

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
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 2/11/19 DECREASE PO BY \$5K FROM \$78517.78 TO \$73517.78	403	8/29/18	73,517.78	69,378.98
20161714	GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS; MD; 21152-9470 Harborview WWTP Upgrade - Task Order 103, Project #55053 Phase 1 Planning & Design (Ref: Original PO #20161246 which was closed out by accident)CARRYOVER AMENDMENT #3 - HARBOUR VIEW WWTP ENR UPGRADE FOR ADDITIONAL SERVICES AND MODIFICATIONS.	403	8/24/18	155,374.86	115,554.11
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	8/24/18	219,357.53	60,656.71
20170931	MD STATE HIGHWAY ADMINSTRATION; 707 NORTH CALVERT STREET ; BALTIMORE; MD; 21203 Mechanics Valley Road Bridge CE0042 over CSX railroad - cost of services provided on behalf of Cecil County. CARRYOVER 5/8/19 INCREASE BY \$10K FROM \$3568.61 TO \$13568.61	403	8/24/18	13,568.61	10,645.24
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	8/24/18	10,111.26	8,571.71
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 REQUEST TO ADD A LINE FOR CCSO RENOVATION	231	8/30/18	27,423.25	19,981.21
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 AMENDMENT #1 TASK ORDER 111 HAROURVIEW WWTP	403	8/24/18	405,416.00	153,868.41
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 A/V PROJECT	251	8/30/18	207,147.32	187,597.01
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	10,510.61
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. 11/19/18 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	28,072.91

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PURCHASE ORDERS FOR 5/31/2019

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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	24,771.84
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	15,848.94
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	7,249.21
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	27,131.61
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	11,250.21
20190020	CHESAPEAKE DOCUMENT SERVICE LLC; 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861; WALDORF; MD; 20604-0861 Blanket for the period 07/01/18 through 06/30/19 for providing document conversion and archiving services for specified CCDC jail files. Services to be provided include: transportation; document preparation;	331	6/19/18	34,800.00	29,451.14
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	8,105.21
20190027	PIVOT OCCUPATIONAL HEALTH; 200 BIDDLE AVE SUITE 213; NEWARK; DE; 19702 Blanket - employee random drug screens and alcohol testing, and pre-employment drug screens in period 07/01/18 through 06/30/19. 1/31/19 INCREASE BY \$25K FROM \$6K TO \$31K 7/8/19 REVERSING CHANGE AMOUNT OF \$25K	331	6/19/18	6,000.00	5,983.41
20190033	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket - medical services contract from July 1, 2018 through June 30, 2019 as per RFP 16-08	331	6/21/18	1,571,672.67	1,571,672.67
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	41,237.24
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	175,598.14
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 6/11/19 INCREASE	331	6/21/18	446,300.35	397,182.71
20190044	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt for County roads per RFQ 17-05. 8/21/18 INCREASE PO BY \$25K FROM \$50K TO \$75K 8/31/18 INCREASE BY \$25K FROM \$75K TO \$100K 9/20/18 INCREASE BY \$25K FROM \$100K TO \$125K 11/07/18 INCREASE BY	412	6/26/18	403,336.00	289,206.21
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	27,132.00	25,003.21
20190075	GEORGE S. COYNE CHEMICAL COMPANY, INC; 3015 STATE RD ; CROYDON; PA; 19021		6/28/18	88,000.00	76,934.41

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PURCHASE ORDERS FOR 5/31/2019

