

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 11/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
20131018	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Racine School Road Improvements - Task 16, Amendment 1-design as per proposal (ORIGINAL \$214,056.58) CARRYOVER	403	8/24/17	81,879.89	81,879.89
	RACINE SCHOOL ROAD IMPROVEMENTS PROJECT - SUPPLEMENTAL CONSTRUCTION CONSULTATION SERVICES, AMENDMENT 7 TO TASK ORDER 16	403			
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	9/12/17	192,356.45	192,356.45
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
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 17-14-52080/52223/16/18 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 17-14-52080/52223/16/18 Increase PO CHANGE ORDER #1 by \$14885.65 from \$2005638.70 to \$2020524.35/17/18 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
20181096	MANNS WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR HOLDING CELL RENOVATION - CIP PROJECT	231	11/16/17	60,234.00	60,234.00
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
20181508	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045 2019 FORD F550 4X4 CREW CAB W/STAKE BODY DUMP AND 8.5' BOSS SNOW PLOW AS PER MARYLAND STATE CONTRACT BPO#001B8400149, LINE 2 STATEWIDE CONTRACT. LIGHTS: Provide grill and rear body LED lights. BODY: Provide KNAP	196	3/22/18	55,919.00	55,919.00
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
20181575	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061		4/9/18	16,319.32	16,319.32

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	SR NETWORK ENGINEER FOR TCM DB2 PROJECT WORK	251			
	PROGRAM MANAGER FOR DB2 TCM PROJECT WORK	251			
	REQUEST TO ADD A LINE TO COVER WORK UNTIL THE END OF FY18	251			
20181608	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD; DE; 19963 2018 Ford Police Interceptor Sedan AWD as per MD State Contract BPO 001B8400161. This vehicle is a replacement vehicle for Unit 58. Vehicle color is Shadow Black (G1) with the following additions: 13P Front H 2 extra keys for vehicle	311	4/17/18	26,034.00	26,034.00
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
20181651	WINDSTREAM HOLDINGS, INC.; 4001 N. RODNEY PARHAM ROAD ; LITTLE ROCK, AR; 72212-2442 Project Start-up Cost Blanket line for additional handsets	251	5/2/18	195,000.00	195,000.00
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	5/7/18	21,819.90	21,819.90
20181700	MODULAR GENIUS, INC.; 1201 SOUTH MOUNTAIN ROAD ; JOPPA; MD; 21085 Modular Office Building for Wastewater Division Staff at North East River Waste Water Treatment Facility.8/5/18 INCREASE BY \$3429 FROM \$92674 TO \$96103 Reference estimate proposal #17-0074, Specifications an	403	5/14/18	96,103.00	96,103.00
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
20131018	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Racine School Road Improvements - Task 16, Amendment 1-design as per proposal (ORIGINAL \$214,056.58) CARRYOVER	403	8/24/18	62,273.51	17,678.00
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	49,891.00
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	8,613.00
20180352	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Razor Strap Roadway Improvements, Ref: BID 17-14-52080/5222310/25/18 DECREASE BY \$21,331.47 FROM \$40,243.71 TO \$18,912.24 Razor Strap Roadway Improvements, Ref: BID 17-14-52080/5222310/27/18 INCREASE BY \$4,803.47 FROM \$9013.89 TO \$13817.368/27/18 REVERSE LINE INCREASE/ADD NEW LINE FOR CHANGE ORDER #6	403	8/24/18	492,675.14	475,686.00

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	Razor Strap Road Bridge (CE0072) Replacement over Stony Run. Ref: BID 17-14-52080/5222310/25/18 DECREASE BY \$12,154.48 FROM \$438,969.07 TO \$426,814.59	403			
	CHANGE ORDER #6 ADDITIONAL WORK AT 176 RAZOR STRAP ROAD	403			
	REQUEST TO ADD A LINE CHANGE ORDER 17-14-52080/52223	403			
20181096	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR HOLDING CELL RENOVATION - CIP PROJECT	231	8/30/18	16,608.61	8,348.61
	REQUEST TO INCREASE PO	231			
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.12/4/18 PO INCREASE BY \$3715 FROM \$13161.25 TO \$16876.25	231	8/30/18	17,826.25	15,223.10
	REQUEST TO INCREASE PO	231			
20181508	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045 2019 FORD F550 4X4 CREW CAB W/STAKE BODY DUMP AND 8.5' BOSS SNOW PLOW AS PER MARYLAND STATE CONTRACT BPO#001B8400149, LINE 2 STATEWIDE CONTRACT. LIGHTS: Provide grill and rear body LED lights. BODY: Provide KNAP	196	9/27/18	55,919.00	55,919.00
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.	403	8/24/18	1,547,255.71	1,535,174.00
	Change Order #2, Contract #18-11-52019: 2001 Class 1A Excavation \$82,639.60 and 2005 Select Borrow \$61,024.90	403			
	CHANGE ORDER #3 RACINE SCHOOL ROAD IMPROVEMENTS 18-11-52019	403			
	CHANGE ORDER #4 ADDITIONAL QUANTITIES NEEDED	403			
20181575	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 SR NETWORK ENGINEER FOR TCM DB2 PROJECT WORK.11/08/18 INCREASE BY \$3200. FROM \$4371.72 TO \$7571.72	251	8/30/18	16,739.42	14,907.00
	PROGRAM MANAGER FOR DB2 TCM PROJECT WORK	251			
	REQUEST TO ADD A LINE FOR ADDITIONAL PROFESSIONAL SERVICE PROJECT WORK	251			
20181608	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD; DE; 19963 2018 Ford Police Interceptor Sedan AWD as per MD State Contract BPO 001B8400161. This vehicle is a replacement vehicle for Unit 58. Vehicle color is Shadow Black (G1) with the following additions: 13P Front H	311	9/27/18	26,034.00	26,034.00
	2 extra keys for vehicle CARRYOVER FY18 PO	311			
20181637	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 TCM SE Upgrade TCME EE SAAS Annual Fee	251	9/17/18	87,420.00	66,240.00
	Tyler Content Manager EE Conversion, Implementation and Installation	251			

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20181651	WINDSTREAM HOLDINGS, INC.; 4001 N. RODNEY PARHAM ROAD ; LITTLE ROCK; AR; 72212-2442 Project Start-up Cost  Blanket line for additional handsets	251	8/30/18	169,266.54	98,802.00
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	5,007.00
20181700	MODULAR GENIUS, INC.; 1201 SOUTH MOUNTAIN ROAD ; JOPPA; MD; 21085 Modular Office Building for Wastewater Division Staff at North East River Waste Water Treatment Facility. Reference estimate proposal #17-0074, Specifications and Floorplan 17-0074- rev4.  CHANGE ORDER #1 - ADDITIONAL OUTLETS AND JUNCTION BOXES	403	8/24/18	97,231.00	77,784.00
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  CHANGE ORDER #1 BID 18-14-52695 BOHEMIA CHURCH ROAD CULVERT REPLACEMENTS	403	8/24/18	1,069,267.28	855,785.00
20190001	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 Blanket - cleaning/paper supplies 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, toilet paper, trash can liners, foam cups, ble	331	7/1/18	9,500.00	6,036.00
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. 5/19/18 INCREASE BY \$9500 FROM \$9500 TO \$19000. 1/3/19 PO INCREASE BY \$9500 FROM \$19K TO \$2	331	6/19/18	28,500.00	15,436.00
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	11,371.00
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	9,940.00
20190008	F F & A JACOBS & SONS; 1100 WICOMICO STREET Suite 401; BALTIMORE; MD; 21230 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2018 through June 30, 2019.	331	6/19/18	9,500.00	4,734.00
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	3,294.00
20190010	CHARM-TEX INC; 1618 CONEY ISLAND AVENUE ; BROOKLYN; NY; 11230 Blanket - inmate uniforms and supplies in period July 1, 2018 through June 30, 2019. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms & jumpsuits, socks, boxers, shoes, bras, disposable underw	331	6/19/18	19,000.00	8,424.00
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	5,751.00
20190017	CPR ELECTRIC & ALARM COMPANY, INC.; 55 LEICESTER WAY ; CHESAPEAKE CITY; MD; 21915 Electrical repair services for 107 Chesapeake Blvd.	196	6/19/18	1,500.00	564.00
20190033	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109		6/21/18	1,571,672.67	916,809.00

