

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 10/31/2018

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
20140094	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Oldfield Point Road Improvements - Task 5, Right of Way services ORIGINAL \$400,000.00 CARRYOVER 10/5/17 increase po by \$335131.22	403	8/23/17	498,145.02	498,145.02
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
20161714	GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS; MD; 21152-9470 Harborview WWTP Upgrade - Task Order 103, Project #55053 Phase 1 Planning & Design (Ref: Original PO #20161246 which was closed out by accident) CARRYOVER 2/2/18 INCREASE PO FROM \$12,956 TO \$159,532.25 for Phase  AMENDMENT #2 TASK ORDER #103	403  424	9/12/17	200,867.59	200,867.59
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
20171195	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Port Deposit Replacement Wastewater Treatment Plant Design, Permitting, Equipment Procurement & Construction Documents, and Preparation for project #55069. Task Order #107 CARRYOVER  Additional funds for T.O. 107 Amendment #2 additional services as outlined within the amendment attached.  Additional funds for additional USDA/MDE Funding Approval Services, Permit Agency Review and Approvals and Additional Engineering Services and Bid/Award Services for the Port Deposit Replacement Wastewater Tre	403  403  403	8/23/17	868,197.44	868,197.44
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
20171440	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Bohemia Church Road Culvert Replacement (XCE1073, XCE1074, and XCE1075). Amendment #1 to Task Order #104. CARRYOVER 5/3/2018 Increase Amendment #2 total 79811.55	403	8/28/17	79,811.55	79,811.55
20180932	REYBOLD CONSTRUCTION, LLC; 116 EAST SCOTLAND DRIVE ; BEAR; DE; 19701 Meadowview Open Cut Sanitary Sewer Repairs - Project #55062. Design, labor, tools, materials, testing mobilization/demobilization and other incidentals necessary to complete project as proposed on Attachment #3	403	9/29/17	685,575.00	685,575.00

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20180993	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Lums Road Improvement project #52213 Right-of-Way Acquisition Services. Task Order #001	403	10/18/17	209,141.85	209,141.85
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	12/5/17	61,000.00	61,000.00
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
20181540	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Bid No 18-11-52019 Racine School Rd. Improvements from Old Elk Neck Rd. to Oldfield Point Rd.  CHANGE ORDER #1 RACINE SCHOOL ROAD IMPROVEMENTS, bid 18-11-52019	403	3/28/18	2,002,407.00	2,002,407.00
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	4/24/18	139,440.00	139,440.00
20181871	DAVID A BRAMBLE, INC; P.O. BOX 419 ; CHESTERTOWN; MD; 21620 Bid 18-14-52692: Bohemia Church Road Culvert Replacements; XCE 1073, XCE 1074 & XCE 1075	403	6/27/18	1,032,637.50	1,032,637.50
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	2,595.00
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development ORIGINAL \$1,370,249.16 CARRYOVER	403	8/29/18	78,517.78	16,502.00
20140094	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Oldfield Point Road Improvements - Task 5, Right of Way services ORIGINAL \$400,000.00 CARRYOVER	403	8/24/18	113,865.01	52,103.00
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	14,400.00
20161714	GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS; MD; 21152-9470 Harborview WWTP Upgrade - Task Order 103, Project #55053 Phase 1 Planning & Design (Ref: Original PO #20161246 which was closed out by accident) CARRYOVER  AMENDMENT #3 - HARBOUR VIEW WWTP ENR UPGRADE FOR ADDITIONAL SERVICES AND MODIFICATIONS.	403	8/24/18	155,374.86	16,920.00
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	5,491.00
20171195	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202		8/24/18	60,084.09	2,740.00

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	Port Deposit Replacement Wastewater Treatment Plant Design, Permitting, Equipment Procurement & Construction Documents, and Preparation for project #55069. Task Order #107 CARRYOVER	403			
20171282	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004 UPGRADE INFOR'S HANSEN PERMITTING SOFTWARE FROM 7.7 TO 8.5 IN PHASE 1 CARRYOVER	251	8/10/18	88,069.13	73,371.1
20171440	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Bohemia Church Road Culvert Replacement (XCE1073, XCE1074, and XCE1075). Amendment #1 to Task Order #104. CARRYOVER	403	8/24/18	40,799.08	8,235.0
20180932	REYBOLD CONSTRUCTION, LLC; 116 EAST SCOTLAND DRIVE ; BEAR; DE; 19701 Meadowview Open Cut Sanitary Sewer Repairs - Project #55062. Design, labor, tools, materials, testing mobilization/demobilization and other incidentals necessary to complete project as proposed on Attachment #3  CHANGE ORDER #2 WATER, SEWER, ELECTRIC REF:RFP 17-09-55062	403	8/24/18	110,655.00	63,500.0
20180993	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Lums Road Improvement project #52213 Right-of-Way Acquisition Services. Task Order #001	403	8/24/18	127,684.12	32,337.0
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	13,003.0
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	648.0
20181540	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Bid No 18-11-52019 Racine School Rd. Improvements from Old Elk Neck Rd. to Oldfield Point Rd.  Change Order #2, Contract #18-11-52019: 2001 Class 1A Excavation \$82,639.60 and 2005 Select Borrow \$61,024.90	403	8/24/18	1,412,719.41	993,643.0
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	66,240.0
20181871	DAVID A BRAMBLE, INC; P.O. BOX 419 ; CHESTERTOWN; MD; 21620 Bid 18-14-52692: Bohemia Church Road Culvert Replacements; XCE 1073, XCE 1074 & XCE 1075	403	8/24/18	1,032,637.50	291,255.0
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. 8/19/18 INCREASE BY \$9500 FROM \$9500 TO \$19000.	331	6/19/18	19,000.00	12,760.0
20190003	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - inmate uniforms and supplies in period July 1, 2018 through June 30, 2019. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms, socks, boxers,, shoes, bras, disposable underwear, towe	331	6/19/18	19,000.00	9,309.0
20190007	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket - cleaning supplies and paper products for the Detention Center in period 07/01/18 through 06/30/19. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, water-so	331	7/1/18	19,000.00	7,069.0
20190009	LEXISNEXIS; PO BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178 Blanket - Item # 978032716421, lib # 9574, Maryland EHD Inmate Law Library Electronic Material, Monthly Fee of \$659.00 per month with three (3) terminals, July 1, 2018 through June 30, 2019. Contactt Person: L	331	6/19/18	7,908.00	2,635.0

