



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
 11:29:03 AM
 Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2763	109651 CROCKETT & SONS CONCRETE CONTRACT 61 MARIAN DRIVE PORT DEPOSIT, MD 21901	231	06/08/2010			
1	Sidewalk and Ramp Repair at Circuit Court Building as per quote work must be completed by June 30, 2010			1,990	1,990	-
2	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	06/25/2010			
1	Blanket purchase order to encumber funds for inmate and facility cleaning and paper supplies from period 07/01/2010 through 06/30/2011			4,000	4,000	-
3	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	06/25/2010			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies 07/01/2010 through 06/30/2011			8,000	8,000	-
26	103901 GOVERNMENT FINANCE OFFICERS ASSOC 3076 EAGLE WAY CHICAGO, IL 60678-1030	192	06/25/2010			
1	MEMBERSHIP RENEWAL FOR PAMELA HOWARD/REBECCA ANDERSON/DENISE ROBERTS			640	640	-
32	109858 SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	06/25/2010			
1	AUDIT COSTS FOR REGULAR AUDIT, FIRE & RESCUE, STATE UNIFORM FINANCIAL REPORT, CAR REPORT, FORM SF-SAC			59,188	59,188	-
	REGULAR AUDIT \$50,788					
	FIRE & RESCUE 3,100					
	STATE UFR 2,100					
	Totals for PO 32			59,188	59,188	-
33	109858 SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	06/25/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	SINGLE AUDIT AND COMPLIANCE REPORT FY 2010			4,850	4,850	-
2	SINGLE AUDIT AND COMPLIANCE REPORT FOR FY 2010			4,850	4,850	-
	Totals for PO 33			9,700	9,700	-
73	62685 OFFICE OF ATTY GENERAL 200 SAINT PAUL PLACE BALTIMORE, MD 21202-2021	151	06/28/2010			
1	Blanket purchase order to encumber funds for court of special appeals			2,500	2,500	(0)
74	82302 UNION HOSPITAL OF CECIL CO INC LIFELINE 106 BOW STREET ELKTON, MD 21921	523	06/28/2010			
1	Blanket purchase order to encumber funds for Emergency Response Lifeline Units through June 30, 2011.			9,900	9,900	-
84	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	403	06/28/2010			
1	Blanket Purchase Order pursuant to Bid No. 11-07 Petroleum Storage Tank System Maintenance, Repair, Test & Inspection			30,000	30,000	-
85	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	06/28/2010			
1	ESTIMATED CONTRACT EXPENSES FOR JULY AND AUGUST			134,832	134,832	-
2	ESTIMATED CONTRACT EXPENSES SEPTEMBER 2010 THROUGH JUNE 2011			686,967	686,967	-
	Totals for PO 85			821,798	821,798	-
86	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	06/28/2010			
1	ESTIMATED NON-CONTRACT EXPENSES			420,000	420,000	-
2	ESTIMATED SUPPLIES EXPENSE			5,000	5,000	-
3	ESTIMATED EQUIPMENT REPAIR EXPENSES			10,000	10,000	-
4	ESTIMATED FACILITIES MAINTENANCE EXPENSES			500	500	-
5	ESTIMATED SNOW REMOVAL EXPENSES			25,000	25,000	-
	Totals for PO 86			460,500	460,500	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
93	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	421	06/28/2010			
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	-
113	102590 LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD WORTON, MD 21678	611	06/28/2010			
1	CONSTRUCTION OF MULTIPURPOSE/BASEBALL FIELD FOR THE CECIL COUNTY SPORTS COMPLEX 110 BARD CAMERON RD. RISING SUN MD 21911 as per Bid proposal 11-09.			208,484	208,484	-
120	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243	431	06/28/2010			
1	BLANKET TO ENCUMBER FUNDS FOR FERROUS SULFATE BULK FOR ODOR CONTROL AT CECIL COUNTY LANDFILL OFF OF CHEMICAL BID 10-02			22,000	22,000	-
146	111575 AYERS WELDING & FABRICATION 940 RED TOAD ROAD NORTH EAST, MD 21901	421	06/28/2010			
1	One truck conversion for Cecil County Solid Waste Division, Bid No. 11-06.			35,950	35,950	-
162	108143 VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355	251	06/30/2010			
1	Blanket Purchase Order to Monthly Service Charges for Network, Internet, T1 lines for 129 East Main Street and 200 Chesapeake Blvd at a rate of \$9000 per month for 12 months, July 10 - June 11			108,000	108,000	-
178	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/06/2010			
1	Central Landfill Aerial Flyovers - Task Order 22			27,300	27,300	-
186	109607 MUSICK & SONS LANDSCAPING, LLC 2080 THEODORE ROAD RISING SUN, MD 21911	431	07/06/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BLANKET FOR GRASS MOWING FOR WATER/WASTE WATER SITES FOR SEVEN MONTHS OF FY-11 AS PER BID 11-05			20,838	20,838	-
	Totals for PO 186			20,838	20,838	-
187	109608 WMAR-TV 6400 YORK ROAD BALTIMORE, MD 21212	731	07/06/2010			
1	JAMIE ON THE GO OWN THE DAY SPONSOR ON GOOD MORNING MD IN SEPTEMBER 2010; INCLUDES MINI-MERCIALS, LOGO AND AUDIO SPONSOR ON ABC2NEWS.COM			5,500	5,500	-
189	110916 JEFFREY PETERS INC. P. O. BOX 1407 ELKTON, MD 21921	431	07/06/2010			
1	BLANKET PURCHASE ORDER FOR SLUDGE HAULING SERVICES OFF OF BID 10-36.			30,000	30,000	-