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	Blanket - medical services contract from July 1, 2018 through June 30, 2019 as per RFP 16-08	331			
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	22,493.00
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	4,926.00
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	87,978.00
20190038	CECIL COLLEGE; CONTINUING EDUCATION 1 SEAHAWK DRIVE; NORTH EAST; MD; 21901 TRAINING FOR PARAMEDIC PROGRAM	352	6/21/18	14,105.50	3,233.00
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	176,829.00
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 \$75K8/31/18 INCREASE BY \$25K FROM \$75K TO \$100K9/20/18 INCREASE BY \$25K FROM \$100K TO \$125K11/07/18 INCREASE BY	412	6/26/18	199,000.00	194,207.00
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 \$55K10/30/18 INCREASE BY \$9,600 FROM \$55K TO \$64,60011/26/18 INCREASE BY \$4K FROM \$64,600 TO \$68,6001/3/19 INCREASE B  REQUEST TO ADD A LINE12/10/18 DECREASE BY \$10K FROM \$18K TO \$8K	412 412	6/28/18	79,600.00	67,590.00
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	37,876.00
20190079	BAY COUNTRY LANDSCAPE COMPANY; 227 S BRIDGE STREET SUITE 9; ELKTON; MD; 21921 GRASS CUTTING AT WASTEWATER LOCATIONS AS PER BID 19-10 FOR JULY 1, 2018 THRU JUNE 30, 2019	431	6/28/18	16,179.20	3,033.00
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	17,286.00
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	27,214.00

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20190094	CUES INC; 3600 RIO VISTA AVE ; ORLANDO; FL; 32805 GRANITE XP SOFTWARE ANNUAL SUPPORT PLAN RENEWAL GX520 12/4/18 THROUGH 12/3/19	431	7/2/18	1,800.00	1,800.00
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	12,813.00
20190103	GREER LIME COMPANY; P.O. BOX 1900 598 CANYON ROAD, 26508; MORGANTOWN; WV; 26507-1900 BLANKET - WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2019	431	7/2/18	20,000.00	11,233.00
20190115	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 BLANKET - BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP BATTERIES; BALL VALVES; HOUR METERS, TOOLS, SAFETY SUPPLIES AND ETC FOR WW THROUGH JUNE 30, 2019  Misc. Parts for repairs at the Wastewater Facilities	431 431	7/3/18	9,000.00	2,478.00
20190118	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket purchase order for milling machine rental per BID 19-0610/03/18 INCREASE BY \$3,500 FROM \$10K TO \$13,50010/30/18 INCREASE BY \$5K FROM \$13,500 TO \$18,500  REQUEST TO ADD A LINE	412 412	7/3/18	20,500.00	19,400.00
20190119	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket purchase order for asphalt patching per RFQ 17-08.8/29/18 PO INCREASE BY \$30K FROM \$40K TO \$70K8/31/18 PO INCREASE BY \$10K FROM \$70K TO \$80K10/09/18 INCREASE BY \$17,500 FROM \$80K TO \$97,50010/30/18  PO INCREASE FOR BLUE BALL ROAD REPAIRSPO INCREASE FROM \$13K BY \$2K TO \$15K (ROADS REQUESTED WRONG AMOUNT FOR ORIGINAL INCREASE)12/07/18 INCREASE BY \$22085.00 FROM \$15000.00 TO \$37,085.0012/10/18 INCREASE BY  PO INCREASE ADDITIONAL ASPHALT	412 412 412	7/3/18	181,565.00	175,651.00
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 \$28K12/10/18 DECREASE FROM \$28K TO \$23K	412	7/5/18	23,000.00	22,770.00
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	16,809.00
20190134	MCCLUNG-LOGAN & EQUIPMENT; 4601 WASHINGTON BLVD ; BALTIMORE; MD; 21227 Volvo EW60E (Part # EW60E Base)To include the following:2.9M Mono Boom1.6M Arm with Thumb BracketStandard Blade, 1920mmElectric Dozer ControlWheel ChockEngine Auto ShutdownStandard Cab3" Retractable Se	412	7/6/18	87,620.00	87,620.00
20190157	PEREGRINE CORP; ATTN: DAVID STITH P.O. BOX 14190; MONROE; LA; 71207 BLANKET PO TO COVER POSTAGE COSTS FOR CIRCUIT COURT JURY SUMMONS FOR FY19.	141	7/9/18	6,000.00	3,000.00
20190161	MID ATLANTIC WASTE SYSTEMS; 314 BAY WEST BLVD BLDG #3; NEW CASTLE; DE; 19720 Compactor Services & Container repairs Central Landfill from 7/1/2018-6/30/2019.Ref: RFP 18-06  Compactor Service & Container for Woodlawn Transfer Station 7/1/2018 to 6/30/2019  Compactor Service & Container Repairs at Stemmer's Run 7/1/18 to 6/30/19	421 421 421	7/9/18	17,000.00	10,809.00

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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	3,520.00
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	13,132.00
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	1,117,367.00
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	8,618.00
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	11,265.00
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	453,444.00
20190193	SB & COMPANY, LLC; 200 INTERNATIONAL CIRCLE SUITE 5500; HUNT VALLEY; MD; 21030 INDEPENDENT AUDITING SERVICE REGULAR 56827.00 SINGLE AUDIT COMPLIANCE 4600.00 STATE UNIFORM FINANCIAL 2382.00 FORMS SF-SAC & MISC 1516.00  INDEPENDENT AUDITING SERVICE FIRE & RESCUE SCHEDULE  INDEPENDENT AUDITING SERVICE SINGLE AUDIT AND COMPLIANCE REPORTS  INDEPENDENT AUDITING SERVICE PUBLIC SAFETY PENSION PLAN NON PENSION POST EMPLOYMENT BENEFITS  INDEPENDENT AUDITING SERVICE EMB REPORT	192	7/12/18	86,595.00	86,595.00
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	45,024.00
20190195	ALPHA SPACE CONTROL, INC.; 1580 GABLER ROAD ; CHAMBERSBURG; PA; 17201 Blanket purchase order for line striping per MD state contract 492D71419 which expires 12/31/19. 10/03/18 DECREASE BY \$30K FROM \$250K TO \$220K 12/07/18 DECREASE BY \$100K FROM \$220,000 TO \$120,000.	412	7/12/18	120,000.00	115,598.00
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	7/12/18	68,410.00	34,604.00
20190204	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 Taxi services for clients	533	7/13/18	4,438.00	4,438.00

