



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2009

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
236	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	131	07/11/2008			
1	Blanket purchase order to encumber funds for classified help wanted ads in the Cecil Whig for FY08-09			6,750	6,750	-
6	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	06/29/2009			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies from July 1, 2009 through June 30, 2010			8,000	8,000	-
9	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	06/29/2009			
1	Blanket purchase order to encumber funds for cleaning supplies, paper products for the Detention Center from July 1, 2009 through June 30, 2010			6,000	6,000	-
10	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	06/29/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PARAMEDIC STATION 2 AT 1601 W PULASKI HWY., ELKTON, MD 21921			23,100	23,100	-
31	102785 UPPER CHESAPEAKE FLEX ONE, LLC 950 SMILE WAY YORK, PA 17404	341	06/29/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921			369,778	369,778	-
44	47681 INDEPENDENT DISPOSAL SERVICE LLC 3634 CONOWINGO ROAD STREET, MD 21154-1942	401	06/29/2009			
1	Blanket Purchase Order for Bid No. 07-60; Winding Brook Trash Removal; 12 months beginning July 1, 2009 through June 30, 2010. 261 households @ \$16.26 per household per month.			46,756	46,756	-
66	104416 ARAMARK CORRECTIONAL SERVICES INC ARAMARK LOCK BOX 406019	331	06/29/2009			



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1	6000 FELDWOOD ROAD COLLEGE PARK, GA 30349 Blanket purchase order to encumber funds for the Food Services contract for the Cecil County Correctional Facility from July 1, 2009 through June 30, 2010			454,493	454,493	-
	Totals for PO 66			454,493	454,493	-
81	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	331	06/30/2009			
1	Blanket purchase order to encumber funds for Jail Mental Health Services provided to inmates from July 1, 2009 through June 30, 2010			9,000	9,000	-
85	106428 CSS TEST, INC P.O. BOX 927 VORHEES, NJ 08043	321	06/30/2009			
1	Blanket purchase order to cover cost of Multi-Drug 6 Panel Screen Kits for Community Corrections Inmates			6,000	6,000	-
87	109036 CAHILL PLUMBING & HEATING, INC P. O. BOX 250 LEWISVILLE, PA 19351	321	06/30/2009			
1	Blanket purchase order to encumber funds for Plumbing and Heating service within the Community Corrections Center			2,500	2,500	-
88	109858 SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	06/30/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR REGULAR AUDIT COSTS FOR FY 2009 AS PER RFP 09-04			49,660	49,660	-
2	FIRE & RESCUE AUDIT FOR FY 2009			3,000	3,000	-
3	STATE UNIFORM FINANCIAL REPORT FOR FY 2009			2,000	2,000	-
4	FORM SF-SAC & MISCELLANEOUS FOR FY 2009			1,000	1,000	-
	Totals for PO 88			55,660	55,660	-
89	109858 SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500	192	06/30/2009			



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1	HUNT VALLEY, MD 21030 BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR CARC AUDIT COST FOR FY 2009			2,000	2,000	-
90	109858 SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	06/30/2009			
1	SINGLE AUDIT COST FOR FY 2009			4,750	4,750	-
91	109858 SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	06/30/2009			
1	SINGLE AUDIT COST AND COMPLIANCE REPORTS FOR FY 2009			4,750	4,750	-
105	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	731	07/01/2009			
1	FY 2010 ADVERTISING FOR FARMERS' MARKETS IN THE CECIL WHIG JULY-OCT 2009 AND JUNE 2010 ON THURSDAY & FRIDAY, 6-INCH WITH COLOR AND WEEKEND ADVERTISER, 6-INCH WITH NO COLOR.			4,547	4,547	-
116	40855 GEORGE S. COYNE CHEMICAL COMPANY, INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	06/30/2009			
1	BLANKET FOR SODIUM BISULFITE GRAN TECH OFF OF CHEMICAL BID 10-02			1,268	1,268	-
2	SODIUM HYPOCHLORIDE FOR BO MANOR SCHOOL OFF OF CHEMICAL BIDE 10-02			557	557	-
	Totals for PO 116			1,825	1,825	-
134	82302 UNION HOSPITAL OF CECIL CO INC LIFELINE 106 BOW STREET ELKTON, MD 21921	523	06/30/2009			
1	Blanket Purchase Order to encumber funds for Emergency Response Lifeline Units through June 30, 2010.			9,000	9,000	-
141	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833	151	06/30/2009			



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1	Blanket purchase order to encumber funds for West Law on line			6,300	6,300	-
167	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	538	06/30/2009			
1	CCHMI Programming- Resolution Services, Inc. Marriage Support Group			3,000	3,000	-
176	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243	431	06/30/2009			
1	BLANKET FOR FERROUS SULFATE BULK FOR ODOR CONTROL AT CECIL COUNTY LANDFILL OFF OF CHEMICAL BID 10-02			22,284	22,284	-
183	106370 SHANNON CHEMICAL CORP P.O. BOX 376 MALVERN, PA 19355	431	06/30/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR AQUAMAG FOR COUNTY SCHOOLS OFF OF CHEMICAL BID 10-02			1,111	1,111	-
184	106371 GREER LIME COMP P.O. BOX 1900 598 CANYON ROAD, 26508 MORGANTOWN, WV 26507-1900	431	06/30/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LIME BULK, HI CALCIUM, HYDRATED, MEETS AWWA SPECS OFF OF CHEMICAL BID 10-02 FOR NER			6,545	6,545	-
187	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	06/30/2009			
1	Blanket purchase order to encumber funds for tire disposal from Central Landfill.			9,000	9,000	0
198	108134 CAL RIPKEN WORLD SERIES RIPKEN AMATEUR BASEBALL 1427 CLARKVIEW RD SUITE 100 BALTIMORE, MD 21209	731	06/30/2009			
1	TWO PAGE COLOR AD IN THE CENTER OF THE CAL RIPKEN WORLD SERIES PROGRAM BEING HELD IN AUGUST.			2,000	2,000	-
200	108167 DELTA CHEMICAL CORPORATION	431	06/30/2009			



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	2601 CANNERY AVENUE BALTIMORE, MD 21226					
1	BLANKET FOR ALUMINUM CHLORIDE DELPAC 2020 OFF OF CHEMICAL BID 10-02			68,680	68,680	-
206	109863 TIDEWATER PRODUCTS UBC P. O. BOX 23181 TOLEDO, OH 43623	431	06/30/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR POLYMER FOR NER OFF OF CHEMICAL BID 10-02 - 55 LB BAGS TWC-7408			20,000	20,000	-
234	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	222	07/07/2009			
1	Blanket Purchase order to encumber funds for advertising for the Board of Appeals and the Planning Commission hearings for FY 2010.			15,000	15,000	-
236	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	421	07/07/2009			
1	Blanket Purchase Order for newspaper ads in the Cecil Whig for upcoming recycling events, other Solid Waste activities.			8,000	8,000	-
253	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	07/07/2009			
1	BLANKET FOR EMERGENCY SEWER REPAIRS, CLOGS, BACK UPS, MAINS AND LATERALS , AFTER HOURS, WEEK ENDS ETC			7,500	7,500	-
254	48311 IRVIN HAHN INC. 1830 R WORCHESTER STREET BALTIMORE, MD 21230	311	07/07/2009			
1	Blanket purchase order to encumber funds for uniform items			1,500	1,500	-
283	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	421	07/07/2009			
1	Blanket Purchase Order for gasoline and diesel fuels for the county fleet as per bid 09-12.			100,000	100,000	-
296	102524 BEST ELECTRIC, INC P.O. BOX 805	431	07/07/2009			



