

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 3/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqCancel
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
20141177	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition ORIGINAL \$100,000.00 CARRYOVER	403	8/23/17	65,357.90	65,357.90
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
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
20180962	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Design services for the development of documents for the cleaning and painting of Bridge Nos. CE-0018, CE-0024, CE-0063.	403	10/5/17	17,239.94	17,239.94
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
20181594	AECOM TECHNICAL SERVICES, INC.; SABRE BUILDING, SUITE 300 4051 OGLETOWN ROAD; NEWARK; DE; 19713 Task Order 111, Harbor View WWTP ENR Upgrade, BID 17-13-55053, Construction Management/Inspection Proposal	403	4/12/18	395,416.00	395,416.00
20181682	CAROUSEL INDUSTRIES OF NORTH AMERICAN; 659 SOUTH COUNTY TRAIL ; EXETER; RI; 02822 Audio and video equipment upgrade for CCG Admin building conference rooms - including Elk, Rising Sun and Perryville rooms 8/25/18 INCREASE BY \$47K FROM \$132K TO \$179K 8/27/18 INCREASE BY \$887 FROM \$179K TO \$180,887 CHANGE ORDER FOR RFP 18-20 AV PER BRIAN MILLER	251 251	5/9/18	188,622.00	188,622.00

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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
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 TASK ORDER #5 AMENDMENT	403 403	8/24/18	172,969.94	128,424.40
20141177	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition ORIGINAL \$100,000.00 CARRYOVER	403	8/24/18	36,426.08	7,829.30
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 3/18/19 INCREASE BY \$42065.97	403	8/24/18	189,018.31	170,844.30
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.	403 403	8/24/18	155,374.86	104,934.00
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 #55031, Engineering, Design, and permitting services. Phase I - Schematic Design, Phase II - Design Development. RFP 14-23 on-call. CARR TASK ORDER #105-AMENDMENT 1 ROUTE 40 WEST SANITARY SEWER PHASE 1 & 2 PROJECT 55031	403 403	8/24/18	219,357.53	41,240.40
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 REQUEST TO ADD A LINE - CHANGE ORDER #2, HANSON PROJECT	251 251	8/10/18	131,069.13	118,322.10
20180962	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Design services for the development of documents for the cleaning and painting of Bridge Nos. CE-0018, CE-0024, CE-0063. TASK ORDER #6 AMENDMENT #1 BRIDGE CLEANING AND PAINTING PROJECT #52701	403 403	8/24/18	10,111.26	8,571.70
20181096	MANNS WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR HOLDING CELL RENOVATION - CIP PROJECT REQUEST TO INCREASE PO DESIGN STUDY OF CCSO MECHANICAL ASSESSMENT OF AREAS SERVED BY RTU-3	231 231 231	8/30/18	26,205.61	24,693.80
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. 12/4/18 PO INCREASE BY \$3715 FROM \$13161.25 TO \$16876.25 REQUEST TO INCREASE PO	231 231	8/30/18	27,423.25	18,152.20

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	REQUEST TO ADD A LINE FOR CCSO RENOVATION	231			
20181594	AECOM TECHNICAL SERVICES, INC.; SABRE BUILDING, SUITE 300 4051 OGLETOWN ROAD; NEWARK; DE; 19713 Task Order 111, Harbor View WWTP ENR Upgrade, BID 17-13-55053, Construction Management/Inspection Proposal	403	8/24/18	395,416.00	128,544.2:
20181682	CAROUSEL INDUSTRIES OF NORTH AMERICAN; 659 SOUTH COUNTY TRAIL ; EXETER; RI; 02822 Audio and video equipment upgrade for CCG Admin building conference rooms - including Elk, Rising Sun and Perryville rooms 10/22/18 INCREASE BY \$1600 FROM \$188622. TO \$190,222.11/31/19 INCREASE BY \$1598.75 FROM ADDITIONAL PROJECT EQUIPMENT	251	8/30/18	192,745.75	185,935.00
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 CONTRACT CHANGE ORDER #2 BID 18-14-52692 BOHEMIA CHURCH ROAD CULVERT REPLACEMENTS	403	8/24/18	1,192,133.62	1,192,133.6:
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	17,000.00	10,510.60
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 \$19000.11/3/19 PO INCREASE BY \$9500 FROM \$19K TO \$2	331	6/19/18	28,500.00	25,713.4:
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	28,500.00	21,125.60
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	15,037.70
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	6,590.20
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	32,000.00	24,858.60
20190011	CSS LLC; 20 EAST CLEMENTON ROAD SUITE 201-S; GIBBSBORO; NJ; 08026 Blanket - Panel Drug Cup Tests to test inmate population for drugs in period 07/01/18 through 06/30/19. 2/27/19 INCREASE BY \$5K FROM \$3K TO \$8K	331	6/19/18	8,000.00	2,222.90
20190013	BLUE BEACON U.S.A., LIMITED PARTNERSHIP; ATTN: ACCTS RECEIVABLE P.O. BOX 856; SALINA; KS; 67402-0856 Car wash services for the County's heavy duty vehicles and equipment. 11/16/19 INCREASE BY \$3500 FROM \$8K TO \$11,500	196	6/19/18	11,500.00	9,059.00
20190025	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket - uniform needs for Correctional Officers 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 belts, coll	331	6/19/18	10,500.00	3,606.40
20190033	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109		6/21/18	1,571,672.67	1,440,699.90

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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	33,739.51
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	6,585.00
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	146,439.80
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. 7/19 INCREASE BY \$15K FROM \$30K TO \$45K REQUEST TO ADD A LINE FOR MEDICAL EXPENSES FOR INMATES	331	6/21/18	60,000.00	55,212.70
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	320,240.70
20190059	BECKER LOCKSMITH SERVICES, INC.; 124 WEST HILLENDALE ROAD ; KENNETT SQUARE; PA; 19348 BLANKET SUPPLIES AS NEEDED FOR SUPPLIES, ETC AS NEEDED UNDER \$500 12/17/18 INCREASE BY \$500 FROM \$500 TO \$1000 3/12/19 INCREASE BY \$750 FROM \$1K TO \$1750	412	6/27/18	1,750.00	1,685.00
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 4/5/19 INCREASE QUANTITY FROM 11 TO 15 5/352		6/27/18	22,848.00	20,501.60
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 \$50K 10/30/18 DECREASE PO \$20K FROM \$50K TO \$30K 12/13/18 INCREASE BY \$8861. FROM \$30K TO \$38861 12/19/18 INCR	412	6/28/18	48,761.00	48,761.00
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 4/5/19 INCREASE BY \$28K FROM \$60 TO \$88K	431	6/28/18	88,000.00	61,385.00
20190078	DAVID A BRAMBLE, INC; P.O. BOX 419 ; CHESTERTOWN; MD; 21620 Blanket PO for asphalt for County roads per RFQ 17-05. 7/20/18 INCREASE BY \$10K FROM \$15K TO \$25K 8/23/18 INCREASE BY \$8K FROM \$25K TO \$33K 8/30/18 INCREASE BY \$6K FROM \$33K TO \$39K 11/07/18 DECREASE BY \$4K FRO	412	6/28/18	52,000.00	46,082.70
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	23,843.10
20190095	INFAX INCORPORATED; 4250 RIVER GREEN PARKWAY SUITE D; DULUTH; GA; 30096 INFAX SYSTEM SUPPORT AGREEMENT FOR CIRCUIT COURT'S ELECTRONIC DIRECTORY SYSTEM FROM 8/1/18 THROUGH 7/31/19.	141	7/2/18	552.00	552.00
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	18,754.00

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20190105	GUARDRAILS ETC. INC; 4010 NORTH POINT BLVD. ; BALTIMORE; MD; 21222 Blanket purchase order for guardrail per BID 19-03.11/07/18 DECREASE BY \$20K FROM \$30K TO \$10K	412	7/2/18	10,000.00	9,825.00
20190114	GUARDRAILS ETC. INC; 4010 NORTH POINT BLVD. ; BALTIMORE; MD; 21222 Blanket purchase order for guardrail repair/replacement per 19-03.8/30/18 CHANGE GL AND AMOUNT	412	7/3/18	7,000.00	3,687.50
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	5,487.20
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 \$24500.12/22/19 INCREASE BY \$15K FROM \$24,500 TO \$40,000	431	7/5/18	39,500.00	33,651.90
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, 2019.12/6/19 INCREASE BY \$14,400 FROM \$7400 TO \$21800.10/19 DECREASE BY \$10K FROM \$	421	7/6/18	11,800.00	7,436.00
20190162	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket purchase order for catch basin repair and replacement per BID 18-02.12/25/18 DECREASE PO BY \$11500 FROM \$38K TO \$26500 (WON'T BE USING FUNDS FOR CATCH BASINS)12/06/18 DECREASE BY \$13,100 FROM \$26,500 TO	412	7/9/18	19,252.00	19,252.00
20190163	EASTERN SALT CO INC; 134 MIDDLE STREET SUITE 210; LOWELL; MA; 01852-1883 Blanket purchase order for roadway salt per BID 18-01.12/4/19 INCREASE BY \$110K FROM \$100K TO \$210K12/8/19 INCREASE BY \$70K FROM \$210K TO \$280K12/5/19 INCREASE BY \$25K FROM \$280K TO \$305K12/11/19 INCREASE BY \$1	412	7/9/18	388,000.00	387,463.20
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 REQUEST TO ADD A LINE TO BEGIN MIGRATING GIS TO GOOGLE CLOUD PLATFORM	251 251	7/9/18	22,360.00	15,240.00
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, 2019.12/18/19 DECREASE BY \$5K FROM \$25K TO \$20K12/1/19 INCREASE BY \$	421	7/9/18	26,000.00	19,898.30
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	20,636.00
20190172	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 Application Support - FY19, 4 payments	251	7/9/18	248,000.00	247,956.40
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	13,838.70
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, 201912/11/18 INCREASE BY \$5K FROM \$4K TO \$9K12/19/18 INCRE Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 201912/4/19 INCREASE BY \$3K FROM \$5K TO \$8K	431 431	7/11/18	28,500.00	24,620.20