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20190015	FERGUSON-MCKENNA SUPPLY INC; 400 LINE ROAD ; KENNETT SQUARE; PA; 19348-2298 Blanket - laundry supplies to do inmate laundry in the Detention Center in period 07/01/18 through 06/30/19. 10/26/18 INCREASE BY \$7500 FROM \$5000 TO \$12500 Vendor provides dispensing unit service/calibration w	331	6/19/18	12,500.00	3,996.00
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	2,532.00
20190029	US ALERT LLC; C/O OSI INTERNATIONAL, LLC 1809 S POWERLINE ROAD; DEERFIELD BEACH; FL; 33442 BLANKET - PAGER REPAIRS FOR PERIOD OF 7/1/18 TO 6/30/19	341	6/19/18	2,950.00	786.00
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	785,836.00
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	14,995.00
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	3,523.00
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
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	73,407.00
20190039	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket - medical expenses above the negotiated medical contract RFP #16-08 for the Cecil County Correctional Facility Inmates in period 07/01/18 through 06/30/19.	331	6/21/18	30,000.00	14,739.00
20190040	CATERING BY MARLIN'S, INC; 500 EAST 52ND STREET NORTH ; SIOUX FALLS; SD; 57104 Blanket purchase order for the Food Services contract for the Cecil County Correctional Facility from July 1, 2018 through June 30, 2019, as per RFP #16-07, which reflects a CPI 2.4% Adjustment	331	6/21/18	429,556.35	143,150.00
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 \$75K 9/31/18 INCREASE BY \$25K FROM \$75K TO \$100K 10/20/18 INCREASE BY \$25K FROM \$100K TO \$125K 11/07/18 INCREASE BY	412	6/26/18	149,000.00	125,750.00
20190060	ASPLUNDH TREE EXPERT CO; 100 CARLSON WAY SUITE 14; DOVER; DE; 19182-7464 TREE TRIMMING FOR COUTHOUSE  TREE TRIMMING FOR HEALTH DEPARTMENT  INCREASE PO BY \$3500 9/20/18 FOR CUTTING DOWN TREE IN REFERENCE TO QUOTE	231  231  231	6/27/18	5,500.00	3,146.00
20190068	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 LP15 MAINTENANCE CONTRACTS - BLANKET TO ACCOMODATE LP15'S WHEN THEY GO OUT OF WARRANTY 7/16/18 PO INCREASE FROM QTY 4 TO QTY4 10/19/18 INCREASE QUANTITY FROM 7 TO 11	352	6/27/18	15,708.00	8,800.00

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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 \$55K10/30/18 INCREASE BY \$9,600 FROM \$55K TO \$64,60011/26/18 INCREASE BY \$4K FROM \$64,600 TO \$68,600  REQUEST TO ADD A LINE	412	6/28/18	86,600.00	64,286.00
20190073	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for roadway culvert installation per BID 18-02.8/29/18 PO DECREASE BY \$20K FROM \$70K TO \$50K10/30/18 DECREASE PO \$20K FROM \$50K TO \$30K	412	6/28/18	30,000.00	2,700.00
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	37,261.00
20190080	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915 Blanket for RFP19-07 Fuel System Maintenance for Routine maintenance, repairs and testing of County fuel systems according to all Federal, State and Local requirements through June 30, 2019	403	6/28/18	30,000.00	14,761.00
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	8,986.00
20190102	SHANNON CHEMICAL CORP; P.O. BOX 376 ; MALVERN; PA; 19355 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2019	431	7/2/18	16,000.00	4,394.00
20190107	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket purchase order for milling machine rental per BID 19-0610/29/18 INCREASE BY \$3200. FROM \$5000 TO \$8200	412	7/2/18	8,200.00	3,200.00
20190122	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket purchase order for asphalt patching County bridges per RFQ 17-08.7/13/18 INCREASE BY \$50K FROM \$10K TO \$60K10/29/18 DECREASE BY \$32K FROM \$60K TO \$28K	412	7/5/18	28,000.00	8,760.00
20190123	LANE ENTERPRISES, INC.; 3905 HARTZDALE DRIVE ; CAMP HILL; PA; 17011 Roadway pipe for replacements per Bid 19-07.8/29/18 PO INCREASE BY \$10K FROM \$60K TO \$70K10/30/18 DECREASE BY \$14,500 FROM \$70K TO \$55,500.	412	7/5/18	55,500.00	53,660.00
20190127	PREMIUM POWER SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348 BLANKET- LOAD BANK TESTING, ENGINE OIL ANALYSIS; AND PREVENTIVE MAINTENANCE FOR WATER/WASTEWATER GENERATORS OFF OF RFP-18-1111/26/18 INCREASE BY \$9500 FROM \$15K TO \$24500.	431	7/5/18	24,500.00	14,247.00
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
20190165	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 Blanket PO to cover invoices through FY19 for Twelve months of vector parcel geodatabase maintenance	251	7/9/18	10,560.00	2,640.00
20190166	ADVANT-EDGE SOLUTIONS; 1 SHEA WAY ; NEWARK; DE; 19713-3424 Blanket - Bid 17-01 with extension letter for recycling flourescent lamps and proper sharps disposal at the Central Landfill through June 30, 2019.	421	7/9/18	25,000.00	7,496.00
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	9,380.00