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1	ELKTON, MD 21922 BLANKET FOR EMERGENCY, AFTER HOURS, WEEK ENDS FOR ELECTRICAL PROBLEMS AT WASTE WATER PLANTS AND PUMP STATIONS			5,000	5,000	-
303	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	07/07/2009			
1	Knights Corner Road Bridge, CE0032, over Long Branch - Task 2, Amendment 1 - supplemental scope of services.			16,730	16,730	-
305	106005 FIRST THINGS FIRST 620 LINDSAY STREET SUITE 100 CHATTAHOOGA, TN 37403	538	07/07/2009			
1	Blanket Purchase Order to encumber funds for Advertising Materials for Media Campaign for HMI			7,000	7,000	-
307	106236 EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202	251	07/07/2009			
1	Blanket Purchase Order for Web Hosting Services for the CCGov Internet for 12 months, July 2009 - July 2010 at a rate of \$829 per month for 12 months.			9,948	9,948	-
308	106291 KROLL LABORATORY SPECIALISTS INC P.O. BOX 54888 NEW ORLEANS, LA 70154	321	07/07/2009			
1	Blanket purchase order to encumber funds for Urinalysis Testing (C.A.R.C. portion)			9,375	9,375	-
309	106682 BIOMEDICAL WASTE SERVICES 7610 ENERGY PARKWAY BALTIMORE, MD 21226	421	07/07/2009			
1	Blanket Purchase Order to encumber funds for removal and recycling of fluorescent tubes from Central Landfill, Woodlawn Transfer Station and Stemmer's Run Transfer Station.			9,000	9,000	-
312	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/07/2009			
1	Environmental Compliance Services - Task Order 18			82,585	82,585	-



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313	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/07/2009			
1	Phase II LFG Construction Management & Construction Quality Assurance Services - Task Order 8, Amendment 1			34,284	34,284	-
315	109431 COSTAR REALTY INFORMATION INC P.O. BOX 791123 BALTIMORE, MD 21279-1123	731	07/07/2009			
1	ELECTRONIC DATABASE OF AVAILABLE COMMERCIAL PROPERTIES IN BALTIMORE AND PHILADELPHIA METRO AREAS FOR 4 LICENSED USERS.			7,836	7,836	-
316	109608 WMAR-TV 6400 YORK ROAD BALTIMORE, MD 21212	731	07/07/2009			
1	JAMIE ON THE GO OWN THE DAY SPONSOR ON GOOD MORNING MD ON 10/16/09; INCLUDES MINI-MERCIALS, LOGO AND AUDIO SPONSOR ON ABC2NEWS.COM			4,000	4,000	-
317	109853 K & K PAINTING, INC 1704 JOPLIN STREET BALTIMORE, MD 21224	403	07/07/2009			
1	BID NO. 10-03 SUPERSTRUCTURE PAINTING OF BRIDGE NO. CE-0089 ON MERRY KNOLL LANE OVER BRANCH OF OCTORARO CREEK - MOBILIZATION			15,000	15,000	-
2	BLAST CLEANING BRIDGE NO. CE-0089			32,400	32,400	-
3	PAINTING OF BRIDGE NO. CE-0089			12,000	12,000	-
	Totals for PO 317			59,400	59,400	-
328	41974 GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE NOTTINGHAM, PA 19362	311	07/09/2009			
1	Blanket purchase order to encumber funds for fuel as per Bid 09-12			400,000	400,000	-
342	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Nutrition Program for FY10. Program includes Congregate			138,825	138,825	-



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	Meals, Home Delivered Meals, and Emergency Packs as per Bid 99-04					
	Totals for PO 342			138,825	138,825	-
357	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 06/30/2010.			48,000	48,000	-
358	21791 BURTON, ROSEMARY C/O GOLDEN LEGENDS 24 MISTY MEADOW LANE PORT DEPOSIT, MD 21904	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2010.			7,800	7,800	-
360	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2010.			23,500	23,500	-
362	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	311	07/09/2009			
1	Blanket purchase order to encumber funds for fuel for the Task Force			17,000	17,000	-
363	40700 GEO-TECHNOLOGY ASSOCIATES 3445-A BOX HILL CORPARTE CENTER DRIVE ABINGDON, MD 21009	403	07/09/2009			
1	Groundwater sampling & reporting (4 events) for underground storage tank and corrective action plan preparation @ 146 South Bohemia Avenue, Cecilton, MD			16,400	16,400	-
369	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2010.			13,600	13,600	-



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372	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	07/09/2009			
1	Mechanics Valley Rd at Bouchelle Road engineering services, Task 9			28,243	28,243	-
381	109685 COMPUTERIZED MANAGEMENT SYSTEMS I 404 REISTERSTOWN ROAD BALTIMORE, MD 21208	421	07/09/2009			
1	(17) Digital IP Camera system			77,123	77,123	-
2	License Plate recognition software and service module			5,495	5,495	-
3	Integrated capture and recording of weighing and cash transactions module			2,070	2,070	-
	Totals for PO 381			84,688	84,688	-
389	54045 LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	07/13/2009			
1	Blanket Purchase Order for Cover Materials for Central Landfill Cell Area			50,000	50,000	-
401	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	196	07/15/2009			
1	Blanket Purchase Order to encumber funds for Xerox Copiers through June 30, 2010. Purchasing model W5632T. Serial Number WRT614064. \$252.12/month.			3,025	3,025	-
2	Mail Room Copier. Model Number 7655. Serial Number VDR547733. \$447.25/month plus overage.			5,875	5,875	-
	Totals for PO 401			8,900	8,900	-
402	3613 COLLINSON & COMPANY INC 15 TECHNOLOGY PARKWAY, SOUTH SUITE 250 NORCROSS, GA 30092	731	07/15/2009			
1	1/6 PAGE FULL COLOR AD IN FALL'S AMERICA'S BEST VACATIONS ISSUE DATE: OCTOBER 4, 2009.			5,224	5,224	-
410	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	129	07/15/2009			
1	Blanket PO to Encumber Funds for Publishing Monthly Claims , Per Section 15-12 County Code Bills \$500.00 and Over.			20,000	20,000	(0)