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20190205	GEIGER PUMP; 8924 YELLOW BRICK ROAD ; BALTIMORE; MD; 21237 Gas Mastrrr Chemical Induction Mixer Serial NUMBER 15F19-03-06012A model 32NV, 5HP, 3ph/60Hz/460VAC with 30' power Cable	431	7/23/18	11,090.00	11,090.00
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 \$8K11/01/18 INCREASE BY \$2K FROM \$8K TO \$10K11/13/18 increase by \$2500 from \$10k to \$	412	7/13/18	19,500.00	19,153.00
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	6,369.00
20190229	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 TRASH REMOVAL SERVICES PER BID 19-09, CECIL COUNTY PARKS AND RECREATION.11/27/18 INCREASE BY \$2K FROM \$5K TO \$7K	611	7/13/18	7,000.00	5,818.00
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	2,700.00
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	18,096.00
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
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	4,181.00
20190331	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE STE 13	192	7/16/18	9,000.00	6,023.00
20190332	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE	192	7/16/18	4,000.00	1,631.00
20190335	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 401 BOW STREET	192	7/16/18	4,300.00	1,687.00
20190352	EASTBURN DOG SUPPLY; 108 JACKSON HALL SCHOOL ROAD ; ELKTON; MD; 21921 BLANKET PURCHASE ORDER FOR CARHARTT HOODIES, COATS, ETC AS NEEDED8/13/18 INCREASE BY \$1K FROM \$500 TO \$150011/01/18 INCREASE BY \$600 FROM \$1500 TO \$210012/27/18 INCREASE BY \$600 FROM \$2100 TO \$2700	412	7/17/18	2,700.00	2,625.00
20190353	ATLANTIC TRACTOR LLC; 150 WHITESIDE DRIVE ; OXFORD; PA; 19363 AUTHORIZED JOHN DEERE SUPPLIER FOR MINOR EQUIPMENT MAINTENANCE: SPINDLES, SHEAVE ASSEMBLIES, IDLERS, FILTERS, NUTS, BLADES8/28/18 INCREASE BY \$2K FROM\$1K TO \$3K10/22/18 INCREASE BY \$2K FROM \$3 TO \$5	611	7/17/18	5,000.00	3,547.00
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	3,534.00
20190367	EWING, INC; PORTABLE RESTROOMS 37 BAY CIRCLE; PERRYVILLE; MD; 21903		7/18/18	19,000.00	16,375.00



CECIL COUNTY GOVERNMENT  
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	PORTABLE RESTROOMS TO BE USED AT COUNTY PARK LOCATIONS.8/28/18 INCREASE PO BY \$3K FROM \$5K TO \$8K11/07/18 INCREASE BY \$5K FROM \$8K TO \$13K12/10/18 INCREASE BY \$4K FROM 13K TO \$17K	611			
	REQUEST TO ADD A LINE FOR WATER DELIVERY	611			
20190369	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144 Blanket housing costs	523	7/18/18	7,800.00	4,550.00
20190372	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 SINGERLY ROAD; ELKTON; MD; 21921 Blanket housing costs	523	7/18/18	7,800.00	3,250.00
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	3,250.00
20190378	H&B PLUMBING & HEATING, INC; P.O. BOX 238 ; CHESAPEAKE CITY; MD; 21915 HVAC/PLUMBING SERVICE CALLS FOR ADMIN BUILDING	231	7/18/18	4,914.00	1,592.00
	HVAC/PLUMBING SERVICE CALLS FOR COURTHOUSE	231			
	PO INCREASE FOR SERVICE CALL-DES HAZMAT UNIT ACT11/07/18 INCREASE BY \$414 FROM \$500 TO \$914	231			
	INCREASE PO FOR SERVICE CALLS FOR DETENTION CENTER MAINTENANCE11/3/19 INCREASE PO BY \$1K FROM \$1K TO \$2K	231			
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	74,640.00
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	75,360.00
20190388	LANDFILL SERVICE CORP; 2183 PENNSYLVANIA AVENUE ; APALACHIN; NY; 13732 Blanket - PSM 200 setting agent, Posi-pak P-100 fibers for cover at the Central Landfill. Portland Cement through 7/1/2018-6/30/19 used for cover at the Central Landfill10/23/18 INCREASE BY \$8,200. FROM \$1,8	421	7/18/18	10,000.00	7,557.00
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	42,781.00
20190401	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/19/18	65,000.00	31,781.00
20190402	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/19/18	40,000.00	15,068.00
20190403	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/19/18	30,000.00	14,633.00
20190404	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/19/18	85,900.00	44,196.00

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<b>PO#</b>	<b>Vendor Line Description</b>	<b>Dept</b>	<b>Prep Date</b>	<b>Amount Ordered</b>	<b>Amount LiqgCancel</b>
20190405	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD RD	192	7/19/18	33,000.00	10,946.00
20190406	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY RD	192	7/19/18	14,500.00	4,986.00
20190407	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/19/18	12,750.00	5,446.00
20190408	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/19/18	27,000.00	11,304.00
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	4,717.00
20190435	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 COMMUNITY CENTER 17 WILSON ROAD - PARKS & REC	192	7/19/18	5,000.00	907.00
20190440	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DES/EMS	192	7/19/18	1,000.00	605.00
20190441	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/19/18	30,000.00	12,026.00
20190442	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 129 E. MAIN STREET COURTHOUSE	192	7/19/18	13,000.00	3,603.00
20190443	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/19/18	100,000.00	29,883.00
20190444	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 401 BOW STREET	192	7/19/18	12,000.00	3,434.00
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	4,883.00
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	30,390.00
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	64,719.00
20190448	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171		7/19/18	72,000.00	31,238.00

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	PARAMEDIC STATIONS - ANNUAL CHARGES THROUGH 6/30/19	192			
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	20,995.00
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	3,492.00
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	5,709.00
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	114,064.00
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	6,654.00
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	9,000.00
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	22,335.00
20190466	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 Blanket for assisted living	523	7/23/18	32,000.00	13,000.00
20190469	CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008 Blanket for Medical alert supply	523	7/23/18	14,000.00	3,615.00
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	4,720.00
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	6,096.00
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	7,894.00
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	6,215.00
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	3,649.00
20190478	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Blanket for assisted living costs	523	7/23/18	23,000.00	9,750.00

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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	20,978.1
20190504	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921 Blanket for medical supplies	523	7/24/18	25,000.00	19,331.1
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	3,878.1
20190508	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Blanket for medical supplies	523	7/24/18	25,000.00	7,419.1
20190509	JOINER EXCAVATING INC; 26250 ROYAL SWAN ROAD ; STILL POND; MD; 21667 Manhole and sewer repair for Meadowview I&I project #55062. Per vendor estimate #1011.	403	7/24/18	13,381.56	13,381.1
20190514	JOHNSON CONTROLS, INC.; P.O. BOX 730068 ; DALLAS; TX; 75373 HVAC AND CONTROLS SERVICE CALLS FOR COURTHOUSE.  HVAC AND CONTROLS SERVICE CALLS FOR DETENTION CENTER.12/5/18 PO INCREASE BY \$2K FROM \$3K TO \$5K TO COVER HVAC SERVICE CALLS TILL 6/30/19	231  231	7/25/18	8,000.00	5,905.1
20190515	MATTHEW BENDER & CO. INC.; BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178 Law books and supplements during July 1, 2018 through June 30, 2019.	151	7/25/18	5,200.00	3,142.1
20190517	OTIS ELEVATOR; P.O. BOX 905454 ; CHARLOTTE; NC; 28290-5454 MAINTENANCE/SERVICE CALLS ON COURTHOUSE HANDICAP LIFT AND ELEVATORS7/31/18 PO INCREASE BY \$6K FROM \$3K TO \$9K  MAINTENANCE/SERVICE CALLS FOR DETENTION CENTER LIFT  INCREASE PURCHASE ORDER FOR TAKING OVER ARAMARK ACCOUNT8/28/18 CHANGE ACCOUNT NUMBER11/07/18 INCREASE BY \$30011/27/18 INCREASE BY \$10K FROM \$5300 TO \$15300.	231  231  231	7/25/18	27,300.00	17,167.1
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	1,351.1
20190521	GREEN DREAM INTERNATIONAL; 2331 MILL ROAD, SUITE 100 ; ALEXANDRIA; VA; 22314 Blanket purchase order for stone to be used on County roads per Bid 19-14.	412	7/25/18	5,000.00	646.1
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	5,267.1
20190528	TRANE US INC.; 66 SOUTHGATE BOULEVARD ; NEW CASTLE; DE; 19720 SERVICE CALLS FOR ADMIN BUILDING HVAC SYSTEM10/17/18 PO INCREASE BY \$1K FROM \$1K TO \$2K  SERVICE CALLS FOR HEALTH DEPT HVAC SYSTEM10/10/18 INCREASE BY \$1,945 FROM \$1K TO \$2945.	231  231	7/26/18	4,945.00	2,869.1