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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	7,065.00
20190185	USA BLUE BOOK; P.O. BOX 9004 ; GURNEE; IL; 60031-9004 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2019 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2019 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2019	431 431 431	7/11/18	19,500.00	11,415.00
20190188	REFRIGERANT RECOVERY INC; 8932 WEST CACTUS ROAD ; PEORIA; AZ; 85381 Blanket - draining refrigerant from units collected at the Central Landfill. Units must be drained prior to transporting to a metal vendor for recycling, from July 1, 2018 through June 30, 2019.	421	7/11/18	2,000.00	796.00
20190189	COMPROLLER 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	9,205.00
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	367,346.00
20190192	COURTSMART DIGITAL SYSTEMS INC; 51 MIDDLESEX STREET SUITE 128; NORTH CHELMSFORD; MA; 01863 COURTSMART DIGITAL RECORDING SYSTEMS SUPPORT SERVICES FROM 01 JULY 2018 THROUGH JUNE 2019 AT 12% PER ANNUM.	141	7/12/18	27,183.12	27,183.00
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	35,604.00
20190197	PURFOODS LLC; 3210 SE CORPORATE WOODS DRIVE ; ANKENY; IA; 50021 Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mon's Meals @ \$5.99 per meal with shipping included. ADDITIONAL FUNDING FOR HOME DELIVERED MEALS	523 523	7/12/18	68,410.00	26,278.00
20190198	WB SERVICES LLC; 5109 BLEIGH AVE. ; PHILADELPHIA; PA; 19136 Blanket-Removal of single stream recycling at the Central Landfill. July 1, 2018 to June 30th,2019.	421	7/12/18	60,000.00	37,020.00
20190201	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921 Reimburse Dept. of Social Services of payments for Group Co-Facilitator Services. Grant Award 4/1/18 - 3/31/2019 Grant Award 4/1/18 - 3/31/2019	533	7/13/18	7,350.00	2,375.00
20190204	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 Taxi services for clients	533	7/13/18	4,438.00	3,061.00
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 11/01/18 INCREASE BY \$2K FROM \$8K TO \$10K 11/13/18 increase by \$2500 from \$10k to \$	412	7/13/18	12,500.00	10,535.00
20190219	CEPA, INC; ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3; NEWARK; DE; 19713 BLANKET TO COVER THE COST OF PRINTED PROGRAM SUPPLIES SUCH AS PROGRAM T'S, AND HATS,DRAWSTRING BAGS. 11/14/18 INCREASE BY \$2K FROM \$5K TO \$7K BLANKET TO COVER THE COST OF HIGH VISABILITY UNIFORM T'S REQUIRED FOR PARK MAINTENANCE STAFF.	611 611	7/13/18	7,500.00	5,532.00

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20190231	CHESAPEAKE UNIFORM RENTAL, INC.; 3710 E BALTIMORE STREET ; BALTIMORE; MD; 21224-1508 MAT RENTAL AS per RFP 18-05: Uniform Services 7/28/18 INCREASE BY \$500 FROM \$1100 TO \$1600 11/07/18 INCREASE BY \$2K FROM \$1600 TO \$3600  UNIFORM RENTAL AS QUOTED  REQUEST TO ADD A LINE 8/13/18 PO INCREASE BY \$3K FROM \$1701.05 TO \$4701.05	412	7/13/18	13,501.05	8,076.00
20190233	BINNS CONSULTING LLC; 457 BOW STREET ; ELKTON; MD; 21921 CONSULTING FOR 501C3, FRIENDS OF CECIL COUNTY PARKS AND RECREATION. SCOPE TO INCLUDE: WORKING WITH BOARD TO FULFIL ORGANIZATIONAL MISSION WHILE ENSURING FINANCIAL HEALTH OF THE 501C3.	611	7/13/18	6,900.00	2,100.00
20190239	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 115 - Aerial flyover mapping of Central Landfill.	403	7/13/18	28,494.00	12,963.00
20190243	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket purchase order for removal/replace concrete curb per RFQ 19-09. 8/25/18 INCREASE BY \$22K FROM \$20K TO \$42K	412	7/16/18	42,000.00	42,000.00
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	12,675.00
20190247	HAMMAKER EAST, L.P.; 1514 BLACK GAP ROAD ; FAYETTEVILLE; PA; 17222 Blanket purchase order for CRS2 for use with AMZ potholer per BID 19-04.	412	7/16/18	12,000.00	7,367.00
20190248	HAMMAKER EAST, L.P.; 1514 BLACK GAP ROAD ; FAYETTEVILLE; PA; 17222 Blanket purchase order for CRS@L for use when tar & chipping per BID 19-04. 10/22/18 INCREASE BY \$52K FROM \$50K TO \$102K	412	7/16/18	102,000.00	97,426.00
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	3,578.00
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	2,936.00
20190369	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144 Blanket housing costs	523	7/18/18	7,800.00	3,250.00
20190372	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 SINGERLY ROAD; ELKTON; MD; 21921 Blanket housing costs	523	7/18/18	7,800.00	2,600.00
20190373	LIBERTY GARDENS ELDERLY CARE, INC.; C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD; CONOWINGO; MD; 21918 Blanket housing costs	523	7/18/18	7,800.00	2,600.00
20190386	YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921 PROGRAM DESIGNED TO PROVIDE SUPPORT TO CHILDREN AND YOUTH EXPERIENCING THE IMPACT OF PARENTAL INCARCERATION.	523	7/18/18	134,233.00	52,784.00
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	47,216.00

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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	36,644.00
20190401	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/19/18	65,000.00	24,442.00
20190402	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/19/18	40,000.00	12,795.00
20190403	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/19/18	30,000.00	10,278.00
20190404	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/19/18	85,900.00	29,494.00
20190405	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD RD	192	7/19/18	33,000.00	8,648.00
20190406	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY RD	192	7/19/18	14,500.00	3,955.00
20190407	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/19/18	12,750.00	3,361.00
20190408	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/19/18	27,000.00	7,203.00
20190409	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/19/18	56,000.00	15,241.00
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	3,716.00
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	2,329.00
20190431	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 HSCC MNT - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	3,500.00	1,404.00
20190433	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PROPERTY MANAGEMENT - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	2,850.00	1,743.00
20190441	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/19/18	30,000.00	10,097.00



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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20190443	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/19/18	100,000.00	13,218.00
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	3,984.00
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	26,433.00
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	55,443.00
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	26,390.00
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	16,202.00
20190450	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS LOCATIONS - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	13,000.00	2,662.00
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	4,176.00
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	103,011.00
20190453	SOLAR CITY CORPORATION; 9000 VIRGINIA MANOR ROAD ; BELTSVILLE; MD; 20705 ADMIN BUILDING ELECTRICITY	192	7/19/18	28,000.00	7,715.00
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	186,528.00
20190456	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order to encumber funds for fingerprinting fees	311	7/23/18	10,000.00	6,042.00
20190457	GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS; MD; 21152-9470 Task Order 1- Preliminary Geotechnical study for Port Deposit Wastewater Treatment Plant project #55069.	403	7/23/18	29,400.00	16,490.00
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	7,500.00
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	18,705.00
20190466	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918		7/23/18	32,000.00	7,800.00