190	110993 PEREGRINE CORP ATTN: DAVID STITH P.O. BOX 14190 MONROE, LA 71207	141	07/06/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS TO COVER THE COST OF JUROR SUMMONS AND POSTAGE MAILINGS FOR THE 2011 FISCAL YEAR @ \$1,500.00 PER QUARTER.			6,000	6,000	-
192	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	431	07/06/2010			
1	BLANKET TO ENCUMBER FUNDS FOR UNLEADED FUEL FOR WATER AND WASTEWATER VEHICLES AS PER BID 09-12			18,000	18,000	-
	Totals for PO 192			18,000	18,000	-
193	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	431	07/06/2010			
1	BLANKET FOR OFF ROAD DIESEL FOR GENERATORS FOR WATER/WASTEWATER STATIONS AS PER BID 09-12			4,000	4,000	-
	Totals for PO 193			4,000	4,000	-
195	111566 ABL MANAGEMENT INC P.O. BOX 613128	331	07/06/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	MEMPHIS, TN 38101-3128 Blanket purchase order to encumber funds for the Food Services Contract for the Cecil County Correctional Facility in period 07/01/2010 through 06/30/2011 as per Bid 11-01			351,595	351,595	-
	Totals for PO 195			351,595	351,595	-
211	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	07/06/2010			
1	BIOMONITORING AND TOXIC CHEMICAL COMPLIANCE SERVICES FOR MEADOWVIEW WASTEWATER TREATMENT PLANT AS PER PROPOSAL 0720353			1,778	1,778	-
235	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	07/07/2010			
1	Blanket purchase order to encumber funds for tree trimming and removal per BID 10-06			70,000	70,000	-
251	22425 CAPLAN BROTHERS GLASS,INC 700 W. HAMBURG ST. BALTIMORE, MD 21230	232	07/07/2010			
1	Blanket purchase order to encumber funds for the repair / replacement of glass in the facility from period 07/01/2010 through 06/30/2011			2,500	2,500	-
260	26030 COMPTROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	421	07/07/2010			
1	Blanket Purchase for montly diesel fuel tax for Fiscal Year 2011.			25,000	25,000	-
287	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/07/2010			
1	Blanket purchase order to encumber funds for vehicle lease for covert vehicles for Task Force			13,500	13,500	-
293	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	07/07/2010			
1	BLANKET FOR EMERGENCY WATERAND WASTEWATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS			7,500	7,500	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
296	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	07/07/2010			
1	Blanket purchase order to encumber funds for stone to be used on County Roads.			15,000	15,000	-
297	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	07/07/2010			
1	Blanket purchase order to encumber funds for asphal to be used on County Roads.			10,000	10,000	-
325	68824 RED THE UNIFORM TAILOR 475 OBERLIN AVE SOUTH LAKEWOOD, NJ 08701-6904	311	07/07/2010			
1	Blanket purchase order to encumber funds for uniforms for patrol as per Bid 09-18			40,000	40,000	-
341	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/07/2010			
1	I&I Construction Phase Services - additional funding			42,000	42,000	-
355	105596 WM RECYCLE AMERICA INC 775 KIT KAT ROAD ELKRIDGE, MD 21075	421	07/07/2010			
1	Blanket purchase order for transportation of single stream recycling from Central Landfill to processing plant			85,000	85,000	-
362	109607 MUSICK & SONS LANDSCAPING, LLC 2080 THEODORE ROAD RISING SUN, MD 21911	412	07/07/2010			
1	Blanket purchase order to encumber funds for roadside mowing per bid 11-05			4,368	4,368	-
406	47681 INDEPENDENT DISPOSAL SERVICE LLC 3634 CONOWINGO ROAD STREET, MD 21154-1942	401	07/14/2010			
1	Blanket P.O. for Bid No. 07-60 Winding Brook Trash Removal, 12 months beginning 7/1/10 through June 30, 2011. 261 households at \$17.26 per household per month.			54,250	54,250	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
443	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	431	07/14/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR EMERGENCY WORK ON GENERATOR for W/WW.			8,000	8,000	-
	Totals for PO 443			8,000	8,000	-
446	109736 ARTESIAN UTILITY DEVELOPMENT, INC. 664 CHURCHMANS ROAD NEWARK, DE 19702	431	07/14/2010			
1	CONTRACT OPERATIONS OF THE HIGHLANDS WASTEWATER AND MEADOWVIEW WATER AND WASTEWATER TREATMENT FACILITIES FOR THE MONTH OF JULY - SEPT. 2010.			78,600	78,600	-
	Totals for PO 446			78,600	78,600	-
461	14616 BAKER, THOMEY, & EMERY, INC 153 E MAIN STREET ELKTON, MD 21921	192	07/15/2010			
1	Blanket for Grant funded leagl advocacy and representation in relation to Civil Protection Orders for FY2011. Attorney fees will be billed at a rate of \$100.00/hr and not to exceed \$13,000.00.			13,000	13,000	-
467	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/15/2010			
1	I&I North Main Street Ext. - Bid 11-12-55020 - Construction Inspection Services			86,200	86,200	-
473	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	192	07/15/2010			
1	Grant for legal advocacy and representation in relation to Civil Protection Orders for FY2011. Attorney fees billed at a rate of \$100/hr not to exceed \$14,000.00.			10,430	10,430	-
