

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 8/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20131631	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services ORIGINAL \$300,000.00 CARRYOVER	403	8/28/17	20,317.91	20,317.91
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development ORIGINAL \$1,370,249.16 CARRYOVER  amendment #7	403  403	9/12/17	192,356.45	192,356.45
20151572	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 55064 - Elkton West Sanitary Sewer Task Order No. 103: Construct Elkton West Sanitary Sewer Subdistrict Mill Run Service Area; Phases I, II, and III ORIGINAL \$641,684.39 CARRYOVER  Additional funds for Amendment #2 for T.O. 103 for engineering services.	403  403	8/23/17	309,108.15	309,108.15
20161039	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order No. 111 - Lums Road Improvements Engineering Services Project No. 52213 - RFP 14-210 currently authorizing 60% of proposed work CARRYOVER  Additional funds for T.O. 111, Amend #3 for additional study services.	403  403	8/28/17	125,341.78	125,341.78
20170365	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Old Field Point Rd Improvements-Engineering Services on-going association work for Phase 1 Mitigation Design, Task Order 18, project #52594 CARRYOVER	403	8/28/17	23,426.40	23,426.40
20170367	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Route 40 West Sanitary Sewer Phase I & Phase II, Task Order 105, project #55064, Engineering, Design, and permitting services. Phase I - Schematic Design, Phase II - Design Development. RFP 14-23 on-call. CARR  PHASE III CONTINGENCIES AND ALLOWANCES	403  403	8/23/17	192,435.66	192,435.66
20171282	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004 UPGRADE INFOR'S HANSEN PERMITTING SOFTWARE FROM 7.7 TO 8.5 IN PHASE 1 CARRYOVER 5/9/18 INCREASE BY \$103,060 FROM \$338,263.65 TO \$441,323.65  INCLUDES ADDING MOBILE DYNAMIC PORTAL AND INTERFACE WITH MUNIS AS PHASE 2  TRAVEL AND RELATED EXPENSES BILLED AS INCURRED -ESTIMATE 2/6/18 reduce request to zero	251  251  251	9/14/17	441,323.65	441,323.65
20171556	VERIZON; ATT: SEAN CONNALLY ENG DEPT 119 WASHINGTON AVE; CHESTERTOWN; MD; 21620 Relocation of Verizon's existing facilities for the Razor Strap Road Improvement & Bridge project. Road Improvement project #52223, Bridge project #52080 CARRYOVER	403	8/24/17	169,979.83	169,979.83
20180026	MD PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE; MD; 21078-1614 Blanket PO for concrete to repair catch basins. 5/22/18 PO INCREASE BY \$5K FROM \$5K TO \$10K 6/6/18 increase \$5k to \$15k	412	6/23/17	15,000.00	15,000.00
20180073	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 Twelve months of vector parcel geodatabase maintenance	251	6/27/17	10,560.00	10,560.00

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20180079	ATLANTIC MACHINERY INC; 2628 GARFIELD AVENUE ; SILVER SPRING; MD; 20910 Blanket PO for emergency repair parts for the sewer camera and truck may include Bearing, O-Rings, Seals, Axles and misc parts as needed for FY 2018	431	6/29/17	5,000.00	5,000.00
20180149	AUSTON CONTRACTING, INC.; 1202 PAULS LANE ; JOPPA; MD; 21085 Blanket-tire hauling and disposal from the Central Landfill for July 1, 2017 to June 30, 2018; RFP 16-18: Tire Recycling. 6/5/18 INCREASE BY \$4K FROM \$25K TO \$29K	421	6/30/17	29,000.00	29,000.00
20180296	BARTENFELDER LANDSCAPE SERVICE, INC; PO BOX 706 ; FOREST HILL; MD; 21050 Grass mowing at the wastewater sites for fy 2018 as per Bid 16-14 6/1/18 increase quantity of 2 total increase of \$5880.	431	7/6/17	20,580.00	20,580.00
20180352	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Razor Strap Roadway Improvements, Ref: BID 17-14-52080/52223  Razor Strap Roadway Improvements, Ref: BID 17-14-52080/52223  Razor Strap Roadway Improvements, Ref: BID 17-14-52080/52223 3/16/18 CHANGE ORDER #1 PO INCREASE BY \$23770.09 FROM \$901763.46 TO \$925533.55  Razor Strap Road Bridge (CE0072) Replacement over Stony Run. Ref: BID 17-14-52080/52223 3/16/18 Increase PO CHANGE ORDER #1 by \$14885.65 from \$2005638.70 to \$2020524.35 4/17/18 INCREASE PO FROM #2020524.35 TO \$  UTILITY TEST PITS, PROJECT 55031  Additional funds for C.O. #3 for PCO #6 and Additional milling  REQUEST FOR CHANGE ORDER RAZOR STRAP RD BRIDGE CE 0072  REQUEST TO CHANGE ORDER RAZOR STRAP ROADBRIDGE CE 0072	403	7/12/17	3,786,822.94	3,786,822.94
20180372	CENTURY ENGINEERING, INC.; 10710 GILROY ROAD ; HUNT VALLEY; MD; 21031 Task Order #106 (items A-F) Provide Construction Management and Inspection Services, Material Fabrication Inspections Services, and Material Testing Services for RFP 17-14-52080/52223 Razor Strap Road Bridge an  Task Order #106 (items A-F) Provide Construction Management and Inspection Services, Material Fabrication Inspections Services, and Material Testing Services for RFP 17-14-52080/52223 Razor Strap Road Bridge an  Task Order #106 (items A-F) Provide construction management and inspection services, material fabrication inspections services, and material testing services for RFP 17-14-52080/52223 Razor Strap Road Bridge an	403	7/13/17	260,847.18	260,847.18
20180401	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket PO for uniform items FY 2018 5/30/18 INCREASE BY \$2K FROM \$30K TO \$32K	311	7/14/17	32,000.00	32,000.00
20180416	BARTENFELDER LANDSCAPE SERVICE, INC; PO BOX 706 ; FOREST HILL; MD; 21050 Blanket PO for grass mowing per BID 16-14.	412	7/17/17	5,404.00	5,404.00
20180442	GARRETT SR, JEROME LCPC, NCC; 122 E. MAIN STREET SUITES A & B; ELKTON; MD; 21921 For custody evaluations, home studies, therapeutic intervention, for family law cases where fees have been waived through June 30, 2018. 3/22/18 INCREASE PO BY \$5K FROM \$6K TO \$11K 5/4/2018 decrease by \$2000 to	141	7/19/17	9,000.00	9,000.00
20181150	MANNS WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR SHERIFF'S OFFICE EXPANSION CIP according to RFP 18-15 submittal/award.	231	12/5/17	61,000.00	61,000.00
20181199	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070		12/20/17	14,504.40	14,504.40

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	PROTECH Fast Attack Tactical Platform, Advanced Webless System, Velcro Closure System, Item PTA-FAV-AWS-CAR, As Per MD State Contract for Tactical Body Armor 001B6400463	311			
	PROTECH Fast Attack Ballistics Hardwire 68 Level IIIA, Item #PTA-FAV-HW68-3A	311			
	PROTECH FAV AWS VCS Hardwire - ACCESSORY Collar THREAT LEVEL Level IIIA COLOR Ranger Green, Item FW6-COL-3A-RG	311			
	PROTECH FAV AWS VCS Hardwire - ACCESSORY Throat, THREAT LEVEL Level IIIA, COLOR Ranger Green, Item PTA-THR-HW68-3A	311			
	PROTECH FAV AWS VCS Hardwire - ACCESSORY Enhanced Groin, THREAT LEVEL Level IIIA, COLOR Ranger Green, Item #PTA-EGRN-AWS-HW68-3A	311			
	PROTECH FAV AWS VCS Hardwire - ACCESSORY Structured Upper Arm, THREAT LEVEL Level IIIA, COLOR Ranger Green, Item #FW6-STR-3A-RG	311			
	ID Patches - LETTERING SHERIFF LETTER, COLOR Black, VEST COLOR Ranger Green, Item #37V-SH-BK-RG	311			
	PROTECH Set of Any Six LT Pouches, Item #PRT-PTA-LT-6SET	311			
	PROTECH Delta 4 FULL Cut Helmet Team Wendy - COLOR Foliage Green, SIZE Large, #1188354	311			
	Ops-Core ARC Rails - COLOR Tactical Geren, Item #FS5-TAG	311			
	PROTECH NVG Bungees, Green Item #PRT-1188525	311			
	PROTECH Velcro Kit, Tactical Green, Item #PRT-1192442	311			
	TCI LIBEATOR II LEFT BLK BTH LEGACY - HARRIS 25p w/Arc Rail, Item #CTB2_D_P53/LBKAMA	311			
	TCI LIBERATOR II RIGHT BLK BTH LEGACY-HARRIS 25p w/ARC RAIL, Item #CTB2_D_P53/RBKAMA	311			
	Wilcox L4 Three Hole Shroud, Foliage Green, Item #WIL-1190914	311			
20181264	NEW JERSEY STATE ASSOCIATION OF CHIEF'S OF POLICE; 751 ROUTE 73 NORTH SUITE 12; MARLTON; NJ; 08053 Registration for Sgt. Kalinsky and Sgt. Streight to attend NJSACOP Command and Leadership Training Jan. 31, 2018	311	1/18/18	2,400.00	2,400.00
20181272	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order 108 Marley Road Sewer Extension, project #55064. USDA, Bid & Award, and Construction Phase Services (on-call contract RFP-14-23) 8/29/18 CHANGE G/L PER EMAIL FROM D. ROBERTS	403	1/18/18	50,223.29	50,223.29
20181285	SHANNON BAUM INC.; 105 COMPETITIVE GOALS DR ; ELDERSBURG; MD; 21784 96" X 48" X 1/2" MDO plywood sign digitally printed copy, 2 sided custom cut/arched top w Cecil County seal on top black text & border/grey background/full color seal. To read:Department of Public Works, Roads	412	1/23/18	592.50	592.50
20181318	CECIL COLLEGE; ELKTON STATION BTRC; ELKTON; MD; 21921 Venue for Trauma Training Day 4/26/18. 8/17/18 PO INCREASE BY \$635 FROM \$635 TO \$1270 8/15/18 INCREASE BY \$41.50 FROM \$1270 TO \$1311.50	141	1/26/18	1,311.50	1,311.50
20181383	CRISWELL CHEVROLET INC.; 503 QUINCE ORCHARD RD ; GAITHERSBURG; MD; 20878 2018 Chevrolet Tahoe, as per Maryland State Contract BPO # 001B8400180, options as per the attached quote	311	2/15/18	37,470.00	37,470.00
20181385	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD; DE; 19963		2/15/18	29,897.00	29,897.00