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	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2019	431			
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	21,349.50
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	765,635.40
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 4/23/19 INCREASE BY \$10K FROM \$69K TO \$79K	251	7/12/18	79,000.00	69,141.50
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	62,481.60
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. 1/3/19 INCREASE BY \$95K FROM \$60K TO \$155K 1/7/19 DECREASE BY \$20K FROM \$155K TO 135K 1/16/19 DECREASE BY \$20K	421	7/12/18	160,000.00	128,798.80
20190233	BINNS CONSULTING LLC; 467 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	4,440.00
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	21,189.20
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. 4/17/19 INCREASE BY \$5K FROM \$25K TO \$30K REQUEST TO ADD A LINE FOR TRANSPORTATION AND RECYCLING OF TIRES	421 421	7/16/18	207,000.00	117,394.20
20190289	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA RD	192	7/16/18	7,000.00	5,618.60
20190295	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 79 DARTMOUTH RD 4/9/19 INCREASE BY \$1500 FROM \$4100 TO \$5600	192	7/16/18	5,600.00	4,108.00
20190346	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 205 BOOTH STREET REQUEST TO CHANGE ACCOUNT 12/11/18 INCREASE BY \$265 FROM \$600 TO \$865 1/22/19 INCREASE BY \$2500 FROM \$865 TO \$3365.	192	7/17/18	3,365.00	2,992.90
20190352	EASTBURN, CARLA M.; 108 JACKSON HALL SCHOOL ROAD ; ELKTON; MD; 21921 BLANKET PURCHASE ORDER FOR CARHARTT HOODIES, COATS, ETC AS NEEDED 8/13/18 INCREASE BY \$1K FROM \$500 TO \$1500 11/01/18 INCREASE BY \$600 FROM \$1500 TO \$2100 12/27/18 INCREASE BY \$600 FROM \$2100 TO \$2700 3/4/19 I	412	7/17/18	3,300.00	3,300.00
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	5,926.10
20190369	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144		7/18/18	7,800.00	7,150.00

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	Blanket housing costs	523			
20190372	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 SINGERLY ROAD; ELKTON; MD; 21921 Blanket housing costs	523	7/18/18	7,800.00	5,850.00
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	5,850.00
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	118,352.00
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	131,648.00
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	74,473.30
20190394	AMERIGAS PROPSANE LIMITED PARTNERSHIP A/K; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 PROPANE TO BE DELIVERED AS NEEDED TO THE CECIL ARENA, 2706 NORTH EAST ROAD, NORTH EAST, MD 21901	611	7/18/18	4,000.00	3,661.10
20190401	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/19/18	65,000.00	47,205.70
20190402	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/19/18	40,000.00	24,375.00
20190403	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/19/18	30,000.00	21,042.50
20190404	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/19/18	85,900.00	73,521.90
20190405	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD RD	192	7/19/18	33,000.00	20,454.80
20190406	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY RD	192	7/19/18	14,500.00	9,856.50
20190407	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/19/18	12,750.00	9,813.50
20190408	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/19/18	27,000.00	18,893.80
20190409	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/19/18	56,000.00	38,625.30

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20190411	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 DETENTION CENTER	192	7/19/18	352,800.00	257,201.00
20190412	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 200 CHESAPEAKE BLVD	192	7/19/18	12,000.00	11,014.20
20190414	AMERIGAS PROPSANE LIMITED PARTNERSHIP A/K; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 34 FAIR ACRES ROAD - PARAMEDIC TWO -- GAS AS NEEDED 2/26/19 INCREASE BY \$1500 FROM \$5000 TO \$6500	192	7/19/18	6,500.00	5,108.40
20190415	AMERIGAS PROPSANE LIMITED PARTNERSHIP A/K; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 191 HARRISVILLE ROAD - PARAMEDIC ONE -- GAS AS NEEDED 3/20/19 INCREASE BY \$800 FROM \$5500 TO \$6300	192	7/19/18	6,300.00	5,616.70
20190416	AMERIGAS PROPSANE LIMITED PARTNERSHIP A/K; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 2865 AUGUSTINE HERMAN HWY - PARAMEDIC THREE -- PROPANE AS NEEDED	192	7/19/18	5,000.00	4,036.20
20190421	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 135 E. MAIN ST CO BUILDING MAINTENANCE COURTHOUSE	192	7/19/18	4,500.00	4,313.30
20190422	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING & WAREHOUSE	192	7/19/18	5,000.00	3,511.40
20190423	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING - OFCE	192	7/19/18	8,000.00	5,643.00
20190424	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ECO & SHERIFF CTR 107 CHESAPEAKE	192	7/19/18	6,500.00	4,787.10
20190425	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 107 CHESAPEAKE BLVD ACCT #'s: 33307065 33307070 33307061 33307039 33307038 33307063 33307062 33307066	192	7/19/18	9,000.00	6,494.80
20190427	SCHAGRIN GAS CO.; P.O. BOX 427 ; MIDDLETOWN; DE; 19709-0427 193 HARRISVILLE RD - PROPANE AS NEEDED (FOR ROADS) 4/17/19 INCREASE BY \$1400 FROM \$3K TO \$4400	192	7/19/18	4,400.00	4,355.20
20190428	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARKS & REC - ANNUAL CHARGES THROUGH 6/30/19 4/16/19 INCREASE BY \$1K FROM \$9K TO \$10K	192	7/19/18	10,000.00	9,412.80
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	2,539.20
20190436	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 ROADS/DPW	192	7/19/18	4,500.00	3,783.80
20190437	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 LANDFILL HEAVY EQUIPMENT	192	7/19/18	7,000.00	3,532.30

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20190441	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/19/18	30,000.00	18,443.71
20190442	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 129 E. MAIN STREET COURTHOUSE	192	7/19/18	13,000.00	12,556.11
20190443	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/19/18	100,000.00	82,451.27
20190444	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 401 BOW STREET	192	7/19/18	12,000.00	11,052.91
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	8,479.81
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	46,340.07
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	100,861.61
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	51,060.71
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	33,072.00
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	8,353.91
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	12,080.71
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	239,156.81
20190453	SOLAR CITY CORPORATION; 9000 VIRGINIA MANOR ROAD ; BELTSVILLE; MD; 20705 ADMIN BUILDING ELECTRICITY	192	7/19/18	28,000.00	17,977.71
20190456	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order to encumber funds for fingerprinting fees 4/18/19 INCREASE BY \$3K FROM \$10K TO \$13K	311	7/23/18	13,000.00	10,216.00
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	15,000.00
20190465	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505		7/23/18	80,000.00	37,616.21

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	Blanket Purchase Order to encumber funds for Law Enforcement Uniforms, replacement accessories, ballistic vests	311			
20190466	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 Blanket for assisted living	523	7/23/18	32,000.00	23,400.00
20190469	CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008 Blanket for Medical alert supply	523	7/23/18	14,000.00	7,285.00
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	6,807.00
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	10,267.80
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	13,238.30
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	10,404.50
20190478	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Blanket for assisted living costs	523	7/23/18	23,000.00	17,550.00
20190482	CITIZEN'S PHARMACY; 415 S. MARKET STREET ; HAVRE DEGRACE; MD; 21078 Blanket for medical supplies 4/10/19 INCREASE BY \$300 FROM \$2500 TO \$2800	523	7/24/18	2,800.00	2,670.10
20190484	ELKTON SUPPLY CO INC; C/O AMERICAN HOME AND SUPPLY P.O. BOX 130; ELKTON; MD; 21922-0130 FACILITY MAINTENANCE SUPPLIES SUCH AS LUMBER, SMALL HAND TOOLS, PVC, NAILS, BOLTS, NUTS, LINE POSTS, RAILS, ZIP TIES KEY CUTS, AND BUNGEE CORD. 8/28/18 PO INCREASE BY \$2K FROM \$2K TO \$4K 9/24/18 PO INCREASE BY REQUEST TO ADD A LINE - BRANTWOOD PARK REPAIRS	611 611	7/24/18	20,000.00	18,606.70
20190492	DINSMORE, MARK; 12512 COLE POINT DRIVE ; ANDERSON ISLAND; WA; 98303 BLANKET FOR MISCELLANEOUS BROCHURE AND AD DESIGN. APPROVED SINGLE SOURCE VENDOR.	732	7/24/18	9,000.00	8,552.50
20190495	TRI-SUPPLY EQUIPMENT; 1685 RIVER ROAD ; NEW CASTLE; DE; 19720-5194 BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS SUPPLIES, HOSES, BROOMS, HANDLES, OTHER ITEMS AS NEEDED WHEN NOT AVAILABLE ELSEWHERE OR LESS EXPENSIVE AT THIS VENDOR 8/13/18 INCREASE BY \$1K FROM \$500 TO \$1412 RENTAL OF SURFACE PREP MACHINE FOR BETHAL CHURCH ROAD BRIDGE. 11/01/18 INCREASE PO \$250 FROM \$250.00 TO \$500 11/16/18 INCREASE BY \$111.50 FROM \$500 TO \$611.50 2/19/19 INCREASE BY \$600 FROM \$611.50 TO \$1211.50 REQUEST TO ADD A LINE FOR TACK DEAVER ROAD BRIDGE REPAIR LINE REQUEST TO ADD A LINE	412 412 412 412	7/24/18	8,408.59	7,781.90
20190502	KEY LIME TRANSPORTATION, INC.; 3 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901		7/24/18	48,082.00	42,378.00