487	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	222	07/20/2010			
1	Blanket Purchase Order to encumber funds for advertising for the Board of Appeals and the Planning Commission hearings for FY 2011.			15,000	15,000	-
500	79873 3M TRAFFIC CONTROL DIVISION P.O. BOX 371227	412	07/21/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	PITTSBURGH, PA 15250-7227					
1	Blanket purchase order to encumber funds for reflective sign materials to make County signs, BPO NO. 001B0400105 Exp date 9/1/11			30,000	30,000	-
509	42076 GULBRANDSEN CO., INC. P.O. BOX 403093 ATLANTA, GA 30384-3093	431	07/22/2010			
1	Blanket encumber funds for aluminum chloride for Cherry Hill, Highlands, and Meadowview WWTP's for processing.			15,000	15,000	-
530	111431 INTERCOASTAL TRADING INC. P O BOX 430 SECRETARY, MD 21664	431	07/22/2010			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM META BISULFITE TECH FOR HIGHLANDS, BO MANOR AND HARBORVIEW W/WW PROCESSING.			2,000	2,000	-
531	111603 PEGGY HULLINGER, PHD ASSOC INC COUNSEL & CONSULT 260 CHAPMAN ROAD NEWARK, DE 19702	141	07/22/2010			
1	Blanket purchase order to encumber funds for family support services provided by Peggy Hullinger, PhD under Family Services Grant.			8,000	8,000	-
553	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	311	07/26/2010			
1	Blanket purchase order to encumber funds for fuel as per Bid #09-12			400,000	400,000	-
574	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/30/2010			
1	Blake Road Bridge, CE0062, over Little Elk Creek - Task Order No. 3 - Construction Inspection and Materials Testing Services			94,500	94,500	-
575	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/30/2010			
1	Lombard Road Bridge, XCE2007, over Little Northeast Creek - Task Order No. 2 - Construction Inspection and Materials Testing Services			52,500	52,500	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
577	99101 POSITIVE PROMOTIONS 15 GILPIN AVENUE P.O. BOX 18021 HAUPPAUGE, NY 11788-8821	311	07/30/2010			
1	Pencils, Item #PLP-2			310	310	-
2	Junior Deputy Sheriff Stickers, Item #RS-812			35	35	-
3	Education Activity Boooklets, Item #KCB-439			280	280	-
4	Set up fee for Item #PLP-2			13	13	-
5	Set up fee for Item #KCB-439			25	25	-
	Totals for PO 577			663	663	-
582	103150 OSI INTERNATIONAL LLC 164 W ROYAL PALM ROAD BOCA RATON, FL 33432	351	07/30/2010			
1	MINITOR V PAGER ONE FREQUENCY			1,020	1,020	-
2	SHIPPING			35	35	-
	Totals for PO 582			1,055	1,055	-
608	102502 AXIS GEOSPATIAL LLC 8600 BROOKS DRIVE SUITE A EASTON, MD 21601	341	08/03/2010			
1	BALANCE FOR DIGITAL MAPPING PROJECT ALREADY UNDERWAY (REPLACES FY 10 PURCHASE ORDER 891)			5,000	5,000	-
615	111062 VISION PLANNING AND CONSULTING LLC 14512 EDGEWOOD WAY GLENELG, MD 21731	341	08/03/2010			
1	BALANCE OF FLOOD MITIGATION PLAN PROJECT ALREADY UNDERWAY (REPLACES FY10 PURCHASE ORDER 2173)			16,950	16,950	-
619	111496 SHERWOOD-LOGAN & ASSOCIATES 2140 RENARD COURT ANNAPOLIS, MD 21401	431	08/05/2010			
1	Flygt Np3153-433 20 Hp/460V/3 phase 6" pump with FLS, FV and 50ft power Cable			11,638	11,638	-
631	54045 LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	08/05/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket Purchase Order for Cover Materials for Central Landfill Cell Area.			50,000	50,000	-
640	103962 CLEAN HARBORS ENVIRONMENTAL SERVI ENVIRONMENTAL SERV INC P.O. BOX 3442 BOSTON, MA 02241-3442	421	08/05/2010			
1	Annual Household Hazrdous Waste Event for Sunday, October 17, 2010 as per Anne Arundel County Contract #09-125			35,000	35,000	-
675	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	08/09/2010			
1	Taser cartdridges 25' with extended Penetration			1,196	1,196	-
676	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	08/09/2010			
1	Glock model 23 40 cal. handguns with Trijicon fixed sights, 5 lb. trigger pull, three thirteen round law enforcement magazines			3,447	3,447	-
2	Gould & Goodrich K341-G19 Triple Retention Duty Holster, plain black all right handed silver button			829	829	-
3	Gould & Goodrich Double Magazine Pouch with nickel snaps, plain black Model # B627-7			218	218	-
	Totals for PO 676			4,494	4,494	-
680	103115 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	412	08/09/2010			
1	Material testing for culvert replacement on Old Elk Neck Road and Woods Road. Task Order No. 4 for Bid 11-2.			17,000	17,000	-
681	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	08/09/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WATER AND WASTE WATER PLANTS			7,500	7,500	-
685	111566 ABL MANAGEMENT INC P.O. BOX 613128 MEMPHIS, TN 38101-3128	331	08/09/2010			
1	Blanket purchase order to encumber funds for supplies for Food Services/Kitchen which are not covered			3,000	3,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	under contract RFP#11-01.					