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	2018 Ford Police Interceptor Utility AWD K-9 Unit, Shadow Black, as per Maryland State Contract BPO#001B8400177	311			
20181465	THE CHILDREN'S GUILD INSTITUTE, INC.; 6802 MCCLEAN BLVD. ; BALTIMORE; MD; 21234 Trauma and the Brain: The Developmental Impact of Trauma in Childhood AND Giving a Fish a Bath: The Untold Story of the Adolescent Mind Training Workshops	523	3/8/18	6,000.00	6,000.00
20181466	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD; DE; 19963 2018 CHEVROLET SURBURBAN AS PER STATE OF MD BPO 001B8400177. Vehicle shall be delivered to Central Garage, 758 E. Old Philadelphia Rd, Elkton, MD 21921. POC for Central Garage is Tim Booth or Eric Payne at 410-	196	3/9/18	89,692.00	89,692.00
20181509	HARFORD COUNTY, MD; 220 SOUTH MAIN STREET ; BEL AIR; MD; 21014 Fifty percent of the operating cost to operate the Harford County Teal Line bus route that connects Cecil and Harford Counties. 3/27/18 increase \$20k to \$73200. 5/30/18 INCREASE BY \$8224 FROM \$73200 TO \$81424	522	3/22/18	107,474.00	107,474.00
20181568	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 Bid No. 18-12-52594 Project 1 - Elk Neck Elementary School Stormwater Retrofit 5/22/18 PO INCREASE - CHANGE ORDER #1 INCREASE BY \$1,575 FROM \$347,180 TO \$348755.  Additional funding for C.O. #2, for Inlet protection.	403 403	4/6/18	350,255.00	350,255.00
20181574	DAVID A BRAMBLE, INC; P.O. BOX 419 ; CHESTERTOWN; MD; 21620 Blanket PO for asphalt for patching roads per RFQ 17-05. 5/9/18 decrease \$54462 to \$145538 5/9/18 INCREASE BY \$139.71 FROM \$145538 TO \$145677.71 6/6/18 increase \$1011 to \$146688.71 6/26/18 DECREASE BY \$3600. F  Additional funds moved from another acct item.	412 412	4/9/18	121,850.06	121,850.00
20181607	MLK ASSOCIATES; 2568 NORTH GEORGE STREET ; YORK; PA; 17406 Actuator and installation as per proposal estimate #2018242.	431	4/17/18	6,326.00	6,326.00
20181637	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 TCM SE Upgrade TCME EE SAAS Annual Fee  Tyler Content Manager EE Conversion, Implementation and Installation	251 251	4/24/18	139,440.00	139,440.00
20181658	CUSTOM MEDIA OPTIONS; 8630 M GUILFORD ROAD SUITE 341; COLUMBIA; MD; 21046 2/3 PG FULL COLOR AD IN MARYLAND SIP AND SAVOR FALL STEEPLECHASE. DISCOUNTED 50% FROM \$1600.	732	5/3/18	800.00	800.00
20181675	AECOM TECHNICAL SERVICES, INC.; SABRE BUILDING, SUITE 300 4051 OGLETOWN ROAD; NEWARK; DE; 19713 Req. To Update the Sewershed Model for North East WWTP (Seneca Point).SEWERSHED FOR PROPOSED IMPROVEMNTS  TASK ORDER 112 - MILL RUN SANITARY SEWER HYDRAULIC MODELING - ELKTON WEST CIP PROJECT #55064	224 224	5/7/18	21,819.90	21,819.90
20181721	AECOM TECHNICAL SERVICES, INC.; SABRE BUILDING, SUITE 300 4051 OGLETOWN ROAD; NEWARK; DE; 19713 Full-Depth Reclamation Design for Red Toad Road. Task order number 113.	412	5/18/18	8,000.00	8,000.00
20181727	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Culvert replacement on Tulip Drive per BID 18-02.	412	5/22/18	15,405.00	15,405.00

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	Additional funding for pipe installation 6/29/18 INCREASE BY \$2885 FROM \$9310 TO \$12195	412			
20181730	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Milling machine rental for Tulip Drive per BID 16-096/27/18 DECREASE BY \$1800 FROM \$5K TO \$3200.	412	5/22/18	3,200.00	3,200.00
20181732	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for asphalt patching on Tulip Drive per BID 17-08.  PO INCREASE FOR ADDITONAL PATCHING	412	5/22/18	20,000.00	20,000.00
20181733	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt to be used on Tulip Drive per RFQ 17-05.6/6/18 increase \$5000 to \$22K  INCREASE PO FOR ADDITIONAL ASPHALT PATCHING	412	5/22/18	31,000.00	31,000.00
20181744	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for curb replacement on Tulip Dr per RFQ 17-03.6/6/18 increase \$15k to \$35k	412	5/29/18	35,000.00	35,000.00
20181760	REYBOLD CONSTRUCTION, LLC; 116 EAST SCOTLAND DRIVE ; BEAR; DE; 19701 CLEANING OF THE CHAMBER OF THE SEPTAGE RECEIVING UNITS AT THE CECIL COUNTY LANDFILL. RATE OF \$3500.00 PER DAY AS PER QUOTE DATED MAY 8, 20186/12/18 INCREASE BY \$3K FROM \$10500 TO \$13500	431	6/1/18	13,500.00	13,500.00
20181810	ENTERCOM COMMUNICATIONS CORP; 401 CITY AVENUE SUITE 809; BALA CYNWYD; PA; 19004 2 WEEKS OF RADIO ADS ON TODAY'S 101.9 TOTALING IN 40 SPOTS.	732	6/11/18	2,160.00	2,160.00
20181827	SOUTHERN LACROSSE OFFICIALS ASSOC FOUNDATION INC; 625 DUNKIRK ROAD ; BALTIMORE; MD; 21212 FEES FOR LACROSSE OFFICIALS FOR HARCO LEAGUE FOR BOYS LACROSSE	611	6/13/18	2,400.00	2,400.00
20181836	CUSTOM MEDIA OPTIONS; 8630 M GUILFORD ROAD SUITE 341; COLUMBIA; MD; 21046 FULL PAGE IN MARYLAND SIP AND SAVOR.	732	6/19/18	1,995.00	1,995.00
20181837	DELMARVA BROADCASTING CO; C/O WXCX THE COUNTRY STATION P.O. BOX 269; HAVRE DE GRACE; MD; 21078 93.7 WSTW JUNE RADIO CAMPAIGN. 20 TOTAL CAMPAIGN COMMERCIALS.	732	6/19/18	1,500.00	1,500.00
20181848	HERCULES FENCE OF MARYLAND, LLC; 8580 MISSION ROAD ; JESSUP; MD; 20794 EMERGENCY SECURITY/PERIMETER FENCE REPAIR AT NERWWTP AS QUOTED 6/21/18	431	6/25/18	957.30	957.30
20181850	LUCKY SIGN SHOP; 1348 MIDDLETOWN ROAD ; GLEN MILLS; PA; 19342 Single sided full color banner with repeating logo, 8' x 10', including stand.	311	6/25/18	795.00	795.00
20181860	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Cylance ThreatZero Plus - implementation - for CylanceProtect 4342620Mfg. Part#: TZP-C-1-NA-SLE	251	6/26/18	10,998.00	10,998.00
20181861	AQUALAW, PLC.; 6 SOUTH 5TH STREET ; RICHMOND; VA; 23219 Legal Services related to the Maryland Small MS4 GP Coalition; Billing based on the Maryland Municipal Rate Schedule valid through 12/31/18. For FY18 invoices.	402	6/26/18	15,000.00	15,000.00
20181872	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515		6/28/18	27,825.00	27,825.00