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
	BLANKET-Key Lime Taxi services rendered to the Taxi Voucher program for the period of 07/01/2018-06/30/2019 7/1/19 INCREASE BY \$7K FROM \$23K TO \$30K 7/1/19 INCREASE 19A29 BY ADDITIONAL \$3K TO TOTAL \$10K 7/26/19	522			
	REQUEST TO ADD A LINE FOR TRANSPORTATION	522			
20190504	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921 Blanket for medical supplies 7/27/19 INCREASE BY \$9K FROM \$25K TO \$34K	523	7/24/18	34,000.00	32,664.60
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	6,783.00
20190507	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 Legal Advocacy and Representation in relation to Civil Protection Orders Fee rate of \$100.00 per hour not to exceed \$12,563.50 over the course of the contract. Grant Funded POARP July 1, 2018 - June 30, 2019	533	7/24/18	12,561.82	9,034.50
20190508	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Blanket for medical supplies	523	7/24/18	25,000.00	17,950.00
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	231	7/25/18	27,300.00	20,580.80
	MAINTENANCE/SERVICE CALLS FOR DETENTION CENTER LIFT	231			
	INCREASE PURCHASE ORDER FOR TAKING OVER ARAMARK ACCOUNT 8/28/18 CHANGE ACCOUNT NUMBER 11/07/18 INCREASE BY \$300 11/27/18 INCREASE BY \$10K FROM \$5300 TO \$15300.	231			
20190518	EEC ACQUISITION LLC; P.O. BOX 74008980 ; CHICAGO; IL; 60674-8980 PREVENTATIVE MAINTENANCE WORK FOR KITCHEN EQUIPMENT AT DETENTION CENTER.	231	7/25/18	5,000.00	2,963.60
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	10,462.30
20190528	TRANE US INC.; 66 SOUTHGATE BOULEVARD ; NEW CASTLE; DE; 19720 SERVICE CALLS FOR ADMIN BUILDING HVAC SYSTEM 10/17/18 PO INCREASE BY \$1K FROM \$1K TO \$2K	231	7/26/18	9,965.09	7,890.00
	SERVICE CALLS FOR HEALTH DEPT HVAC SYSTEM 10/10/18 INCREASE BY \$1,945 FROM \$1K TO \$2945.	231			
	REQUEST TO ADD A LINE	231			
	REQUEST TO ADD A LINE	231			
	REQUEST TO ADD LINE	231			
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. 1/8/19 INCREASE BY \$2K FROM \$6K TO \$8K 7/13/19 INCREASE BY \$3K FROM \$8K TO \$11K 7/25/19 INCREASE BY \$4K FROM \$11K TO \$15K	141	7/27/18	15,000.00	14,550.00
20190563	JUSTICE WORKS YOUTHCARE INC.; 1500 ARDMORE BLVD. SUITE 410; PITTSBURGH; PA; 15221		7/27/18	6,000.00	5,470.00

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	Visitation services that are waived by the Court. 8/23/19 INCREASE BY \$1K FROM \$5K TO \$6K	141			
20190573	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover phone charges between CCG and Courthouse 2/4/19 DECREASE BY \$20K FROM \$108K TO \$88K 4/9/19 INCREASE BY \$15K FROM \$88K TO \$103K	251	7/31/18	103,000.00	91,082.61
20190578	FRIENDLY TAXI; 135 NORTH STREET ; ELKTON; MD; 21921 BLANKET-Kathleen White-Friendly Taxi services rendered to Taxi Voucher program for the period fo 07/01/18 through 06/30/19. 1/23/19 DECREASE BY \$7600. FROM \$23K TO \$15,400 2/26/19 DECREASE BY \$6436 FROM \$15,400	522	7/31/18	8,964.00	8,479.00
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	6,232.41
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	721,244.21
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. 5/1/19 INCREASE BY \$126,500 FROM \$1,229,556.99 TO \$1,356,056.99	196	8/2/18	1,356,056.99	1,128,928.71
20190592	KCI TECHNOLOGIES INC; 936 RIDGEBROOK ROAD ; SPARKS; MD; 21152 Task Order #4, Tasks 2-7. For project #55070 CECO to Cherry Hill Connection. 7/1/19 DECREASE BY \$21126.08 FROM \$202,409 TO \$181,282.92	403	8/6/18	259,016.92	202,496.41
	TASK ORDER #4 AMENDMENT #1 CECO TO CHERRY HILL CONNECT, PROJECT #550570	403			
	TASK ORDER #4, AMENDMENT #2 CECO TO CHERRY HILL CONNECT PROJECT #55070	403			
	TASK ORDER #4 AMENDMENT #3 CECO TO CHERRY HILL CONNECT PROJECT #55070	403			
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	22,054.51
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 1/8/19 INCREASE BY \$4K FROM \$20K TO \$24K 2/13	141	8/6/18	30,000.00	29,500.00
20190606	CECIL CO CHAMBER OF COMMERCE; 216 E PULASKI HIGHWAY SUITE 120; ELKTON; MD; 21921 FY 2019 Annual Membership & Sponsorship Dues 3/4/19 INCREASE BY \$75 FROM \$1650 TO \$1725	121	8/6/18	1,725.00	1,725.00
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	95,956.61
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	231	8/7/18	39,700.00	30,545.11
	CUSTODIAL SUPPLIES FOR COURTHOUSE.	231			
	CUSTODIAL SUPPLIES FOR ANIMAL SERVICES	231			

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	REQUEST TO ADD A LINE FOR CUSTODIAL SUPPLIES 2/02/19 INCREASE BY \$10K FROM \$6700 TO \$16700	231			
20190625	GOODING, SIMPSON, & MACKES, INC; 345 S READING ROAD ; EPHRATA; PA; 17522 ROOFING REPAIRS AT ADMIN BUILDING. 11/22/19 INCREASE BY \$1800 FROM \$1K TO \$2800 3/20/19 INCREASE BY \$1K FROM \$2800 TO \$3800	231	8/7/18	7,300.00	6,075.90
	REQUEST TO ADD A LINE FOR ROOF REPAIRS	231			
	ROOF REPAIRS AT THE HEALTH DEPARTMENT 3/27/19 INCREASE BY \$1K FROM \$1500 TO \$2500	231			
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 2/4/19 INCREASE BY \$40K FROM 431	431	8/8/18	59,918.50	34,530.10
	REQUEST TO ADD A LINE FOR MAINTENANCE RENEWAL	431			
20190640	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 ACCESS CONTROLS SERVICE CALLS FOR ADMINISTRATION BUILDING. 10/19/18 INCREASE BY \$1K FROM \$1K TO \$2K 12/17/18 INCREASE BY \$3K FROM \$2K TO \$5K	231	8/8/18	57,010.00	51,883.00
	ACCESS CONTROL SERVICE CALLS FOR COURTHOUSE. 3/6/19 INCREASE BY \$2500 FROM \$1K TO \$3500	231			
	ALARM MONITORING FOR ROADS DEPARTMENT.	231			
	ALARM MONITORING FOR SOLID WASTE	231			
	ALARM MONITORING FOR CECIL ARENA	231			
	ALARM MONITORING FOR VMB	231			
	ALARM MONITORING FOR HEALTH DEPT.	231			
	ALARM MONITORING FOR ADMIN BUILDING	231			
	ALARM MONITORING FOR COURTHOUSE	231			
	ALARM MONITORING FOR CENTRAL GARAGE	231			
	ALARM MONITORING FOR ANIMAL SERVICES 1/14/19 INCREASE BY \$2017 FROM \$240 TO \$2257.	231			
	ACCESS CONTROLS SERVICE CALLS FOR DETENTION CENTER	231			
	DETENTION CENTER ACCESS CONTROL UPGRADE FOR ACCESS CONTROL ENCLOSURE FRAMES, CONTROLLER BOARDS WITH NETWORK SUPPORT, POWER SUPPLIES & CABLES, DOOR CONTROLLER BOARD, AND HONEYWELL WINPAK PE 4.5 SOFT	231			
	REQUEST TO ADD A LINE FOR IT ROOM 2/7/19 DECREASE BY \$3480 FROM \$5220 TO \$1740 3/13/19 INCREASE BY \$1275 FROM \$1740 TO \$3015	231			
	REQUEST TO ADD LINE FOR HOUSING DOOR PROJECT	231			
	REQUEST TO ADD A LINE FOR CARD READER INSTALLATION DCS 4/10/19 INCREASE BY \$3002 FROM \$735 TO \$3737	231			

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20190641	LAW OFFICE OF MELISSA MENKEL MCGUIRE, LLC; 323 WEST CAMDEN STREET SUITE 410; BALTIMORE; MD; 21201 Professional legal services	131	8/8/18	5,000.00	3,058.00
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	13,801.74
20190644	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - CCSO and DES Verizon aircards 4/16/19 DECREASE BY \$5K FROM \$75,600 TO \$70,600	251	8/8/18	70,600.00	54,782.61
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	22,262.51
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	36,000.00
20190648	PIVOT OCCUPATIONAL HEALTH; 200 BIDDLE AVE SUITE 213; NEWARK; DE; 19702 Employee medical testing 7/8/19 INCREASE BY \$25K FROM \$10K TO \$35K	131	8/8/18	35,000.00	25,394.00
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	10,046.81
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	23,957.21
20190653	TRUGREEN; 1350 FIRST STATE BLVD P.O. BOX 6209; NEWPORT; DE; 19804 LAWN SERVICES FOR ADMIN BUILDING	231	8/10/18	5,090.00	4,183.00
	LAWN SERVICES FOR DETENTION CENTER	231			
	REQUEST TO ADD A LINE TO PURCHASE ICE MELT	231			
	REQUEST TO ADD A LINE FOR ICE MELT	231			
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	231	8/14/18	21,033.77	11,250.31
	PEST CONTROL SERVICES FOR DETENTION CENTER	231			
	REQUEST TO ADD A LINE	231			
	REQUEST TO ADD A LINE FOR TRANSIT	231			
	REQUEST TO ADD A LINE 3/18/19 INCREASE BY \$1K FROM \$1595.27 TO \$2595.27 3/27/19 INCREASE BY \$3K FROM \$2595.27 TO \$5595.27	231			
	REQUEST TO ADD A LINE 3/13/19 INCREASE BY \$1000 FROM \$2362.50 TO \$3362.50	231			