693	111870 ESITECH, INC 2506 WACO STREET RICHMOND, VA 23294	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49C: Detention Center Equipment			2,000,000	2,000,000	-
2	Total (including base bid and alternatives) for Bid 10-49C: Detention Center Equipment			1,939,861	1,939,861	-
	Totals for PO 693			3,939,861	3,939,861	-
695	111872 ACTION ELECTRICAL CONTRACTORS INC 1050 HARDEES DRIVE SUITE C ABERDEEN, MD 21001	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49E: Electrical			931,691	931,691	-
2	Total (base bid and alternatives) for Bid 10-49E: Electrical			1,253,009	1,253,009	-
	Totals for PO 695			2,184,700	2,184,700	-
696	111873 GOOSEWORKS, INC 6069 MAIN STREET EAST PETERSBURG, PA 17520	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49F: Low Voltage Systems			1,305,000	1,305,000	-
738	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	538	08/12/2010			
1	Blanket purchase order to encumber funds for Cecil County Healthy Marriage Initiative Marriage/Education Program- Resolution Services to provide Marriage Support Group through 9/2010,			1,750	1,750	-
748	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	141	08/12/2010			
1	Blanket purchase order to encumber funds for Random Drug Testing through the Cecil County Detention Center. Provider is dictated by the Detention Center /previously approved as a sole provider for our Program.			23,500	23,500	-
773	24720 ACM CHESAPEAKE P.O. BOX 600	731	08/19/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
 11:29:03 AM
 Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	EASTON, MD 21601					
1	WEEKS OF FARMERS' MARKET ADS BEGINNING 8/20/2010. 2 COLUMN BY 4".			1,050	1,050	-
811	105177 ROBINSON TEXTILES INC 152 W WALNUT STREET SUITE 250 GARDENA, CA 90248	331	08/20/2010			
1	Item # RTGWP Green/White Classic Trousers, Size 2X-Large			572	572	-
2	Stenciling: CCDC black on leg			42	42	-
3	Item # RTKGTS Kelly Green T-Shirts, Size X-Large			324	324	-
4	Item # RTKGTS Kelly Green T-Shirts, Size 2X-Large			505	505	-
5	Stenciling: CCDC black on back			216	216	-
6	Item # RTOWS Orange Knee-Length Shorts, 7", Size Medium			225	225	-
7	Item # RTOWS Orange Knee-Length Shorts, 7", Size Large			225	225	-
8	Item # RTOWS Orange Knee-Length Shorts, 7", Size X-Large			270	270	-
9	Item # RTOWS Orange Knee-Length Shorts, 7", Size 2X-Large			225	225	-
10	Item # RTOWS Orange Knee-Length Shorts, 7", Size 4X-Large			225	225	-
11	Item # RTOWS Orange Knee-Length Shorts, 7", Size 6X-Large			90	90	-
12	Stenciling: CCDC black on leg			118	118	-
13	Shipping & Handling			-	-	-
	Totals for PO 811			3,037	3,037	-
819	107861 EAST COAST EMERGENCY LIGHTING 200 MECO DRIVE MILLSTONE TOWNSHIP, NJ 08520	341	08/20/2010			
1	PART# SX8RRRR LIGHTBAR			1,665	1,665	-
2	PART# UHFPOS HEADLIGHT FLASHER			30	30	-
3	PART# D6RRRRRR LED GRILL LIGHT BAR			246	246	-
4	PART# 295HFSA6 SIREN UNIT W/9 SWITCHES FOR LIGHTS			314	314	-
5	PART# SA315P 123 DB SPEAKER			131	131	-
6	PART# 40RR5SCR 400 DUPLES LINEAR LED			219	219	-
7	PART# 4EFLANGE CHROME TRIM RING FOR 400 LED LIGHTS			14	14	-
8	PART# ULF22 UNIVERSAL LED FLASHER			46	46	-
9	PART# PSCOCDCR COMP LIGHT SUPER LED INT			127	127	-
10	PART# LAW2CC UNIVERSAL CLEAR LED HIDE-A-WAY			418	418	-
11	PART# SAK1 SA315 UNIVERSAL MOUNT BRACKET			16	16	-
12	PART# D6YRRRRY LED GRILL LIGHT BAR			246	246	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
13	ESTIMATE SHIPPING			60	60	-
	Totals for PO 819			3,533	3,533	-
884	33964 F F & A JACOBS & SONS 1100 WICOMICO STREET BALTIMORE, MD 21230	331	08/25/2010			
1	Blanket purchase order to encumber funds for uniform needs of Correctional Officers in the Detention Center in period 08/24/10 through 06/30/11			6,000	6,000	-
887	106887 HERTRICH FLEET SERVICES INC 1123 SHORE HIGHWAY DENTON, MD 21629	341	08/25/2010			
1	2010 FORD EXPEDITION UTILITY VEHICLE COLOR OXFORD WHITE AS PER STATE BID 001B0400414			25,845	25,845	-
2	RUNNING BOARD OPTION			435	435	-
3	HEAVY DUTY TRAILER TOW PACKAGE			395	395	-
	Totals for PO 887			26,675	26,675	-
891	111397 WINGATE, KATE MSCC 805 WEST 19TH STREET WILMINGTON, DE 19802-3810	192	08/25/2010			