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20190558	RESOLUTION SERVICES INC; 101 MILL LANE ; NORTH EAST; MD; 21901 For custody evaluations, home studies, therapeutic intervention, for family law cases waived by the court.	141	7/27/18	8,000.00	2,700.00
20190559	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 Professional Services Assistance in the self-help clinic in the Circuit Court.	141	7/27/18	6,000.00	2,405.00
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	5,750.00
20190564	CECIL COUNTY HEALTH DEPT; ALCOHOL AND DRUG CENTER 401 BOW STREET; ELKTON; MD; 21921 Funds for random urinalysis testing for family law cases where random urinalysis screenings have been court-ordered and fees have been waived. 12/20/18 INCREASE BY \$1500 FROM \$1500 TO \$3000	141	7/27/18	3,000.00	2,308.00
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	60,936.00
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	4,362.00
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	400,691.00
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	600,167.00
20190592	KCI TECHNOLOGIES INC; 153 E CHESNUT ROAD SUITE 102; NEWARK; DE; 19713 Task Order #4, Tasks 2-7. For project #55070 CECO to Cherry Hill Connection.  TASK ORDER #4 AMENDMENT #10 ECO TO CHERRY HILL CONNECT, PROJECT #550570	403  403	8/6/18	213,993.00	48,941.00
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. 12/28/18 DECREASE BY \$6K FROM \$10K TO \$4K	141	8/6/18	4,000.00	3,240.00
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	12,304.00
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. 12/4/18 INCREASE PO BY \$5K FROM \$15K TO \$20K TO COVER EXPENSES TILL 6/30/19	141	8/6/18	20,000.00	19,500.00
20190619	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 CUSTODIAL SUPPLIES FOR ADMIN BUILDING. 11/14/18 INCREASE BY \$5K FROM \$3K TO \$5K 12/12/18 INCREASE BY \$10K FROM \$8K TO \$18K  CUSTODIAL SUPPLIES FOR COURTHOUSE.  CUSTODIAL SUPPLIES FOR ANIMAL SERVICES	231  231  231	8/7/18	23,000.00	14,824.00

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20190634	EDIBLE DELMARVA; 29L ATLANTIC AVE. #205 ; OCEAN VIEW; DE; 19970 FULL PAGE AD IN THE FALL ISSUE OF EDIBLE DELMARVA.	732	8/8/18	1,500.00	1,500.00
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	3,881.00
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 11/19/18 PO INCREASE FROM \$9K BY \$8K TO \$17K	431	8/8/18	17,000.00	10,629.00
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	7,428.00
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	37,697.00
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	20,000.00
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	13,795.00
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 12/18/18 INCREASE BY \$2K FROM \$4K TO \$6K  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	12,076.00	6,080.00
20190686	NACO; P.O. BOX 79007 ; BALTIMORE; MD; 21279 NACo Annual Membership 1/01/2019 to 12/31/2019	121	8/14/18	1,925.00	1,925.00
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	36,464.00
20190695	DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 GENERAL CONTRACTING WORK FOR HISTORICAL SOCIETY. 10/29/18 INCREASE BY \$195.00 FROM \$3K TO \$3195. 11/7/19 INCREASE BY \$1K FROM \$3195. TO \$4195.  REQUEST TO ADD A LINE FOR JUDGES CHAMBERS NOISE REDUCTION ESTIMATE #301  REQUEST TO ADD A LINE BALLISTIC PANELS ESTIMATE #300  EMER EGRESS GLASS FOR ELK ROOM 12/20/18 REQUEST TO CHANGE ACCOUNT NUMBER  REQUEST TO ADD A LINE - COMMUNITY SERVICE OFFICE DOOR	231  231  231  231	8/15/18	23,175.00	17,685.00

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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	6,239.00
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	5,375.00
20190728	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - Institutional SuppliesAlcohol Prep Pads, Fleece Blankets, Tear Resistant Sheets, Shower Curtains, Protective Hoods, Dust Pans, Brown Towels, Road Crew Socks,	333	8/17/18	5,000.00	2,951.00
20190731	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance FY2019 Blanket PO for vehicle insurance changes and mobile equipment changes from 7/01/2018 to 6/30/2019	131	8/17/18	24,000.00	7,081.00
20190733	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT HOLLY S EMMONS; ELKTON; MD; 21921 Nutritional program includes congregate meals, home delivered meals and emergency meals 07/01/18 - 06/30/19 per RFQ 16-06 with increased rate of \$6.50.11/7/19 INCREASE BY \$29340. FROM \$123,360 TO \$152,700	523	8/20/18	152,700.00	71,981.00
20190742	CLARK & SONS INC; OVERHEAD DOORS 314 E AYRE STREET; NEWPORT; DE; 19804 OVERHEAD DOOR REPAIRS FOR PARAMEDIC STATIONS	231	8/21/18	5,000.00	1,261.00
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	9,364.00
20190746	WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286 TASK ORDER 1 - BRANTWOOD VISION PLAN	611	8/22/18	7,998.46	6,903.00
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	4,451.00
20190759	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket Purchase Order - For Inmate Supplies during the period of July 1, 2018 through June 30, 2019.	333	8/24/18	9,500.00	6,558.00
20190785	CTP INVESTMENTS, INC.; 249-A SOUTH BRIDGE STREET ; ELKTON; MD; 21921 CARPET REPLACEMENT AT ADMIN BUILDING  VCT REPLACEMENT AT SHERIFF'S OFFICE10/16/18 INCREASE BY \$5082.50 FROM \$1000 TO \$6082.50  REQUEST TO ADD LINE FOR CARPET REPLACEMENT IN LT OSBORNE'S OFFICE	231  231  231	8/24/18	22,962.10	13,631.00
20190790	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 Weekly pick up and recycle of trash material.12/17/18 INCREASE BY \$3500 FROM \$2600 TO \$6100	392	8/24/18	6,100.00	2,830.00

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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	8,727.11
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	3,957.11
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 12/26/18 DECREASE PO BY \$1507.78 FROM \$ 392		8/27/18	4,492.22	4,460.11
20190796	CONNOR MUSE; 40 GREENBRIDGE DRIVE ; NEWARK; DE; 19713 VETERINARY SERVICES	392	8/27/18	3,000.00	2,725.11
20190797	BAYSIDE COMMUNITY NETWORK INC; 33 DR. CARR ROAD ; NORTH EAST; MD; 21901 Blanket - housing costs for assisted living	523	8/27/18	44,000.00	21,293.11
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 12/11/18 INCREASE BY \$17,316 FROM \$187K TO \$204,316  PO INCREASE FOR BLUE BALL ROAD REPAIRS	412 412	8/27/18	302,316.00	261,745.11
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	9,298.11
20190800	NGL MA; 307 WEST PULASKI HIGHWAY ; ELKTON; MD; 21921 PROPANE FOR HEAT FOR ANIMAL SHELTER	392	8/27/18	13,000.00	2,641.11
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 12/28/18 INCREASE BY \$4K FROM \$34K TO \$38K	392	8/27/18	38,000.00	35,837.11
20190802	BELNORD MANOR LLC; 24 BROWNFIELD LOOP ; ELKTON; MD; 21921 Blanket - housing costs for assisted living	523	8/27/18	7,800.00	3,250.11
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.  TASK ORDER 117 FY19 ON CALL OPERATIONS ASSISTANCE FOR CENTRAL LANDFILL	403 403	8/29/18	1,239,842.00	611,297.11
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 8/7/18 DECREASE BY \$20K FROM \$135600.00 TO \$115600.00	251	8/29/18	115,600.00	38,288.11
20190821	PETHEALTH SERVICES (USA) INC; 3315 E ALGONQUIN ROAD SUITE 450; ROLLING HILLS; IL; 60008 MICRO CHIPS FOR CATS & DOGS 12/14/18 INCREASE BY \$4K FROM \$4500 TO \$8500	392	8/30/18	8,500.00	4,697.11
20190822	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231		8/31/18	34,170.70	20,876.11