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	Blanket for assisted living	523			
20190468	RECON CONSTRUCTION COMPANY, INC.; 3289 SUSQUEHANNA TRAIL , N. ; YORK; PA; 17406 Blanket purchse order for road reclamation per BID 19-08.9/25/18 DECREASE BY \$14754.70 FROM \$120K TO \$105245.30	412	7/23/18	105,245.30	105,245.30
20190469	CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008 Blanket for Medical alert supply	523	7/23/18	14,000.00	2,705.00
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	3,220.00
20190474	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Solid Waste - Woodlawn Transfer Station internet line	251	7/23/18	10,800.00	5,064.00
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	6,558.00
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	5,167.00
20190478	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Blanket for assisted living costs	523	7/23/18	23,000.00	5,850.00
20190497	G&S CONTRACTING INC; 755 WEST PULASKI HWY ; ELKTON; MD; 21921 Pressure wash and paint exterior of the Administrative office at the Solid Waste Division. Replace sub-flooring, right front office and left rear office. Install sub flooring over entire floor. Repair rotted  Repair rubber roof as needed with rubber roof repair kit, replace spindles on front railing as needed, paint entire railing, replace handrail with vinyl covered aluminum, replace approximately 92' of skirting,	421 421	7/24/18	17,308.00	17,162.00
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	10,587.00
20190505	MD DEPT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order to encumber funds for CJIS Log On IDs for the period of July 1, 2018 through June 30, 2019	311	7/24/18	10,000.00	3,129.00
20190506	RIDDLE, WILLIAM F; 204 EAST MAIN STREET ; ELKTON; MD; 21921 BLANKET-LEGAL SERVICES THROUGH JUNE 30, 2019	192	7/24/18	13,250.00	612.00
20190508	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Blanket for medical supplies	523	7/24/18	25,000.00	5,278.00
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	5,498.00
20190515	MATTHEW BENDER & CO. INC.; BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178		7/25/18	5,200.00	2,810.00

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	Law books and supplements during July 1, 2018 through June 30, 2019.	151			
20190516	TODAY MEDIA CUSTOM COMMUNICATIONS; 3301 LANCASTER PIKE STE 5-C ; WILMINGTON; DE; 19805 FULL PAGE FULL COLOR AD IN THE HUNT FALL 2018 ISSUE.	732	7/25/18	1,500.00	1,500.00
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  MAINTENANCE/SERVICE CALLS FOR DETENTION CENTER LIFT  INCREASE PURCHASE ORDER FOR TAKING OVER ARAMARK ACCOUNT 8/28/18 CHANGE ACCOUNT NUMBER 11/07/18 INCREASE BY \$300	231	7/25/18	17,300.00	15,843.00
20190518	EEC ACQUISITION LLC; P.O. BOX 74008980 ; CHICAGO; IL; 60674-8980 PREVENTATIVE MAINTENANCE WORK FOR KITCHEN EQUIPMENT AT DETETNTION CENTER.	231	7/25/18	5,000.00	1,150.00
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	4,034.00
20190526	GREEN DREAM INTERNATIONAL; 2331 MILL ROAD, SUITE 100 ; ALEXANDRIA; VA; 22314 Blanket for washed 8 stone used for tar & chipping per BID 19-14.100/17/18 PO INCREASE BY \$1K FROM \$15K TO \$16K	412	7/26/18	16,000.00	15,678.00
20190563	JUSTICE WORKS YOUTHCARE INC.; 1500 ARDMORE BLVD. SUITE 410; PITTSBURGH; PA; 15221 Visitation services that are waived by the Court.	141	7/27/18	5,000.00	935.00
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	44,709.00
20190575	ZOHO CORPORATION; 4141 HACIENDA DRIVE ; PLEASANTON; CA; 94588 85710.0N5 ManageEngine Desktop Central Enterprise Edition - Perpetual Licensing Model - Single Installation License fee for 1000 Computers and Single User License  85710.0M5 ManageEngine Desktop Central Enterprise Edition - Perpetual Licensing Model - Annual Maintenance and Support fee for 1000 Computers and Single User License  85510.0NU3 ManageEngine Desktop Central Enterprise Edition - Perpetual Licensing Model - Single Installation License fee for Additional 4 User(s)  85510.0MU3 ManageEngine Desktop Central Enterprise Edition - Perpetual Licensing Model - Annual Maintenance and Support fee for Additional 4 User(s)  707012.34NA ManageEngine OpManager Plus Essential Edition - Initial Product Fee for OpManager Plus 250 Pack [ Includes - Device Monitoring 250 Devices, NetFlow Monitoring 50 Interfaces, Configuration Mgmt. 50  707012.34MA ManageEngine OpManager Plus Essential Edition - Annual Support fee for OpManager Plus 250 Pack [ Includes - Device Monitoring 250 Devices, NetFlow Monitoring 50 Interfaces, Configuration Mgmt. 50  85510.0NOT ManageEngine Desktop Central Enterprise Edition - Perpetual Licensing Model - Fee for Onsite Training  702012.3SOST ManageEngine Onsite Training 3 Days (max of 5 participants) fee for OpManager	251	7/31/18	45,095.20	45,095.00
20190582	RECREATION NEWS; 2699 BAY DRIVE ; SPARROWS POINT; MD; 21219 1/2 PAGE IN RECREATION NEWS SEPTEMBER DIGITAL MAGAZINE ISSUE.	732	8/1/18	1,500.00	1,500.00