1	Blanket purchase order for trauma-focused mental health services to victims of domestic violence/sexual assault. To be billed at a rate of \$56.00/hr not to exceed 420 hours or \$17,396.00. (FY10 PO#2508)			17,396	17,396	-
893	111878 CUMULUS MEDIA WARM 103.3 FM 5989 SUSQUEHANNA PLAZA DRIVE YORK, PA 17406	731	08/25/2010			
1	52 (:60) SECOND COMMERCIALS TO AIR ANYTIME BETWEEN 6 AM TO 7 PM, WEDNESDAY - FRIDAY; A TOTAL OF 13 (:10) SECOND "LIVE" TRAFFIC SPONSORSHIP TO AIR 6 AM TO 7 PM, WEDNESDAY - FRIDAY;			5,005	5,005	-
900	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	08/27/2010			
1	Port Deposit to NERAWWTP-Environmental report comment revision to USDA			3,604	3,604	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
928	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	522	09/02/2010			
1	14 bus wraps for Transit buses as per quote			23,700	23,700	-
931	21791 BURTON, ROSEMARY C/O GOLDEN LEGENDS 24 MISTY MEADOW LANE PORT DEPOSIT, MD 21904	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			17,000	17,000	-
932	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			25,931	25,931	-
933	40700 GEO-TECHNOLOGY ASSOCIATES 3445-A BOX HILL CORPARTE CENTER DRIVE ABINGDON, MD 21009	412	09/02/2010			
1	For environmental services at the Roads Division facility located at 146 South Bohemia Avenue. Per MDE Case No.:1993-1635-CE approved CAP project.			23,225	23,225	-
940	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			11,700	11,700	-
958	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	412	09/09/2010			
1	Blanket purchase order to encumber funds for concrete to be used on curb and catchbasins on county roadways.			6,443	6,443	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
962	102984 AMERICAN INFRASTRUCTURE-MD, INC 896 ELK MILLS RD ELKTON, MD 21921	412	09/09/2010			
1	Bid No. 10-24 - American Recovery & Reinvestment Act: Rehabilitation of various Cecil County roadways. SHA# CE3669ZM1, FAP Ed-000A (511) E. To replace purchase order 2264			1,389,555	1,389,555	-
963	102989 GARDEN STATE HWY PRODUCTS INC. 1740 E. OAK RD VINELAND, NJ 08361	412	09/09/2010			
1	36 inch X 36 inch reflective superbrite roll-up signs "ROAD WORK AHEAD"			760	760	-
2	36 inch X 36 inch reflctive superbrite roll-up signs "FLAGGER (symbol)"			760	760	-
3	36 inch X 36 inch reflective superbrite roll-up signs "UNEVEN PAVEMENT" (non-standard legend)			560	560	-
4	36 inch X 36 inch reflective superbrite roll-up signs "FLOOD AREA" (non-standard legend)			1,550	1,550	-
5	36 inch X 36 inch reflective superbrite roll-up signs "MOWERS AHEAD"			1,216	1,216	-
	Totals for PO 963			4,846	4,846	-
970	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	09/09/2010			
1	Central Landfill Stormwater Management- Task 7, Amendment 1 - professional services.			26,907	26,907	-
979	10160 AD PRO INC P O BOX 150 OXFORD, PA 19346	731	09/13/2010			
1	TWO 1/4 FULL COLOR ADS IN THE CHESTER COUNTY PRESS. ADS WILL BE IN THE OCT 6 & 13 ISSUE.			600	600	-
983	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	09/13/2010			
1	Port Deposit to NERAWWTP-Environmental report commes revisions to USDA			2,361	2,361	-
988	109685 COMPUTERIZED MANAGEMENT SYSTEMS I 404 REISTERSTOWN ROAD BALTIMORE, MD 21208	421	09/13/2010			
1	Licenses 865-113E-9CA8 - PMA Base License plus 6 Connection Licenses.			355	355	-
2	License A10-12C7-4F46 - PMA Base License Analytics			72	72	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
3	License ADO-1049-8EF8 - PMA Base License Analytics LPR plus Channel Licenses.			92	92	-
	Totals for PO 988			519	519	-
991	112149 CUSTOM MEDIA OPTIONS 8630 M GUILFORD ROAD SUITE 341 COLUMBIA, MD 21046	731	09/13/2010			
1	1/2 PAGE AD, 5" X 3.917", FULL COLOR, IN MARYLAND WINE PRESS PUBLICATION			549	549	-
994	102010 TELEDYNE ISCO INC. C/O HARTCO ENVIRONMENTAL P. O. BOX 121175, DEPT 1175 DALLAS, TX 75312-1175	431	09/21/2010			
1	PART # 604704165 REPLACEMENT POWER SUPPLY FOR AUTOMATIC EFFLUENT SAMPLER.			515	515	-
1007	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	09/21/2010			
1	BLANKET FOR EMERGENCY WATERAND WASTEWATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS			7,000	7,000	-
1012	84135 WXCY P O BOX 269 HAVRE DEGRACE, MD 21078	523	09/21/2010			
1	30 Second Radio Commercials to advertise RSVP Program from 10/1/10 - 1/30/11.			2,400	2,400	-