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	BLANKET FOR WASTEWATER CHEMICALS AS PER CHEMICAL BID 17-02 AND ALSO THE POLYMER AGREEMENT THRU JUNE 30,2019	431			
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	412	6/28/18	52,880.00	52,880.00
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	5,055.90
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	26,918.10
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	31,000.00	31,000.00
	ASPHALT ON BOHEMIA CHURCH ROAD	412			
20190096	TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911 ELECTRICAL REPAIRS FOR ADMIN BUILDING	231	7/2/18	13,782.00	6,157.00
	ELECTRICAL REAIRS FOR COURTHOUSE	231			
	REQUEST TO ADD A LINE - DES CALL CENTER ELECTRICAL	231			
	REQUEST TO ADD A LINE FOR A CIRCUIT FOR NEW GARBAGE DISPOSAL	231			
	REQUEST TO ADD A LINE HEARING ROOM	231			
	OUTLET IN SENIOR SERVICES	231			
	OUTLET FOR TV MONITOR ELECTION BOARD	231			
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	23,327.10
20190112	ELKTON SUPPLY CO INC; C/O AMERICAN HOME AND SUPPLY P.O. BOX 130; ELKTON; MD; 21922-0130 BLANKET - SMALL MISC SUPPLIES, REPAIR PARTS, ROPE, WEED KILLER, SEED, CLEAN OUT CAPS, ETC FOR WASTEWATER FOR FY2019	431	7/3/18	8,000.00	5,816.40
20190123	LANE ENTERPRISES, INC.; 3905 HARTZDALE DRIVE SUITE 514; CAMP HILL; PA; 17011 Roadway pipe for replacements per Bid 19-07.8/29/18 PO INCREASE BY \$10K FROM \$60K TO \$70K	412	7/5/18	84,626.00	70,642.60
	REQUEST TO ADD A LINE FOR ADDITIONAL PIPE	412			
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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 \$24500.2/22/19 INCREASE BY \$15K FROM \$24,500 TO \$40,000		7/5/18	45,500.00	38,375.13
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	421	7/9/18	19,000.00	15,147.47
	Compactor Service & Container for Woodlawn Transfer Station 7/1/2018 to 6/30/2019.4/25/19 INCREASE BY \$1K FROM \$4K TO \$5K	421			
	Compactor Service & Container Repairs at Stemmer's Run 7/1/18 to 6/30/19.4/25/19 INCREASE BY \$1K FROM \$3K TO \$4K	421			
20190163	EASTERN SALT CO INC; 134 MIDDLE STREET SUITE 210; LOWELL; MA; 01852-1883 Blanket purchase order for roadway salt per BID 18-01.7/4/19 INCREASE BY \$110K FROM \$100K TO \$210K.7/8/19 INCREASE BY \$70K FROM \$210K TO \$280K.3/5/19 INCREASE BY \$25K FROM \$280K TO \$305K.3/11/19 INCREASE BY \$1	412	7/9/18	406,754.00	406,754.00
20190165	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 Blanket PO to cover invoices through FY19 for Twelve months of vector parcel geodatabase maintenance	251	7/9/18	22,360.00	17,320.00
	REQUEST TO ADD A LINE TO BEGIN MIGRATING GIS TO GOOGLE CLOUD PLATFORM	251			
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, 2019.3/18/19 DECREASE BY \$5K FROM \$25K TO \$20K.3/1/19 INCREASE BY \$	421	7/9/18	26,000.00	24,111.47
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	22,512.00
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	15,981.80
20190185	USA BLUE BOOK; P.O. BOX 9004 ; GURNEE; IL; 60031-9004 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2019.9/11/18 INCREASE BY \$5K FROM \$4K TO \$9K.3/19/18 INCRE	431	7/11/18	28,500.00	26,752.64
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2019.3/4/19 INCREASE BY \$3K FROM \$5K TO \$8K	431			
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2019	431			
20190189	COMPROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191 MONTHLY DIESEL FUEL TAX	192	7/11/18	35,000.00	23,513.70
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	855,756.13
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.6/3/19 INCREASE BY \$4420.82 FROM \$79K TO \$83420.82.6/12/19 REOPEN PO AND INCREASE BY \$6	251	7/12/18	89,869.71	89,391.27
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	147,167.70

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PURCHASE ORDERS FOR 5/31/2019