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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	93,134.70
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	17,000.00	16,485.00
20190699	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 MOTOR VEHICLE - GARAGE - ANNUAL CHARGES THROUGH 6/30/19	192	8/15/18	5,500.00	3,969.60
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 8/21/19 INCREASE BY \$5K FROM \$10K TO \$15K	333	8/17/18	15,000.00	9,637.90
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. 12/25/19 INCREASE BY \$270 FROM \$9175 TO \$9445 PICK UP AND RETURN DELIVERY (ROUND TRIP) PER 20 CHAIRS.	141 141	8/17/18	9,745.00	9,745.00
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 12/7/19 INCREASE BY \$2766. FROM \$15K TO \$17,766 3/22/19 INCREASE BY \$3500 FROM \$17766 TO 212	412	8/20/18	21,266.00	21,200.60
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 REQUEST TO ADD A LINE FOR FOOD SUPPLIES	523 523	8/20/18	168,348.00	131,183.00
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	4,846.90
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	14,432.50
20190792	LENT, AMY JANE; 97 KENT MILL DRIVE ; MILLINGTON; MD; 21651 VETERINARY CARE FOR SHELTER ANIMALS 10/12/18 INCREASE BY \$5K FROM \$5K TO \$10K 12/8/19 INCREASE BY \$2K FROM \$10K TO \$12K 12/26/19 INCREASE BY \$3K FROM \$12K TO \$15K	392	8/24/18	15,000.00	13,390.00
20190793	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices till end of FY19 CDC 500 Landing Lane	251	8/27/18	14,520.00	6,334.80
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	39,203.90
20190798	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920		8/27/18	300,360.00	291,558.10

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	Blanket purchase order to purchase asphalt for County roads per RFQ 17-05.8/29/18 PO INCREASE BY \$20K FROM \$167K TO \$187K12/11/18 INCREASE BY \$17,316 FROM \$187K TO \$204,3161/16/19 DECREASE BY \$2K FROM \$204,3	412			
	PO INCREASE FOR BLUE BALL ROAD REPAIRS	412			
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	14,498.00
20190800	NGL MA; 307 WEST PULASKI HIGHWAY ; ELKTON; MD; 21921 PROPANE FOR HEAT FOR ANIMAL SHELTER3/26/19 INCREASE BY \$3K FROM \$13K TO \$16K	392	8/27/18	16,000.00	12,716.10
20190801	PENN VETERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601 VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH JUNE 30, 201910/01/18 INCREASE BY \$20K FROM \$14K TO \$34K12/28/18 INCREASE BY \$4K FROM \$34K TO \$38K1/25/19 INCREASE BY \$4500 FROM \$38K TO \$42,5002/26/19 INCRE	392	8/27/18	53,411.25	49,574.20
20190802	BELNORD MANOR LLC; 24 BROWNFIELD LOOP ; ELKTON; MD; 21921 Blanket - housing costs for assisted living	523	8/27/18	7,800.00	5,850.00
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	1,346,384.00	1,244,732.10
	TASK ORDER 117 FY19 ON CALL OPERATIONS ASSISTANCE FOR CENTRAL LANDFILL	403			
	REQUEST TO ADD A LINE CHANGE ORDER #1 RFP 18-14 COURTHOUSE HOLDING CELL	403			
	REQUEST TO ADD A LINE CHANGE ORDER #1 RFP 18-14 SHERIFF'S RENO PROJECT	403			
20190813	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 Task Order 1: on-call Wastewater Engineering Services for Port Deposit Wastewater Treatment Plant per RFP 19-03.	403	8/29/18	89,099.89	59,489.80
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 - CCG3/7/18 DECREASE BY \$20K FROM \$135600.00 TO \$115600.00	251	8/29/18	115,600.00	84,348.70
20190821	PETHEALTH SERVICES (USA) INC; 3315 E ALGONQUIN ROAD SUITE 450; ROLLING HILLS; IL; 60008 MICRO CHIPS FOR CATS & DOGS12/14/18 INCREASE BY \$4K FROM \$4500 TO \$85002/26/19 INCREASE BY \$3K FROM \$8500 TO \$11500	392	8/30/18	11,500.00	8,507.30
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	403	8/31/18	34,170.70	31,679.20
	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			
20190831	HERC RENTAL INC.; 27500 RIVERVIEW CENTER BLVD ; BONITA SPRINGS; FL; 34134 LIFT RENTAL FOR ADMIN BUILDING	231	9/4/18	3,100.00	2,700.00
	LIFT RENTAL FOR DETENTION CENTER	231			
	REQUEST TO ADD A LINE FOR RENTAL OF A LIFT TO REPLACE BULBS AND BALLASTS AT CECILTON ROADS	231			

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20190836	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 PROVIDE AND INSTALL NEW ACCESS CONTROL PANEL IN THE NEW CLOSET AND CONNECT TO EXISTING ACCESS CONTROL SYSTEM. INCLUDES INSTALL OF: (1) HONEYWELL NX4L1 4 DOOR ACCESS CONTROL CONTROLLER (5) SECO-LARM 1200# MA 141 PROVIDE AND INSTALL ADDITIONAL DOOR AND PANEL FOR THE BAILIFF OFFICE. INCLUDES: (1) HONEYWELL NX4L1 4 DOOR ACCESS CONTROL CONTROLLER (1) HONEYWELL OP40 READER (1) ELECTRIC STRIKE ALL REQUIRED ADDITIONAL WIRE AN 141 INSTALL CCTV ITEMS. INCLUDES: (1) HIKVISION DS-7616NI-12/16/P EMBEDDED PLUG & PLAY NVR WITH 4TB STORAGE (1) HIKVISION DS-2CD2135FWD-I 3MP ULTRA LOW LIGHT H.265+ VANDAL DOME CAMERAS ALL REQUIRED WIRE AND CONNE 141 INSTALL JK SERIES SUB STATION IN HOLDING AREA ON SECOND FLOOR AND CONNECT TO EXISTING DOOR STATION AND MASTER STATION. REMOVAL OF EXISTING EQUIPMENT PRIOR TO IT BEING DAMAGED DURING CONSTRUCTION. 141		9/4/18	21,778.00	21,778.00
20190846	STEWART & TATE, INC.; ATTN: LINDA SWIFT 950 SMILE WAY; YORK; PA; 17404 BID 18-13-55064 Marley Road Sewer Extension project as per bid. CHANGE ORDER #1 BID 18-14-55064 MILL RUN SEWER EXTENSION	403	9/5/18	1,305,235.00	1,208,475.91
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	9/6/18	55,000.00	24,900.00
20190851	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket to cover invoices through FY19 - CCSO cell phone charges 8/7/18 INCREASE BY \$20K FROM \$30K TO \$10K 1/1/19 INCREASE BY \$4K FROM \$30K TO \$34K 3/19/19 INCREASE BY \$4K FROM \$34K TO \$38K 4/16/19 INCREASE BY	251	9/6/18	43,000.00	40,958.41
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	7,637.50	5,837.50
20190860	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 CCTV, Access Control, Aiphone and Interview Room parts, network equipment and installation for project #58042- CCSO Expansion. 3/21/19 INCREASE BY \$450 FROM \$50140 TO \$50590	403	9/7/18	50,590.00	50,590.00
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	35,389.81
20190882	FRIENDLY TAXI; 135 NORTH STREET ; 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 4/2/19 INCREASE BY \$12K FROM \$26K TO \$38	141	9/10/18	38,000.00	33,866.00
20190883	NATIONWIDE MUTUAL INSURANCE COMPANY; 1800 E. IMPERIAL HIGHWAY STE 145; BREA; CA; 92821 Renewal Insurance for K9's Max, Kilo, Roscoe and Ares 3/7/19 INCREASE BY \$173 FROM \$3K TO \$3173	311	9/10/18	3,173.00	3,173.00

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20190891	ACCESS LABOR SERVICE INC; 2203 N. DUPONT HIGHWAY ; NEW CASTLE; DE; 19720 Blanket - temporary employees @ \$21.60/hr for litter control, weed control, and various other tasks as needed relating to Solid Waste Division through June 30, 2019	421	9/12/18	20,000.00	9,525.60
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	46,571.20
20190904	BEARING CONSTRUCTION INC.; 805 SHINE SMITH ROAD ; SUDLERSVILLE; MD; 21668 Harbour View Wastewater Treatment Plant ENR Upgrade per Bid 17-13-55053.	403	9/13/18	5,757,564.63	1,095,519.80
	CHANGE ORDER #1 - DEMOLITION OF STRUCTURE (508400)	403			
	CHANGE ORDER #1 contd DEMOLITION OF STRUCTION (508450)	403			
	CHANGE ORDER #2 - DEMOLITION PERMIT AND HAMAT SURVEY FOR 23 CANAL ROAD.	403			
20190911	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket to cover invoices for FY19 for all lines for Stemmers Run Transfer Station and admin bldg 2/13/19 INCREASE BY \$2200. FROM \$50K TO \$52,200. 3/12/19 INCREASE BY \$2K FROM \$52,200 TO \$54,200	251	9/14/18	54,200.00	52,815.90
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	6,220.10
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	9/17/18	294,480.95	65,311.80
	RFP 19-05 TASK ORDER 2, AMENDMENT 1-PHASE 3 CALVERT REGIONAL 1/31/19 DECREASE BY \$50K FROM \$221894.71 TO \$171894.71/PUTTING \$50K ON SEPERATE LINE 1/31/19 CORRECT OBJECT CODE FROM 508400 TO 508450	611			
	TASK ORDER 2 AMENDMENT 1 PHASE 3 CALVERT REGIONAL	611			
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. 3/4/19 INCREASE BY \$3K FROM \$6K TO \$9K	431	9/17/18	9,000.00	7,807.90
20190951	FRIENDLY TAXI; 135 NORTH STREET ; ELKTON; MD; 21921 Taxi services for victims of domestic violence. Fees not to exceed \$2,000 over the course of the contract. Grant Period 7/1/18 - 6/30/19	533	9/26/18	2,000.00	2,000.00
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	10/1/18	3,826.00	3,826.00
20190982	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 LANDFILL CENTRAL GARAGE 4/16/19 INCREASE BY \$1500 FROM \$9000 TO \$10500	192	10/3/18	10,500.00	9,357.90
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	10/9/18	22,622.22	21,470.00
	REQUEST TO ADD A LINE	392			