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418	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	129	07/15/2009			
1	FY 10 Blanket PO for Legal Services by County Attorney Norman H. Wilson.			25,000	25,000	-
425	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	07/15/2009			
1	Carpenters Point Sanitary Sewer right of way and property acquisition services, Task Order 11			118,700	118,700	-
428	105998 CEPA, INC ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3 NEWARK, DE 19713	611	07/15/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS USED FOR PURCHASING T-SHIRTS FOR ALL PARKS AND RECREATION PROGRAMS.			6,000	6,000	-
457	23800 CECIL COLLEGE 1 SEAHAWK DRIVE NORTH EAST, MD 21901	538	07/21/2009			
1	Marriage Education Training for the HMI grant year 3 that concludes on Sept 30, 2009. This covers Program Coordinator time, workshop sessions as well as supplies and participant related costs.			23,562	23,562	-
476	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	07/21/2009			
1	Blanket purchase order for pre-employment physicals, drug screens, DOT recerts, randoms, etc. for FY10			20,000	20,000	-
488	103962 CLEAN HARBORS ENVIRONMENTAL SERVICE ENVIRONMENTAL SERVICE INC P.O. BOX 3442 BOSTON, MA 02241-3442	421	07/21/2009			
1	Annual Household Hazardous Waste Event for Sunday October 4, 2009 as per Anne Arundel County Contract 04-082			45,000	45,000	-
514	24720 ACM CHESAPEAKE	731	07/28/2009			



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1	P.O. BOX 600 EASTON, MD 21601 MONTHS ADVERTISING IN MATTIX COLUMN, DELAWARE BUSINESS LEDGER ONLINE WEATHER, AND NEWARK POST ONLINE WEATHER FROM 7/1/09 THROUGH 6/30/10.			5,280	5,280	-
517	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	07/28/2009			
1	BLANKET FOR WATER TESTING FOR PLANTS & SCHOOLS ON A WEEKLY/MONTHLY BASIS AS MANDATED BY THE STATE			9,000	9,000	-
Totals for PO 517				9,000	9,000	-
531	109986 SARGENT CORPORATION 378 BENNOCH RD STILLWATER, ME 04489	403	07/28/2009			
1	Landfill Gas, Cell 5, Ph II Collection and Conveyance System - Bid No. 09-25-53018			187,920	187,920	-
546	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	08/03/2009			
1	BLANKET FOR EMERGENCY WATER REPAIRS - MAINS, LATERALS, CURB STOPS, METER PITS ETC. AFTER HOURS, WEEK ENDS			5,000	5,000	-
557	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/03/2009			
1	Carpenters Point Road Bridge, CE0011 engineering services. Balance of PO 724 and remainder of Task Order 5			91,089	91,089	-
559	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/03/2009			
1	Knights Corner Road Bridge, CE0032 Engineering services. This PO replaces PO 2077 and completes funding of Task Order 2			46,432	46,432	-
560	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/03/2009			



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1	Lombard Road Bridge,XCE 2007 - engineering services. Replaces PO 1968 and completes funding for original Task Order 5			18,063	18,063	-
563	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	08/03/2009			
1	PART# PSS600 PACIFIC A-600 BAG			1,690	1,690	-
2	PART# STPG24003RD STATPAK G2 TIDAL VOLUME			970	970	-
3	PART# SS15006 SCORT II SUCTION WITH OUT BATTERIES			2,580	2,580	-
4	PART# LA500 ADULT ET HOLDER			369	369	-
5	PART# SU9-0212-70 ADULT BOUGIE			269	269	-
6	FREIGHT			50	50	-
	Totals for PO 563			5,927	5,927	-
564	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/03/2009			
1	Central Landfill Erosion Control Improvements - Construction Phase Services, Task 8			13,369	13,369	-
566	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/03/2009			
1	Ragan Road Bridge, CE0106, Task 1 - engineering services			34,221	34,221	-
572	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	08/06/2009			
1	Blanket purchase order to encumber funds for tree trimming and removal per BID 10-06.			91,408	91,408	-
587	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	08/06/2009			
1	Blanket purchase order to provide court-ordered children of divorce parents' group. Six week group for children and adolescents in high conflict dispute cases.			6,480	6,480	-
591	100608 CONMED, INC 7250 PARKWAY DRIVE	331	08/06/2009			



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1	SUITE 430 HANOVER, MD 21076-1342 Blanket purchase order to encumber funds for medical services contract from July 1,2009 through June 30, 2010. RFP #10-01			1,356,510	1,356,510	-
	Totals for PO 591			1,356,510	1,356,510	-
595	104090 COMPUTER DONATION MANAGEMENT, INC 500 N NORTH POINT ROAD BALTIMORE, MD 21237-1209	421	08/06/2009			
1	Blanket Purchase Order for Electronic Recycling under Contract #00001909-00 paid for FY10 by MDE Electronics Grant			21,000	21,000	-
598	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	08/06/2009			
1	PURCHASE & INSTALL NEW ENCLOSURE WITH THE RADIO, POWER SUPPLY WITH UPS IN THEM FOR EACH OF THE GRINDERS PUMPS STATION. INCLUDES INSTALLATION AND PROGRAMMING OF THE ABOVE AS PER QUOTE 26109-012			28,456	28,456	-
602	109736 ARTESIAN UTILITY DEVELOPMENT, INC. 664 CHURCHMANS ROAD NEWARK, DE 19702	431	08/06/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR ARTESIAN'S OPERATIONS OF THE MEADOWVIEW AND HIGHLANDS WASTEWATER TREATMENT PLANTS JULY 1, 2009 THROUGH SEPTEMBER 30, 2009 \$26,200 X 3 MONTHS			78,600	78,600	-
622	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/07/2009			
1	Jackson Station Road culvert over Mill Creek - Task Order 9 - Replaces PO 1428 and fully funds task order for engineering services			16,823	16,823	-
652	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	08/12/2009			
1	ESTIMATED CONTRACT COSTS ASSOCIATED WITH FLEET MAINTENANCE 7-1-2009 THRU 6-30-2010.			808,989	808,989	-
653	35263 FIRST VEHICLE SERVICES, INC.	129	08/12/2009			



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	P.O. BOX 906009 CHARLOTTE, NC 28290-5975					
1	ESTIMATED NON-CONTRACT COSTS FOR FLEET MAINTENANCE 7-1-2009 THRU 6-30-2010. FOR REPAIRS OF VEHICLES BEYOND APPROVED LIFE CYCLE			343,026	343,026	-
2	ESTIMATED SNOW REMOVAL COSTS FOR FVS OPERATIONS DURING SNOW EMERGENCIES			10,000	10,000	-
	Totals for PO 653			353,026	353,026	-
669	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	08/12/2009			
1	Blanket purchase order to encumber funds for Neutral Case Evaluations, mediations and case monitoring.			20,000	20,000	-
670	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	192	08/12/2009			
1	Services include legal advocacy and representation in relation to Civil Protection Orders to commence on 8/1/09 until 6/30/10. Rate will be billed at \$95.00/hr not to exceed \$22,000.			20,800	20,800	-
677	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/12/2009			
1	Central Landfill Aerial Flyover - Task Order 19			21,900	21,900	-
681	110234 GOODIES' HEATING & A/C INC 8 COOPER AVENUE BOX 638 RISING SUN, MD 21911	231	08/12/2009			
1	FURNISH & INSTALL ONE SANYO 12,000 BTU (1) TON MINI-SPLIT HEAT PUMP PER QUOTE 2499. 17 SEER.			2,200	2,200	-
688	14148 ARRO CONSULTING INC 108 WEST AIRPORT ROAD LITITZ, PA 17543	403	08/17/2009			
1	Church Street Pump Station Rehabilitation - Task 10, Design services			43,626	43,626	-
698	41974 GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE NOTTINGHAM, PA 19362	431	08/17/2009			