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	Amendment No. 4 for Task Order 112 RFP 19-13- Nottingham Maintenance Facility Improvements Vehicle Storage Building Engineering Services	403			
	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			
20190824	DOURON CORPORATE FURNITURE; 220 CONTINENTAL DRIVE SUITE 106; NEWARK; DE; 19713-4304 Model # H105535 10500 Series Bookcase 5-Shelf, 36Wx13-1/8Dx71H, Laminate, Mahogany	331	8/31/18	4,182.64	4,182.64
	Model # H107242 10700 Series 42" Diameter Table Top, Laminate, Mahogany	331			
	Model # HTLXP42 Preside Laminate Panel X Base for 42" Top, Mahogany	331			
	Model # H105690 10500 Series 36Wx24Dx29-1/2H Lateral File Two Drawer, Mahogany	331			
	Model # HN1 Nucleus Mid Back Work Chair, Whisper Vinyl, Black	331			
	Model # H105898L 10500 Series Mahogany Laminate Desk, 66Wx30Dx29-1/2H, Center Drawer, Keyboard on Return	331			
	Model # H105905R 10500 Series 48Wx24Dx29-1/2H Return Rt File/File Ped, Mahogany	331			
	Model # H105533 10500 Series Mahogany 3-Shelf Bookcase	331			
	Model # H105909 10500 Series Mahogany Laminate Double Credenza	331			
	Model # HVST341 Big & Tall High-Back Executive Chair, BT Blk Bonded Lth, Painted PP Armrest, Butterfly Seat, Nylon Base	331			
20190826	CONDITION RED INC; 3 APPLE LANE ; MEDFORD; NY; 11763 MONITORING OF NEW INSTRUCTORS FOR TECC PROGRAM (TACTICAL EMERGENCY CASUALTY CARE)	352	9/4/18	2,500.00	2,500.00
20190827	MD PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE; MD; 21078-1614 Blanket PO for concrete to be used on County bridges. 9/20/18 INCREASE PO BY \$2K FROM \$2500 TO \$2500 9/24/18 DECREASE BY \$2K FROM \$4500 TO 2500 11/01/18 INCREASE BY \$600 FROM \$2500 TO \$3100 11/02/18 DECREASE, REQUEST TO ADD A LINE FOR CATCH BASIN REPAIR 9/24/18 INCREASE BY \$2K FROM \$4K TO \$6K 11/02/18 INCREASE BY \$600 FROM \$6000 TO \$6600	412	9/4/18	9,100.00	6,585.00
20190828	SPORT BUILDERS, INC; 4401 PERKIOMEN AVENUE ; READING; PA; 19606 CALVERT REGIONAL PARK: REPAIR DAMAGED AREA ON BASKETBALL COURT AND PAINT TO MATCH EXISTING COLORS.	611	9/4/18	2,400.00	2,400.00
20190835	ACCESSIT GROUP INC; 2000 VALLEY FORGE CIRCLE SUITE 106; KING OF PRUSSIA; PA; 19406-5151 VA Internal Network - Solid Waste Division - Travel and expenses billed separately at actual rates	251	9/4/18	11,230.00	11,230.00
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 12/17/18 DECREASE BY \$1670 FROM \$8K TO \$6330	392	9/4/18	6,330.00	6,330.00
20190847	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076 SITE SURVEY AND CALCULATION OF STORAGE VOLUME FOR DREDGE MATERIAL PLACEMENT SITE IN NORTH EAST MD, MAP 0031, GRID 009, PARCEL 1166.	611	9/5/18	8,000.00	8,000.00

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20190848	ACCESSIT GROUP INC; 2000 VALLEY FORGE CIRCLE SUITE 106; KING OF PRUSSIA; PA; 19406-5151 VA Internal Network - Waste Water Division - Travel and expenses billed separately at actual rates	251	9/5/18	11,230.00	11,230.00
20190849	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076 TASK 1 - BATHYMETRIC SURVEY  TASK 2 - PERMIT APPLICATION & ACQUISITION  TASK 3 - SEDIMENT CHARACTERIZATION  TASK 4 - PREFINAL DESIGN  TASK 5 - FINAL DESIGN  TASK 6 - BIDDING AND SUPPORT SERVICES	611  611  611  611  611	9/6/18	55,000.00	19,000.00
20190851	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket to cover invoices through FY19 - CCSO cell phone charges 9/7/18 INCREASE BY \$20K FROM \$30K TO \$10K	251	9/6/18	30,000.00	23,680.00
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 - 6/30/1910/12/18 DECREASE BY \$1587.50 FROM \$11	533	9/6/18	9,962.50	3,287.50
20190854	EASTERN HIGHWAY SPECIALISTS, INC.; 920 N. CHURCH STREET ; WILMINGTON; DE; 19801 ITEM #0098-01 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (ZONE PAINTING) INCLUDING THE FOLLOWING: PROVIDE FULL CONTAINMENT SYSTEM IN ACCORDANCE TO SSPC-GUIDE6-CLASS 1A. CONTAIN AND PROTECT ALL SURFACE	412	9/7/18	90,200.00	90,200.00
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	2,350.00
20190871	DOURON CORPORATE FURNITURE; 220 CONTINENTAL DRIVE SUITE 106; NEWARK; DE; 19713-4304 Model # HCW1 Ceres Work Chair Arm: Adjustable Black MASTER: Hard (Standard) Back: Stretch Black Gr2 UPH Whisper Vinyl COLOR: Black Base: Standard Plastic Black Frame: Black	331	9/7/18	537.68	537.68
20190874	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC; 225 SCHILLING CIRCLE SUITE 400; HUNT VALLEY; MD; 21031 FY2019 Illicit Discharge Detection Monitoring - EA Proposal No. 0760476H; Scope of Work to include: Task 1- Outfall Selection & Equipment Preparation: \$2,824.52; Task 2 - Outfall Inspections & Preliminary Sourc	402	9/7/18	49,997.67	15,308.00
20190875	REYBOLD CONSTRUCTION, LLC; 116 EAST SCOTLAND DRIVE ; BEAR; DE; 19701 BID 19-12-18D03 Timberbrook Stormwater Management Basin Rehabilitation project  CHANGE ORDER #1 19-12-18D03 TIMBERBROOK SPORTMWATER MANAGEMENT	403  403	9/7/18	448,594.75	448,594.75
20190877	DEWBERRY CONSULTANTS; 10461 MILL RUN CIRCLE SUITE 300; OWINGS MILLS; MD; 21117 Develop a grant application for the Chesapeake Trust Outreach and Restoration Grant Program. Scope of work to include: Task 1- Grant Planning Conference Calls = \$514.00; Task 2 - Grant Proposal Development = \$5	402	9/10/18	5,656.00	5,656.00
20190880	L-3 COMMUNICATIONS CORPORATION; 2961 WEST CALIFORNIA AVENUE ; SALT LAKE CITY; UT; 84101 8UTS08502 - 1 DAY BASIC SNOWFIGHTING FOR UP TO 16 DRIVERS BASIC SNOWFIGHTING TRAINING CONTENT & SIMULATION DEVICES MOBILE TRIANING FACILITY WITH 2 SIMULATORS AND 2 INSTRUCTORS - ONE LOCATION - TWO COURSE - FOL  TRAINING LOCATIONS - SETUP & TEARDOWN ADD ON FOR MOBILE TRAINING (EACH SITE)	412  412	9/10/18	7,000.00	7,000.00

