21211	731	04/14/2009			
1	FULL PAGE AD IN ANNUAL ISSUE OF CHARMS OF THE CHESAPEAKE 2009-2010 - THE OFFICIAL GUIDE FOR VISITORS TO MARYLAND'S CHESAPEAKE BAY REGION			1,795	1,795	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2342	109280 INTERFACE AMERICAS, INC. C/O INTERFACE FLOR, LLC 1503 ORCHARD HILL ROAD LaGRANGE, GA 30241	231	04/16/2009			
1	Provide 556.14 sq yds of carpet Tile - 1 Geometry Arc 2927 at \$18.28 per sq yd.			10,166	10,166	-
2	Provide 4 bckts of GridSet 2000 Adhesive.			349	349	-
3	Provide and install 24 sq yds of Vinyl Reducer			108	108	-
4	Install 556.14 sq yds of carpet tile @ \$6.00 a sq. yd.			3,337	3,337	-
	Totals for PO 2342			13,960	13,960	-
2360	109588 INTEGRATED MARKETING SOLUTIONS 300 STEVENS DRIVE SUITE 145 PHILADELPHIA, PA 19113-1534	731	04/21/2009			
1	LAYOUT CREATON AND CUSTOMIZATION OF CMS CAPABLE 25-30 PAGE BRAC RELOCATION WEBSITE, CMS SYSTEM, AND SUPPORT STAFF TRAINING.			8,575	8,575	-
2384	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	04/29/2009			
1	Principio Sanitary Sewer Subdistrict South Interceptor - Construction Phase Services			44,600	44,600	(0)
2415	68381 R.E. MICHEL CO., INC. P.O. BOX 2318 BALTIMORE, MD 21203	412	04/30/2009			
1	500 gal double wall skid tank Part # 9K532.			2,055	2,055	-
2417	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	04/30/2009			
1	Mill Lane Bridge, CE0006, over Scotchman Creek - additional engineering services for three scenarios.			8,000	8,000	-
2444	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	05/05/2009			
1	Blanket purchase order to encumber funds for Family Support Services			7,900	7,900	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2446	105734 STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	403	05/05/2009			
1	Preparation of Specification Book for Countywide Structural Bridge Repairs, Task Order No. 7			36,300	36,300	-
2448	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	05/05/2009			
1	Central Landfill Phase II Permit Application for Cell 1-6 Lateral Expansion as per Task Order No. 5			385,681	385,681	-
2459	106144 FIRE PROTECTION INDUSTRIES INC 1765 WOODHAVEN DRIVE BENSALEM, PA 19020-7107	231	05/13/2009			
1	TROUBLE SHOOT FIRE ALARMS AT COURTHOUSE.			1,946	1,946	-
2467	44625 HELENA CHEMICAL CO. P O BOX 198153 ATLANTA, GA 30384-8153	412	05/07/2009			
1	Blanket purchase order to encumber funds for chemicals as needed for weed spraying.			4,000	4,000	-
2484	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	05/11/2009			
1	Gould & Goodrich K341-G19 Triple Retention Duty Holster plain black for the Glock model 23 .40 cal, 6 right 2 left			797	797	-
2	G&G double magazine pouch w/nickel snap, plain black for Glock model 23 Model #B627-7			436	436	-
3	Shipping & Handling			15	15	-
	Totals for PO 2484			1,248	1,248	-
2488	105734 STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	403	05/11/2009			
1	Additional funding for Task 1 - Initial Inventory and Conditions Inspection for Small Bridge Structures			20,000	20,000	-
2511	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD	403	05/14/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	SUITE A SPARKS, MD 21152					
1	Carpenters Point Sewer Collection System, Ph 3 - Task 1 - Preparatioin of easement plats.			21,000	21,000	-
2	Task 2 - Locatioin of individual on-site septic systems.			32,000	32,000	-
	Totals for PO 2511			53,000	53,000	-
2514	14518 B-B EXCAVATING P.O. BOX 1152 RISING SUN, MD 21911	412	05/15/2009			
1	Blanket purchase order to encumber funds for culvert replacement per contract 07-19 through June 30, 2009			40,000	40,000	-
2540	105921 FRANCIS CAUFFMAN INC 2120 ARCH STREET PHILADELPHIA, PA 19103	231	05/15/2009			
1	Additional service fee for Courthouse fire stair engineering and contract administration.			29,940	29,940	-
2565	41153 GOLDER ASSOCIATES, INC 555 NORTH LANE SUITE 6057 CONSHOHOCKEN, PA 19428	421	05/20/2009			