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	VM Ware Support - Renewal	251			
	VM Ware Support - Renewal	251			
20131631	WALLACE, MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services ORIGINAL \$300,000.00 CARRYOVER	403	8/24/18	3,577.66	-
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development ORIGINAL \$1,370,249.16 CARRYOVER	403	8/29/18	78,517.78	16,502.71
20151572	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 55064 - Elkton West Sanitary Sewer Task Order No. 103: Construct Elkton West Sanitary Sewer Subdistrict Mill Run Service Area; Phases I, II, and III ORIGINAL \$641,684.39 CARRYOVER	403	8/24/18	146,952.34	9,300.81
20161039	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order No. 111 - Lums Road Improvements Engineering Services Project No. 52213 - RFP 14-211 Currently authorizing 60% of proposed work CARRYOVER	403	8/24/18	16,341.19	-
	TASK ORDER #111 LUMS ROAD IMPROVEMENTS AMENDMENT #4	403			
20170365	WALLACE, MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Old Field Point Rd Improvements-Engineering Services on-going association work for Phase 1 Mitigation Design, Task Order 18, project #52594 CARRYOVER	403	8/24/18	334.67	-
20170367	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Route 40 West Sanitary Sewer Phase I & Phase II, Task Order 105, project #55064, Engineering, Design, and permitting services. Phase I - Schematic Design, Phase II - Design Development. RFP 14-23 on-call. CARR	403	8/24/18	129,841.45	3,492.71
20171282	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004 UPGRADE INFOR'S HANSEN PERMITTING SOFTWARE FROM 7.7 TO 8.5 IN PHASE 1 CARRYOVER	251	8/10/18	88,069.13	73,371.91
20171556	VERIZON; ATT: SEAN CONNALLY ENG DEPT 119 WASHINGTON AVE; CHESTERTOWN; MD; 21620 Relocation of Verizon's existing facilities for the Razor Strap Road Improvement & Bridge project. Road Improvement project #52223, Bridge project #52080 CARRYOVER	403	8/24/18	118,599.25	-
20180352	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Razor Strap Roadway Improvements, Ref: BID 17-14-52080/52223	403	8/24/18	493,030.14	241,120.31
	Razor Strap Roadway Improvements, Ref: BID 17-14-52080/52223 8/27/18 INCREASE BY \$4,803.47 FROM \$9013.89 TO \$13817.36 8/27/18 REVERSE LINE INCREASE/ADD NEW LINE FOR CHANGE ORDER #6	403			
	Razor Strap Road Bridge (CE0072) Replacement over Stony Run. Ref: BID 17-14-52080/52223	403			
	CHANGE ORDER #6 ADDITIONAL WORK AT 176 RAZOR STRAP ROAD	403			
20180372	CENTURY ENGINEERING, INC.; 10710 GILROY ROAD ; HUNT VALLEY; MD; 21031 Task Order #106 (items A-F) Provide Construction Management and Inspection Services, Material Fabrication Inspections Services, and Material Testing Services for RFP 17-14-52080/52223 Razor Strap Road Bridge an	403	8/24/18	38,154.35	-

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	Task Order #106 (items A-F) Provide construction management and inspection services, material fabrication inspections services, and material testing services for RFP 17-14-52080/52223 Razor Strap Road Bridge an	403			
20181150	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR SHERIFF'S OFFICE EXPANSION CIP according to RFP 18-15 submittal/award.	231	8/30/18	13,161.25	11,473.00
20181272	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order 108 Marley Road Sewer Extension, project #55064. USDA, Bid & Award, and Construction Phase Services (on-call contract RFP-14-23)	403	8/24/18	30,378.05	129.70
20181637	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 TCM SE Upgrade TCME EE SAAS Annual Fee  Tyler Content Manager EE Conversion, Implementation and Installation	251	9/17/18	87,420.00	5,760.00
20181675	AECOM TECHNICAL SERVICES, INC.; SABRE BUILDING, SUITE 300 4051 OGLETOWN ROAD; NEWARK; DE; 19713 TASK ORDER 112 - MILL RUN SANITARY SEWER HYDRAULIC MODELING - ELKTON WEST CIP PROJECT #55064	403	8/24/18	6,678.25	460.30
20190002	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2018 through June 30, 2019. 7/19/18 INCREASE BY \$9500 FROM \$9500 TO \$19000.	331	6/19/18	19,000.00	7,618.90
20190007	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket - cleaning supplies and paper products for the Detention Center in period 07/01/18 through 06/30/19. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, water-so	331	7/1/18	9,500.00	4,716.90
20190023	THE MD ASSOC. OF MUNICIPAL WASTEWATER AGENCIES; P.O. BOX 51 ; RICHMOND; VA; 23218 MEMBERSHIP 2019 DUES  Technical Assessment	431	6/19/18	3,413.78	3,413.70
20190024	B & H FOTO & ELECTRONICS CORP; 420 NINTH AVENUE ; NEW YORK; NY; 10001 BLANKET UAS SYSTEM AND REPLACEMENT BATTERIES AND PARTS 7/10/18 INCREASE BY \$2204 FROM \$2196 TO \$4400	341	6/19/18	4,400.00	4,159.10
20190026	MD POLICE SUPPLY, LLC; ATTN: JEAN 617-B STEMMERS RUN ROAD; ESSEX; MD; 21221 Blanket - Correctional Officer duty gear and uniform supplies in period July 1, 2018 through June 30, 2019. Such as: nylon duty belts, nylon duty gear for belts, leather Sam Browne Belts, leather duty gear for	331	6/19/18	7,500.00	2,155.40
20190033	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket - medical services contract from July 1, 2018 through June 30, 2019 as per RFP 16-08	331	6/21/18	1,571,672.67	654,863.60
20190034	RASTRAC NET, INC.; 12741 RESEARCH BLVD STE 500; AUSTIN; TX; 78759 GPS UNITS ANNUAL SERVICE CHARGE. Blanket for GPS system service charge for Transit, DPW, and Parks & Rec to include upgrade for snow plow tracking from July 1, 2018 to June 30, 2019. Contract approved thru Octo	196	6/21/18	44,986.08	11,246.50
20190035	ROYAL SHINE CAR WASH, INC; 30 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket for car wash services at Bear 3 Minute Car Wash for light duty and smaller County vehicles. Unit price is \$6.00 per wash with each vehcile washing a maximum of twice per month. (total vehcile count: 17	196	6/21/18	12,000.00	2,593.00
20190036	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET - RENT AT PARAMEDIC STATION 2, 34 FAIR ACRES ROAD, ELKTON FOR THE PERIOD OF 7/1/18 TO 12/31/18	233	6/21/18	22,000.02	22,000.00