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1	BLANKET FOR UNLEADED FUEL FOR WASTE WATER VEHICLES AS PER BID 09-12			17,039	17,039	-
706	68910 REGULATION SOLUTIONS INC. PRESTBURY SQUARE BLDG 3RD FLOOR, SUITE 9 NEWARK, DE 19713	131	08/17/2009			
1	Blanket for random drug & alcohol testing administration, file management and drug & alcohol investigations for CDL/DOT drivers			3,760	3,760	-
710	109607 MUSICK & SONS LANDSCAPING, LLC 2080 THEODORE ROAD RISING SUN, MD 21911	611	08/17/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR MOWING SERVICES FOR COUNTY PARKS JUNE 2009-JULY 2010			9,803	9,803	-
722	100571 FLORIDA MICRO LLC P.O. BOX 480416 DELRAY BEACH, FL 33448	196	08/17/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR CARTRIDGES, COMPUTER SUPPLIES			3,000	3,000	-
732	40700 GEO-TECHNOLOGY ASSOCIATES 3445-A BOX HILL CORPARTE CENTER DRIVE ABINGDON, MD 21009	403	08/20/2009			
1	High risk groundwater area @ Central Landfill. County's responsibility to maintain under & above ground storage tanks. Monitoring & sampling is an MDE requirement. Remaining amount of PO #1137			4,935	4,935	-
746	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2009			
1	Rowland Road Bridge, CE0050 - Engineering services, Task Order 4. This PO replaces PO 1969 and 2370 and fully funds task order.			38,043	38,043	0
867	504 PAGE APPRAISAL COMPANY 210 E BROADWAY STREET BEL AIR, MD 21014	221	08/27/2009			
1	Appraisal services for the Purchase of Development Rights (PDR) for 1839 & 2000 Biggs Hwy., Rising Sun,			2,500	2,500	-



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	MD 21911.					
881	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	08/27/2009			
1	Larry Spry Property office computations and field stakeout			630	630	-
893	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	08/27/2009			
1	Blanket purchase order that includes evaluations, home studies, interviews of children and therapeutic visitation for individuals waived by the court for this court-ordered service.			46,500	46,500	-
894	105565 VICTORY PRODUCTIONS OF VALLEY FORGE LLC P.O. BOX 767 NORTH EAST, MD 21901	731	08/27/2009			
1	ONE 10 X10 BOOTH FOR THE 2010 VICTORY GOLF SHOW BEING HELD AT THE VALLEY FORGE CONVENTION CTR, FEB 5-7, 2010. BOOTH PRICE WILL GO UP AFTER 9/15/09.			895	895	-
896	106291 KROLL LABORATORY SPECIALISTS INC P.O. BOX 54888 NEW ORLEANS, LA 70154	141	08/27/2009			
1	Blanket PO to encumber funds for Drug testing for Drug Court Participants done through the Cecil Co. Det. Ctr. - CARC Unit			48,275	48,275	-
913	34855 FIDELITY ENGINEERING CORP. 25 LOVETON CIRCLE SPARKS, MD 21152	231	08/31/2009			
1	YEARLY PREVENTATIVE MAINTENANCE SERVICE AGREEMENT FOR THE KOHLER 100ROZJ GENERATOR (S/N 364602) AND RELATED EQUIPMENT CITED IN AGREEMENT CK195154. CONTRACT RUNS FROM 11/1/09 - 10/31/10.			1,725	1,725	-
915	59665 MUNICIPAL EMERGENCY SERV INC 6701-C NORTH PARK BLVD CHARLOTTE, NC 28216	352	08/31/2009			
1	PART# 64301 5.11 TACTICAL EMS PANTS SIZE 14			117	117	-
2	PART# 74310 5.11 TACTICAL EMS PANTS SIZE 34 X 34			78	78	-
3	PART# 74310 5.11 TACTICAL EMS PANTS SIZE 42 X 30			312	312	-



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4	PART# 74310 5.11 TACTICAL EMS PANTS SIZE 42 X 34			156	156	-
5	ESTIMATED SHIPPING			40	40	-
	Totals for PO 915			703	703	-
916	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	08/31/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR MISC LAB SUPPLIES, CHEMICALS, GLOVES, WIPES, SAFETY SUPPLIES, EYE WASH, METER REPAIR PARTS, ETC FOR WASTEWATER AND WATER			6,000	6,000	-
	Totals for PO 916			6,000	6,000	-
935	35250 FIRST STATE PAPER, INC. C/O XPEDX STORES DIVISION P.O. BOX 18453 CHICAGO, IL 60618	196	09/01/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER			4,500	4,500	-
937	26825 CURRENT ELECTRIC, INC. 239 WOODHOLME WAY ELKTON, MD 21921	611	09/01/2009			
1	ELECTRICAL SERVICE INSTALLATION AT CHESLAND PARK. PROVIDE/INSTALL (1) 200 AMP METER SOCKET, PRVODE/INSTALL (1) 200 AMP NEMA 1 42 PANEL, PROVIDE/INSTALL (1) GFCI RECEPTACLE, PROVIDE/INSTALL (1) 3 LAMP WRAP			1,350	1,350	-
938	27995 D.P. FIRE & SAFETY INC. 1031 LIBERTY ROAD SUITE 102 WILMINGTON, DE 19804	341	09/01/2009			
1	PART# GFW3200820 8 INCH EMERGENCY SPEED LACE BOOTS			1,100	1,100	-
942	103380 BALTIMORE COUNTY DEPARTMENT OF RECREATION & PARKS ATTN: MICHAEL GROSSMAN TOWSON, MD 21204	611	09/01/2009			
1	PORTABLE STAGE FOR HOLLY TREE LIGHTING. LIGHTING EVENT TO BE HELD DECEMBER 5, 2009.			725	725	-
950	17013 BESTRANS INC	431	09/01/2009			



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1	931 RED TOAD ROAD NORTH EAST, MD 21901-2203 BLANKET TO COVER SLUDGE REMOVAL FROM NER AND MVWW TREATMENT PLANTS WHEN NECESSARY			9,500	9,500	-
957	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	09/01/2009			
1	Blanket purchase order to encumber funds for Legal Fess For Appleton Regional Community Alliance			50,000	50,000	-
959	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	09/01/2009			
1	Blanket purchase order to encumber funds for Legal Fees for Port Deposit Water Service Agreement.			7,500	7,500	-
973	68833 REEVES, D. W. P.O. BOX 1720 ELKTON, MD 21922	412	09/04/2009			
1	Welding repair for Crothers Road Bridge. Contractor will supply all welding and labor services. County to supply steel.			9,850	9,850	-
990	28667 DE COUNTY DAILY TIMES 500 MILDRED AVENUE PRIMOS, PA 19018	731	09/11/2009			
1	SIX QUARTER PAGE, BLACK & WHITE ADS (IN A 30 DAY PERIOD) IN THE DELAWARE COUNTY DAILY TIMES			1,350	1,350	-
993	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	09/11/2009			
1	BLANKET FOR WASTEWATER TESTING FOR WASTEWATER PLANTS TWICE A WEEK AS MANDATED BY THE STATE			9,500	9,500	-
997	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	09/11/2009			
1	Blanket Purchase Order for compactor maintenance and repair at Central Landfill as per bid 10-20 specifications			4,000	4,000	-
2	Blanket PO for cCompactor repair and maintenance at the Woodlawn Transfer Station as per bid 10-20 specifications.			8,000	8,000	-