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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	10/12/18	10,000.00	9,750.00
20191005	BYLER BUILDERS; 6157 MILLINGTON ROAD ; CLAYTON; DE; 19938 RFP 19-13-52637 - Design, Permitting & Construction of Nottingham Yard Phase II Improvements.	403	10/12/18	755,665.00	673,115.00
	CHANGE ORDER #1 RFP 19-13-52637 NOTTINGHAM YARD PHASE II IMPROVEMENTS	403			
	CHANGE ORDER #2 NOTTINGHAM YARD PHASE II IMPROVEMENTS, RFP 19-13-52637	403			
20191006	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Task Order #2- Rehabilitation of Bridge No. CE0096 Bethel Church Road Over Stoney Run project #52645. Per RFP 19-01.	403	10/12/18	99,513.74	74,086.67
	REQUEST TO ADD A LINE - TASK ORDER #2 BETHEL CHURCH BRIDGE	403			
20191027	JAMES M SCOTT II; 50 MARY JANE LANE ; ELKTON; MD; 21921 SNOW REMOVAL AT 107 CHESAPEAKE BLVD TO INCLUDE PARKING LOT, SIDEWALKS AND ENTRANCE WAY. 2/28/19 INCREASE BY \$10K FROM \$15K TO \$25K	196	10/16/18	27,800.00	20,325.00
	REQUEST TO ADD A LINE - FACILITIES MAINTENANCE IRISHTOWN ROAD SIDEWALK CLEARING	196			
20191053	GARDEN STATE HWY PRODUCTS INC.; 301 RIVERSIDE DRIVE ; MILLVILLE; NJ; 08332 Blanket PO for sign blanks per BID 19-01.11/19/18 DECREASE BY \$3K FROM \$30K TO \$27K 3/22/19 DECREASE BY \$3500 FROM \$27K TO \$23500	412	10/25/18	23,500.00	21,533.00
20191080	BECKER LOCKSMITH SERVICES, INC.; 124 WEST HILLENDALE ROAD ; KENNETT SQUARE; PA; 19348 Blanket PO for Locksmith services for Solid Waste Division. June 30th 2018-July 1 2019 3/12/19 INCREASE BY \$350 FROM \$1K TO \$1350 3/15/19 INCREASE BY \$160 FROM \$1350 TO \$1510	421	10/30/18	1,510.00	1,505.00
20191089	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Winchester 40 180gr FMJ (Case 500) Maryland State Contract 001B8400339	311	11/2/18	18,685.90	7,398.31
	Winchester 5.56 55gr FMJ (Case 1000)	311			
	Winchester RA40T Ranger 40 cal 180gr T-Series (Case 500)	311			
	Winchester RA223R2 Ranger .223 64 gr Power Point Knurl (1000 Case)	311			
20191096	BOWSER, JOHN E; DBA BOWSER'S LAWN CARE & SEAL 585 WHEATLEY ROAD; NORTH EAST; MD; 21901 Blanket purchase order for snow removal per approved contract. 2/5/19 INCREASE BY \$4K FROM \$5K TO \$9K 2/13/19 INCREASE BY \$1K FROM \$9K TO \$10K 2/19/19 INCREASE BY \$4500 FROM \$10K TO \$14500 3/5/19 INCREASE BY \$1	412	11/7/18	16,760.50	16,760.50
20191098	WALSH, CECIL MAC; 2872 BIGGS HIGHWAY ; NORTH EAST; MD; 21901 Blanket purchase order for snow removal per approved contract. 2/1/19 INCREASE BY \$381.50	412	11/7/18	5,381.50	5,381.50
20191099	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract.	412	11/7/18	7,000.00	7,000.00

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20191113	WORLD POINT ECC; 1326 SOUTH WOLF ROAD ; WHEELING; IL; 60090 BLANKET PURCHASE FOR AHA ACLS eCARDS ORDERED FROM 11/1/18 THROUGH 6/30/1912/20/18 INCREASE QUANTITY TO 400 FROM 2002/25/19 INCREASE QUANTITY FROM 400 TO 7004/2/19 INCREASE BY \$2K FROM (700 @ \$4.70/EACH=32352 BLANKET PURCHASE FOR AHA BLS eCARDS ORDERED BETWEEN 7/1/18 TO 6/30/1912/20/18 INCREASE QUANTITY FROM 200 TO 4002/25/19 INCREASE QUANTITY FROM 400 TO 6005/6/19 INCREASE BY 150 (QUANTITY) FROM \$1254 TO \$1567.5352 PURCHASE FOR AHA HEARTSAVER ECARDS		11/9/18	10,727.50	5,192.90
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	11/14/18	2,307.00	1,794.60
20191125	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 102- CE0071 Bailiff Road over Stoney Run Superstructure Replacement. On-call construction inspection engineering services per RFP 19-04.	403	11/14/18	86,649.02	49,726.80
20191126	UPSTATE WHOLESALE SUPPLY INC.; 7647 MAIN STREET FISHERS ; VICTOR; NY; 14564 BRITE Q737 TABLET SOLUTION WITH ACTIVE DOCK, STYLISTIC Q737, i7-7600U, 16GB, 13.3FHD, AG, TP, TOUCH & PEN, 256GB SSD, NON-FC, WEBCAM, TPM2, STSHELL, FP, 65W, WIN10PRO-FC, ES, WLAN, vPro, 1 YR, WWAN (BQ-N0010000WAABLH), 3-Year Accid Elegant X-Handle for Q736 TPU Case Lind DC Adapter for Fujitsu Stylistic Q-Series Dock, 6 R/A OP, Bare-Wire input	251	11/14/18	34,020.00	34,020.00
20191127	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202 Task Order #3- Mill Run Service Area for Elkton West project #55064.	403	11/14/18	334,742.57	10,028.00
20191149	PAYMENTUS CORP; 13024 BALLANTYNE CORPORATE PL SUITE 450; CHARLOTTE; NC; 28277 PAYMENTUS PROCESSING FEES FOR CREDIT CARD TRANSACTION- RECDESK SOFTWARE, APPROX. \$300 PER MONTH.	611	11/21/18	4,000.00	2,388.20
20191174	JOHN DEERE COMPANY INC; 2000 JOHN DEERE RUN ; CARY; NC; 27513 JOHN DEERE 5090E UTILITY TRACTOR WITH A TRADE IN ALLOWANCE \$22,500 JOHN DEERE 540M LOADER12/10/18 PO DECREASE BY \$398.28 DUE TO PRICE ADJUSTMENT FROM \$5443.16 TO \$5044.88	611	12/3/18	26,166.70	26,166.70
20191175	MIDDLETOWN VETERINARY HOSPITAL; 366 WARWICK ROAD ; MIDDLETOWN; DE; 19709 EMERGENCY VETERINARY SERVICE2/26/19 INCREASE BY \$10K FROM \$15K TO \$25K3/13/19 INCREASE BY \$5505.19 FROM \$25K TO \$30,505.19	392	12/3/18	30,505.19	24,218.90
20191177	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Bid No. 19-13-55064 Elkton West Mill Run Service Area. Mill Run Sewer Infrastructre.	403	12/3/18	5,427,777.00	630,583.30
20191186	DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 EXPANSION OF THE DES BACK UP 911 CENTER LOCATED IN THE COURTHOUSE.2/6/19 INCREASE BY \$2395.00 FROM \$22,390. TO \$24,785. REQUEST TO ADD A LINE FOR OFF HOURS WORK COMPLETED	231	12/4/18	25,285.00	25,085.00
20191204	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404 3-12'x25' poster \$350 per location @ 3 = \$3,150 /printing charge per poster \$150 @ 3 = \$4501-10'6"x36' bulletin location \$500/mo @ 3= \$1,500 + printing charge for vinyl of \$580Total for space and printing for	533	12/7/18	11,076.00	7,976.00
20191206	PLOTT, MICHAEL; 1963 RED TOAD ROAD ; PORT DEPOSIT; MD; 21904		12/10/18	14,045.00	14,045.00

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	Blanket purchase order for snow removal per approved contract. 2/5/19 INCREASE BY \$4K FROM \$6K TO \$10K 2/21/19 INCREASE BY \$3K FROM \$10K TO \$13K 2/1/19 INCREASE BY \$1045. 2/2/19 REVERSE ERROR	412			
20191207	STOUT, RON; 91 NICHOLAS DRIVE ; ELKTON; MD; 21921 Blanket purchase orderd for snow removal per approved contract.	412	12/10/18	5,000.00	5,000.00
20191212	PAPER SOLUTIONS, INC.; PO BOX 457 ; PLAINFIELD; IN; 46168 E-Ticket Paper as per MD State Contract 001B9400094	311	12/11/18	1,272.96	1,272.96
20191220	INTERCONNECT SERVICES INC; 1212 PHILCO RD ; BALTIMORE; MD; 21237 Scope of Work: ISI will provide and install (3) single Cat6 indoor/outdoor data locations for exterior WAPs. The WAPs shall be located at Light height, at doors 112A, 112B, and 112C. ISI will provide and	251	12/12/18	2,060.40	2,060.40
20191238	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 This proposal follows the CCPN Contract Vehicle RFP 49-F-2-13/14 Skyline to install a new camera and new camera mount on front post of antenna tower, located at building 100. Skyline to Install/Program: Cat 6	251	12/14/18	1,911.89	1,911.89
20191244	EPLUS GROUP, INC.; 130 FUTURA DRIVE ; POTTSTOWN; PA; 19464 WS-C2960X-48FPS-L CISCO CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE	251	12/18/18	3,535.00	3,535.00
	CON-SSSNT-WSC294SL CISCO SOLN SUPP 8X5XNBD CATALYST 2960-X 48 GIGE POE 740W 4 X 1G S	251			
	CAB-16AWG-AC CISCO AC POWER CORD, 16AWG	251			
20191246	EPLUS GROUP, INC.; 130 FUTURA DRIVE ; POTTSTOWN; PA; 19464 C9300-48P-E CISCO CATALYST 9300 48-PORT POE+, NETWORK ESSENTIALS 2/13/19 INCREASE BY \$427 FROM \$9404.60 TO \$9831.60	251	12/18/18	18,241.00	18,241.00
	CON-SNT-C93004PE CISCO SNTC-8X5XNBD CATALYST 9300 48-PORT POE+, NETWORK ESSE	251			
	C9300-NW-E-48 CISCO C9300 NETWORK ESSENTIALS, 48-PORT LICENSE	251			
	PWR-C1-715WAC CISCO 715W AC CONFIG 1 POWER SUPPLY	251			
	CAB-TA-NA CISCO NORTH AMERICA AC TYPE A POWER CABLE 0.00 0.00	251			
	PWR-C1-715WAC/2 CISCO 715W AC CONFIG 1 SECONDARY POWER SUPPLY	251			
	C9300-DNA-E-48 CISCO C9300 DNA ESSENTIALS, 48-PORT TERM LICENSES	251			
	C9300-DNA-E-48-3Y CISCO C9300 DNA ESSENTIALS, 48-PORT - 3 YEAR TERM LICENSE	251			
	C9300-NM-8X CISCO CATALYST 9300 8 X 10GE NETWORK MODULE	251			
	S9300UK9-169 CISCO UNIVERSAL	251			
	C9300-STACK-NONE CISCO NO STACK CABLE SELECTED	251			
	C9300-SPWR-NONE CISCO NO STACK POWER CABLE SELECTED	251			