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 8/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20190037	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET FOR PHONE SERVICE FOR FYF19 ON ACCOUNT # 000709486780 68Y	342	6/21/18	180,000.00	58,812.64
20190044	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt for County roads per RFQ 17-05.8/21/18 INCREASE PO BY \$25K FROM \$50K TO \$75K8/31/18 INCREASE BY \$25K FROM \$75K TO \$100K9/20/18 INCREASE BY \$25K FROM \$100K TO \$125K	412	6/26/18	125,000.00	123,473.15
20190046	BOND WATER TECHNOLOGIES; 630 E DIAMOND AVENUE SUITE J/K; GAITHERSBURG; MD; 20877 WATER TREATMENT FOR CECIL COUNTY BUILDINGS	231	6/26/18	5,850.00	5,850.00
20190071	ASPLUNDH TREE EXPERT CO; 100 CARLSON WAY SUITE 14; DOVER; DE; 19182-7464 Blanket Po for tree removal/trimming per BID 19-02.8/30/18 DECREASE BY \$35K FROM \$90K TO \$55K  REQUEST TO ADD A LINE	412 412	6/28/18	73,000.00	47,453.10
20190075	GEORGE S. COYNE CHEMICAL COMPANY, INC; 3015 STATE RD ; CROYDON; PA; 19021 BLANKET FOR WASTEWATER CHEMICALS AS PER CHEMICAL BID 17-02 AND ALSO THE POLYMER AGREEMENT THRU JUNE 30,2019	431	6/28/18	60,000.00	23,964.15
20190078	DAVID A BRAMBLE, INC; P.O. BOX 419 ; CHESTERTOWN; MD; 21620 Blanket PO for asphalt for County roads per RFQ 17-05.7/20/18 INCREASE BY \$10K FROM \$15K TO \$25K8/23/18 INCREASE BY \$8K FROM \$25K TO \$33K8/30/18 INCREASE BY \$6K FROM \$33K TO \$39K	412	6/28/18	39,000.00	30,605.84
20190080	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915 Blanket for RFP19-07 Fuel System Maintenance for Routine maintenance, repairs and testing of County fuel systems according to all Federal, State and Local requirements through June 30, 2019	403	6/28/18	30,000.00	10,039.95
20190081	CHRISTIANA MATERIALS, INC.; 305 WEST NEWPORT PIKE ; WILMINGTON; DE; 19804 Blanket PO for asphalt to be used on County Roads per RFQ 17-05.10/03/18 INCREASE BY \$9K FROM \$20K TO \$29K	412	6/28/18	29,000.00	3,091.75
20190084	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 MAINTENANCE CONTRACT FOR LUCAS DEVICES WITHIN CECIL COUNTY LOCAL FIRE COMPANIES AND EMS PER QUOTE # 00130561 DATED 6/19/18	351	6/29/18	18,468.00	17,031.60
20190091	CURTIS 1000 INC; 3231 TURKEY POINT ROAD ; NORTH EAST; MD; 21901 REPRINT OF NATURE GUIDE IN THE QUANTITY OF 5000.	732	7/2/18	6,357.00	6,357.00
20190101	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2019	431	7/2/18	29,000.00	4,835.70
20190108	BAY COUNTRY LANDSCAPE COMPANY; 227 S BRIDGE STREET SUITE 9; ELKTON; MD; 21921 Blanket for ground maintenance service for 107 Chesapeake to include mowing, edging, weeding, tree and shrub pruning, mulch, and fertilization from July 1, 2018 to June 30, 2019.	196	7/2/18	4,900.00	1,400.00
20190125	STRATUS TECHNOLOGIES; 28478 NETWORK PLACE ; CHICAGO; IL; 60673-1284 APS3000: Assured Availability Plus ftService (12 months) - July 1, 2018- June 30, 20192AD and Public Safety systems	251	7/5/18	23,736.00	23,736.00
20190128	IG BURTON; 793 BAY ROAD ; MILFORD; DE; 19963 2018 Chevrolet Tahoe 4WD, Tungsten (as per attached paperwork.	311	7/5/18	37,981.00	37,981.00



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	Light Install DELETE LINE - WRONG VENDOR	311			
20190135	REPAINTUSA; 208 TOWNSEND AVE ; WILMINGTON; DE; 19809 Blanket - RFQ - 18-02 Process latex paint for the reuse and recycling at the Cecil County Central Landfill through June 30, 2019.	421	7/6/18	7,400.00	4,188.00
20190137	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 NetApp SupportEdge Premium - extended service agreement - on-site Mfg. Part#: CS-O2-4HR7 NSPSC: 811118125 Start Date: 7/1/2018; Serial #: 7.21624E+11; Model: E-Series Electronic distribution - NO MEDIA Contract	251	7/6/18	5,615.33	5,615.33
	NetApp SupportEdge Premium - extended service agreement - on-site Mfg. Part#: CS-O2-4HR7 NSPSC: 811118125 Service Start Date: 7/1/2018; Serial #: 7.21633E+11; Model: E-Series Electronic distribution - NO MEDIA Contract	251			
	NetApp SupportEdge Premium - extended service agreement - on-site Mfg. Part#: CS-O2-4HR7 NSPSC: 811118125 Start Date: 7/1/2018; Serial #: 7.21633E+11; Model: E-Series Electronic distribution - NO MEDIA Contract:	251			
20190141	MISSION COMMUNICATIONS; 3170 REPS MILLER ROD SUITE 190; NORCROSS; GA; 30071 Service package M110 Series 1 year renewal s/n 13MIS13448 for Vetrans Park Pump station Port Deposit 4/1/19 - 3/31/20	431	7/6/18	1,042.20	1,042.20
	Service package M110 Series 1 year renewal s/n 689MIS9847 for Avalon Pump Station 4/1/19 - 3/31/20	431			
	Service package M110 Series 1 year renewal s/n 689MIS4797 for Port Deposit WWTP 11/1/18 - 10/31/19	431			
20190168	SCHWAB VII LLC; 501 CAPITOL TRAIL SUITE G-11; NEWARK; DE; 19711 TOURISM RENT FOR 124 WEST MAIN STREET, ELKTON MD FROM SCHWAB VII LC WITH YEAR LEASE BEGINNING JULY 1, 2018 AND ENDING JUNE 30, 2019.	732	7/9/18	22,512.00	7,504.00
20190169	RYAN TEETER; 13384 BERLIN TPKE ; LOVETTSVILLE; VA; 20180 BOHEMIA MANOR HIGH SCHOOL E&S CONTROLS, MOBILIZATION, DEMO, EARTH WORK, STORM DRAINS, FIELD BASE, SWM, SYNTHETIC TURF, MISC. ITEMS, AND DESIGN CONSTRUCTION DOCS PER ATTACHED QUOTE. NJPA CONTRACT # 082114-611		7/9/18	1,117,367.40	902,668.20
20190173	TIRALLA'S INC; 2 WOLF AVENUE ; REISTERSTOWN; MD; 21136 ESTIMATE #Q18-06-174 MANUAL CLUTCH SHADES, FABRIC ECO FABRIX #255-5% OPENNESS, COLOR 12 WHITE/SAND, WITH 3.5" FASCIA COLOR IVORY. ALSO FURNISH ALL NECESSARY LABOR TO INSTALL. SHADE SIZES: 14 EA. 39.25"W X 72	141	7/9/18	5,598.00	5,598.00
20190174	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30503 Blanket purchase order to encumber funds for fuel for the Task Force, MD State Contract BPO 001B8400012	311	7/9/18	20,000.00	5,036.80
20190180	MYLIN, LLC; 506 PEARL STREET ; RISING SUN; MD; 21911-1602 BULK WATER DELIVERY, TO ALVERT REGIONAL PARK 304 BRICK MEETING HOUSE ROAD NORTH EAST MD 21901	611	7/10/18	3,000.00	1,650.00
20190183	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 PTZ ENCLOSED DOME CAMERA - PART # DS-2DE4220W-AE	341	7/11/18	858.00	858.00
	LABOR-DIAGNOSE AND REPLACE PTZ UNIT	341			
20190185	USA BLUE BOOK; P.O. BOX 9004 ; GURNEE; IL; 60031-9004 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2019 9/11/18 INCREASE BY \$5K FROM \$4K TO \$9K	431	7/11/18	14,500.00	9,229.00
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2019	431			
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2019	431			