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3	Blanket Po for Compactor repair and maintenance at the Stemmer's Run Transfer Station as per bid 10-20 specifications.			8,000	8,000	-
	Totals for PO 997			20,000	20,000	-
999	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	421	09/11/2009			
1	Blanket Purchase order for fence repair and maintenance at the Solid Waste Management Facilities as per Bid 10-21 specifications.			20,000	20,000	-
1008	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	09/11/2009			
1	Knights Corner Road Bridge - Task 13 - full right of way services			25,793	25,793	-
1016	110325 AMERICAN SCALES & EQUIPMENT CO INC P.O. BOX 70189 BALTIMORE, MD 21237	421	09/11/2009			
1	Blanket Purchase Order for the maintenance and service of the truck scales at the Central Landfill and the Woodlawn and Stemmer's Run Transfer Stations as per Bid #10-19 specifications.			8,000	8,000	-
1043	84135 WXCY P O BOX 269 HAVRE DEGRACE, MD 21078	731	09/17/2009			
1	TRAFFIC SPONSORSHIPS (MONDAY-FRIDAY) EACH WEEK FOR 3 WEEKS ON WXCY 103.7 FM TO ADVERTISE THE CELEBRATE "CECIL" MONTH.			525	525	-
2	TWO EMAIL BLASTS FOR 2 SEPARATE WEEKS IN OCTOBER ON WXCY 103.7 FM TO ADVERTISE CELEBRATE "CECIL"			400	400	-
	Totals for PO 1043			925	925	-
1044	86604 WJBR-FM 812 PHILADELPHIA PIKE WILMINGTON, DE 19809	731	09/17/2009			
1	21 - 15 SECOND COMMERCIAL ANNOUNCEMENTS (THIS NUMBER INCLUDES THE ONE WE ARE GETTING FOR FREE & THE PRICE REFLECTS THE NON-PROFIT RATE)			980	980	-
1049	104856 CURTIS1000 P.O. BOX 512598	731	09/17/2009			



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	PHILADELPHIA, PA 19175-2598					
1	14,000 VISITOR GUIDE BROCHURES PRINTED 4/4 ON 80# GLOSS TEX ON 80# UNCOATED TEXT. FOLDED TO 8" X 9. INCLUDES INSIDE DELIVERY			8,377	8,377	-
1057	110436 R. S. LYNCH & COMPANY 58 CODDINGTON LANE MILLBROOK, NY 12545	421	09/17/2009			
1	Task 1: Register the county as a Project Developer on the Climate Action Reserve. (CAR). Task 2: Prepare and submit Car Landfill Project Submittal Forms. Task 3: Verify Projects' Emission.			7,500	7,500	-
1059	110466 INDEPENDENT CONSTRUCTION MATERIAL 896 ELK MILLS ROAD ELK MILLS, MD 21920	611	09/17/2009			
1	PAVING FOR ELK RIVER PARK AS PER BID # 10-29			296,471	296,471	-
	Totals for PO 1059			<u>296,471</u>	<u>296,471</u>	-
1070	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	331	09/25/2009			
1	4000 Cecil County Detention Center Letterhead, White Bond Paper, Watermarked			347	347	-
2	2000 Cecil County Detention Center #10 White Security Envelopes			250	250	-
	Totals for PO 1070			<u>597</u>	<u>597</u>	-
1071	14578 BLR REAL ESTATE APPRAISAL INC 2316 FRANKLINS CHANCE COURT FALLSTON, MD 21047	221	09/25/2009			
1	Appraisal services for the Puchase of Development Rights (PDR) for 1839 & 2000 Biggs Hwy., Rising Sun, MD 21911.			1,900	1,900	-
1083	33701 ELKTON SUPPLY CO INC C/O AMERICAN HOME AND SUPPLY P.O. BOX 130 ELKTON, MD 21922-0130	351	09/25/2009			
1	PART# 406945 120V PLUG IN CO DETECTOR			3,900	3,900	-
1088	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	611	09/25/2009			



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1	Design of storm water management pond to reduce flooding on nearby properties.			18,859	18,859	-
1091	54382 LEXISNEXIS MATTHEW BENDER P.O. BOX 7247-0178 PHILADELPHIA, PA 19170-0178	311	09/25/2009			
1	Copies of Maryland Vehicle Law 2009 Edition			730	730	-
1104	103120 CECIL SOIL MAGAZINE P.O. BOX 645 RISING SUN, MD 21911	731	09/25/2009			
1	FULL COLOR PG AD IN THE NOV ISSUE OF CECIL SOIL. NORMAL PRICE FOR AD IS \$1140, IT IS BEING DISCOUNTED TO \$500 AND FREE AD ON CECIL SOIL WEBSITE			500	500	-
1105	103434 CECIL WHIG P.O. BOX 600 EASTON, MD 21601	731	09/25/2009			
1	QUARTER PAGE FULL COLOR ADS RUNNING FOR THREE TIMES IN THE CECIL WHIG AS PART OF THE CELEBRATE "CECIL CAMPAIGN.			915	915	-
2	QUARTER PAGE FULL COLOR AD IN THE MARINER AS PART OF THE CELEBRATE "CECIL" CAMPAIGN			425	425	-
	Totals for PO 1105			1,340	1,340	-
1133	102514 CATTAIL COMPANY 88 GREEN MEADOW DRIVE ELKTON, MD 21921	251	09/29/2009			
1	Web site design and programming -re-programming purchasing project & vendor apps. View Proj. 1. Increase viewProjects display to 10 proj. 2. Create 2 display pages, 1 for open & 1 for closed projs. 3 Add a link			1,900	1,900	-
	Totals for PO 1133			1,900	1,900	-
1134	102991 PARKSON CORP. 1401 WEST CYPRESS CREEK RD FORT LAUDERDALE, FL 33309-1969	431	09/29/2009			
1	PART 5250-020 - BRUSH SUBASSEMBLY FOR SEPTAGE RECEIVING STATION AT LANDFILL			1,596	1,596	-
1136	103780 COMCAST SPOTLIGHT ATTN: DIANE MARGIERA 1 COMCAST CENTER	731	09/29/2009			