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20190881	ALBAN TRACTOR CO. INC.; BOX 64251 ; BALTIMORE; MD; 21264 NJPA/SOURCEWELL CONTRACT #032515 - CATPURCHASE 2018 CATERPILLAR MODEL CB24B UTILITY COMPACTOR#36402303 CB248 UTILITY COMPACTOR #P-9003 LANE 3 ORDER#364-2272 ENGINE T4F#364-2313 PROPEL STANDARD#364-2282 HYDR, 412 3 YEAR, 5000 HOUR TM WARRANTY	412	9/10/18	44,344.00	44,344.00
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	13,631.00
20190890	AYERS WELDING & FABRICATION; 940 RED TOAD ROAD ; NORTH EAST; MD; 21901 REMOVE, BLAST, AND PAINT REAR STEPS AT DES/EMS REAR ENTRANCE AT 107 CHESAPEAKE BLVD#10/16/18 INCREASE BY \$1850 FROM \$4500 TO \$6350	196	9/12/18	6,350.00	6,350.00
20190892	TECHNICAL RESOURCE MANAGEMENT, LLC; 12015 E. 46TH AVENUE SUITE 250; DENVER; CO; 80239 Drug Testing/Lab Testing for Drug Court Participants FY19. Expense covered in Grant Funds.	141	9/12/18	65,000.00	19,125.00
20190898	CUSTOM MEDIA OPTIONS; 8630 M GUILFORD ROAD SUITE 341; COLUMBIA; MD; 21046 FULL PAGE AD IN MARYLAND SIP AND SAVOR CELEBRATIONS FOR NOVEMBER 2018.	732	9/13/18	1,945.00	1,945.00
20190902	ACCESSIT GROUP INC; 2000 VALLEY FORGE CIRCLE SUITE 106; KING OF PRUSSIA; PA; 19406-5151 HW-CP-CPAP-SG1470-NGTP-W-US#1470 Next Generation Threat Prevention Appliance for 802.11acWiFi (USA, Canada) MNT-CP-CPES-SSSTANDARD-ADD#check Point Enterprise Software Subscription & Standard Support#additional product	251	9/13/18	2,133.00	2,133.00
20190906	WORLD POINT ECC; 1326 SOUTH WOLF ROAD ; WHEELING; IL; 60090 BLANKET PURCHASE FOR AHA HEARTSAVER eCARDS FIRST AID CPR AED ORDERED BETWEEN 7/1/18 AND 6/30/19  BLANKET PURCHASE FOR AHA BLS eCARDS ORDERED BETWEEN 7//18 AND 6/30/19  BLANKET PURCHASE FOR AHA ACLS eCARDS ORDERED BETWEEN 7/1/18 AND 6/30/19	352	9/13/18	5,942.00	5,942.00
20190907	KAESER BLAIR CORP; 12 NICOLE DRIVE ; NEWARK; DE; 19702 SHIPPING  DAILY DATE CALENDARS: 2 COLOR-IMPRINT, YELLOW ITEM WITH BLACK AND RED COPY  ADDITIONAL COLOR RUN	211	43356	2445	2445
20190911	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket to cover invoices for FY19 for 7 lines for Stemmers Run Transfer Station and admin bldg	251	43357	50000	40604
20190913	GEOSYNTEC CONSULTANTS, INC; 10220 OLD COLUMBIA RD SUITE A; COLUMBIA; MD; 21046 Task Order 1- Update Central Landfill Master Plan for FY19. Per RFP 19-02 On-Call Solid Waste Engineering Services.	403	43357	24808	16214
20190914	WILSON, ROLLINS & BROWN, P.A.; 149 EAST MAIN STREET ; ELKTON; MD; 21921 BLANKET PO FOR LEGAL SERVICES RENDERED FOR THE BOARD OF APPEALS MEETINGS.	221	43357	10000	20000

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20190920	WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286 TASK ORDER 2: CALVERT REGIONAL PARK PHASE III CONCEPT PLANNING	611		43360	72586.24 25736
20190922	PAGE, WOLFBERG & WIRTH LLC; 5010 E TRINDLE ROAD SUITE 202; MECHANICSBURG; PA; 17050 EMS LAW WEBINAR ON 10/10/18 @ 10A.M.	352		43360	3000 30
20190924	KIRKIN ROOFING; 13 KING COURT SUITE 1; NEW CASTLE; DE; 19720 ROOF REPAIR FOR FIRST VEHICLE SERVICE ROOF REPAIR AT CENTRAL GARAGE.	196		43360	1455 14
20190927	PIONEER MANUFACTURING COMPANY INC; 4529 INDUSTRIAL PARKWAY ; CLEVELAND; OH; 44135 GGSTR - GREENSGROOMER SPRING TINE RAKE ATTACHMENT CALL 1 HOUR PRIOR TO DELIVERY, 410-996-8101 OR 410-441-0198 SHIP TO: JOHNNIES BALLFIELD 30 BOUCHELLE ROAD NORTH EAST, MD 21901	611		43363	1275 12
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 40A50230US ThinkPad Workstation Dock US	251 251		43363	8800 88
20190930	IMPRESSIVE PRINTING COMPANY, INC.; PO BOX 68 ; HILLSBORO; MD; 21641 2018 GUBERNATORIAL GENERAL ELECTION SPECIMENT BALLOT CREATION & PRINTING 10/11/18 INCREASE BY \$211.44 FROM \$14,736 TO \$14,947.	181		43363	14947.44 14947
20190937	ROUTEMATCH SOFTWARE INC; 1230 PEACHTREE STREET NW SUITE 2800; ATLANTA; GA; 30309 On site training that is specific to our transit management software program.  REQUEST TO ADD LINE 10952200-504401	522 522		43364	6079.58 6079
20190938	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 10SKS02800 ThinkCentre M920s, Intel i7-8700 (3.20GHz, 12MB), Windows 10 Pro 64, 16.0GB, 1x256GB SSD PCIe, 1x1TB SATA III, NVIDIA GT 730, Slim DV DRAMBO, (x), 3 Year On-site 61A9MAR1US ThinkVision T22i-10 21.5 inch Wide FHD IPS type Monitor	251 251		43364	1444 14
20190948	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Repairs to Building 403. Replace 26" section of gutter. Replace it with Brown or Green gutter, if another color is wanted there will be additional shipping and grating fees which are not included herein. Replac	421		43369	1200 12
20190949	COMCAST SPOTLIGHT; 1245 WRIGHTS LANE ; WEST CHESTER; PA; 19380 4 Week Campaign TV Advertising Campaign 30 sec. 1,373 commercials Premium Digital TV 11,429 impressions Total \$1,400	533		43369	1400 14
20190956	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 Physio/Stryker AED for placement at Cecil County Homeowners area due to extensive traffic flow from the general public. June 30,2018-July 1,2019	421		43371	1980.56 1980
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	231 231 231		43371	33000 330