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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	31,850.00	27,747.50
	BOHEMIA CHURCH ROAD	412			
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	611	7/13/18	8,300.00	8,194.50
	BLANKET TO COVER THE COST OF HIGH VISABILITY UNIFORM T'S REQUIRED FOR PARK MAINTENANCE STAFF.5/13/19 INCREASE BY \$800 FROM \$500 TO \$1300	611			
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	6,390.00
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	24,532.00
20190244	EVIDENT CRIME SCENE PRODUCTS; 739 BROOKS MILL ROAD ; UNION HALL; VA; 24176-3922 Blanket purchase order to encumber funds for crime scene products	311	7/16/18	3,000.00	1,562.40
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	421	7/16/18	207,000.00	119,767.20
	REQUEST TO ADD A LINE FOR TRANSPORTATION AND RECYCLING OF TIRES	421			
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	6,402.90
20190331	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE STE 13	192	7/16/18	9,000.00	7,627.10
20190332	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE	192	7/16/18	4,000.00	3,984.00
20190335	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 401 BOW STREET	192	7/16/18	4,300.00	3,439.70
20190357	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Phone - CCSO 5/14/19 INCREASE BY \$500 FROM \$6372 TO \$68726/10/19 INCREASE BY \$433.72 FROM \$6872 TO \$7305.72	251	7/18/18	7,305.72	7,305.72
20190367	EWING, INC; PORTABLE RESTROOMS 37 BAY CIRCLE; PERRYVILLE; MD; 21903 PORTABLE RESTROOMS TO BE USED AT COUNTY PARK LOCATIONS.8/28/18 INCREASE PO BY \$3K FROM \$5K TO \$8K11/07/18 INCREASE BY \$5K FROM \$8K TO \$13K12/10/18 INCREASE BY \$4K FROM 13K TO \$17K4/4/19 INCREASE BY \$3K FROM	611	7/18/18	25,000.00	22,247.80
	REQUEST TO ADD A LINE FOR WATER DELIVERY	611			
20190369	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144 Blanket housing costs5/7/19 INCREASE BY \$2K FROM \$7800 TO \$98005/10/19 INCREASE BY \$1700 FROM \$9,800 TO \$11,500	523	7/18/18	11,500.00	8,450.00

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20190372	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 SINGERLY ROAD; ELKTON; MD; 21921 Blanket housing costs	523	7/18/18	7,800.00	6,500.00
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	7,150.00
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	87,478.90
20190401	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/19/18	65,000.00	52,543.90
20190402	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/19/18	40,000.00	30,294.80
20190403	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/19/18	30,000.00	25,150.90
20190404	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/19/18	85,900.00	80,862.90
20190405	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD RD	192	7/19/18	33,000.00	24,515.20
20190406	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY RD	192	7/19/18	14,500.00	11,010.70
20190407	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/19/18	12,750.00	10,989.10
20190408	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/19/18	27,000.00	20,606.30
20190409	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/19/18	56,000.00	42,592.70
20190428	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARKS & REC - ANNUAL CHARGES THROUGH 6/30/19 6/16/19 INCREASE BY \$1K FROM \$9K TO \$10K 6/28/19 INCREASE BY \$800 FROM \$10K TO \$10,800	192	7/19/18	10,800.00	10,353.00

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PURCHASE ORDERS FOR 5/31/2019