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1	PHILADELPHIA, PA 19103 WEB BANNER ADVERTISING ON COMCAST.NET IN THE PHILADELPHIA AREA DURING THE MONTH OF OCTOBER			2,000	2,000	-
1137	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	538	09/29/2009			
1	Resolution Services to provide "Marrage Support" marrage education classes for CCHMI.			7,940	7,940	-
1141	107226 ENVIRONMENTAL RESOURCES MANGT INC 200 HARRY S. TRUMAN PARKWAY SUITE 400 ANNAPOLIS, MD 21401	221	09/29/2009			
1	Consultant services for the Cecil County Comprehensive Plan. Consultant to provide assistance with the preparation of the county's next Comp. Plan. Continuation of work from previous years.			36,628	36,628	(0)
1146	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	731	09/30/2009			
1	1000 PLASTIC BAGS, 13.5 INCH BY 15 INCH, WITH LOGO IMPRINTED. INCLUDES SETUP.			750	750	-
1150	56120 MPCTC ATTENTION: CASHIER 6852 4TH STREET SYKESVILLE, MD 21784	331	09/30/2009			
1	Blanket purchase order to encumber funds for lodging for new correctional officers while attending Maryland Police & Correctional Training Academy in Sykesville through June 30, 2010			3,000	3,000	-
1158	106956 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	251	09/30/2009			
1	Deployment of Password Manager, guided tour of Citrix password,Creation of Application Profiles for up to (3) applications, Manual installation of agents on ten (10) workstations; Service part# MTM-PRO-ACC-PRJ			4,800	4,800	-
1159	109433 H & E EQUIPMENT SERVICES INC 3100 ANNAPOLIS ROAD BALTIMORE, MD 21230	421	09/30/2009			
1	Monthly rental fee for Straw Blower for October and November, 2009			1,350	1,350	-
2	Monthly Damage Waiver Fee for Straw Blower Rental.			203	203	-



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	Totals for PO 1159			1,553	1,553	-
1170	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	10/07/2009			
1	Nottingham Road Bridge, over CSX railroad, plat revisions and stake out			4,250	4,250	-
1173	68833 REEVES, D. W. P.O. BOX 1720 ELKTON, MD 21922	412	10/07/2009			
1	20 feet of welding on Crothers Road Bridge which includes labor and materials.			2,500	2,500	-
1174	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	421	10/07/2009			
1	Blanket Purchase Order for gasoline and diesel fuels for the county fleet as per bid 09-12.			100,000	100,000	-
1179	101492 BOYS & GIRLS CLUB OF CECIL COUNTY INC 101 E MAIN STREET ELKTON, MD 21921	538	10/07/2009			
1	Blanket purchase order to encumber funds for the Boys' and Girls' Club for Healthy relationship programming for fiscal year 2009-2010			50,000	50,000	-
1180	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	10/07/2009			
1	19" PL1900 LCD Monitor Black Planar Systems; Item #6399059; Mfg. Part# 997-3095-00			1,358	1,358	-
1184	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	10/07/2009			
1	Nottingham Road Bridge Replacement, right of way, property acquisition services, Task 4 Amd 1			26,269	26,269	-
1186	106118 HAWTHORN SUITES 304 BELLE HILL ROAD ELKTON, MD 21921	538	10/07/2009			
1	Blanket purchase order to encumber funds for Cecil County Healthy Marriage- Marriage Enrichment Weekends- To provide rooms for weekend marriage education workshops.			9,300	9,300	-



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1195	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	10/09/2009			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			8,000	8,000	-
1199	10302 AFCC 6525 GRAND TETON PLAZA SUITE C MADISON, WI 53719-1085	141	10/14/2009			
1	Registration for training on Advanced Issues in Child Custody for Nolanda Kirby and Connie Muller-Thym, scheduled for December 7-8, 2009.			580	580	-
1203	23841 CECIL COUNTY HEALTH DEPT ALCOHOL AND DRUG CENTER 401 BOW STREET ELKTON, MD 21921	351	10/14/2009			
1	SEASONAL FLU VACCINE			1,869	1,869	-
2	SHIPPING AND HANDLING			25	25	-
	Totals for PO 1203			1,894	1,894	-
1207	28108 DALY COMPUTERS P.O. BOX 1956 MERRIFIELD, VA 22116	251	10/14/2009			
1	Electronic HP Care Pack - Extended service agreement - parts and labor - 1 year on site: Serial number DK66JD106C; Item Number H4609PE			513	513	-
1223	72250 RUSH UNIFORM, INC. 101 WEST HARRISON AVENUE NEW CASTLE, DE 19720	352	10/14/2009			
1	ITEM 38802 NAVY DOUBLE BREASTED COAT, UNLINED			336	336	-
2	MATCHING NAVY BELL CROWN HAT			110	110	-
3	SILVER EMS HAT BADGE			32	32	-
4	PARADE GLOVES - WHITE			158	158	-
	Totals for PO 1223			636	636	-
1229	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	10/14/2009			



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1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR DOCUMENT REVIEW FOR PERMIT APPLICATION; CONSULTING SERVICES ASSOCIATED WITH STAGE 2 DISINFECTION BYPRODUCT RULE PINE HILL & RT 7			2,500	2,500	-
1231	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	10/14/2009			
1	REFURBISH SOFT START MOTOR CONTROLLER FOR BRUSH AERATOR 2AS AT MEADOWVIEW WW TO BE USED AS A SPARE			2,062	2,062	-
1232	102693 TYLER TECHNOLOGIES INC P.O. BOX 678168 DALLAS, TX 75267-8168	192	10/14/2009			
1	LASER GREEN BLANK CHECK STOCK			1,594	1,594	-
1235	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	10/14/2009			
1	IBM Lotus Domino Designer User Annual SW Subscription and Support Renewal; Part# E1CSFLL; Contract Term 6/1/10 thru 10/31/10			78	78	-
2	IBM Lotus with Coolaboration Authorized User Annual SW Subscription and Support Renewall Part# EQCS6LL; Contract Term 6/1/10 thru 10/31/10			998	998	-
3	IBM Lotus Notes with Messaging Authorized User Annual SW Subscription and Support Renewal; Part# E1CPKLL; Contract Term 11/1/09 thru 10/31/10			3,205	3,205	-
4	IBM Lotus with Messaging Authorized User Annual SW Subscription and Support Renewal; Part# E1CPKLL; Contract Term 6/1/10 thru 10/31/10			1,027	1,027	-
5	IBM Lotus Enterprise Service Processor Value Unit (PVU) Annual SW Subscription and Support Renewal; Part# E020KLL; Contract Term 11/1/091 thru 10/31/10			3,552	3,552	-
6	IBM Lotus Domino Entrerprise Server Processor Value (PVU) Annual SW Subscription and Support Renewal; Part# E020KLL; Contract Term 6/1/10 thru 10/31/10			1,480	1,480	-
7	IBM Lotus Domino Mesaging Server Processor Value (PVU) Annual SW Subscription and Support Renewal; Part# E202ILL; Contract Term 6/1/10 thru 10/31/10			1,144	1,144	-
8	IBM DB2 Content Manager User Value Unit (PVU) Annual SW Subscription and Support Renewal; Part# E066BLL; Contract Term 11/1/09 thru 10/31/10			9,690	9,690	-
	Totals for PO 1235			21,173	21,173	-
1239	104334 R.L. BLEVINS, LOCKSMITH 201 S. WILLOW STREET P.O. BOX 361	421	10/14/2009			