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 8/31/2018

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20190186	PENN STATE JUSTICE AND SAFETY INSTITUE; THE 329 BUILDING SUITE 222; UNIVERSITY PARK; PA; 16802-7013 Registration fee for Steve Trostle and Amanda Bessicks to attend Effective Report Writing. The cost is \$345 per person.	151	7/11/18	690.00	690.00
20190189	COMPTRROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191 MONTHLY DIESEL FUEL TAX	192	7/11/18	35,000.00	7,355.00
20190190	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUEL STATIONS	192	7/11/18	860,000.00	283,032.10
20190194	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 Blanket PO to cover invoices through June 30, 2019 for canon copier maintenance	251	7/12/18	69,000.00	21,218.80
20190196	BIDDLE CONSULTING GROUP INC; 193 BLUE RAVINE ROAD SUITE 270; FOLSOM; CA; 95630 CRITICAL ELITE SERVICE PLAN RENEWAL 1 YEAR, PRE-EMPLOYMENT TESTING SERVICE FOR 911 DISPATCHERS	341	7/12/18	1,139.00	1,139.00
20190215	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539 Field Service, Maintenance and Certification of the ORP Probes controlling the DE-Nitrification process, the Ammonia Analyzer and the Spectrophotometer equipment at the NERWWTP plant as per partnership #HACH682	431	7/13/18	9,941.00	9,941.00
20190218	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket purchase order for stone to be used on County road maintenance per BID 19-14.10/09/18 INCREASE BY \$3K FROM \$5K TO \$8K	412	7/13/18	8,000.00	3,739.20
20190229	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 TRASH REMOVAL SERVICES PER BID 19-09, CECIL COUNTY PARKS AND RECREATION.	611	7/13/18	5,000.00	3,090.40
20190232	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 20HJS2NM00 ThinkPad P51, Intel i7-7700HQ (2.80GHz, 6MB) 15.6 1920x1080, Windows 10 Pro 64, 16.0GB, 1x256GB SSD PCIe, NVIDIA M1200M, Intel 8265AC, 720p HD Camera, 6-cell Li-Polymer, 3 Year On-site	251	7/13/18	1,550.00	1,550.00
20190236	MCMAHON'S MOBILE PRESSURE WASHING, INC; 449 UNION SCHOOL ROAD ; OXFORD; PA; 19363 CHALLENGER IV SUPER "MAGNUM" OIL FIRED PORTABLE POWER WASHER - INSTALLED	412	7/13/18	5,300.00	5,300.00
20190238	PAR CODE SYMBOLOGY, INC.; P O BOX 87 ; ROSELAND; NJ; 07068 1.0/2.0 W/.25 SLIT LAMINATED POLYESTER TWO-PART LABELS BLACK PRINT WITH STRIP UNDER TEXT SEQUENTIAL BAR CODE WITH HUMAN READABLE IN TWO POSITIONS SEQUENCE 8001-12000 SUPPLIED ON ROLLS NEXT LINE 1: PROPERTY  UPS GROUND CHARGES	412 412	7/13/18	704.00	704.00
20190245	AUSTON CONTRACTING, INC.; 1202 PAULS LANE ; JOPPA; MD; 21085 Blanket-tire hauling and disposal from the Central Landfill for July 1, 2018 to June 30, 2019; RFP 19-11: Tire Recycling.	421	7/16/18	25,000.00	10,144.70
20190255	HANNA-BERNDT ENTERPRISES, INC; 113 W BEL AIR AVE ; ABERDEEN; MD; 21001 Purchase of two bus wraps for Buses 237 & 238.	522	7/16/18	2,895.90	2,895.90
20190267	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BRICK MEETING HOUSE ROAD - CALVERT REGIONAL PARK	192	7/16/18	7,000.00	1,749.80

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20190331	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE STE 13	192	7/16/18	9,000.00	2,270.50
20190332	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE	192	7/16/18	4,000.00	813.60
20190335	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 401 BOW STREET	192	7/16/18	4,300.00	854.80
20190357	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Phone - CCSO	251	7/18/18	6,372.00	2,346.60
20190361	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET MS-7; FRAMINGHAM; MA; 01702 This PO is for the month of July 2018 as we change to a new vendor and is for medical supplies and/or services	523	7/18/18	1,325.00	980.00
20190362	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET MS-7; FRAMINGHAM; MA; 01702 Medical services for Caregiver 8/9/12/18 INCREASE BY \$70 FROM \$700 TO \$770	523	7/18/18	770.00	770.00
20190367	EWING, INC; PORTABLE RESTROOMS 37 BAY CIRCLE; PERRYVILLE; MD; 21903 PORTABLE RESTROOMS TO BE USED AT COUNTY PARK LOCATIONS. 8/28/18 INCREASE PO BY \$3K FROM \$5K TO \$8K	611	7/18/18	8,000.00	7,924.00
20190369	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144 Blanket housing costs	523	7/18/18	7,800.00	1,950.00
20190370	4 IMPRINT, INC.; 25303 NETWORK PLACE ; CHICAGO; IL; 60673-1253 1,750 Promotional Drawstring bags, Golf Towels, key tags, flyswatters, 4-pack Crayons, 28oz. water bottle. June 30, 2018 - July 1, 2019	421	7/18/18	6,015.38	6,015.30
20190371	MD IND TRUCKS INC; 1330 W. NURSERY RD ; LINTHICUM; MD; 21090 WEEKLY RENTAL ELGIN CROSSWIND AIR SWEEPER	412	7/18/18	2,800.00	2,800.00
20190372	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 SINGERLY ROAD; ELKTON; MD; 21921 Blanket housing costs	523	7/18/18	7,800.00	1,950.00
20190377	CROUSE BROTHERS HVAC, INC.; 208 NORTH STREET ; ELKTON; MD; 21921 SERVICE CALLS FOR COURTHOUSE HVAC SYSTEM. 8/15/18 INCREASE BY \$2000 FROM \$1K TO \$3K  SERVICE CALLS FOR ADMIN BUILDING HVAC 8/15/18 INCREASE BY \$2K FROM \$1K TO \$3K	231 231	7/18/18	6,000.00	1,875.10
20190381	ARBOR CHEM; 943 NIXON DRIVE ; MECHANICBURG; PA; 17055 SURFAC - NON IONIC SURFACTANT 80/20  TRANSLINE	412 412	7/18/18	1,553.20	1,553.20
20190382	HAASS PLUMBING LLC; 80 CLEARVIEW AVE ; NORTH EAST; MD; 21901-3309 CERTIFICATION OF BACKFLOW PREVENTORS	431	7/18/18	1,650.00	1,650.00

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20190383	MORRIS, MICHAEL; 300 PLAZA MIDDLESEX ; MIDDLETOWN; CT; 06457 REGSTRATRATION SOFTWARE ANNUAL LICENSE RENEWAL	611	7/18/18	3,900.00	3,900.00
20190385	NUTRIEN AG SOLUTIONS; 3005 ROCKY MOUNTAIN AVENUE ; LOVELAND; CO; 80538 RANGER PRO8/6/18 CHANGE G/L ONLY FOR LINE #1 FROM 00141500-503100 TO 00141200-5031008/6/18 CHANGE G/L ONLY FOR LINE #1 FROM 00141200-503100 TO 00142500-503100  HI-DEP  MILESTONE	412  412  412	7/18/18	2,337.50	2,337.50
20190386	YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921 PROGRAM DESIGNED TO PROVIDE SUPPORT TO CHILDREN AND YOUTH EXPERIENCING THE IMPACT OF PARENTAL INCARCERATION.	523	7/18/18	134,233.00	41,856.00
20190387	YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921 THE LEGACY PROGRAM WILL ENGAGE, ENCOURAGE AND EQUIP DISCONNECTED YOUTH SO THEY HAVE THE NECESSARY TOOLS AND SUPPORTS IN PLACE TO FURTHER THEIR EDUCATION AND FIND GAINFUL EMPLOYMENT	523	7/18/18	161,681.00	38,144.00
20190393	USALCO, LLC; 2601 CANNERY AVENUE ; BALTIMORE; MD; 21226 BLANKET - BID 19-11 FOR CHEMIICALS FOR WASTEWATER TREATMENT THROUGH JUNE 30, 2019	431	7/18/18	92,000.00	24,280.80
20190397	MARYLAND SPORTS; 333 W. CAMDEN ST. SUITE 500; BALTIMORE; MD; 21201 50% OF TEAM MARYLAND MEMBERSHIP. MEMBERSHIP SHARE WITH CECIL COUNTY PARKS AND REC. FULL MEMBERSHIP AMOUNT IS \$7050.	732	7/18/18	3,525.00	3,525.00
20190398	ENTERCOM COMMUNICATIONS CORP; 401 CITY AVENUE SUITE 809; BALA CYNWYD; PA; 19004 TODAY'S 101.9 JULY RADIO CAMPAIGN TO RUN 7/16/18 - 7/28/18.	732	7/18/18	2,160.00	2,160.00
20190400	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 20HJS2NM00ThinkPad P51, Intel i7-7700HQ(2.80GHz, 6MB) 15.6 1920x1080 ,Windows 10 Pro 64, 16.0GB, 1x256GBSSD PCIe, NVIDIA M1200M, Intel 8265AC, 720p HD Camera, 6-cell Li-Polymer,3 Year On-site  40A50230USThinkPad Workstation Dock US	251  251	7/18/18	1,760.00	1,760.00
20190401	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/19/18	65,000.00	19,315.70
20190402	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/19/18	40,000.00	10,406.30
20190403	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/19/18	30,000.00	8,123.30
20190404	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/19/18	85,900.00	22,144.60
20190405	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD RD	192	7/19/18	33,000.00	6,524.80
20190406	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/19/18	14,500.00	2,925.30