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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	22,278.41
20190443	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/19/18	100,000.00	85,971.71
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	9,378.81
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	49,916.51
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	110,378.41
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	56,357.71
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	34,260.81
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	9,030.51
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	13,167.71
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	262,098.31
20190453	SOLAR CITY CORPORATION; 9000 VIRGINIA MANOR ROAD ; BELTSVILLE; MD; 20705 ADMIN BUILDING ELECTRICITY	192	7/19/18	28,000.00	21,720.71
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	16,500.00
20190465	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket Purchase Order to encumber funds for Law Enforcement Uniforms, replacement accessories, ballistic vests	311	7/23/18	80,000.00	40,864.61
20190466	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 Blanket for assisted living 5/7/19 INCREASE BY \$1200 FROM \$32K TO \$33,200	523	7/23/18	33,200.00	29,900.00
20190469	CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008 Blanket for Medical alert supply 5/10/19 DECREASE BY \$3K FROM \$14K TO \$11K	523	7/23/18	11,000.00	8,175.00
20190471	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601		7/23/18	10,000.00	8,427.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	COUNTY COUNCIL ADVERTISING FOR PO/INVOICES OVER \$500 THROUGH JUNE 30, 2019. SEE ATTACHED BILL NO. 2018-18 FOR BID EXEMPTION.	111			
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 5/20/19 INCREASE BY \$1200 FROM \$10,800 TO \$12K	251	7/23/18	12,000.00	11,299.6:
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 5/20/19 INCREASE BY \$1K FROM \$14,400 TO \$15,400	251	7/23/18	15,400.00	14,574.3:
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	12,480.0:
20190478	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Blanket for assisted living costs 5/10/19 INCREASE BY \$500 FROM \$23K TO \$23,500	523	7/23/18	23,500.00	19,327.0:
20190480	AHOLD USA PHARMACY; 3226 PAYSHERE CIRCLE ; CHICAGO; IL; 60674 Medical Supplies - Blanket 4/29/19 INCREASE BY \$1700 FROM \$4K TO \$5700 6/14/19 INCREASE BY \$450 FROM \$5700 TO \$6150	523	7/24/18	5,700.00	4,734.0:
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	21,000.00	20,311.8:
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	7,901.9:
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 2/1/19 INCREASE BY \$7K FROM \$23K TO \$30K 2/1/19 INCREASE 19A29 BY ADDITIONAL \$3K TO TOTAL \$10K 2/26/19 REQUEST TO ADD A LINE FOR TRANSPORTATION	522 522	7/24/18	48,082.00	44,660.0:
20190504	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921 Blanket for medical supplies 2/27/19 INCREASE BY \$9K FROM \$25K TO \$34K 6/15/19 INCREASE BY \$9500 FROM \$34K TO \$43,500 REQUEST TO ADD A LINE	523 523	7/24/18	68,500.00	36,548.9:
20190507	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921		7/24/18	12,561.82	12,561.8:

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqCancel
	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			
20190508	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Blanket for medical supplies	523	7/24/18	25,000.00	19,680.31
20190513	EMR; THE ELECTRIC MOTOR REPAIR CO. 700 EAST 25TH STREET; BALTIMORE; MD; 21218 EMERGENCY SERVICE CALLS FOR KITCHEN EQUIPMENT REPAIR AT DETENTION CENTER. 10/10/18 INCREASE BY \$2K FROM \$5K TO \$7K 3/20/19 INCREASE BY \$3K FROM \$7K TO \$10K 5/8/19 INCREASE BY \$1500 FROM \$10K TO \$11500	231	7/25/18	11,500.00	11,106.67
20190514	JOHNSON CONTROLS, INC.; P.O. BOX 730068 ; DALLAS; TX; 75373 HVAC AND CONTROLS SERVICE CALLS FOR COURTHOUSE. 5/7/19 INCREASE BY \$2473.60 FROM \$3K TO \$5473.60 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 2/5/19 INCREASE BY \$2K FROM \$5K TO \$7K 5/8/19 INCREASE BY \$2K FROM \$7K T	231	7/25/18	14,473.60	10,222.31
20190517	OTIS ELEVATOR; P.O. BOX 905454 ; CHARLOTTE; NC; 28290-5454 MAINTENANCE/SERVICE CALLS ON COURTHOUSE HANDICAP LIFT AND ELEVATORS 7/31/18 PO INCREASE BY \$6K FROM \$3K TO \$9K MAINTENANCE/SERVICE CALLS FOR DETENTION CENTER LIFT INCREASE PURCHASE ORDER FOR TAKING OVER ARAMARK ACCOUNT 8/28/18 CHANGE ACCOUNT NUMBER 11/07/18 INCREASE BY \$300 11/27/18 INCREASE BY \$10K FROM \$5300 TO \$15300.	231	7/25/18	27,300.00	21,285.21
20190520	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Blanket for Stone Bid 19-14: "Stone II" July 1, 2018 thru June 30, 2019. 12/27/18 INCREASE BY \$10K FROM \$5K TO \$15K 1/16/19 INCREASE BY \$20K FROM \$15K TO \$35K 1/31/19 INCREASE BY \$10K FROM \$35K TO \$45K	421	7/25/18	45,000.00	36,118.77
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. 6/7/19 INCREASE BY \$1400 FROM \$12000 TO \$13400	151	7/25/18	13,400.00	12,420.17
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 SERVICE CALLS FOR HEALTH DEPT HVAC SYSTEM 10/10/18 INCREASE BY \$1,945 FROM \$1K TO \$2945. REQUEST TO ADD A LINE REQUEST TO ADD A LINE REQUEST TO ADD LINE	231	7/26/18	9,965.09	9,339.51
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	4,200.00
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	4,862.00
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. 1/8/19 INCREASE BY \$2K FROM \$6K TO \$8K 2/13/19 INCREASE BY \$3K FROM \$8K TO \$11K 4/25/19 INCREASE BY \$4K FROM \$11K TO \$15K	141	7/27/18	15,000.00	14,550.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20190563	JUSTICE WORKS YOUTHCARE INC.; 1500 ARDMORE BLVD. SUITE 410; PITTSBURGH; PA; 15221 Visitation services that are waived by the Court. 8/23/19 INCREASE BY \$1K FROM \$5K TO \$6K 8/17/19 INCREASE BY \$ INCREASE BY \$200 FROM \$6K TO \$6200 8/14/19 INCREASE BY \$200 FROM \$6200 TO \$6400	141	7/27/18	6,400.00	5,785.00
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	103,000.00
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	7,478.81
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	881,520.71
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	1,324,736.44
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 TASK ORDER #4 AMENDMENT #1 CECO TO CHERRY HILL CONNECT, PROJECT #550570 TASK ORDER #4, AMENDMENT #2 CECO TO CHERRY HILL CONNECT PROJECT #55070 TASK ORDER #4 AMENDMENT #3 CECO TO CHERRY HILL CONNECT PROJECT #55070 TASK ORDER 4, AMENDMENT 4 CECIL TO CHERRY HILL PROJECT #55070	403 403 403 403 403	8/6/18	349,116.92	253,563.00
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	24,784.50
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	144,142.71
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 REQUEST TO ADD A LINE FOR CUSTODIAL SUPPLIES 4/02/19 INCREASE BY \$10K FROM \$6700 TO \$16700 REQUEST TO ADD A LINE FOR COMPACT SCRUBBER FOR THE COURTHOUSE	231 231 231 231 231	8/7/18	40,550.99	35,290.31
20190624	FILTERS UNLIMITED; P.O. BOX 12932 ; WILMINGTON; DE; 19850-2932 FILTERS FOR ADMIN BUILDING 3/27/19 INCREASE BY \$1K FROM \$1K TO \$2K 4/10/19 INCREASE BY \$500 FROM \$2K TO \$2500	231	8/7/18	6,500.00	4,847.71

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	FILTERS FOR DETENTION CENTER 8/17/18 INCREASE BY \$1K FROM \$1K TO \$2K	231			
	FILTERS FOR COURTHOUSE 8/15/18 INCREASE BY \$1K FROM \$1K TO \$2K	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		8/8/18	59,918.50	39,302.79
	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 5/13/19 INCREASE BY \$640 FROM \$5000 TO \$5640		8/8/18	59,125.00	52,492.00
	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 5/5/19 INCREASE BY \$325 FROM \$240 TO \$565	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 7/7/19 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			
	ADDITION BUZZER INSTALL	231			
	SECURITY SYSTEM PANEL UPDATE	231			