1025	105884 SHARED TECHNOLOGIES P.O. BOX 4869 HOUSTON, TX 77210-4869	331	09/27/2010			
1	Emergency installation of phone line wiring into construction trailers at 500 Landing Lane, Elkton, Maryland, 21921, Site #: 2103883; Account #: 1004967			931	931	-
1045	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	331	09/27/2010			
1	Taser X26E (Black) with Integrated Laser Sight, Low Intensity Lights, with EXTENDED digital power magazine, (holds secondary cartridge), dataport, and BlackHawk Serpa Holster (3 right-handed, 1 left-handed).			3,240	3,240	-
2	BlackHawk Serpa Taser X-26 Holsters, Black Matte Finish, #44H015BK (10 right-handed, 2 left-handed)			420	420	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
3	Shipping & Handling			20	20	-
	Totals for PO 1045			3,680	3,680	-
1048	107230 DELL, INC C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	341	09/27/2010			
1	OPTIFLEX 960 MINITOWER PER QUOTE# 556816744			2,318	2,318	-
1051	67025 QUALITY ENTERPRISES INC 1637 E OLD PHILADELPHIA ROAD ELKTON, MD 21921	431	09/28/2010			
1	RENTAL OF CRANE FOR NERWWTP TO PULL THE AERATOR ON THE EIMCO CAROUSEL FOR SERVICING.			1,680	1,680	-
1054	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	09/28/2010			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE			9,500	9,500	-
1065	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	09/28/2010			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			6,000	6,000	-
1093	111431 INTERCOASTAL TRADING INC. P O BOX 430 SECRETARY, MD 21664	431	10/01/2010			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM META BISULFITE TECH FORPort Deposit W/WW PROCESSING.			2,000	2,000	-
1101	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	10/05/2010			
1	FY 11 Blanket PO for Port Deposit Water and Wastewater Systems / Franchise			12,000	12,000	-
1102	61933 NEWSOM SEED	611	10/05/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	P.O. BOX 510 FULTON, MD 20759					
1	NEWSOM TRIO MIX. PLEASE DELIVER TO JOHNIES BALLFIELD LOCATED AT 30 BOUCHELLE RD NORTH EAST MD 21901			1,680	1,680	-
2	DELIVERY CHARGE			20	20	-
	Totals for PO 1102			1,700	1,700	-
1103	65595 PICTURE IT FRAMED 118 E MAIN STREET ELKTON, MD 21921	111	10/05/2010			
1	FY 11 PO for Framed Maps			520	520	-
1110	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	402	10/05/2010			
1	Carry over from FY2010 P.O. 2226 Design Calculations/Plan Cobble Dirve, Glenna Heights Subdivision Task Order No. 8			2,325	2,325	-
1111	111711 SWAMI SHREE, LLC 304 BELLE HILL ROAD ELKTON, MD 21921	538	10/05/2010			
1	Blanket purchase to encumber funds for CCHMI marriage enrichment weekends to cover costs of rooms for participants.			7,500	7,500	-
1120	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	331	10/12/2010			
1	Removal of underground storage tank at Detention Center as per quote dated Oct 1, 2010 signed by Daniel Lentz, MDC Cert. MDIC 2010-0275			12,650	12,650	-
1122	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	181	10/07/2010			
1	10,000 re-order of voter notification cards			3,035	3,035	-
1125	23841 CECIL COUNTY HEALTH DEPT ALCOHOL AND DRUG CENTER 401 BOW STREET ELKTON, MD 21921	351	10/07/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	10 PACK HEP B VACCINE			589	589	-
2	SHIPPING AND HANDLING			25	25	-
	Totals for PO 1125			614	614	-
1129	78895 TESCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	341	10/07/2010			
1	PART# 301262 24GA 8 COND UTP CAT5E GRAY CABLE			99	99	-
2	PART# 421521 18GA 2COND CLEAR ZIP CABLE			69	69	-
3	PART# 49770 8' PA HORN, 70V TRANSFORM			96	96	-
4	PART# 73391 8' CEILING, SPEAKER/GRILLE			142	142	-
5	PART# 428106 PA AMPLIFIER, 3 0W			177	177	-
6	SHIPPING			32	32	-
	Totals for PO 1129			615	615	-
1134	111519 DECISIVE DATA SYSTEMS 3445-A BOX HILL CORPORATED CENTER DRIVE ABINGDON, MD 21009	341	10/07/2010			
1	PROFESSIONAL SERVICE FOR CONSULTATION ON 911 BACKUP CAPABILITIES			1,000	1,000	-
1136	107991 TRI-STATE GROUTING LLC P.O. BOX 99 BEAR, DE 19701	431	10/29/2010			
1	EMERGENCY SEWER LINE REPAIR DUE TO A SEWER CLOG ON THE LINE RUNNING FROM THE LANDFILL TO CEMETARY.			2,500	2,500	-
1141	41414 GRABLIS, ANTHONY 351 CHILDS ROAD ELKTON, MD 21921	522	10/12/2010			
1	Installation of 2 Bus Shelters and Pads			5,200	5,200	-