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	TRASH REMOVAL FOR DETENTION CENTER	231			
	TRASH REMOVAL FOR P&R COMMUNITY CENTER	231			
	TRASH REMOVAL FOR HEALTH DEPARTMENT	231			
20190961	GAME TIME; C/O CUNNINGHAM RECREATION P.O. BOX 487, ATTN: L WEST; QUEENSTOWN; MD; 21658 QUOTE 135144 AND 135145REMAINDER OF ORDER RDU PLAYGROUND EQUIPMENT	611	43371	249617.55	249617
	QUOTE 135144 AND 135145REMAINDER OF ORDER RDU PLAYGROUND EQUIPMENT	611			
20190964	HP SUPPORT WAREHOUSE LTD; 228 HAMILTON AVENUE 3RD FLOOR; PALO ALTO; CA; 94301 Support Account Reference: ASMPD5042UX92502XT Coverage from: 10/20/2018 to: 10/19/2019 Service Agreement ID: 1045 4342 19887J35AC HPE Foundation Care 24x7 wDMR SVC	251	43371	28290.73	28290
20190975	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921 Reimburse Dept. of Social Services for monthly utility services. EVPS Grant Period 7/1/18 - 6/30/19	533	43374	3826	95
20190982	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 LANDFILL CENTRAL GARAGE	192	43376	9000	3308
20190983	PUBLIC SAFETY GROUP; P.O. BOX 1468 ; WAKE FOREST; NC; 27588 WHEN SECONDS COUNT ONLINE TRAINING PROGRAM FOR 911 AND EMS EMPLOYEES - ESTIMATED	341	43378	2668	26
20190984	PRECISION CONCRETE CUTTING; 215 MIDDLEBORO ROAD ; WILMINGTON; DE; 19804 GRINDING OF CONCRETE WALKWAY AT DETENTION CENTER.	231	43378	970.19	970
20190985	ATLANTIC POLY INC; 86 MORSE STREET ; NORWOOD; MA; 02062 24 x 100 ft rolls of 4 mil poly sheeting for lining sludge trailers at the wastewater treatment plants	431	43378	8375	83
20190990	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202 Task Order 4- Deaver Road Bridge Construction Inspection Services per RFP 19-04.	403	43378	2993.54	2993
20190995	VERTICAL VAR, LLC; PO BOX 8869 ; ATLANTA; GA; 31106 Basic Support/Subscription 10/17/2018 to 10/16/2019 VMware Vsphere 5 Essentials Plus Kit ES5-ESP-KIT-G-SSS-C Qty 1	251	43382	1000	10
20190996	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 Furnish and Install (6) 12" observation ports total (4) in pond, (2) in each swales. For project #52594.	403	43382	1350	13
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 11/26/18 INCREASE BY \$2412.22 FROM \$7K TO \$9412.22 12/17/18 DECREASE PO BY \$1670 FROM \$94	392	43382	12590	114
20191001	YMCA OF CECIL COUNTY; 25 YMCA BOULEVARD ; ELKTON; MD; 21921 Blanket - Splashing Seniors Aquatics Class at YMCA of Cecil County from 7/1/18 - 6/30/19 (one year renewal)	523	43383	13600	34

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20191003	UNION HOSPITAL OF CECIL COUNTY INC; C/O ZACK ROYSTON 106 BOW STREET; ELKTON; MD; 21921 Medical services to be provided to CAC clients on site at \$100.00 per hour. ACS Grant Period 7/1/18 - 6/30/19	533		43385	10000 31
20191011	VERTICAL VAR, LLC; PO BOX 8869 ; ATLANTA; GA; 31106 V3700 SFF Dual Control HW Maint 207224C783790111/7/201811/6/201924x7	251		43388	2275 22
	Lenovo System x3550 HW Maintenance 7914AC1KQ7ATA11/7/201811/6/201924x7	251			
	Lenovo System x3550 HW Maintenance 7914AC1KQ7ATD11/7/201811/6/201924x7	251			
20191016	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 SECURITY SYSTEM AT NEWLY ACQUIRED COUNTY PROPERTY WALVERT HOUSE 2826 NORTH EAST ROAD NORTH EAST, MD 21901	611		43388	1449 14
20191017	MARYLAND REAL ESTATE CONVENTION, LLC; 100 PAINTERS MILL ROAD SUITE 200; OWINGS MILLS; MD; 21117 BRONZE SPONSOR OF THE MARYLAND PARTY 2019 ENCORE PARTY AT THE ICSC: RECON GLOBAL RETAIL REAL ESTATE CONVENTION IN LAS VEGAS, NV, MAY 19-22, 2019.	731		43388	4000 40
20191018	INTERCONNECT SERVICES INC; 1212 PHILCO RD ; BALTIMORE; MD; 21237 Scope of Work: 1. ISI will provide and install (4) single Cat6 PVC data cables throughout the office area. 2. ISI will provide and install Panduit Wiremold in order to conceal cabling throughout the office. 3. All	251		43388	990.7 99
20191029	H&B PLUMBING & HEATING, INC; P.O. BOX 238 ; CHESAPEAKE CITY; MD; 21915 Emergency replacement of water heater and water guard at 107 Chesapeake Suite 104 due to huge leak. Tenant: McCrone.	196		43392	1250 12
20191032	MOORE MEDICAL, LLC; 1690 NEW BRITAIN AVENUE PO BOX 4066; FARMINGTON; CT; 06032-4066 QUIKLOT TRAUMA TRAINER DS - ITEM #29910	352		43395	1042.22 1034
	QUIKLOT COMBAT GAUZE MOULAGE - ITEM # 26950	352			
	SHIPPING CHARGES	352			
	FUEL SURCHARGE	352			
20191036	VCA ELKTON ANIMAL HOSPITAL; 400 W PULASKI HIGHWAY ; ELKTON; MD; 21921 EMERGENCY VETERINARY SERVICES 12/27/18 INCREASE PO BY \$5000 FROM \$5000 TO \$10K	392		43396	10000 5808
20191040	NORTHEASTERN MD TECH CO; 2021-D PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 NMTC 2018-2019 GRANT SPONSORSHIP	731		43396	5000 50
20191041	PENNSYLVANIA BUS ASSOCIATION; 4405 N FRONT STREET ; HARRISBURG; PA; 17110 PENNSYLVANIA BUS ASSOCIATION (PBA) MARKETPLACE BOOTH REGISTRATION FOR MARCH 27, 2018 IN YORK, PA.	732		43396	690 6
20191042	CYBERVANCE INC.; 10119 THORNWOOD ROAD ; KENSINGTON; MD; 20895 A-SOW-11-003-17UFED 4PC Ultimate License Renewal - 1year (Cellebrite system) Serial # 1452486718	251		43396	3626 36
20191044	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 MICROSTREAM SMART CAPNOINE + 02 AD/INTR, 100 BX - CATALOG # 11996-000167	352		43396	966.76 966