1	End of second year services for the Operations and Maintenance of the Landfill Gas System as per proposal PO6415009.			5,959	5,959	-
2598	26645 CRISWELL CHEVROLET INC. 503 QUINCE ORCHARD RD GAITHERSBURG, MD 20878	311	05/28/2009			
1	2009 Chevrolet Impala Police Package, unidentified, as per State Contract BPO No. 001B9200238. Exterior Color: Mocha Bronze Metallic, Interior Color : Ebony			18,711	18,711	-
2	Add: B86 Moldings, Body - Color Bodyside			160	160	-
3	Add: Full Wheel Covers			200	200	-
4	Add: Vinyl Flooring			90	90	-
5	Add: Siren Wiring (horn)			35	35	-
6	Add: Night Vision Dome Lamp			160	160	-
	Totals for PO 2598			19,356	19,356	-
2621	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	402	05/28/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ROUTE 40 PUMP STATION UPGRADE REVIEW			1,900	1,900	-
2627	59006 MD OFFICE INTERIORS, INC P.O. BOX 79658 BALTIMORE, MD 21279-0858	141	05/28/2009			
1	PURCHASE OF ADDITIONAL WORK SURFACES AND SHELVES FOR COURT REPORTERS EXISTING WORKSTATIONS AS PER CLC188 FROM BRCPC CONTRACT. REFER TO PROPOSAL #CLC188 FROM KNOLL/MOI DATED 5/1/09. MUST BE DELIVERED BY JUNE 30			1,728	1,728	-
2628	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	05/28/2009			
1	De La Plaine Manor Drainage Improvements - Task 11, Amendment 2-Additional survey and design services.			7,089	7,089	-
2630	107226 ENVIRONMENTAL RESOURCES MANGT INC 200 HARRY S. TRUMAN PARKWAY SUITE 400 ANNAPOLIS, MD 21401	221	05/28/2009			
1	Consultant services for the Cecil County Comprehensive Plan, FY 09. Consultant to provide assistance with the preparation of the county's next Comp. Plan.			71,342	71,342	-
2631	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	05/28/2009			
1	Central Landfill Field Oversight Assistance-Task 14, Amendment 2			43,000	43,000	-
2645	109787 LATITUDE 3 MEDIA GROUP, LLC 1111 EDENTON STREET BIRMINGHAM, AL 35242	731	05/28/2009			
1	1/4 PAGE, 4-COLOR AD IN BUSINESS XPANSION JOURNAL IN THE MARYLAND STATE PROFILE EDITORIAL FEATURED IN THE JUNE/JULY ISSUE.			500	500	-
2665	86062 WILL WHITEMAN LAND SURVEYING INC 128 E MAIN STREET ELKTON, MD 21921	129	06/03/2009			
1	FY 09 Rncumber funds for Surveying costs to separate the water plant and well site from th ecommunity			2,200	2,200	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	area in Harbour View					
2666	103780 COMCAST SPOTLIGHT ATTN: DIANE MARGIERA 1 COMCAST CENTER PHILADELPHIA, PA 19103	731	06/03/2009			
1	265 TV SPOTS IN THE LANCASTER METRO AREA			4,500	4,500	-
2	291,600 IMPRESSIONS ON COMCAST.NET THROUGHOUT PHILLY DMA (GREATER PHILLY, SOUTH JERSEY, AND DELAWARE) WILL START AFTER RECEIVING PO NUMBER			1,750	1,750	-
	Totals for PO 2666			8,000	6,250	6,250
2670	109767 US ALERT C/O OSI INTERNATIONAL, LLC 164 WEST ROYAL PALM ROAD BOCA RATON, FL 33432	341	06/03/2009			
1	MINITOR V PAGER - A03KMS7238 VHF ONE FREQUENCY WITH CHARGERS			8,352	8,352	-
2679	81263 ULRICH & ULRICH APPRAISERS 154 W MAIN STREET ELKTON, MD 21921	129	06/04/2009			
1	FY 09 Purchase Order for Appraisal at Buckworth Center			2,000	2,000	-
2712	107677 KCI TECHNOLOGIES 936 RIDGEBROOK ROAD SPARKS GLENCO, MD 21152-9390	403	06/08/2009			
1	Liberty Grove Road Bridge - asphalt, soils and concrete testing as required.			11,757	11,757	-
2732	109617 EROSION CONTROL & LANDSCAPING SERVICES, INC 3826 SALEM CHURCH ROAD JARRETTSVILLE, MD 21084	403	06/10/2009			
1	Landfill Soil Seeding and Stabilization, Bid No. 09-35-53019 - Change Order No. 1: Fine grading of slopes within Cell 5, Type A Stabilization Matting			41,550	41,550	-
2737	14518 B-B EXCAVATING P.O. BOX 1152 RISING SUN, MD 21911	412	06/12/2009			
1	Blanket purchase order to encumber funds for drainage improvements per contract 07-19. Contractor will place 100 linear ft of 24 inch CMP @\$50 a linear ft.			5,000	5,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2	To encumber funds for 400 ft ditching on Wardson Drive @ \$10 per linear foot.			4,000	4,000	-
	Totals for PO 2737			9,000	9,000	-