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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	320,553.00
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	469,294.00
20190598	OPEN DOOR, INC; 718 N BRIDGE STREET ; ELKTON; MD; 21921 Fees for expenses related to providing court-ordered community supervised visitation for families where fees have been waived or partially waived.	141	8/6/18	10,000.00	2,280.00
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	10,205.00
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	11,500.00
20190605	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 Funds for anger management classes (domestic violence or high conflict) to be performed at Circuit Court building for family cases where this service has been court-ordered and fees have been waived, paid for	141	8/6/18	2,500.00	1,080.00
20190617	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 116- environmental compliance services for Central Landfill and transfer stations per RFP 19-02.	403	8/6/18	170,567.00	6,261.00
20190619	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 CUSTODIAL SUPPLIES FOR ADMIN BUILDING. 01/14/18 INCREASE BY \$5K FROM \$3K TO \$5K  CUSTODIAL SUPPLIES FOR COURTHOUSE.  CUSTODIAL SUPPLIES FOR ANIMAL SERVICES	231 231 231	8/7/18	13,000.00	8,801.00
20190633	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 10SKS0G900 ThinkCentre M920s	251	8/8/18	1,154.00	1,154.00
20190636	JEAN KILLHOUR AKERS, AICP, PLA; 3006 TIMOTHY'S TRIAL ; AUDUBON; PA; 19403 CONSULTANT TO ACT AS PROJECT TEAM COMMUNICATIONS COORDINATOR FOR CECIL CO. GREEN INFRASTRUCTURE PLAN.	221	8/8/18	6,000.00	2,300.00
20190643	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - DES cell phone charges	251	8/8/18	15,600.00	5,119.00
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	25,131.00
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	3,335.00
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	16,000.00

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20190649	DATABANK HOLDINGS; 400 S. AKARD STREET ; DALLAS; TX; 75202 BLANKET PO to cover monthly invoices for fees for hosting cecilcountysheriff.org	251	8/8/18	11,567.76	4,819.00
20190650	INSTITUTE FOR PUBLIC HEALTH INNOVATION; 1301 CONNECTICUT AVE. NW, SUITE 200; WASHINGTON; DC; 20036 Collective Impact Back Bone Organization reference RFP 19-10	536	8/8/18	81,690.00	2,290.00
20190662	USEMCO, INC; P.O. BOX 550 ; TOMAH; WI; 54660-0550 Usemco Discharge Header per quote on 7/27/2018 for the USEMCO Sewage Pumping Station at Mechanics Valley Road 10/01/18 INCREASE BY \$48.69 FROM \$910.19 TO \$958.88	431	8/13/18	958.88	958.88
20190664	STANLEY STEEMER; 31 SOUTHGATE BLVD ; NEW CASTLE; DE; 19720 DUCT/CARPET CLEANING AT DES	231	8/13/18	3,000.00	1,772.00
20190675	REGULATION SOLUTIONS INC.; 223 HOLLY COVE LANE ; NEWARK; DE; 19702 DOT driver services	131	8/14/18	5,100.00	4,715.00
20190677	WESTERN PEST SERVICES; 3202 CONCORD PIKE ; WILMINGTON; DE; 19803 PEST CONTROL FOR ADMIN BUILDING 11/14/18 INCREASE BY \$1K FROM \$3K TO \$4K  PEST CONTROL SERVICES FOR DETENTION CENTER  REQUEST TO ADD A LINE  REQUEST TO ADD A LINE FOR TRANSIT	231  231  231  231	8/14/18	10,076.00	4,685.00
20190685	WILMAPCO; 850 LIBRARY AVE. SUITE 100; NEWARK; DE; 19711-7146 Wilmington Area Planning Council Fiscal Year 2019 Budget	121	8/14/18	2,300.00	2,300.00
20190687	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202 Task Order 1- Construction management inspection services for Marley Road Sewer Extension- Project 55064.	403	8/15/18	118,195.85	10,483.00
20190694	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket Purchase Order for Inmate Supplies and Uniforms for the period of July 1, 2018 through June 30, 2019, Items such as inmate jumpsuits, inmate uniforms, socks, shoes, boots, disposable undergarments, tow	333	8/15/18	9,500.00	6,694.00
20190724	PRIORITY DISPATCH; 110 S REGENT STREET SUITE 500; SALT LK CITY; UT; 84111-1997 EPD DISPATCHER CLASS HELD SEPT 2017	341	8/17/18	1,318.00	1,318.00
20190727	MAZZA, DAVID; 3640 DUBLIN ROAD ; DARLINGTON; MD; 21034 WOODEN OFFICE CHAIRS. STRIP AND REFINISH. MINOR REPAIRS INCLUDED. 11/08/18 INCREASE PO BY \$5175. FROM \$4K TO \$9175.  PICK UP AND RETURN DELIVERY (ROUND TRIP) PER 20 CHAIRS.	141  141	8/17/18	9,475.00	3,225.00
20190732	3M TRAFFIC CONTROL DIVISION; P.O. BOX 371227 ; PITTSBURGH; PA; 15250-7227 Blanket - sign material per MD state contract 001B8400362 expiring 1/31/21. 11/19/18 INCREASE BY \$3K FROM \$12K TO \$15K	412	8/20/18	15,000.00	4,815.00
20190734	THE CONSERVATION FUND; 1655 FORT MYER DR STE 1300 ; ARLINGTON; VA; 22209-3199		8/20/18	45,000.00	16,542.00

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	BLANKET PO FOR THE DEVELOPMENT OF A GREEN INFRASTRUCTURE PLAN.	221			
20190739	COMMUNITY MEDIATION UPPER SHORE INC; P.O. BOX 692 100 N. CROSS ST.; CHESTERTOWN; MD; 21620 Mediation Services	536	8/20/18	12,033.00	1,982.
20190744	AQUALAW, PLC.; 6 SOUTH 5TH STREET ; RICHMOND; VA; 23219 LEGAL SERVICES RELATED TO THE MARYLAND SMALL MS4 GP COALITION; BILLING BASED ON THE MARYLAND MUNICIPAL RATE SCHEDULE VALID THROUGH 12/31/19. FOR FY19 INVOICES	402	8/22/18	20,000.00	9,364.
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	3,422.
20190750	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 19" 1915L 1000 Series LCD Touchmonitor AccuTouch Dual Serial / USB ELO Touch Solutions	251	8/23/18	1,158.00	1,158.
20190758	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket Purchase Order - For the period of July 1, 2018 through June 30, 2019. Various Institutional Cleaning Supplies	333	8/24/18	9,500.00	3,006.
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	6,977.
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	3,350.
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	4,460.
20190798	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket purchase order to purchase asphalt for County roads per RFQ 17-05.8/29/18 PO INCREASE BY \$20K FROM \$167K TO \$187K  PO INCREASE FOR BLUE BALL ROAD REPAIRS	412 412	8/27/18	285,000.00	186,957.
20190799	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Blanket - housing costs for assisted living	523	8/27/18	23,000.00	5,850.
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	26,069.
20190802	BELNORD MANOR LLC; 24 BROWNFIELD LOOP ; ELKTON; MD; 21921 Blanket - housing costs for assisted living	523	8/27/18	7,800.00	2,600.
20190805	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket Purchase Order - Officer Uniforms / Duty Gear for the period of July 1, 2018 through June 30, 2019.	333	8/28/18	7,500.00	3,789.
20190806	CSS, INC; 20 EAST CLEMENTON ROAD ; GIBBSBORO; NJ; 08026 Blanket Purchase Order - For Inmate Drug Testing Cups for the period of July 1, 2018 through June 30, 2019.	333	8/28/18	5,000.00	1,879.