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	2115 SINGERLY RD	192			
20190407	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/19/18	12,750.00	2,577.50
20190408	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/19/18	27,000.00	5,414.90
20190409	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/19/18	56,000.00	11,646.30
20190410	IG BURTON; 793 BAY ROAD ; MILFORD; DE; 19963 2018 Chevrolet PPV Tahoe 4WD, Black in color as per attached paperwork. (Bucket Seat for Console included)	311	7/19/18	73,942.00	73,942.00
20190414	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 34 FAIR ACRES ROAD - PARAMEDIC TWO -- GAS AS NEEDED	192	7/19/18	5,000.00	1,341.10
20190428	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARKS & REC - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	9,000.00	2,743.50
20190430	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 3272 AUGUSTINE HERMAN HWY - ANIMAL SERVICES ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	4,365.00	1,470.80
20190441	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/19/18	30,000.00	8,024.90
20190443	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/19/18	100,000.00	2,938.90
20190445	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	14,000.00	1,993.40
20190446	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 COURT HOUSE - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	67,000.00	21,528.50
20190447	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 DETENTION CENTER - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	140,000.00	44,436.90
20190448	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARAMEDIC STATIONS - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	72,000.00	21,252.40
20190449	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ADMIN BUILDING - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	42,000.00	9,715.90
20190450	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS LOCATIONS - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	13,000.00	1,413.40

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20190451	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 LANDFILL - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	16,000.00	2,231.00
20190452	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 NORTH EAST WW - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	350,000.00	53,661.49
20190455	ALTENERGY, INC.; 1132 EAST MARKET STREET, BAY 5 ; CHARLOTTESVILLE; VA; 22902 Northeast River Advanced WWTP- Membrane Building Photovoltaic Project, re: RFP 18-19.	403	7/20/18	186,529.00	55,350.60
20190458	GOODCHILD TOWING & AUTOMOTIVE LLC.; 6 BROOKHILL DRIVE ; NEWARK; DE; 19702 Blanket purchase order to encumber funds for covert vehicle lease for the drug task force July 1, 2018 through June 30, 2019	311	7/23/18	18,000.00	4,500.00
20190461	CONWAY DATA, INC.; 6625 THE CORNERS PARKWAY SUITE 200; PEACHTREE CORNERS; GA; 30092 SPONSORSHIP OF FALL 2018 PROFESSIONAL FORUM, SEPT. 15-19, 2018, IN PHILADELPHIA, PA	731	7/23/18	1,872.00	1,872.00
20190465	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket Purchase Order to encumber funds for Law Enforcement Uniforms, replacement accessories, ballistic vests	311	7/23/18	80,000.00	9,757.30
20190470	CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008 Blanket medical service for Caregiver	523	7/23/18	10,500.00	1,730.00
20190471	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 COUNTY COUNCIL ADVERTISING FOR PO/INVOICES OVER \$500 THROUGH JUNE 30, 2019. SEE ATTACHED BILL NO. 2018-18 FOR BID EXEMPTION.	111	7/23/18	10,000.00	2,582.60
20190474	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Solid Waste - Woodlawn Transfer Station internet line	251	7/23/18	10,800.00	3,001.10
20190475	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Admin bldg to Courthouse T1 line service	251	7/23/18	14,400.00	3,886.10
20190476	VERIZON; P.O. BOX 4832 ; TRENTON; NJ; 08650-4832 BLANKET PO to cover invoices through June 30, 2019 - Internet fees for WasteWater T1 line to the Admin Bldg	251	7/23/18	12,480.00	4,119.40
20190477	VICTOR R. JACKSON, LLC.; 190 EAST MAIN STREET ; ELKTON; MD; 21921 LEGAL COUNSEL FOR CECIL COUNTY COUNCIL REZONING AND SPECIAL LEGAL SERVICs. SEE RESOLUTION NO. 48-2016 ATTACHED.	111	7/23/18	10,000.00	2,941.00
20190484	ELKTON SUPPLY CO INC; C/O AMERICAN HOME AND SUPPLY P.O. BOX 130; ELKTON; MD; 21922-0130 FACILITY MAINTENANCE SUPPLIES SUCH AS LUMBER, SMALL HAND TOOLS, PVC, NAILS, BOLTS, NUTS, LINE POSTS, RAILS, ZIP TIES KEY CUTS, AND BUNGEE CORD. 8/28/18 PO INCREASE BY \$2K FROM \$2K TO \$4K 9/24/18 PO INCREASE BY	611	7/24/18	6,000.00	4,582.80
20190486	GLOBAL INDUSTRIAL EQUIPMENT; 29833 NETWORK PLACE ; CHICAGO; IL; 60673-1298 237633 - 48 Gallon Galvanized Outdoor Metal Trash Containers.	611	7/24/18	1,129.49	1,129.49
20190490	MARYLAND SPORTS; 333 W. CAMDEN ST. SUITE 500; BALTIMORE; MD; 21201 50% OF TEAM MARYLAND MEMBERSHIP. MEMBERSHIP SHARE WITH CECIL COUNTY TOURISM. FULL MEMBERSHIP AMOUNT IS \$7050.00	611	7/24/18	3,525.00	3,525.00

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	50% OF TEAM MARYLAND MEMBERSHIP. MEMBERSHIP SHARE WITH CECIL COUNTY TOURISM BULL MEMBERSHIP AMOUNT IS \$7050.00	611			
	50% OF TEAM MARYLAND MEMBERSHIP. MEMBERSHIP SHARE WITH CECIL COUNTY TOURISM BULL MEMBERSHIP AMOUNT IS \$7050.00	611			
	50% OF TEAM MARYLAND MEMBERSHIP. MEMBERSHIP SHARE WITH CECIL COUNTY TOURISM BULL MEMBERSHIP AMOUNT IS \$7050	611			
20190502	KEY LIME TRANSPORTATION, INC.; 3 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 BLANKET-Key Lime Taxi services rendered to the Taxi Voucher program for the period of 07/01/2018-06/30/2019	522	7/24/18	23,000.00	6,013.00
20190510	ACCESSIT GROUP INC; 2000 VALLEY FORGE CIRCLE SUITE 106; KING OF PRUSSIA; PA; 19406-5151 MNT-CP-CPES-SSSTANDARD Enterprise Software Subscription & Standard Support	251	7/25/18	44,060.00	44,060.00
	SW-CP-CPEBP-NGTP Check Point Enterprise Based Protection - Next Generation Threat Prevention Package Including IP...	251			
20190511	ACCESSIT GROUP INC; 2000 VALLEY FORGE CIRCLE SUITE 106; KING OF PRUSSIA; PA; 19406-5151 SW-IPORT-ESA-ESI-1Y-S3 Inbound Essentials Bundle(AS+AV+OF) 1YR Lic, 500-999 Users	251	7/25/18	7,974.00	7,974.00
20190513	EMR; THE ELECTRIC MOTOR REPAIR CO. 700 EAST 25TH STREET; BALTIMORE; MD; 21218 EMERGENCY SERVICE CALLS FOR KITCHEN EQUIPMENT REPAIR AT DETENTION CENTER. 10/10/18 INCREASE BY \$2K FROM \$5K TO \$7K	231	7/25/18	7,000.00	5,170.18
20190514	JOHNSON CONTROLS, INC.; P.O. BOX 730068 ; DALLAS; TX; 75373 HVAC AND CONTROLS SERVICE CALLS FOR COURTHOUSE.	231	7/25/18	6,000.00	3,479.40
	HVAC AND CONTROLS SERVICE CALLS FOR DETENTION CENTER.	231			
20190517	OTIS ELEVATOR; P.O. BOX 905454 ; CHARLOTTE; NC; 28290-5454 MAINTENANCE/SERVICE CALLS ON COURTHOUSE HANDICAP LIFT AND ELEVATORS 7/31/18 PO INCREASE BY \$6K FROM \$3K TO \$9K	231	7/25/18	17,000.00	14,519.18
	MAINTENANCE/SERVICE CALLS FOR DETENTION CENTER LIFT	231			
	INCREASE PURCHASE ORDER FOR TAKING OVER ARAMARK ACCOUNTS 8/28/18 CHANGE ACCOUNT NUMBER	231			
20190519	BONIS AVIBUS, LLC; P.O. BOX 415 ; LEWES; DE; 19958 YEARLY SOFTWARE LICENSE FROM BONIS AVIBUS LLC-SUPPORT FOR 5 WORK STATIONS;ONE SERVER, REMOTE, TELEPHONIC, TUTORIALS, ON SITE SUPPORT. ONE YEAR	361	7/25/18	4,600.00	4,600.00
20190523	WEST PUBLISHING CO.; P.O. BOX 64833 ; ST. PAUL; MN; 55164-0833 Online research for July 1, 2018 through June 30, 2019. Monthly estimated rate of \$960, excluding overage charges.	151	7/25/18	12,000.00	2,906.21
20190524	EPLUS GROUP, INC.; 130 FUTURA DRIVE ; POTTSTOWN; PA; 19464 CON-1-251145249 DISCO SMARTNET SUBSCRIPTION SUPPORT SERVICE Line Note: Period of Performance 8/1/2018 Through 7/31/2019	251	7/25/18	28,398.02	28,398.00
20190525	ESO SOLUTIONS, INC; P.O. BOX 670324 ; DALLAS; TX; 75267-0324 FH Cloud Annual Fee FIREHOUSE Software Cloud Annual Fee Includes 20 concurrent licenses with Fire, EMS, Training, Inventory, Occupancy, Hydrants, CAD Monitor and Local Data Transfer.	251	7/25/18	21,408.00	21,408.00