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20190642	BOLTON PARTNERS INC; 36 SOUTH CHARLES STREET SUITE 1000; BALTIMORE; MD; 21202 VLOSAP PENSION FUND ACTUARIAL STUDY - FY 2019	192	8/8/18	10,000.00	4,843.71
20190643	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - DES cell phone charges 5/6/19 INCREASE BY \$3K FROM \$15,600 TO \$18,600	251	8/8/18	18,600.00	15,066.31
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 5/13/19 DECREASE BY \$5K FROM \$70,600 TO \$65,600	251	8/8/18	65,600.00	64,511.27
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	30,362.31
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	44,000.00
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	50,202.01
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 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 REQUEST TO ADD A LINE 3/13/19 INCREASE BY \$1000 FROM \$2362.50 TO \$3362.50	231 231 231 231 231	8/14/18	21,033.77	12,520.41
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	103,240.61
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	16,604.91
20190696	HOOPE'S FIRE PREVENTION INC; 124 SANDY DRIVE ; NEWARK; DE; 19713 PREVENTATIVE MAINTENANCE ON FIRE EXTINGUISHERS FOR ADMIN BUILDING PREVENTATIVE MAINTENANCE FOR FIRE EXTINGUISHERS FOR COURTHOUSE REQUEST TO ADD A LINE FOR HOOD CLEANING 12/18/18 INCREASE BY \$1159.45 FROM \$558.95 TO \$1718.40 5/8/19 INCREASE BY \$700 FROM \$1718.40 TO \$2418.40	231 231 231	8/15/18	4,418.40	2,569.31
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 3/21/19 INCREASE BY \$5K FROM \$10K TO \$15K	333	8/17/18	15,000.00	14,476.71

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
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 \$15K7/7/19 INCREASE BY \$2766. FROM \$15K TO \$17,7663/22/19 INCREASE BY \$3500 FROM \$17766 TO 212	412	8/20/18	22,763.00	22,750.21
20190741	NORTHEASTERN SUPPLY; 300 W MAIN ST ; ELKTON; MD; 21921 PLUMBING AND LIGHTING SUPPLIES FOR ADMIN BUILDING PLUMBING AND LIGHTING SUPPLIES FOR COURTHOUSE REQUEST TO ADD A LINE FOR SHERIFF'S OFFICE4/24/19 INCREASE BY \$500 FROM \$806.94 TO \$1306.94 PLUMBING SUPPLIES	231 231 231 231	8/21/18	3,306.94	2,338.74
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 INVOICES5/30/19 INCREASE BY \$16,225 FROM \$20K TO \$36,225	402	8/22/18	36,225.00	28,664.51
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. REQUEST TO ADD A LINE FOR GRANT PORTION OF ELECTRONIC MONITORING FEES	333 333	8/22/18	13,500.00	9,921.60
20190791	ROADRUNNER PHARMACY, INC. ; 711 E. CAREFREE HWY SUITE 140; PHOENIX; AZ; 85085 COMPOUND MEDICAL RX FY192/26/19 INCREASE BY \$1500 FROM \$4000 TO \$5500	392	8/24/18	5,500.00	3,762.54
20190792	LENT, AMY JANE; 97 KENT MILL DRIVE ; MILLINGTON; MD; 21651 VETERINARY CARE FOR SHELTER ANIMALS10/12/18 INCREASE BY \$5K FROM \$5K TO \$10K2/8/19 INCREASE BY \$2K FROM \$10K TO \$12K2/26/19 INCREASE BY \$3K FROM \$12K TO \$15K5/13/19 INCREASE BY \$2500 FROM \$15K TO \$17,500	392	8/24/18	17,500.00	16,777.50
20190795	LENT, AMY JANE; 97 KENT MILL DRIVE ; MILLINGTON; MD; 21651 GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT8/29/18 CHANGE PROJECT CODE TO CORRECT YEAR, CHANGE FROM 18A47 TO 19A4710/12/18 CHANGING GRANT FROM 19A47 TO 18A4712/26/18 DECREASE PO BY \$1507.78 FROM \$ 392 REQUEST TO ADD A LINE	392 392	8/27/18	6,460.00	6,185.00
20190796	CONNOR MUSE; 40 GREENBRIDGE DRIVE ; NEWARK; DE; 19713 VETERINARY SERVICES2/13/19 INCREASE BY \$1K FROM \$3K TO \$4K2/26/19 INCREASE BY \$2K FROM \$4K TO \$6K	392	8/27/18	6,000.00	5,550.00