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	KENNETT SQUARE, PA 19348					
1	Exit device (Panic Bar) on Central Scale House door as required by OSHA.			448	448	-
2	Medeco Padlock Bodies.			116	116	-
3	Labor and installation.			90	90	-
4	Service Charge.			125	125	-
	Totals for PO 1239			779	779	-
1242	105392 GREGG BUS SERVICE ATTN: DIANE KAZI 1400 FIRST STATE BLVD WILMINGTON, DE 19804	611	10/14/2009			
1	55 PASSENGER BUS FOR NY CITY BUS TRIP DECEMBER 5, 2009. DEPARTURE FROM CECIL COUNT ADMINISTRATION BUILDING, 200 CHESAPEAKE BLVD. ELKTON MD 21921 AT 7:00 AM			1,694	1,694	-
1243	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	10/14/2009			
1	Task Order 10 - Engineering Services for culvert replacement project on Bohemia Church Road over Branch of Little Bohemia Creek			3,492	3,492	-
1248	107294 GRASS BUSTERS LANDSCAPING CO., INC. 935 RAHWAY DRIVE NEWARK, DE 19711	431	10/14/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR GRASS CUTTING FOR COUNTY WASTEWATER AS PER COUNTY BID 08-33			6,560	6,560	-
1253	107861 EAST COAST EMERGENCY LIGHTING 200 MECO DRIVE MILLSTONE TOWNSHIP, NJ 08520	341	10/14/2009			
1	M-9 LED FLASHER RED W CLEAR LENS			1,483	1,483	-
1270	35315 FITCH GRAPHICS C/O PATRICIA J. FITCH P.O. BOX 83 ELKTON, MD 21922	341	10/21/2009			
1	STRIPING OF HAZMAT BUS			3,240	3,240	-
1273	72250 RUSH UNIFORM, INC.	352	10/21/2009			



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	101 WEST HARRISON AVENUE NEW CASTLE, DE 19720					
1	DARK NAVY TROUSERS			296	296	-
2	DARK NAVY TROUSERS OVERSIZE			154	154	-
3	DARK NAVY HATS			275	275	-
4	SILVER EMS HAT BADGE			80	80	-
5	BATES SHOES			420	420	-
6	TIES			45	45	-
7	ALTERATIONS			16	16	-
	Totals for PO 1273			1,285	1,285	-
1279	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	231	10/21/2009			
1	BLANKET PO TO ENCUMBER FUNDS FOR FUEL OIL FOR THE COURTHOUSE			40,000	40,000	(0)
1291	107582 SOCCERONE 7349 CANOGA AVENUE CANOGA PARK, CA 91303	611	10/21/2009			
1	FP-2000 ORANGE FIELD PAINT (10 CASES)			540	540	-
1292	109350 KITTY KNIGHT HOUSE RESTAURANT 14028 AUGUSTINE HERMAN HWY P. O. BOX 117 GEORGETOWN, MD 21930	538	10/21/2009			
1	CCHMI request that funds be encumbered for the Semi-Annual Couples' Night to be held at the Kitty Knight House in Georgetown, MD on 11/06/09			2,700	2,700	-
1293	109473 FUNK & BOLTON, P.A. CORP TWELFTH FLOOR 36 SOUTH CHARLES STREET BALTIMORE, MD 21201-3111	129	10/21/2009			
1	Blanket PO to Encumber Funds For Legal Fees for Charter Board.			10,000	10,000	-
1303	35250 FIRST STATE PAPER, INC. C/O XPEDX STORES DIVISION P.O. BOX 18453 CHICAGO, IL 60618	196	10/23/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER			4,000	4,000	-



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1312	109239 NCCFL P. O. BOX 6006 WILMINGTON, DE 19804	611	10/23/2009			
1	ANNUAL INDIVIDUAL TEAM FEE FOR 2009-2010 SEASON (STING TEAM)			1,850	1,850	-
1315	2057 ARMY ALLIANCE INC P.O. BOX 264 HAVRE DE GRACE, MD 21078-0264	731	10/29/2009			
1	FISCAL YEAR 2010 CECIL COUNTY GRANT TO ARMY ALLIANCE.			20,000	20,000	-
1318	21871 BUSINESS & ED PARTNERSHIP ADVISORY COUNCIL (BEPAC) 201 BOOTH STREET ELKTON, MD 21921	731	10/29/2009			
1	SPONSORSHIP OF ANNUAL GOLF TOURNAMENT.			1,500	1,500	-
1327	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	431	10/29/2009			
1	BLANKET FOR BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP, BATTERIES, LANTERNS FOR WATER/WASTEWATER			4,000	4,000	-
	Totals for PO 1327			4,000	4,000	-
1328	44811 HERITAGE PROPANE, INC P.O. BOX 10687 WILMINGTON, DE 19850	231	10/29/2009			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE GAS FOR HEATING FOR PARAMEDIC III.			8,200	8,200	-
1333	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	10/29/2009			
1	Blanket PO for repair of 40 yard containers at Central Landfill as per bid 10-20 specifications			5,500	5,500	-
1334	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	421	10/29/2009			
1	#2 HEATING OIL FOR LANDFILL FACILITIES AS PER BID 08-12			1,000	1,000	-



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1335	100291 MCENROE VOICE & DATA 10955 GOLDEN WEST DRIVE HUNT VALLEY, MD 21031	341	10/29/2009			
1	INTENSIVE SERVICE CONTRACT FOR 911 RECORDER FOR DEC 1, 2009 TO NOV 30, 2010.			12,282	12,282	-
1341	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	10/29/2009			
1	Blanket purchase order for professional services provided by Resolution Services, Inc.			10,000	10,000	-
1345	105596 WM RECYCLE AMERICA INC 775 KIT KAT ROAD ELKRIDGE, MD 21075	421	10/29/2009			
1	Blanket purchase order for travel costs for the removal of single stream recycling from Central Landfill.			60,000	60,000	-
1348	108167 DELTA CHEMICAL CORPORATION 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	10/29/2009			
1	BLANKET FOR ALCH FOR CHERRY HILL, HIGHLAND AND MEADOWVIEW WASTE WATER PLANTS NEEDED FOR PROCESSING			9,000	9,000	-
1349	109986 SARGENT CORPORATION 378 BENNOCH RD STILLWATER, ME 04489	403	10/29/2009			
1	Landfill Gas Colletion & Conveyance System, Phase 2 - Change Order No. 1 - concrete pipe encasement, coupling, additional well drilling, quantity adjustments			8,932	8,932	-
1359	102997 NACO P.O. BOX 79007 BALTIMORE, MD 21279	111	11/04/2009			
1	FY 10 Purchase Order for National Association of Counties Membership Dues			1,674	1,674	-
1365	110665 APX, INC 224 AIRPORT PARKWAY, STE 600 SAN JOSE, CA 95110	421	11/04/2009			
1	Registration fee with Climate Action Reserve to sell carbon credits.			500	500	-
1386	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450	431	11/10/2009			