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20190527	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 FJY-00001Surface Pro Core i5-7300U / 8GB / 256GB SSD / ac / BT / 2xWC / 12.3" PS MT / W10P / No Pen Microsoft Surface	251	7/26/18	1,160.04	1,160.04
	FMN-00001Type Cover for Surface Pro, Surface Pro 4, Surface Pro 3, Black Microsoft Surface	251			
20190528	TRANE US INC.; 66 SOUTHGATE BOULEVARD ; NEW CASTLE; DE; 19720 SERVICE CALLS FOR ADMIN BUILDING HVAC SYSTEM	231	7/26/18	3,945.00	1,641.38
	SERVICE CALLS FOR HEALTH DEPT HVAC SYSTEM 10/10/18 INCREASE BY \$1,945 FROM \$1K TO \$2945.	231			
20190536	TRANSPORTATION ASSOC OF MD; 11735 HOMEWOOD ROAD ; ELLICOTT CITY; MD; 21042 Annual membership dues to Transportation Association of Maryland Inc. for Cecil Transit for the period of 07/01/18-06/30/19	522	7/27/18	815.00	815.00
20190541	RAMSEY FORD OF ELKTON DBA ELKTON FORD; 503 EAST PULASKI HIGHWAY ; ELKTON; MD; 21921 Replacement of transmission in Bus #227	522	7/27/18	4,200.00	4,200.00
20190554	BLONNIE BROOKS PHOTOGRAPHY; 42 PLUM SHORE ROAD ; NORTH EAST; MD; 21901 AERIAL VIDEO RECORDING (4K RESOLUTION, UNDER 20 SECONDS) FOR TOURISM VIDEO PROJECTS.	732	7/27/18	597.00	597.00
20190561	SAMUEL ROMIROWSKY; OMEGA PROFESSIONAL BUILDING F-52 OMEGA DRIVE; NEWARK; DE; 19713 Custody / psychologicals for family law cases where fees have been waived by the court.	141	7/27/18	6,000.00	750.00
20190565	TODAY MEDIA, INC.; 3301 LANCASTER PIKE SUITE 5C; WILMINGOTN; DE; 19805 1/2-PG ADS IN DELAWARE BUSINESS TIMES -- PUBLICATION DATES 7/10/18, 7/24/18, 8/7/18, 8/21/18 . ORIGINAL P.O. ISSUED WAS FOR ADS IN FY2018 AND FY2019. THIS P.O. GENERATED TO COVER ADS ONLY IN FY2019.	731	7/27/18	5,670.00	5,670.00
20190567	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 Change Order #3- Emergency Sewer Stabilization to Manholes 809-810. For Bid 18-12-52594, Elk Neck Elemntary School Stormwater retrofit.	403	7/30/18	9,000.00	9,000.00
20190568	MD ECONOMIC DEVELOPMENT ASSOC; P.O. BOX 27039 ; BALTIMORE; MD; 21230 SPONSORSHIP OF 2018 MEDA SUMMER CONFERENCE IN ELKTON, MD	731	7/30/18	750.00	750.00
20190569	SYN-TECH SYSTEMS, INC./FUELMASTER; P O BOX 5258 ; TALLAHASSEE; FL; 32314 STANDARD MAINTENACE FOR FUEL MASTER SYSTEM FROM 7/1/18 THROUGH 6/30/19.	196	7/30/18	7,050.00	7,050.00
20190572	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Cylance PROTECT - subscription license (1 year) Mfg. Part#: CP-D-12-NA-SLE7NSPSC: 43233205Electronic distribution - NO MEDIA	251	7/31/18	22,500.00	22,500.00
20190573	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover phone charges between CCG and Courthouse	251	7/31/18	108,000.00	35,880.68
20190577	FISHERS OF MEN MINISTRIES; 12 HIGH WATER ROAD ; BEDFORD; PA; 47421 CECIL COUNTY TOURISM TO HOST THE FISHRs OF MEN NATIONAL TOURNAMENT TRIAL	732	7/31/18	1,600.00	1,600.00



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20190581	MD TOURISM COUNCIL; P O BOX 298 ; CROWNSVILLE; MD; 21032 MD TOURISM & TRAVEL SUMMIT (MTTS) BRONZE SPONSORSHIP; INCLUDES 1 REGISTRATION, GUEST PASS, EXHIBIT BOOTH, ANNUAL MEMBERSHIP & LOGO PROMOTION (SEE ATTACHED) AT EARLY BIRD RATE IF BY AUGUST 14TH.	732	8/1/18	2,100.00	2,100.00
20190584	CONWAY DATA, INC.; 6625 THE CORNERS PARKWAY SUITE 200; PEACHTREE CORNERS; GA; 30092 FULL-PAGE 4-COLOR PROCESS AD IN SITE SELECTION, JULY 2018 ISSUE	731	8/1/18	6,500.00	6,500.00
20190587	COSTAR REALTY INFORMATION INC; P.O. BOX 791123 ; BALTIMORE; MD; 21279-1123 BLANKET P.O. FOR COSTAR LICENSE AGREEMENT FOR DATABASE OF MARYLAND & DELAWARE INDUSTRIAL/COMMERCIAL PROPERTIES	731	8/1/18	7,500.00	2,492.90
20190588	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES - JULY 1, 2018 THROUGH JUNE 30, 2019.	196	8/2/18	961,659.00	240,414.70
20190589	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 ESTIMATED NON-CONTRACT FLEET REPAIR EXPENSES JULY 1, 2108 THROUGH JUNE 30, 2019.	196	8/2/18	1,229,557.00	357,156.30
20190595	TOURISM COUNCIL OF FREDERICK COUNTY, INC; 151 S. EAST STREET ; FREDERICK; MD; 21701 PARTNERSHIP WITH ALL COUNTY/CITY TOURISM OFFICES IN MARYLAND TO SHARE COST OF AN ANNUAL TOURISM ECONOMIC IMPACT STUDY FOR MARYLAND. THE COMPANY SELECTED IS TOURISM ECONOMICS, A DIVISION OF OXFORD ECON	732	8/6/18	1,270.00	1,270.00
20190600	LAW OFFICE OF CHELSEA M. SADLER, LLC; 101 COURTHOUSE PLAZA SUITE B; ELKTON; MD; 21921 Provide Family Law assistance at the Pro Se clinic.	141	8/6/18	30,000.00	5,460.00
20190601	ROBERT K. KRAFT; 110 PAINTER'S MILL ROAD SUITE 204; OWINGS MILLS; MD; 21117 Custody / psychologicals for family law cases where fees have been waived by the court.	141	8/6/18	15,000.00	5,500.00
20190613	FLW, LLC; 30 GAMBLE LANE ; BENTON; KY; 42025 HOST FEE FOR THE 2018 BFL REGIONAL TOURNAMENT FOR OCTOBER 11-13, 2018.	732	8/6/18	8,500.00	8,500.00
20190623	DEL-MAR DOOR SERVICE; P.O. BOX 861 ; LANSDALE; PA; 19446 REPAIRS TO SLIDING DOORS AT HEALTH DEPARTMENT 8/13/18 INCREASE PO TO \$5K FROM \$1500	231	8/7/18	5,000.00	4,275.40
20190624	FILTERS UNLIMITED; P.O. BOX 12932 ; WILMINGTON; DE; 19850-2932 FILTERS FOR ADMIN BUILDING  FILTERS FOR DETENTION CENTER 8/17/18 INCREASE BY \$1K FROM \$1K TO \$2K  FILTERS FOR COURTHOUSE 8/15/18 INCREASE BY \$1K FROM \$1K TO \$2K	231 231 231	8/7/18	5,000.00	2,259.30
20190628	ELKTON TOWN OF; FINANCE DEPARTMENT P.O. BOX 157; ELKTON; MD; 21922 FY2019 Allocation - Crossing Guard Grant Date of Service 7/1/2018 to 6/30/2019	121	8/8/18	5,000.00	5,000.00
20190635	MGM TRIAL SERVICES; 201 INTERNATIONAL CIRCLE SUITE 230; HUNT VALLEY; MD; 21030 Purchase of the Rover-ST, multimedia A/V cart. This media equipment will aid in prosecution of cases where visual aids are required.	151	8/8/18	4,500.00	4,500.00
20190639	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA and TRIHEDRAL SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 2019	431	8/8/18	9,000.00	3,297.80