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20190807	HOLT PAPER & CHEMICAL CO; 1381 WESTERN AVENUE ; BALTIMORE; MD; 21230 Blanket Purchase Order - For industrial strength cleaning supplies to be used in the Community Corrections Center during the period of July 1, 2018 through June 30, 2019.	333	8/28/18	5,000.00	1,570.00
20190812	TURNER CONSTRUCTION COMPANY; 250 WEST PRATT STREE SUITE 620; BALTIMORE; MD; 21201 Construction management services for Cecil County Courthouse Holding Cell and Sheriff's Office Renovation per RFP 18-14.	403	8/29/18	1,239,842.00	333,005.00
20190814	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO to cover invoices for AT&T cell phone service - CCG#7/18 DECREASE BY \$20K FROM \$135600.00 TO \$115600.00	251	8/29/18	115,600.00	30,053.00
20190819	PLAZA FORD, INC.; 1701 BELAIR ROAD PO BOX 380; BEL AIR; MD; 21014 Replacement of transmission in Bus 231	522	8/30/18	4,002.76	4,001.00
20190821	PETHEALTH SERVICES (USA) INC; 3315 E ALGONQUIN ROAD SUITE 450; ROLLING HILLS; IL; 60008 MICRO CHIPS FOR CATS & DOGS	392	8/30/18	4,500.00	3,427.00
20190822	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Amendment No. 4 for Task Order 112 RFP 19-13- Nottingham Maintenance Facility Improvements Vehicle Storage Building Engineering Services  Balance of previously approved Task Order 112 Amendments 2 and 3. Previous Purchase Order #20161635 was closed as these amendments were applied to non-CIP funds. Balance of amendments needed to complete work in	403  403	8/31/18	34,170.70	18,840.00
20190833	FAIR HILL INTERNATIONAL; 378 FAIR HILL DRIVE ; ELKTON; MD; 21921 2018 FAIR HILL INTERNATIONAL GOLD SPONSORSHIP; INCLUDING SPONSOR OF ONE XC FENCE, 3 BANNERS IN WILLIAM DUPONT JR. ARENA, FULL PAGE COLOR AD, LOGO ON WEBSITE, PUBLIC ADDRESS ANNOUCEMENTS, ETC. \$1000 OF THE \$5 732		9/4/18	4,000.00	4,000.00
20190841	VANCE, KRISTEN; 110 I ROYAL OAK DRIVE ; BEL AIR; MD; 21015 GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT#10/12/18 CHANGING GRANT FROM 19A47 TO 18A47#11/07/18 INCREASE BY \$3K FROM \$5K TO \$8K	392	9/4/18	8,000.00	5,385.00
20190845	PIONEER MANUFACTURING COMPANY INC; 4529 INDUSTRIAL PARKWAY ; CLEVELAND; OH; 44135 BLANKET TO COVER COST OF ATHLETIC FIELD MARKING PAINT FOR FALL TOURNAMENTS	611	9/5/18	3,000.00	2,646.00
20190852	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Part time sexual assault therapist for victims of sexual assault. Rate of \$50.00 per hour for 4-5 hours per week for 48 weeks = \$11,550.00. Grant Period 7/1/18 - 6/30/19#10/12/18 DECREASE BY \$1587.50 FROM \$11	533	9/6/18	9,962.50	1,750.00
20190855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order NO. 110- Elkton West Phase 3B engineering and design permitting services for project #55064.	403	9/7/18	403,144.82	6,590.00
20190858	FAIR HILL INTERNATIONAL; 378 FAIR HILL DRIVE ; ELKTON; MD; 21921 GOLD SPONSOR OF FAIR HILL INTERNATIONAL 3-DAY EVENT, OCT. 18-21, 2018	731	9/7/18	5,000.00	5,000.00
20190861	ALLIANT TECHSYSTEMS OPERATIONS, LLC; 55 THIOKOL ROAD PO BOX 241; ELKTON; MD; 21921 WORKFORCE TRAINING REIMBURSEMENT FOR TRAINING ON 7/30-31/2018 FOR 2 EMPLOYEES.	731	9/7/18	1,280.00	1,280.00
20190865	KINGSVILLE KARTS LLC; P.O. BOX 114 ; KINGSVILLE; MD; 21087 CART RENTALS TO TRANSPORT PLAYERS, OFFICIALS AND PUBLIC TO FIELDS	611	9/7/18	4,500.00	2,225.00