2741	28171 DAVENPORT & COMPANY LLC 8600 LASALLE ROAD SUITE 324 TOWSON, MD 21286-2011	129	06/12/2009			
1	ESTIMATED COSTS ASSOCIATED WITH FINANCIAL ADVISOR FOR 2009 GO BOND ISSUE			45,000	45,000	-
2745	55514 MCGUIREWOODS LLP 901 EAST CARY STREE RICHMOND, VA 23219-4030	129	06/12/2009			
1	ESTIMATED COSTS FOR BOND COUNSEL ASSOCIATED WITH THE 2009 GO BOND ISSUE			24,000	24,000	-
2752	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	06/12/2009			
1	Woodlawn Transfer Station - Task 3 - Design of circulation, access and paving improvements. This is additional funding from original task order.			37,471	37,471	0
2757	107677 KCI TECHNOLOGIES 936 RIDGEBROOK ROAD SPARKS GLENCO, MD 21152-9390	403	06/12/2009			
1	Winch Road Bridge, CE0093, over CSX Railroad. Cecil County Project 52294 - Task Order No. 12 - Constructability Review			2,336	2,336	(0)
2770	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	06/16/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR WATER TESTING FOR SCHOOLS / PLANTS AND LEAD & COPPER TESTS			5,000	5,000	-
	Totals for PO 2770			5,000	5,000	-
2779	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	341	06/16/2009			
1	PART# S1818 SIMULATION KIT			823	823	-
2	PART# LA020024 LITTLE ANNE 4 PACK			1,380	1,380	-
3	PART# LA050010 BABY ANNE 4 PACK			694	694	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
 4:10:45 PM
 Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 2779				2,896	2,896	-
2780	107861 EAST COAST EMERGENCY LIGHTING 200 MECO DRIVE MILLSTONE TOWNSHIP, NJ 08520	341	06/16/2009			
1	M-9 LED M4R LIGHTS			811	811	-
2	PART# D8RRRRRRRRR DOM 8 HEAD ALL RED LIGHTS			598	598	-
Totals for PO 2780				1,409	1,409	-
2806	14518 B-B EXCAVATING P.O. BOX 1152 RISING SUN, MD 21911	412	06/25/2009			
1	350 ft of ditching on Wardson Drive per Bid 07-19.			3,500	3,500	-
2	To install 10 feet of 24 inch CMP.			400	400	-
Totals for PO 2806				3,900	3,900	-
2813	61942 NEWS JOURNAL CO. P.O. BOX 822072 PHILADELPHIA, PA 19182-2072	131	06/25/2009			
1	Help wanted classified ad for business manager in Sunday 6/28/09			793	793	-
2827	104416 ARAMARK CORRECTIONAL SERVICES INC ARAMARK LOCK BOX 406019 6000 FELDWOOD ROAD COLLEGE PARK, GA 30349	331	06/30/2009			
1	Replaces Blanket Purchase Order Number 218 for the Food Services contract for the Cecil County Correctional Facility from July 1, 2008 thru June 30, 2009			47,701	47,701	-
Totals for PO 2827				47,701	47,701	-
2834	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	403	06/30/2009			
1	Seneca Point Facility Repairs, Bid No. 08-49-55017 - Change Order No. 1 - subgrade replacement			11,618	11,618	-
2	Change Orde No. 2 - electrical work			286	286	0
Totals for PO 2834				11,904	11,904	-
20080250	83058 URS CORPORATION	403	02/04/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 08/31/2009

06/24/2013
4:10:45 PM
Page 1 of 20

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	P.O. BOX 116183 ATLANTA, GA 30368-6183 North East Study Area for Inflow and Infiltration and Rehab. Carryover of Purchase Order 250			5,183	5,183	-
20081243	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	02/04/2009			
1	Charlestown Study Area Inflow and Infiltration - additional scope of services Carryover of Purchase Order 1243			6,177	6,177	-
20081420	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	02/04/2009			
1	Additional scope of services for North East area Inflow and Infiltration Study. Carryover of Purchase Order 1420			3,500	3,500	-
20082365	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	02/13/2009			
1	Connelly Road Bridge, XCE3001 - Task 1 - Engineering services Carryover of Purchase Order 2365			42,048	42,048	-
20082858	101522 RK & K CONSULTING ENGINEERS LLP 81 MOSHER STREET BALTIMORE, MD 21217	403	02/04/2009			
1	Task Order No. 4 - De La Plaine Sewage Pumping Station, preparation of contract documents Carryover of Purchase Order 2858			80,611	80,611	-
				<u>\$6,969,578</u>	<u>\$6,969,578</u>	<u>-</u>