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20190640	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 ACCESS CONTROLS SERVICE CALLS FOR ADMINISTRATION BUILDING.	231	8/8/18	38,261.00	1,735.00
	ACCESS CONTROL SERVICE CALLS FOR COURTHOUSE.	231			
	ALARM MONITORING FOR ROADS DEPARTMENT.	231			
	ALARM MONITORING FOR SOLID WASTE	231			
	ALARM MONITORING FOR CECIL ARENA	231			
	ALARM MONITORING FOR VMB	231			
	ALARM MONITORING FOR HEALTH DEPT.	231			
	ALARM MONITORING FOR ADMIN BUILDING	231			
	ALARM MONITORING FOR COURTHOUSE	231			
	ALARM MONITORING FOR CENTRAL GARAGE	231			
	ALARM MONITORING FOR ANIMAL SERVICES	231			
	ACCESS CONTROLS SERVICE CALLS FOR DETENTION CENTER	231			
	DETENTION CENTER ACCESS CONTROL UPGRADE FOR ACCESS CONTROL ENCLOSURE FRAMES, CONTROLLER BOARDS WITH NETWORK SUPPORT, POWER SUPPLIES & CABLES, DOOR CONTROLLER BOARD, AND HONEYWELL WINPAK PE 4.5 SOFT	231			
20190643	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - DES cell phone charges	251	8/8/18	15,600.00	3,746.90
20190644	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - CCSO and DES Verizon aircards	251	8/8/18	75,600.00	18,848.80
20190645	CLEAN CHESAPEAKE COALITION; C/O FUNK & BOLTON PA 210 SOUTH CROSS STREET; CHESTERTOWN; MD; 21620-1350 FY2019 Contribution to the Chesapeake Coalition, Website and Communications July 1, 2018 - June 30, 2019	121	8/8/18	17,000.00	17,000.00
20190646	YOUTH EMPOWERMENT SOURCE; 223 EAST MAIN STREET ; ELKTON; MD; 21921 MY FAMILY MATTERS PROGRAM - Reduction of Child Maltreatment by Decreasing Substance Use and Family Violence.Ref: RFP 15-23 (last renewal)	523	8/8/18	46,860.00	881.60
20190647	ROBERTS, CARL D; 1641 INGLESIDE AVENUE ; PERRYVILLE; MD; 21903 FY2019 Consulting Services July 1, 2018 to June 30, 2019	121	8/8/18	48,000.00	12,000.00
20190658	ESMEC ENERGY TRUST; 202 CHESTERFIELD AVENUE ; CENTREVILLE; MD; 21617 FY 2019 Participant Assessment	121	8/13/18	11,204.00	11,204.00
20190660	MD ASSOC OF COUNTIES; 169 CONDUIT STREET ; ANNAPOLIS; MD; 21401		8/13/18	17,545.00	17,545.00

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	FY2019 Dues and Assesments	121			
20190668	FALKENSTEIN, JOHN AND MARY ELLEN; 515 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of way aquisition for Oldfield Poit Road project #52594. Tax account 05-100364.	403	8/13/18	1,700.00	1,700.00
20190672	ELKTON POST OFFICE; POSTMASTER 137 W MAIN STREET; ELKTON; MD; 21921 BUSINESS REPLY MAIL - REPLENISH	181	8/14/18	3,000.00	3,000.00
20190673	LAWMEN SUPPLIES; 7115 AIRPORT HIGHWAY ; PENNSAUKEN; NJ; 08109-4301 CUSTOM POINT BLANK -HI LITE PROFORMANCE HL6GMDBVOM - HI LITE WITH GNXIIIa BALLISTICS PACKAGE, MALE CUT COLOR NAVY	352	8/14/18	1,193.56	1,193.56
	CUSTOM POINT BLANK TAILORED ARMOR CAR TCMN00BVOM COLOR NAVY TO INCLUDE 4.5 INCH SIDE ATTACHMENT STRAPS	352			
	CUSTOM POINT BLANK HI LITE PROFORMANCE HL6GNDBVOM HI LITE WITH GNXIIIa BALLISTICS PACKAGE, MX FEMALE CUT COLOR NAVY	352			
	SHIPPING	352			
20190675	REGULATION SOLUTIONS INC.; 223 HOLLY COVE LANE ; NEWARK; DE; 19702 DOT driver services	131	8/14/18	5,100.00	4,715.00
20190676	VANNOY CONTRACTORS INC.; 631 W PULASKI HIGHWAY ; ELKTON; MD; 21921 GRAVEL FOR HELP CENTER	231	8/14/18	4,600.00	2,300.00
	MULCH FOR ADMIN BUILDING 8/28/18 PO INCREASE BY \$1100 FROM \$500 TO \$1600	231			
	MULCH FOR HEALTH DEPARTMENT/DVS	231			
	MULCH FOR COURTHOUSE	231			
20190677	WESTERN PEST SERVICES; 3202 CONCORD PIKE ; WILMINGTON; DE; 19803 PEST CONTROL FOR ADMIN BUILDING	231	8/14/18	8,076.00	2,766.00
	PEST CONTROL SERVICES FOR DETENTION CENTER	231			
	REQUEST TO ADD A LINE	231			
20190681	ATLAS BUSINESS SOLUTIONS INC; 3330 FIECHTNER DRIVE SW ; FARGO; ND; 58103 ScheduleAnywhere License - 112emps @ 1.60 per emp/mo	251	8/14/18	2,150.40	2,150.40
20190692	REED, WAYNE & LORRAINE; 1018 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of way aquisition for Oldfield Point Road Project #52594. Tax account #05-070392.	403	8/15/18	5,450.00	5,450.00
20190693	NEAL, LINDA C; 865 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of way aquisition for Oldfield Point Road Project #52594, tax account 05-020573.	403	8/15/18	2,150.00	2,150.00
20190698	QUEEN BEE'S SEPTIC; 28 RIVER MIST DRIVE ; ELKTON; MD; 21921-6761		8/16/18	1,165.00	1,165.00

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	EMERGENCY PUMP OUT FOR P1 WHILE TECH WAS OUT	231			
	EMERGENCY PUMP OUT FOR ROADS SEPTIC	231			
20190720	ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C; BENSALEM; PA; 19020 Blanket Purchase Order for Inmate Urinalysis Testing for period of July 1, 2018 through June 30,2019	333	8/17/18	10,000.00	2,346.00
20190721	BISNOW LLC; 123 WILLIAM STREET SUITE 1505; NEW YORK; NY; 10038 SPONSORSHIP-PANELIST AT INDUSTRIAL-BALTIMORE '18 EVENT ON 7/24/2018.	731	8/17/18	3,500.00	3,500.00
20190738	LEWIS, KEVIN; 21 TRENT ROAD ; ELKTON; MD; 21921 Right of way aquisition for Oldfield Point Road project #52594. Tax account #05-093961.	403	8/20/18	3,650.00	3,650.00
20190741	NORTHEASTERN SUPPLY; 300 W MAIN ST ; ELKTON; MD; 21921 PLUMBING AND LIGHTING SUPPLIES FOR ADMIN BUILDING	231	8/21/18	1,500.00	720.80
	PLUMBING AND LIGHTING SUPPLIES FOR COURTHOUSE	231			
20190748	AMS; PO BOX 502 ; MEDIA; PA; 19063 Blanket Purchase Order - For Inmate Electronic Monitoring for the period of July 1, 2018 through June 30, 2019.	333	8/22/18	9,500.00	2,123.50
20190790	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 Weekly pick up and recycle of trash material.	392	8/24/18	2,600.00	1,714.10
20190792	LENT, AMY JANE; 31705 WEST EDGE ROAD ; MILLINGTON; MD; 21651 VETERINARY CARE FOR SHELTER ANIMALS 10/12/18 INCREASE BY \$5K FROM \$5K TO \$10K	392	8/24/18	10,000.00	5,515.00
20190793	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices till end of FY19 CDC 500 Landing Lane	251	8/27/18	14,520.00	2,748.40
20190794	MIDWEST VETERINARY SUPPLY, INC.; 21467 HOLYOKE AVE ; LAKEVILLE; MN; 55044 RESCUE CLEANER FOR CATS AND DOGS 8/25/18 DECREASE PO BY \$1297.83 FROM \$1800 TO \$502.17	392	8/27/18	1,450.17	844.70
	INCREASE PO - WRONG G/L USED WHEN PO WAS CREATED	392			
20190795	LENT, AMY JANE; 31705 WEST EDGE ROAD ; MILLINGTON; MD; 21651 GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT 8/29/18 CHANGE PROJECT CODE TO CORRECT YEAR, CHANGE FROM 18A47 TO 19A47 10/12/18 CHANGING GRANT FROM 19A47 TO 18A47	392	8/27/18	6,000.00	3,310.00
20190801	PENN VETERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601 VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH JUNE 30, 2019 10/01/18 INCREASE BY \$20K FROM \$14K TO \$34K	392	8/27/18	34,000.00	19,875.70