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20190870	OPTICSPLANET, INC; 3150 COMMERCIAL AVENUE ; NORTHBROOK; IL; 60062 Walkers EXT Ballistic Eye & Ear Combo for Range.	311	9/7/18	1,914.00	1,914.00
20190872	BATTA LABORATORIES INC; DELAWARE INDUSTRIAL PARK 6 GARFIELD; NEWARK; DE; 19713-5817 ASBESTOS TESTING FOR COURTHOUSE HOLDING CELL CIP	231	9/7/18	1,139.70	1,009.70
20190876	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 LIFEPAK AED FOR ADMINISTRATION BUILDING GSA CONTRACT # 001B840047	352	9/7/18	3,129.58	3,129.58
20190879	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 TIER 2 STANDARD SAM ENGAGEMENT	251	9/10/18	7,500.00	7,500.00
20190882	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 Transportation for Drug Court Participants who are need of services to court, treatment, testing, case management, and probation - requirements of the Drug Court Program	141	9/10/18	26,000.00	8,979.00
20190887	DELL MARKETING LP; C/O DELL USA LP P.O. BOX 802816; CHICAGO; IL; 60680-2816 HD49ZV1PowerVault MD1200ND + P+DY00NS1PowerEdge T410ND + P+N555W1RPOS_PowerEdge_T420ND + P+1B770W1PowerEdge R320ND + P+1CXDZV1PowerEdge R510ND + P+1CY8ZV1PowerEdge R510ND + P+	251	9/12/18	4,874.76	4,874.76
20190896	BMC SOFTWARE, INC; 2202 N. WESTSHORE BLVD SUITE 650; TAMPA; FL; 33607 TIE1141243 - Track-It BMC Continuous Support	251	9/13/18	4,653.25	4,653.25
20190900	KARPEL SOLUTIONS INC; 9717 LANDMARK PKWY., SUITE 200 ; ST. LOUIS; MO; 63127 eDiscovery transmission for Karpel	251	9/13/18	3,000.00	3,000.00
20190905	STANDARD FUSES CORP; P.O. BOX 1047 ; EASTON; MD; 21601 Item # 55020-B3036X. Safety flares.	412	9/13/18	2,562.21	2,562.21
20190910	THE GUN SHOP; 60 MAIN STREET #D ; VINCETOWN; NJ; 08088-8870 Force on Force Marker Rounds, 9mm Blue, Item FF9B2  Force on Force Marking Rounds, 9mm Red  Force on Force Marker Rounds, 5.56 Blue  Force on Force Marker Rounds 5.56 Red	311 311 311 311	9/14/18	1,056.00	1,056.00
20190911	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket to cover invoices for FY19 for 11 lines for Stemmers Run Transfer Station and admin bldg	251	9/14/18	50,000.00	34,788.00
20190915	WILSON, ROLLINS & BROWN, P.A.; 149 EAST MAIN STREET ; ELKTON; MD; 21921 BLANKET PO FOR LEGAL SERVICES RENDERED FOR THE PLANNING COMMISSION MEETINGS AND FOR ALL CODE ENFORCEMENT VIOLATIONS.	221	9/14/18	37,500.00	2,796.00
20190923	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 BLANKET - BID 16-19 OFF ROAD DIESEL FOR WASTEWATER GENERATOR thru July 1 30,2018 thru June 30,2019.	431	9/17/18	6,000.00	4,006.00



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20190929	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	9/20/18	8,800.00	8,800.00
	40A50230US ThinkPad Workstation Dock ◆ US	251			
20190932	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 30BJS10M00 ThinkStation P320, Intel i5-7500(3.40GHz, 6MB), Windows 10 Pro 64, 16.0GB, 1x256GB SSD PCIe, Intel HD 630, DVD RAMBO, (x), Bluetooth 4.2, 3-Years On-site	251	9/20/18	13,050.00	13,050.00
20190936	ELKTON SENIOR APARTMENTS, LLC; 145 E. HIGH STREET ; ELKTON; MD; 21921 The extermination and treatment of Bed bugs in senior housing	523	9/21/18	1,000.00	1,000.00
20190940	EROSION CONTROL & LANDSCAPE SERVICES INC; 3826 SALEM CHURCH ROAD ; JARRETTSVILLE; MD; 21084 FURNISH AND INSTALL APPROX 900 SQ OF PERMANENT SEED AND EROSION CONTROL MATTING AROUND PERIMETER OF TURF FIELD AT CALVERT  AERVATION, SEEDING AND FERTILIZING OF CALVERT ATHLETIC FIELD PROIOR TO FALL TOURNAMENTS.	611 611	9/21/18	4,850.00	4,850.00
20190941	RAMSEY FORD OF ELKTON DBA ELKTON FORD; 503 EAST PULASKI HIGHWAY ; ELKTON; MD; 21921 Replacement of transmission in bus 232	522	9/24/18	4,123.97	4,123.97
20190946	TELEFLEX MEDICAL INC.; 550 E. SWEDES FORD ROAD. SUITE 400; WAYNE; PA; 19087 AIRTRAQ SP - REGULAR SIZE 3 - 2 PER CASE - PRODUCT CODE# A-011 QUANTITY ESTIMATED FOR FY19  AIRTRAQ SP - SMALL SIZE 2 - 2 PER CASE - PRODUCT CODE# A-021 QUANTITY ESTIMATED FOR FY19  AIRTRAQ SP - PEDIATRIC SIZE 1 - 2 PER CASE - PRODUCT CODE# A-031 QUANTITY ESTIMATED FOR FY19  AIRTRAQ SP - INFANT SIZE 0 - 2 PER CASE - PRODUCT CODE# A-041 QUANTITY ESTIMATED FOR FY19  Shipping Charges	352 352 352 352 352	9/26/18	1,775.06	1,775.06
20190953	PREMIUM POWER SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348 EMERGENCY REPAIR OF THE SYLVAN RADIO TOWER EATON UPS AS DETAILED IN PROPOSAL # CEC-PMA082818	341	9/26/18	1,895.00	1,895.00
20190954	ATLANTIC MACHINERY RENTALS LLC; 2628 GARFIELD AVENUE ; SILVER SPRING; MD; 20910 Sweeper Rental for the month of October. 10/05/18 INCREASE BY \$1K FROM \$8,500 TO \$9,500	412	9/28/18	9,500.00	8,500.00
20190959	WASTE MANAGEMENT OF DELAWARE; P.O. BOX 13648 ; PHILADELPHIA; PA; 19101-3648 TRASH REMOVAL FOR ADMIN BUILDING  TRASH REMOVAL FOR COURTHOUSE  TRASH REMOVAL FOR DES  TRASH REMOVAL FOR DETENTION CENTER	231 231 231 231	9/28/18	33,000.00	11,023.00