1147	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	10/12/2010			
1	Blanket Purchase Order for gasoline and diesel fuels for the county fleet as per bid 09-12.			100,000	100,000	-
1158	102926 GOVCONNECTION	251	10/14/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	P.O. BOX 382810 PITTSBURGH, PA 15250-8810 1-year eCare Pack 9x5 Next Business Day Hardware Support Post Warranty for DesignJet 800 Series HP accessories/service			545	545	-
1159	105972	DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	10/14/2010		
1	OPTIPLEX 780 SMALL FORM FACTOR BASE STANDARD PSU (224-6876)OS Windows 7 Professional Media 32-bit Optiplex (421-1479)			3,540	3,540	-
1160	105972	DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	10/14/2010		
1	Dell Latitude E5510 (224-9980)			4,865	4,865	-
1161	105972	DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	10/14/2010		
1	Dell Latitude E6410 (224-7936)			1,518	1,518	-
1162	105972	DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	10/14/2010		
1	Dell Latitude E5510 (224-9980) with docking stations			7,188	7,188	-
1163	105972	DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	10/14/2010		
1	Mobile Precision M4500 (224-8093) with docking stations			1,683	1,683	-
1165	109858	SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	10/14/2010		



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	STATE UNIFORM FINANCIAL REPORT FOR SF-SAC MISCELLANEOUS	\$2,100 \$1,100		3,200	3,200	-
1167	112212 QUALITY RESTAURANT SERVICE INC P.O. BOX 298 NORTH EAST, MD 21901	522	10/14/2010			
1	Power Washing of 7 Bus Shelters & Pads			770	770	-
1185	103378 COLLEGE OF SOUTHERN MD. P.O. BOX 910 LA PLATA, MD 20646-0910	431	10/19/2010			
1	ENHANCED NUTRIENT REMOVAL TRAINING FOR ED LOWE, MARK RHODES, AND ARTHUR JOHNSON			729	729	-
1197	112251 CHEF ON THE RUN P.O. BOX 851 ELKTON, MD 21922	538	10/21/2010			
1	Please encumber funds for catering at CCHMI events.			2,500	2,500	-
1208	107991 TRI-STATE GROUTING LLC P.O. BOX 99 BEAR, DE 19701	431	10/29/2010			
1	EMERGENCY SEWER LINE REPAIR DUE TO A SEWER CLOG ON THE COUNTY SEWER LINES			6,000	6,000	-
1218	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	10/27/2010			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			6,000	6,000	-
1221	33650 ELKTON POST OFFICE POSTMASTER 137 W MAIN STREET ELKTON, MD 21921	181	10/29/2010			
1	Blanket purchase order for deposit into postage due account for return mail to Cecil County Board of Elections			3,000	3,000	-
1263	105208 ICMA, FUND FOR PROF. MANAGMENT P.O. BOX 79403 BALTIMORE, MD 21279-0403	121	11/09/2010			
1	FY 11 PO for Professional Management Membership			921	921	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1271	44811 HERITAGE PROPANE, INC P.O. BOX 10687 WILMINGTON, DE 19850	231	11/10/2010			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE GAS FOR HEATING FOR PARAMEDIC III.			8,200	8,200	-
1272	44811 HERITAGE PROPANE, INC P.O. BOX 10687 WILMINGTON, DE 19850	231	11/10/2010			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE GAS FOR HEATING FOR PARAMEDIC II.			9,500	9,500	-
1286	109733 SOURCE MEDIA INC P.O. BOX 71633 CHICAGO, IL 60694-1633	129	11/10/2010			
1	ADVERTISING, TYPESETTING, NOTIFICATION CHARGES ASSOCIATED WITH REFUNDING OF MES SOLID WASTE BONDS			10,070	10,070	-
20100314	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			
1	TASK ORDER NO 2 ENGINEERING SERVICES FOR BLAKE ROAD BRIDGE CE0062 OVER LITTLE ELK CREEK CARRYOVER OF PO 20090314			46,873	46,873	-
20100353	108296 STEARNS & WHELER, LLC 16701 MELFORD BLVD SUITE 330 BOWIE, MD 20715	403	08/09/2010			
1	PROJECT NO 55021 - EXPAND SENECA POINT WASTEWATER TREATMENT PLANT TASK 1 THRU 7 AS DEFINED IN PROPOSAL CARRYOVER OF PO 20090353			1,835,982	1,835,982	-
20100565	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			
1	FIRETOWER ROAD BRIDGE CE0051 OVER BASIN RUN - TASK ORDER 3 ENGINEERING SERVICES CARRYOVER OF PO 565			82,165	82,165	(0)
20100919	101522 RK & K CONSULTING ENGINEERS LLP	403	08/09/2010			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	81 MOSHER STREET BALTIMORE, MD 21217 DE LA PLAINE PUMP STATION REPLACEMENT CONSTRUCTION PHASE SERVICES TASK 10 CARRYOVER OF PO 919 - PO 20092197			73,488	73,488	-