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	SFP-10G-SR-S= CISCO 10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	251			
20191249	CLARK & SONS INC; 314 EAST AYRE STREET ; NEWPORT; DE; 19804 Repair roller doors at Central Garage. 7/19 INCREASE BY \$1657.00 FROM \$675 TO \$2332	196	12/19/18	2,332.00	2,332.00
20191263	DELAWARE COUNTY SUPPLY COMP; 1000 RANDALL AVENUE ; BOOTHWYN; PA; 19061 DOOR, DOOR FRAME, AND LOCK HARDWARE FOR NEW HR DOOR	231	12/21/18	883.42	883.42
20191265	UPSTATE WHOLESALE SUPPLY INC.; 7647 MAIN STREET FISHERS ; VICTOR; NY; 14564 BRITE Q737 TABLET SOLUTION WITH ACTIVE LOCKS, STYLISTIC Q737, i7-7600U, 16GB, 13.3FHD, AG, TP, TOUCH & PEN, 256GB SSD, NON-FFC, WEBCAM, TPM2, STSHELL, FP, 65W, WIN10PRO-A2, ES, WLAN, vPro, 1 YR, WWAN (BQ0010000WAABOC), 3-Year Stan	251	12/21/18	3,628.00	3,628.00
20191289	MD MOTORCOACH ASSOC; PO BOX 320266 ; ALEXANDRIA; VA; 22320 BOOTH REGISTRATION FOR THE 2019 MARYLAND MOTORCOACH ASSOCIATION (MMA) GROUP LEADER TRAVEL SHOWCASE FOR MARCH 27&28, 2019.	732	1/3/19	560.00	560.00
20191296	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 To install access control on 4 doors, connect to Northern admin bldg and then to the County Admin via County IT structure to the admin WinPak system. This price includes: (1) Honeywell NX4L1 4 door access contro To install security devices and connect them to the existing security system in the Northern Roads Admin Bldg. Price includes (1)Honeywell 6160 keypad (1) Honeywell 4219 zone expanders (4)armored door contacts To install 2 additional cameras at the Northern Roads bldg. Includes:(2) Hikvision DS-2142 4MP dome cameras and all wiring and connections. 2/15/19 REQUEST TO CHANGE ACCOUNTS	412	1/4/19	14,235.00	14,235.00
20191304	DOURON CORPORATE FURNITURE; 220 CONTINENTAL DRIVE SUITE 106; NEWARK; DE; 19713-4304 HIEH1 IGNITION EXE HB PNEU SWIVEL TILT TILT TEN BCK HT ADJ. IN ARM: ARMLESS CH CASTER: HARD (STANDARD) BU BACK: UPHOLSTERED (2) GRADE: II UPHOLSTERY WVP WHISPER VINYL 40 COLOR: BLACK T FRAME: BLACK B BASE:	141	1/8/19	2,149.84	2,149.84
20191314	UNITED STATES TOWER SERVICES; 2502 URBANA PIKE ; IJAMSVILLE; MD; 21754 EMERGENCY REPAIR CECILTON TOWER SITE - REPLACE INOPERABLE TOWER LIGHTS- TO REMAIN IN COMPLIANCE WITH FAA REGULATIONS Per Quote 010819RO-01 dated 01/08/2019	341	1/10/19	20,525.00	1,352.50
20191317	MCMAHON CONSULTING GROUP, LLC; 5 MELVIN AVE ; CATONSVILLE; MD; 21228 Consulting services for Volunteer Leadership Program addressing critical community needs.	523	1/10/19	4,500.00	4,500.00
20191318	ADVANT-EDGE SOLUTIONS; 1 SHEA WAY ; NEWARK; DE; 19713-3424 Disposal of light bulbs from Admin Building	231	1/10/19	1,000.00	1,000.00
20191319	DOURON CORPORATE FURNITURE; 220 CONTINENTAL DRIVE SUITE 106; NEWARK; DE; 19713-4304 HC38854 38000 24D X 72W CREDENZA W/ KNEESPACES (L1STD) GRD L1 STANDARD LAMINATES F LAM: SHAKER CHERRY (CORE) PAINT: SELECT CORE PAINTS B PAINT: CHARCOAL H38294L 38000 36D X 72W - 2L W/LOCK SINGLE PED DESKS (L1STD) GRD L1 STANDARD LAMINATES F LAM: SHAKER CHERRY (CORE) PAINT: SELECT CORE PAINTS B PAINT: CHARCOAL H386572N STACK-ON FULL CLEARANCE 13 1/2DX72WX34 3/4X25HS (CORE) PAINT: SELECT CORE PAINTS B PAINT: CHARCOAL H387215 38000 2 WITH 36W X 15H FLIPPER DOORS W/ LOCKS L STANDARD RANDOM KEY LOCKS (CORE) PAINT: SELECT CORE PAINTS B PAINT: CHARCOAL	141	1/10/19	2,085.60	2,085.60
20191321	WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286 RFP 19-05 TASK ORDER 3 - NEHS FIELD SURVEY	611	1/10/19	5,989.47	5,950.50
20191324	CENTIMARK CORPORATION; 12 GRANDVIEW CIRCLE ; CANONSBURG; PA; 15317		1/11/19	14,200.00	14,200.00

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	ROOFER TO REPAIR LEAKS AT DES/SHERIFF'S OFFICE 3 /6/19 INCREASE BY \$1200 FROM \$2K TO \$3200	231			
	ROOFER TO REPAIR LEAKS AT ADMIN BUILDING AND BOOTH STREET BUILDING. 1 /16/19 INCREASE BY \$5K FROM \$2K TO \$7K 2 /25/19 INCREASE BY \$1K FROM \$7K TO \$8K	231			
	REQUEST TO ADD A LINE RECLASSIFICATION 4 /24/19 INCREASE BY \$1K FROM \$2K TO \$3K	231			
20191327	STH, INC; 97-C MONOCACY BLVD ; FREDERICK; MD; 21701 Emergency site visit/Repair for the North East River WWTP Utility pump. Standard Service Rate is \$522.00 for a three hour minimum that includes travel but does not include replacing any parts. Estimate of encumbrance of funds in case Additional labor/parts are needed for repairs of the Utility Pump	431	1/16/19	1,522.00	522.00
20191330	DVORAK, JOHN; 42 VISTA DRIVE ; ELKTON; MD; 21921 Blanket purchase order for snow removal per approved contract. 7 /13/19 INCREASE BY \$500 FROM \$3K TO \$3,500 7 /19/19 INCREASE BY \$2K FROM \$3500 TO \$5500 3 /5/19 INCREASE BY \$500 FROM \$5500 TO \$6K 4 /1/19 INCREASE BY	412	1/14/19	6,254.50	6,254.50
20191333	NATIONAL BUSINESS FURNITURE; 735 N WATER STREET P.O. BOX 514052; MILWAUKEE; WI; 53203 Office furniture with delivery and install per quote QM480249 to NERWWTP at 123 Carpenters Point Road, Perryville, MD	431	1/16/19	14,134.05	14,134.05
20191336	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 20LCS0UN00 ThinkPad P52s	251	1/16/19	1,645.00	1,645.00
20191339	HOOPES FIRE PREVENTION INC; 124 SANDY DRIVE ; NEWARK; DE; 19713 BLANKET- ANNUAL FIRE EXTINGUISHER INSPECTION AND REPLACEMENT FOR THE WASTEWATER LOCATIONS THRU JUNE 30, 2019	431	1/16/19	1,600.00	1,239.40
20191340	MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622 STONE TO BE USED AT COUNTY PARKS 1 /28/19 INCREASE BY \$2K FROM \$3K TO \$5K	611	1/16/19	5,000.00	3,786.50
20191343	FUNK & BOLTON; 100 LIGHT STREET SUITE 1400; BALTIMORE; MD; 21202 Legal Fees for Internal Investigations	311	1/17/19	4,000.00	4,000.00
20191344	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 1/1/19 TO 6/30/19	352	1/17/19	25,500.00	25,500.00
20191345	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 129 E MAIN ST COURT HOUSE GENERATOR - AS NEEDED	192	1/17/19	37,000.00	22,181.90
20191356	SPIGA, JOCELYN BERNADETTE; 2528 MOUNT CARMEL ROAD ; PARKTON; MD; 21120 VETERINARY SERVICES FOR CATS AND DOGS 2 /26/19 INCREASE BY \$3K FROM \$1K TO \$4K	392	1/23/19	4,000.00	645.00
20191357	REMLINE CORP; 456 CORPORATE BLVD ; NEWARK; DE; 19702 Items for Community Service Grant 3 on 3 Tournament as per quote #846006-4 3 /4/19 DECREASE BY \$29.00 FROM \$6408.50 TO \$6379.50 REQUEST TO ADD A LINE 3 /4/19 DECREASE BY \$150 FROM \$200 TO \$50	311	1/23/19	6,429.50	6,429.50
20191361	CECIL COUNTY HEALTH DEPT; 401 BOW STREET ; ELKTON; MD; 21921 Salary and Fringe Benefits for DFC Coordinator	523	1/23/19	73,193.00	17,988.40