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20191045	NATIONAL SAFETY SUPPLY INC; P.O. BOX 608 ; JEFFERSON; MD; 21755 INDUSTRIAL SCIENTIFIC PID SENSOR (10.6v BULB) MODULE FOR iBrid MX6 - ITEM # 17124975-R11/07/18 REQUEST TO CHANGE ACCOUNTS	341		43396	2295.6	229
	INDUSTRIAL SCIENTIFIC iBrid MX6 OXYGEN (O2) SENSOR - ITEM # 17124975-3	341				
	INDUSTRIAL SCIENTIFIC iBrid MX6 LEL SENSOR (PENTANE CAL.) - ITEM # 17124975-K	341				
	FREIGHT CHARGES	341				
20191046	CMS, INC; 1625 KNECHT AVENUE ; BALTIMORE; MD; 21227 PIECES TO BE INSERTED AND MAILED QUARTERLY. APPROX. 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	11500	57
20191047	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 REPAIR TO FREDERICKTOWN BOAT RAMP. FURNISH AND INSTALL 310 LINEAR FEET OF 15" HDPE	611		43398	29235	292
	FURNISH AND INSTALL 60 TON OF #57 AGGREGATE FOR 15" HDPE	611				
	FURNISH AND INSTALL 140 TON OF GRADED AGGREGATE BASE.	611				
	TIE IN 15" HDPE AT EXISTING INLET	611				
	TIE IN 15" HDPE AT EXISTING BULK HEAD	611				
	REMOVE AND DISPOSE OF EXISTING HDPE AND PIPE	611				
	FURNISH AND INSTALL 80 TON OF HOT MIX ASPHALT	611				
20191049	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Item # WSHP Pen, Ink Blue, Washable E Z, 100/cs	331		43398	9812.7	981
	Item # SS307545P Mattress SS Soft, 30x75x4.5, with Pillow, each. Quote Number: NC1001423252. Quote Date: 10/18/18. Customer Code: CECMD1	331				
20191050	TSI, INC; C/O COASTAL SAFETY & HEALTH 500 CARDIGAN ROAD; SHOREVIEW; MN; 55126 PREPAID CAL CONTRACT; 3-YR 8038 - CLEAN AND CALIBRATION S/N 8038112105 - ITEM # CLC3-8038	341		43398	2795	27
20191052	PAYNE, ZACH; 873 RYAN STREET ; BALTIMORE; MD; 21230 PERSONAL SERVICE AGREEMENT BETWEEN ZACHARY PAYNE AND SAO BESSICKS FOR THE PERIOD SEPT 24 TO SEPT 30.	192		43398	1000	10
20191055	BOLTON PARTNERS INC; 36 SOUTH CHARLES STREET SUITE 1000; BALTIMORE; MD; 21202 457 Consulting - Anual monitoring report and share class review	131		43399	8500	85
20191061	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906			43399	890	8

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	fi-7160 Color Document Scanner, Duplex, 600dpi 60pm, 80-Sheet ADF Fujitsu Scanner	251			
20191066	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 CylancePROTECT - subscription license (1 year) - 1 endpoint Mfg. Part#: CP-D-12-NA-SLE	251	43399	4500	45
20191069	WILMAPCO; 850 LIBRARY AVE. SUITE 100; NEWARK; DE; 19711-7146 DUES FOR WILMAPCO FOR FY 2019 TO RUN 7/2018-6/2019.	221	43399	2200	22
20191070	REGIONAL MANUFACTURING INSTITUTE, INC.; 936 RIDGEBROOK ROAD 4TH FLOOR; SPARKS; MD; 21152-9390 SILVER SPONSORSHIP FOR NOVERMBER 29, 2018 CHAMPIONS GALA	731	43399	2000	20
20191074	REMIX SOFTWARE, INC.; 1128 HOWARD STREET ; SAN FRANCISCO; CA; 94103 Remix Software for map-based route and stop planning for Cecil Transit.	522	43402	10000	100
20191075	BOARD OF ELECTION; PO BOX 6486 ; ANNAPOLIS; MD; 21401 1ST QUARTERLY BILLING FROM STATE	181	43402	103145.89	103145
20191076	CMS, INC; 1625 KNECHT AVENUE ; BALTIMORE; MD; 21227 Forms, Envelopes and related professional services. 25,000 tax - printed one side 1 perf del to County 50,000 tax - printed one side 2 perf del to County 25,000 sewer 1 perf - retained by CMS 10,000 #10 tax &	192	43402	5062.87	5062
20191077	TRI-SUPPLY EQUIPMENT; 1685 RIVER ROAD ; NEW CASTLE; DE; 19720-5194 48" HDPE CULVERT PIPE 20 FT	412	43412	949.42	949
20191078	UPPER CHESAPEAKE WRESTLING LEAGUE; PO BOX 623 ; HAVRE DE GRACE; MD; 21078 LEAGUE DUES FOR RISING SUN JR WRESTLING & NORTH EAST JR WRESTLING FOR FY 2019	611	43402	1200	12
20191081	AMERICAN PLANNING ASSOC INC; 205 N. MICHIGAN AVE SUITE 1200; CHICAGO; IL; 60601-5927 YEARLY DUES FOR THE AMERICAN PLANNERS ASSOCIATION FOR 1/1/19-12/31/19.	221	43403	695	6
20191082	AYERS WELDING & FABRICATION; 940 RED TOAD ROAD ; NORTH EAST; MD; 21901 Emergency application of anti-slip coating on newly blasted and painted stairs at the rear entrance of DES at 107 Chesapeake.	196	43405	810	8
20191084	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 Surface Pro Core i5-7300U / 8GB / 256GB SSD / ac / BT / 2xWC / 12.3" PS MT / W10P / No Pen Microsoft Surface	251	43405	2058	20
20191085	SCHAEFER'S CANAL HOUSE; 208 BANK STREET ; CHESAPEAKE CITY; MD; 21915 VENUE FOR 2018 RESIDENTIAL BUILDER & DEVELOPER EVENT TO BE HELD AT SCHAEFERS CANAL HOUSE, CHESAPEAKE CITY, MD ON OCT. 25, 2018.	731	43405	2509.2	250
20191093	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 INSTALL LOCK AND READER FOR MECHANICAL ROOM DOOR AND CONNECT TO EXISTING ACCESS CONTROL SYSTEM - LABOR AND MATERIALS STAIRS WERE REMOVED FROM THE BACK DOOR FOR REPAIR AND THE MECHANICAL ROOM DOOR WAS	341	43406	1148	11
20191106	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 SERVICE TO HACKS POINT AMBULANCE- AMBULANCE IS USED FOR OUR HCID GRANT	341	43412	2800	2645



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20191115	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 Blanket for annual maintance, upgrade, DPW VMS. June 30, 2018 to July 1 2019	421		43413	8000 6893
20191119	NEOPOST USA; 478 WHEELERS FARMS ROAD ; MILFORD; CT; 06461 BLANKET PO to cover quarterly maintenance support for NeoPost mailmachine in CCG Admin building	251		43418	2307 7
20191130	KROH'S NURSERY; 3308 CHURCHVILLE ROAD ; ABERDEEN; MD; 21021 MOUNT HARMON PLANTING PROJECT LOCATED AT 600 MOUNT HARMON ROAD, EARLEVILLE, MD.	221		43418	20000 200
20191134	CANTRELL, SHANE & ANNA; 79 TRENT ROAD ; ELKTON; MD; 21921 Right of way acquisition for Olfield Point Road project #52594. Tax account #05-094038	403		43420	3775 37
20191143	MARYLAND VETERINARY FORENSIC SERVICES, LLC; 202 BLUM COURT ; BEL AIR; MD; 21014 Forensic postmortem examination and histopathology - open investigation Cecil County Animal Services	392		43424	850 8
20191147	SAGE SOFTWARE INC; 14855 COLLECTION CENTER DRIVE ; CHICAGO; IL; 60693 SAGE FA SAGE BUSINESS CARE SILVER 1 YEAR (10/09/2018 - 10/08/2019)	251		43425	2633 26
20191151	UNITED STATES POSTAL SERVICE; NEOPOST/CMRS-POC #8047982 P.O. BOX 7247-0255; PHILADELPHIA; PA; 19170-0255 Postage for the Neopost IN-360 Postal Machine Mailing System with 10-lb. scale in period November 20, 2018 through June 30, 2019, Postage Account Number: 08047982	331		43425	2000 20
20191157	AMERICAN ENERGY CORPORATION; 4610 PULASKI HIGHWAY ; PERRYVILLE; MD; 21903 UPGRADING COURTHOUSE LIGHTS TO LED 12/21/18 REDUCE PO BY \$75170. FROM \$126,570 TO \$51,400 TO ADD A LINE  REQUEST TO ADD LINE 19823100-508200-19W01	231  231		43425	126570.07 12657
20191164	CMS, INC; 1625 KNECHT AVENUE ; BALTIMORE; MD; 21227 Mailshop Svcs Tax Letters for 2nd Notice (Dec 24,000) and Annual (Late June 48,000)	192		43432	30800 10413