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	TRASH REMOVAL FOR P&R COMMUNITY CENTER	231			
	TRASH REMOVAL FOR HEALTH DEPARTMENT	231			
20190960	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket PO to cover invoices for FY19 - Long Distance Service	251	9/28/18	15,000.00	4,838.00
20190962	FAFALIOS, MARK J. & MARGARET C.; 363 LUMS RD ; NORTH EAST; MD; 21901-2404 Right of way aqusiiton for Lums Road project #52213. Tax account #05-055547.	403	9/28/18	1,550.00	1,550.00
20190963	RAMUNDSEN SUPERIOR HOLDING LLC; 1000 BUSINESS CENTER DRIVE ; LAKE MARY; FL; 32746 ONESolution products annual renewal for computer aided dispatch system	251	9/28/18	154,093.82	154,093.82
20190965	VISION TECHNOLOGY SOLUTIONS, LLC; 2530 WILSHIRE BLVD 2ND FLOOR; SANTA MONICA; CA; 90403 BasicSubscriptionVisionLive Subscription Services Agreement - Annual Fee - 09/29/18 - 09/28/19	251	9/28/18	10,473.75	10,473.75
20190966	BIDDLE, ANNA C.; 391 LUMS ROAD ; ELKTON; MD; 21921 Right of way aqisition for Lums Road project #52213. Tax account #05-036275.	403	9/28/18	675.00	675.00
20190968	MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622 Stone10/05/18 INCREASE BY \$73 FROM \$3700 TO \$3773	412	9/28/18	3,773.00	3,763.00
20190969	MAGNET FORENSICS USA, INC.; 2250 CORPORATE PARK DRIVE SUITE 230; HERNDON; VA; 20171 Magnet AXIOM = \$3,600SMS Magnet AXIOM = \$2,000SMS Dates Oct. 1, 2018 - Sept. 30, 2019)Total Software = \$5,600Per Quotation Q-49296-1 dated 9/18/18  Magnet AXIOM Examinations 4 Day Course Voucher (AX200) \$1,599	533 533	9/28/18	7,199.00	7,199.00
20190970	SAGE POLICY GROUP INC; 575 S CHARLES STREET SUITE 505; BALTIMORE; MD; 21201 OPENING SPEAKER (ANIRBAN BASU) FOR 2018 CECIL COUNTY COMMERCIAL BROKER EVENT	731	10/1/18	4,000.00	4,000.00
20190973	CHESAPEAKE INN, INC.; 605 SECOND STREET ; CHESAPEAKE CITY; MD; 21915-1230 VENUE LOCATION FOR 2018 CECIL COUNTY COMMERCIAL BROKER EVENT, TO INCLUDE ROOM RENTAL, MEALS, AND SERVICE CHARGES.	731	10/1/18	5,260.62	5,260.62
20190980	SEWAGE SLUDGE UTILIZATION; MD DEPT. OF ENVIR. P.O. BOX 1417; BALTIMORE; MD; 21203-1417 CY 2017 SEWAGE SLUDGE GENERATOR FEE FOR WWTP'S AS PER INVOICE AE018901 (HARBORVIEW WWTP)  CY 2017 Sewage Sludge Generator fees for North East WWTP (AE018861)  CY 2017 Sewage Sludge Generator Fees for CherryHill WWTP (AE018895)  CY 2017 Sewage Sludge Generator Fees for Port Deposit WWTP (AE018863)  CY 2017 Sewage Sludge Generator Fees for Meadowview WWTP (AE018859)	431 431 431 431 431	10/2/18	6,703.25	6,703.25
20190988	TODAY MEDIA, INC.; 3301 LANCASTER PIKE SUITE 5C; WILMINGOTN; DE; 19805		10/5/18	2,695.50	2,695.50

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	FULL PAGE ADVERTISING IN DELAWARE BUSINESS TIMES SUPPLEMENT, ISSUE CALLED "STUFF".	731			
20190993	IDENTISYS; 7630 COMMERCE WAY ; EDEN PRAIRIE; MN; 55344 E088025 C22455 Cecil County Sheriff's Office 107 Chesapeake Blvd Suite 112Elkton MD 21921	251	10/9/18	879.00	879.00
20190994	RAMUNDSSEN SUPERIOR HOLDING LLC; 1000 BUSINESS CENTER DRIVE ; LAKE MARY; FL; 32746 ONESolution Professional Standards - Annual Maintenance Fee 11/1/18-9/30/19	251	10/9/18	1,584.00	1,584.00
20190998	MOORE, DOUGLAS & MARY; 102 TOMAX LANE ; ELKTON; MD; 21921 Right of way acquisiton for Oldfield Point Road project #52594. Tax account #05-100356.	403	10/9/18	3,000.00	3,000.00
20190999	CHESAPEAKE FELINE ASSOCIATION, INC; PO BOX 743 88 SPRINGHILL ROAD; NORTH EAST; MD; 21901-0743 GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT#10/17/18 PO INCREASE BY \$5K FROM \$2K TO \$7K - SPAY/NEUTER CONTINUATION#1/26/18 INCREASE BY \$2412.22 FROM \$7K TO \$9412.22	392	10/9/18	9,412.22	3,740.00
20191004	XYLEM WATER SOLUTIONS USA, INC; 2330 YELLOW SPRINGS ROAD ; MALVERN; PA; 19355 Flyght Model NP-3171.185 10" Volute Submersible pump spec'd according to Quote #2018-MAL-0735	431	10/12/18	23,491.45	23,491.45
20191020	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance, Public Official Liability Claim# PO-2017-0040333-001	131	10/16/18	1,698.75	1,698.75
20191021	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance-FY2019 Property Insurance listing changes from audit and site visits.	131	10/16/18	554.00	554.00
20191033	MENEFEE, JAMES A & ALICIA D; 466 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road, project #52594. Tax account #05-089808.	403	10/22/18	4,425.00	4,425.00
20191038	JOHNSON CONTROLS FIRE PROTECTION LP; 18 BOULDEN CIRCLE ; NEW CASTLE; DE; 19720 FIRE ALARM AND SPRINKLER SYSTEM FOR DETENTION CENTER.	231	10/23/18	11,292.50	1,645.00
	ADDITIONAL PARTS AND SUPPLIES FOR FIRE PREVENTION	231			
20191046	CMS, INC; 1625 KNECHT AVENUE ; BALTIMORE; MD; 21227 PIECES TO BE INSERTED AND MAILED QUARTERLY. APOX. 25,000. ANNUALLY. EACH PIECE WILL HAVE AN OUTER ENVELOPE, ONE SEWER BILL PRINTED BY VENDOR ALL SUPPLIES HOUSED BY VENDOR. PDF FILE SENT BY THE COUNTY. TWO F	192	43396	11,500.00	5,750.00