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20191362	THE CHILDREN'S GUILD INSTITUTE, INC.; 6802 MCCLEAN BLVD. ; BALTIMORE; MD; 21234 Local Management Board Training - 2 full day seminars	523	1/23/19	6,000.00	6,000.00
20191363	INTERCONNECT SERVICES INC; 1212 PHILCO RD ; BALTIMORE; MD; 21237 Scope of Work: ISI will provide and install (1) single Cat6 from Verizon MDF to new location in warrant office. Connect to customer provided phone number and test. ISI will terminate and test (1) Cat6 cable	251	1/24/19	811.85	811.85
	Scope of Work: ISI will provide and install (1) single Cat6 from Verizon MDF to new location in warrant office. Connect to customer provided phone number and test. ISI will terminate and test (1) Cat6 cable	251			
20191364	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 PURCHASE OF TWO (2) TENNANT VACUUMS FOR ADMIN BUILDING CUSTODIAL NEEDS.	231	1/24/19	1,169.28	1,169.28
20191365	UPSTATE WHOLESALE SUPPLY INC.; 7647 MAIN STREET FISHERS ; VICTOR; NY; 14564 BRITE Q737 TABLET SOLUTION WITH ACTIVE DOCK, STYLISTIC Q737, i7-7600U, 16GB, 13.3 FHD, AG, TP, TOUCH & PEN, 256GB SSD, NO NFC, WEBCAM, TPM2, STSHELL, FP, 65W, WIN10 PRO-A2, ES, WLAN, vPro, 1 YR, WWAN (BQN0010000WAABOC), 3-Year Stand	251	1/24/19	2,430.00	2,430.00
	Lind DC Adapter for Fujitsu Stylistic Q-Series Dock, 6 R/A OP, Bare-Wire input	251			
20191366	TRISTATE PROPERTY SOLUTIONS; 317 W. MAIN STREET ; RISING SUN; MD; 21911 Blanket purchase order for snow removal per approved contract. 2/5/19 INCREASE BY \$3K FROM \$7K TO \$10K. 2/13/19 INCREASE BY \$500 FROM \$10K TO \$10,500. 2/19/19 INCREASE BY \$2K FROM \$10500 TO \$12500. 3/5/19 INCREASE	412	1/28/19	13,823.00	13,823.00
20191368	SOUTHEASTERN EMERGENCY EQUIPMENT; P.O. BOX 1097 ; YOUNGSVILLE; NC; 27596-1097 CANN AD CO2/O2 Oral/Nasal 7" w/Ref Luer Pigtail O2 Conn	341	1/28/19	895.00	895.00
20191370	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 TRASH REMOVAL AT COURTHOUSE. 4/10/19 INCREASE BY \$832 FROM \$2285.15 TO \$3117.15	231	1/28/19	23,145.08	16,757.85
	TRASH REMOVAL FOR DESA. 4/10/19 INCREASE BY \$658.66 FROM \$1809.06 TO \$2467.72	231			
	TRASH REMOVAL FOR HEALTH DEPARTMENT. 4/10/19 INCREASE BY \$797.37 FROM \$2189.96 TO \$2987.33	231			
	TRASH REMOVAL FOR COMMUNITY CENTER. 4/24/19 INCREASE BY \$727.98 FROM \$1332.97 TO \$2060.95	231			
	TRASH REMOVAL AT ADMIN BUILDING. 4/10/19 INCREASE BY \$970.68 FROM \$2666.05 TO \$3636.73	231			
	TRASH REMOVAL FOR DETENTION CENTER. 4/24/19 INCREASE BY \$2400.58 FROM \$6474.62 TO \$8875.20	231			
20191372	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 Proposed Service: CCPN CONTRACT STANDARD: Skyline's proposal follows the CCPN contract Reference RFP: 49-F-1-18/19. Skyline to replace Cashier 1, Cashier 2, and Out-No-Scale-LPR cameras at Scale house. Skyline w	251	1/29/19	6,131.77	6,131.77
20191376	SOUTHEASTERN EMERGENCY EQUIPMENT; P.O. BOX 1097 ; YOUNGSVILLE; NC; 27596-1097 Medical Supplies	352	1/30/19	2,168.23	2,168.23
20191380	SITE SUPPORT SERVICES, INC; 8511 LOCH RAVEN BOULEVARD ; TOWSON; MD; 21286 SERVICE CALLS FOR WORK DONE ON LEIBERT UNITS AT DES	231	1/31/19	2,000.00	2,000.00
20191395	NATIONAL BUSINESS FURNITURE; 735 N WATER STREET P.O. BOX 514052; MILWAUKEE; WI; 53203 Pedestal L-Desk \$1,573.44 External File \$565.44 Bottom Door Bookcase \$824.64 Shipping \$773.11 Total \$3,736.52 Quotation QM482104(v1)	533	2/4/19	3,736.52	3,736.52

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20191402	MARYLAND PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE; MD; 21078-1614 Blanket-Recycled concrete to be used for road building to form the access road to the top of the cell area July 1, 2018 to June 30th ,2019.	421	2/4/19	10,000.00	3,430.00
20191404	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 30C8S1NA00 ThinkStation P330 - Small Form Factor	251	2/4/19	12,225.00	12,225.00
20191418	INTERCONNECT SERVICES INC; 1212 PHILCO RD ; BALTIMORE; MD; 21237 Scope of Work: ISI will provide and install (1) 6-strand indoor OM3 fiber from office MDF to electrical room junction box in back corner of building. ISI will patch in new fiber to existing fiber that runs	251	2/11/19	2,189.50	2,189.50
20191419	MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622 PO for CR-6 stone to be used for pipe installation. 3/15/19 INCREASE BY \$81.20 FROM \$994 TO \$1075.20 4/4/19 INCREASE BY \$2K FROM \$1075.20 TO \$3075.20	412	2/11/19	6,278.20	1,209.80
	ADDITIONAL STONE	412			
20191420	NATIONAL BUSINESS FURNITURE; 735 N WATER STREET P.O. BOX 514052; MILWAUKEE; WI; 53203 L-Desk w/Hutch Bourbon Oak/Soft Black \$1,095.13 Shipping \$176.00 Additional Services \$898.00 Order Total \$2,169.13 Quotation QM485567(v3)	533	2/11/19	2,169.13	2,169.13
	TRASH REMOVAL FOR COMMUNITY CENTER. 4/24/19 INCREASE BY \$727.98 FROM \$1332.97 TO \$2060.95	231			
	TRASH REMOVAL AT ADMIN BUILDING. 4/10/19 INCREASE BY \$970.68 FROM \$2666.05 TO \$3636.73	231			
	TRASH REMOVAL FOR DETENTION CENTER. 4/24/19 INCREASE BY \$2400.58 FROM \$6474.62 TO \$8875.20	231			
20191372	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 Proposed Service: CCPN CONTRACT STANDARD: Skyline's proposal follows the CCPN contract Reference RFP: 49-F-1-18/19 Skyline to replace Cashier 1, Cashier 2, and Out-No-Scale-LPR cameras at Scale house. Skyline w	251	1/29/19	6,131.77	6,131.77
20191376	SOUTHEASTERN EMERGENCY EQUIPMENT; P.O. BOX 1097 ; YOUNGSVILLE; NC; 27596-1097 Medical Supplies	352	1/30/19	2,168.23	2,168.23
20191380	SITE SUPPORT SERVICES, INC; 8511 LOCH RAVEN BOULEVARD ; TOWSON; MD; 21286 SERVICE CALLS FOR WORK DONE ON LEIBERT UNITS AT DES	231	1/31/19	2,000.00	2,000.00
20191395	NATIONAL BUSINESS FURNITURE; 735 N WATER STREET P.O. BOX 514052; MILWAUKEE; WI; 53203 Pedestal L-Desk \$1,573.44 Lateral File \$565.44 Bottom Door Bookcase \$824.64 Shipping \$773.77 Total \$3,736.52 Quotation QM482104(v1)	533	2/4/19	3,736.52	3,736.52
20191402	MARYLAND PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE; MD; 21078-1614 Blanket-Recycled concrete to be used for road building to form the access road to the top of the cell area July 1, 2018 to June 30th ,2019.	421	2/4/19	10,000.00	3,430.00
20191404	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 30C8S1NA00 ThinkStation P330 - Small Form Factor	251	2/4/19	12,225.00	12,225.00
20191418	INTERCONNECT SERVICES INC; 1212 PHILCO RD ; BALTIMORE; MD; 21237 Scope of Work: ISI will provide and install (1) 6-strand indoor OM3 fiber from office MDF to electrical room junction box in back corner of building. ISI will patch in new fiber to existing fiber that runs	251	2/11/19	2,189.50	2,189.50