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1	PHILADELPHIA, PA 19175 SODIUM BISULFITE 38% SOLUTION FOR HARBOR VIEW WW			1,901	1,901	-
1390	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	11/10/2009			
1	FY 10 Blanket Purchase Order to encumber funds for Legal Fees for North East Water Service Agreement			35,000	35,000	-
1407	65745 PITNEY BOWES, INC. P.O. BOX 371896 PITTSBURGH, PA 15250-7896	192	11/13/2009			
1	DI 600 MAINTENANCE FOR PERIOD COVERING 4/1/09 THROUGH 3/31/2010. S/N0000000240			1,860	1,860	-
2	MAINTENANCE FOR POWER STACKER FOR PERIOD COVERING 4/1/09 THROUGH 03/31/2010. S/N 0000000261			126	126	-
	Totals for PO 1407			1,986	1,986	-
20090176	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009			
1	Calvert Road Bridge, CE0011, balance of proposal for engineering services. Please see PO 2644. CARRYOVER OF PO 176			1,962	1,962	-
20090314	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	192	08/26/2009			
1	Task Order No. 2 - Engineering services for Blake Road Bridge, CE0062, over Little Elk Creek CARRYOVER OF PO 314			74,389	74,389	-
20090732	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	192	08/24/2009			
1	Task 8 - Central Landfill, Portion of Phase 2 Landfill Gas Construction Bid Documents and Bid Support Services CARRYOVER OF PO 732			3,980	3,980	-
20090864	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009			



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1	Task Order No. 7 - Engineering services for culvert repair on Chestnut Drive over West Branch of Christina River CARRYOVER OF PO 864			26,014	26,014	-
20091018	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	192	08/25/2009			
1	Principio Sanitary Sewer North Interceptor - preliminary design, engineering and construction documents, bid/award phase, easements plats, printing. CARRYOVER OF PO 1018			28,765	28,765	-
20091064	59248 WALLACE,MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	192	08/26/2009			
1	Construction Phase services for Gilpin Falls Covered Bridge CARRYOVER OF PO 1064			2,630	2,630	-
20091135	41153 GOLDER ASSOCIATES, INC 555 NORTH LANE SUITE 6057 CONSHOHOCKEN, PA 19428	192	08/24/2009			
1	CARRYOVER OF PO 1135			6,251	6,251	-
20091180	108738 KINSLEY CONSTRUCTION INC 1922 GREENSPRING DRIVE TIMONIUM, MD 21093	192	08/26/2009			
1	Bid No. 08-29-73013 - Rehabilitation of Bridge No. CE0110, Gilpin Falls Covered Bridge over Northeast Creek. CARRYOVER OF PO 1180			575,943	575,943	-
	Totals for PO 20091180			575,943	575,943	-
20091506	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	192	08/26/2009			
1	Gilpin Falls Covered Bridge Rehabilitation - Task Order No. 14 - Construction Consultation Services CARRYOVER OF PO 1506			11,139	11,139	-
20091602	59248 WALLACE,MONTGOMERY & ASSO 110 WEST ROAD SUITE 300	192	08/26/2009			



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1	TOWSON, MD 21204 Construction Phase services for rehabilitation of Gilpin Falls Covered Bridge, CE0110, over North East Creek CARRYOVER OF PO 1602			9,316	9,316	-
20091664	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	192	08/26/2009		
1	Task Order No. 7 - Property search for Fair Hill Satellite Salt Storage Facility, Project No. 52022 CARRYOVER OF PO 1664			6,515	6,515	-
20091673	109274	GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	192	08/24/2009		
1	Task 4 - Project management and progress meeting for Horizontal Expansion of Central Landfill CARRYOVER OF PO 1673			34,656	34,656	-
20091719	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	192	08/26/2009		
1	Task 4-Amendment 1 - property settlement services for Nottingham Rd. Bridge, CE0044, over CSX. CARRYOVER OF PO 1719			6,600	6,600	-
20091939	107481	BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	192	08/24/2009		
1	Task Order No. 17 - Central Landfill Leachate Assessment Study CARRYOVER OF PO 1939			24,223	24,223	-
20092123	59663	MUMFORD & MILLER CONCRETE, INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	192	08/26/2009		
1	Liberty Grove Road Bridge, CE08108, over Basin Run. Bid No. 09-27-52203 Construction CARRYOVER OF PO 2123			432,071	432,071	-
20092133	103316	JMT, INC 72 LOVETON CIRCLE	192	08/26/2009		



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1	SPARKS, MD 21152 Calvert Road Bridge, CE0011, over North East Creek - Task 2, Amendment 1, additional services CARRYOVER OF PO 2133			62,464	62,464	-
20092141	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	192	08/26/2009			
1	MAINTENANCE DREDGING SOUTH FROM ELK RIVER PARK. TASK ORDER # 9. CARRYOVER OF PO 2141			60,255	60,255	-
20092160	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804	192	08/25/2009			
1	Construct Principio Sanitary Sewer Sub-district South Interceptor, Bid No. 09-24-55030. CARRYOVER OF PO 2160			1,377,450	1,377,450	-
20092182	107306 JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	192	08/26/2009			
1	Hacks Point Drainage Improvements, Ph 2 - engineering services CARRYOVER OF PO 2182			4,584	4,584	-
20092197	101522 RK & K CONSULTING ENGINEERS LLP 81 MOSHER STREET BALTIMORE, MD 21217	192	08/25/2009			
1	De La Plaine Pump Station Replacement - task 4 - Amendment 1, Engineering services CARRYOVER OF PO 2197			49,688	49,688	-
20092384	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	192	08/25/2009			
1	Principio Sanitary Sewer Subdistrict South Interceptor - Construction Phase Services CARRYOVER OF PO 2384			34,460	34,460	0
20092448	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	192	08/24/2009			
1	Central Landfill Phase II Permit Application for Cell 1-6 Lateral Expansion as per Task Order No. 5			337,374	337,374	-



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	CARRYOVER OF PO 2448					
20092604	104298 STATE HIGHWAY ADMINISTRATION 707 NORTH CALVERT STREET BALTIMORE, MD 21202-3145	192	08/26/2009			
1	Calvert Rd. Bridge cost sharing for review of plans. SHA Project No. CE356M81 CARRYOVER OF PO 2604			3,053	3,053	-
20092631	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	192	08/24/2009			
1	Central Landfill Field Oversight Assistance-Task 14, Amendment 2 CARRYOVER OF PO 2631			15,414	15,414	-
20092632	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	192	08/24/2009			
1	Central Landfill Five Year Erosion & Sedimentation Control Plan- Task 14, Amendment 3 CARRYOVER OF PO 2632			65,000	65,000	-
20092858	101522 RK & K CONSULTING ENGINEERS LLP 81 MOSHER STREET BALTIMORE, MD 21217	192	08/25/2009			
1	Task Order No. 4 - De La Plaine Sewage Pumping Station, preparation of contract documents CARRYOVER OF PO 2858			10,638	10,638	-
				<u>\$10,429,331</u>	<u>\$10,429,331</u>	<u>-</u>