20101008	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010		
1	KNIGHTS CORNER ROAD BRIDGE TASK 13 FULL RIGHT OF WAY SERVICES			7,225	7,225	-
20101126	40854	GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	08/09/2010		
1	CARPENTERS POINT SEWER COLLECTION SYSTEM PHASE 3 CONSTRUCTION ADM SERVICES CARRYOVER OF PO 1126			10,018	10,018	-
20101172	59518	MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	08/09/2010		
1	ADDITIONAL ENGINEERING SERVICES PRINCIPIO SANITARY SEWER INTERCEPTOR SCADA AT SCREENING SITE AND HODGE SPS SITE CARRYOVER OF PO 1172			5,565	5,565	-
20101217	45200	H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	403	08/09/2010		
1	I & I BID NO 10-16-55020 OPEN CUT REPAIRS CARRYOVER OF PO 1217			380,123	380,123	-
20101377	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010		
1	LOMBARD ROAD BRIDGE XCE 20008 OVER LITTLE NORTHEAST CREEK TASK 14 FULL RIGHT OF WAY SERVICES FOR THREE (3) PARTIAL TAKINGS CARRYOVER OF PO 1377			8,461	8,461	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20101510	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010		
1	REPLACEMENT OF CALVERT ROAD BRIDGE FULL RIGHT OF WAY SERVICES FOR FOUR (4) PARTIAL TAKINGS CARRYOVER OF PO 1510			8,256	8,256	-
20101533	61964	NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	08/20/2010		
1	WINCH ROAD BRIDGE CE0093 CONSTRUCTION PHASE SERVICES CARRYOVER OF PO 1533			14,437	14,437	-
20101546	109274	GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	08/06/2010		
1	CELL 4 REDEVELOPMENT - CONSTRUCTION QUALITY ASSRANCE CARRYOVER OF PO 1546			367,682	367,682	-
20101874	107823	WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010		
1	RAZOR STRAP ROAD IMPROVEMENTS PH 2 NORTHWOODS TO LAKESIDE DR ENGINEERING SERVICES CARRYOVER OF PO 1874			93,225	93,225	-
	Totals for PO 20101874			<hr/> 93,225	<hr/> 93,225	<hr/> -
20101875	107823	WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010		
1	RAZOR STRAP ROAD REPLACEMENT CE0072 OVER STONY RUN ENGINEERING SRVS CARRYOVER OF PO 1875			89,175	89,175	-
20101926	61964	NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124	403	08/20/2010		



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ELLICOTT CITY, MD 21043 NOTTINGHAM ROAD BRIDGE REPLACEMENT CONSTRUCTION PHASE SERVICES CARRYOVER OF PO 1926			51,221	51,221	-
20102199	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010		
1	REGAN ROAD BRIDGE CE0106 OVER OCTORARO CREEK TASK 10 RIGHT OF WAY SERVICES FOR SEVEN PARTIAL TAKINGS CARRYOVER OF PO 20092199			11,806	11,806	-
20102207	107556	CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	08/06/2010		
1	IMPROVEMENTS - TASK ORDER NO 13 - CONSTRUCTION MGMT AND INSPECTION SERVICES CARRYOVER OF PO 2207			49,683	49,683	-
20102259	109274	GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	08/06/2010		
1	CENTRAL LANDFILL HORIZONTAL EXPANSION PROJECT CELL 1-6 PHASE II TASK 5 AMD 2 CARRYOVER OF PO 2259			93,614	93,614	-
20102384	59518	MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	08/09/2010		
1	PRINCIPIO SANITARY SEWER SUBDISTRICT SOUTH INTERCEPTOR - CONSTRUCTION PHASE SERVICES CARRYOVER OF PO 20092384			3,807	3,807	-
20102464	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010		
1	NOTTINGHAM ROAD BRIDGE REPLACEMENT PROPERTY ACQUISITION TASK 4 CARRYOVER OF PO 2464			9,322	9,322	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2010

06/17/2013
11:29:03 AM
Page 1 of 29

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20102587	104270 EASTERN HIGHWAY SPECIALISTS, INC. 920 CHURCH STREET WILMINGTON, DE 19801	403	08/20/2010			
1	LOMBARD ROAD BRIDGE OVER LITTLE NORTHEAST CREEK REPLACEMENT BID 10-32-52056 CARRYOVER OF PO 2587			349,597	349,597	-
20102676	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010			
1	BARON ROAD BRIDGE OVER CSX RAILROAD CE0097 TASK 12 - FULL RIGHT OF WAY SERVICES FOR FIVE (5) PARTIAL TAKINGS CARRYOVER OF PO 2676			40,997	40,997	-
20102742	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/20/2010			
1	MILL LAND ROAD BRIDGE OVER SCOTCHMANS CREEK - ADDITIONAL ENGINEERING SERVICES FOR STABILIZATION AND ROAD REMOVAL CARRYOVER OF PO 2742			12,500	12,500	-
				<u>\$16,559,085</u>	<u>\$16,559,085</u>	<u>-</u>