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
20191419	MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622 PO for CR-6 stone to be used for pipe installation. 3/15/19 INCREASE BY \$81.20 FROM \$994 TO \$1075.20 4/19 INCREASE BY \$2K FROM \$1075.20 TO \$3075.20 ADDITIONAL STONE	412 412	2/11/19	6,278.20	1,209.80
20191420	NATIONAL BUSINESS FURNITURE; 735 N WATER STREET P.O. BOX 514052; MILWAUKEE; WI; 53203 L-Desk w/Hutch Bourbon Oak/Soft Black \$1,095.13 Shipping \$176.00 Additional Services \$898.00 Order Total \$2,169.13 Quotation QM485567(v3)	533	2/11/19	2,169.13	2,169.13
20191421	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 fi-7160 Color Document Scanner, Duplex, 600dpi 60pm, 80-Sheet ADF Fujitsu Scanner	251	2/11/19	910.00	910.00
20191423	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 IMAGECLASS LBP312DN single function 45ppm 0.0143 cost per print	251	2/11/19	565.00	565.00
20191424	NATIONAL SAFETY SUPPLY INC; P.O. BOX 608 ; JEFFERSON; MD; 21755 Calibration Gases for Haz Mat Team meters	341	2/13/19	534.75	534.75
20191426	IG BURTON; 793 BAY ROAD ; MILFORD; DE; 19963 2019 Chevrolet Tahoe (CK15706) 4WD 4dr (78) under state of Maryland Government Discount with the following options: Color (Summit White GAZ),Codes: K4B, KW7, NQH, NZZ, V76,6J3, 6J4, 6J7, 7X6, RM7, VK3, 5HP, 5T5	196	2/14/19	37,646.00	37,646.00
20191427	IG BURTON; 793 BAY ROAD ; MILFORD; DE; 19963 2019 Chevrolet Tahoes, Black in Color, 4WD, as per attached quote. Do not deliver. Vehicles will be picked up. 2019 Chevrolet Tahoe, Shadow Gray Metallic, 4WD, as per attached quote.	311 311	2/15/19	113,432.00	113,432.00
20191431	CUMMINS-ALLISON CORP.; 1-A NASHUA COURT ; BALTIMORE; MD; 21221-3131 Model 536 High Security Level Cross Cut Shredder, Item #536-9120-003 3/4/19 INCREASE BY \$240 FROM \$1325 TO \$1565	311	2/15/19	1,565.00	1,565.00
20191432	KARPEL SOLUTIONS INC; 9717 LANDMARK PKWY., SUITE 200 ; ST. LOUIS; MO; 63127 Karpel user conference for Allison Aubry and Carrie Flaughner in St. Louis, MO from April 16 - 18, 2019. Cost is \$325 per person, total of \$650.	151	2/15/19	650.00	650.00
20191435	CSX TRANSPORTATION; P.O. BOX 116651 ; ATLANTA; GA; 30368-6651 Preliminary Engineering Agreement, Amendment #1 for Mechanics Valley Road Bridge over CSX, CE 0042 per project #52634.	403	2/19/19	7,260.00	7,260.00
20191439	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD; DE; 19963 2019 Chevrolet Tahoe SSV 4WD with the following options: Red/White Auxiliary Dome Light (6C7), Deep Tinted Glass (AKO), Carpet w/Carpeted Mats (B30/B58), Cloth Rear Seats (CRS), 2 Speed Autotrac Transfer Case (196	2/20/19	34,352.00	34,352.00
20191442	WINDSTREAM HOLDINGS, INC.; 4001 N. RODNEY PARHAM ROAD ; LITTLE ROCK; AR; 72212-2442 BLANKET PO to cover invoices till end of FY19 - Back up PRI at 129 E Main Street location for DES	251	2/20/19	3,960.00	1,595.20
20191445	CAROUSEL INDUSTRIES OF NORTH AMERICAN; 659 SOUTH COUNTY TRAIL ; EXETER; RI; 02822 911 PHONE SYSTEM MAINTENANCE FOR MARCH 13, 2019 THROUGH MARCH 12, 2020	342	2/21/19	58,017.50	58,017.50
20191446	MUSSAW, ANDREW D; 905 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road Project #52594. Tax account #05-109809.	403	2/21/19	5,575.00	5,575.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 3/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20191447	RILEY, MICHAEL T & SHEILA ANN; 778 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road Project #52594. Tax account #05-087325.	403	2/21/19	10,325.00	10,325.00
20191448	LLOYD, WILLIAM J; 937 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of way acquisiton for Oldfield Point Road project #52594. Tax account #05-069297.	403	2/21/19	4,500.00	4,500.00
20191449	PLAZA FORD, INC.; 1701 BELAIR ROAD PO BOX 380; BEL AIR; MD; 21014 Transmission replacement in Bus 229.	522	2/21/19	4,124.76	4,124.76
20191452	FAIR HILL RACES; 402 FAIR HILL DRIVE ; ELKTON; MD; 21921 FAIR HILL RACES EVENT SPONSOR. DATE OF EVENT IS MAY 25, 2019.	731	2/22/19	6,000.00	6,000.00
20191454	NATIONAL ASSOCIATION OF SPORTS COMMISSIONS; 9916 CARVER ROAD SUITE 100; CINCINNATI; OH; 45242 2019 SYMPOSIUM - DESTINATION MEMBER CECIL COUNTY TOURISM, RECREATION AND PARKS TEAM MARYLAND MEMBERSHIP ACCOUNT # 6108	611	2/22/19	1,295.00	1,295.00
20191459	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 ASSEMBLY, GATEWAY, 4G, MULTITECH, VERIZON FOR LP15STATE OF MARYLAND CONTRACT #Q00154371	352	2/26/19	1,446.00	1,446.00
20191462	ALLIANT TECHSYSTEMS OPERATIONS, LLC; 55 THIOKOL ROAD PO BOX 241; ELKTON; MD; 21921 WORKFORCE TRAINING REIMBURSEMENT FOR ALLIANT TECHSYSTEMS. TRAINING HELD ON DECEMBER 18-19, 2018 FOR 12 EMPLOYEES. GRANT #2019-008	731	2/27/19	2,571.48	2,571.48
20191465	CECIL COLLEGE; 1 SEAHAWK DRIVE ; NORTH EAST; MD; 21901 ATTEND CECIL LEADERSHIP INSTITUTE - RICHARD STARR & MAUREEN O'SHEA. 2/14/19 - 5/23/19	731	2/28/19	1,450.00	1,450.00
20191469	WATCH SYSTEMS LLC; 516 E. RUTLAND ; COVINGTON; LA; 70433 Renewal of annual subscription for OffenderWatch sex offender notification 3/12/19-3/11/2020	251	3/4/19	5,381.25	5,381.25
20191477	KEEN COMPRESSED GAS CO; P.O. BOX 15151 ; WILMINGTON; DE; 19850-5151 NITROGEN FOR FIRE SUPPRESSION SYSTEM AT PARAMEDIC 1.	231	3/5/19	1,251.25	1,251.25
20191478	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 SERVICE CALL FOR LOW AIR ALARM ON MAIN TANK FOR FIRE SUPPRESSION SYSTEM.	231	3/5/19	1,620.00	1,620.00
20191483	CECIL CO PUBLIC SCHOOLS; 201 BOOTH STREET ; ELKTON; MD; 21921 Rental of Elkton High School Gymnasium on March 9, 2019 for the Sheriff's Office 3 on 3 Tournament through the Community Service Grant	311	3/7/19	3,575.00	3,575.00
20191484	PASCALE STEVENS LLC; 2700 LIGHTHOUSE POINT EAST SUITE 500; BALTIMORE; MD; 21224 Legal services for Cecil County Circuit Court Case No. C-07-CV18-00561: Daisy Concrete of Maryland, Inc. v. Cecil County, Maryland. 3/26/19 INCREASE BY \$2860.25 FROM \$7512.50 TO \$10372.75	403	3/7/19	10,372.75	1,577.50
20191487	HOWETTS CUSTOM; 113 S THIRD STREET ; OXFORD; PA; 19363 WRESTLING SHIRTS FOR RS JR WRESTLING PER QUOTE # 1358 OTHER QUOTE INFORMATION SEE ATTACHED	611	3/8/19	1,214.00	1,214.00
20191499	MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622 Stone used on Wells Camp Road	412	3/12/19	941.95	941.95

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 3/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20191501	CROWN TROPHY OF GLASGOW; 218 PEOPLES PLAZA ; NEWARK; DE; 19702 AS PER QUOTE # 7574 FOR WRESTLING TOURNAMENT FOR NORTH EAST JR WRESTLING SEE ATTACHED	611	3/12/19	4,277.00	4,277.00
20191503	MANAGEMENT ADVISORY GROUP INTERNATIONAL, INC.; 2992 REIDVILLE ROAD ; SPARTANBURG; SC; 29301 CLASSIFICATION AND COMPENSATION PROJECT - TEHCNICAL HR ASSISTANCE TO UPDATE EMPLOYEE DATABASE	131	3/12/19	1,000.00	1,000.00
20191511	COLLINS, KENNETH R.; 6 ALEXANDER COURT ; HOCKESSIN; DE; 19707 Travel Expenses for CACDA Forum	523	3/14/19	939.98	939.98
20191514	SABER CORP; 314 W OAKLAND DRIVE ; ROCK HILL; SC; 29730 AIM Maintenance Base or Seat (7 Seats)	523	3/15/19	3,780.00	3,780.00
20191518	HAMMEN, MARLENA; 32 ALICIA COURT ; NORTH EAST; MD; 21901 FOR DISTRIBUTION OF REF FEES FOR GIRLS LACROSSE	611	3/15/19	1,500.00	1,500.00
20191526	ANGELTRAX; 119 SOUTH WOODBURN DRIVE ; DOTHAN; AL; 36305 Annual Contract Support Services for Digital Mobile surveillance, MOTOLinx support through 06/30/19.	522	3/18/19	3,000.00	3,000.00
20191538	OWENS, ROGER; 104 LANDING LANE ; ELKTON; MD; 21921 Right of way acquisitiion for Oldfield Point Road project #52594. Tax account #05-089794.	403	3/19/19	6,400.00	6,400.00
20191539	WINDSTREAM HOLDINGS, INC.; 4001 N. RODNEY PARHAM ROAD ; LITTLE ROCK; AR; 72212-2442 BLANKET PO to cover monthly telephone charges for CCG sites utilizing Windstream phone services	251	3/19/19	60,000.00	23,132.33
20191540	HAASE, JR JOHN R & DORIS T; 20 EASTVIEW DRIVE ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road Project #52594. Tax account #05-105420.	403	3/19/19	9,750.00	9,750.00
20191548	ACRISURE LLC; 5664 PRAIRIE CREEK DR SE ; CALEDONIA; MI; 49316 FLOOD INSURANCE FOR PORT DEPOSIT WASTEWATER PLANT AND LIFT STATION AT 1000 ROWLAND DRIVE	131	3/21/19	7,443.00	7,443.00