20190797	BAYSIDE COMMUNITY NETWORK INC; 33 DR. CARR ROAD ; NORTH EAST; MD; 21901 Blanket - housing costs for assisted living5/10/19 INCREASE BY \$9600 FROM \$44K TO \$53,600	523	8/27/18	53,600.00	43,294.91
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 \$187K12/11/18 INCREASE BY \$17,316 FROM \$187K TO \$204,3161/16/19 DECREASE BY \$2K FROM \$204,316 PO INCREASE FOR BLUE BALL ROAD REPAIRS	412 412	8/27/18	300,360.00	297,694.11
20190799	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Blanket - housing costs for assisted living	523	8/27/18	26,000.00	20,098.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	REQUEST TO ADD A LINE FOR GRANT	523			
20190800	NGL MA; 307 WEST PULASKI HIGHWAY ; ELKTON; MD; 21921 PROPANE FOR HEAT FOR ANIMAL SHELTER 3/26/19 INCREASE BY \$3K FROM \$13K TO \$16K	392	8/27/18	16,000.00	13,980.21
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 1/25/19 INCREASE BY \$4500 FROM \$38K TO \$42,500 2/26/19 INCRE	392	8/27/18	56,411.25	54,081.61
20190802	BELNORD MANOR LLC; 24 BROWNFIELD LOOP ; ELKTON; MD; 21921 Blanket - housing costs for assisted living	523	8/27/18	7,800.00	6,500.00
20190805	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket Purchase Order - Officer Uniforms / Duty Gear for the period of July 1, 2018 through June 30, 2019. 2/4/19 PO INCREASE BY \$7500 TO \$15K FROM \$7500	333	8/28/18	17,500.00	15,499.81
	ALCO-MONITOR SUPPLIES AND BINOCULARS	333			
20190806	CSS LLC; 20 EAST CLEMENTON ROAD SUITE 201-S; GIBBSBORO; NJ; 08026 Blanket Purchase Order - For Inmate Drug Testing Cups for the period of July 1, 2018 through June 30, 2019.	333	8/28/18	8,848.00	7,275.01
	INSTA-CUPS FOR URINALYSIS DRUG TESTING	333			
20190807	HOLT PAPER & CHEMICAL CO; 1381 WESTERN AVENUE ; BALTIMORE; MD; 21230 Blanket Purchase Order - For industrial strength cleaning supplies to be used in the Community Corrections Center during the period of July 1, 2018 through June 30, 2019.	333	8/28/18	5,000.00	4,863.01
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	1,264,632.31
	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			
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 5/7/18 DECREASE BY \$20K FROM \$135600.00 TO \$115600.00 6/6/19 DECREASE BY \$3K FROM \$115600 TO \$112600	251	8/29/18	112,600.00	100,090.91
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 2/26/19 INCREASE BY \$3K FROM \$8500 TO \$11500	392	8/30/18	11,500.00	9,142.31
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	31,679.21
	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			
20190846	STEWART & TATE, INC.; ATTN: LINDA SWIFT 950 SMILE WAY; YORK; PA; 17404		9/5/18	1,305,235.00	1,292,940.51

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	BID 18-13-55064 Marley Road Sewer Extension project as per bid.	403			
	CHANGE ORDER #1 BID 18-14-55064 MILL RUN SEWER EXTENSION	403			
20190849	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076 TASK 1 - BATHYMETRIC SURVEY	611	9/6/18	55,000.00	31,100.00
	TASK 2 - PERMIT APPLICATION & ACQUISITION	611			
	TASK 3 - SEDIMENT CHARACTERIZATION	611			
	TASK 4 - PREFINAL DESIGN	611			
	TASK 5 - FINAL DESIGN	611			
	TASK 6 - BIDDING AND SUPPORT SERVICES	611			
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 1/1/19 INCREASE BY \$4K FROM \$30K TO \$34K 3/1/19 INCREASE BY \$4K FROM \$34K TO \$38K 4/16/19 INCREASE BY	251	9/6/18	48,000.00	45,188.21
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	6,487.50
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	48,000.00	36,338.00
20190886	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Point Blank Combo Vest III/A3 Ballistics w/Two Poly Cotton Standard Carriers 1/3/19 PO INCREASE BY \$1K FROM \$9500 TO \$10500 1/3/19 CORRECT LINE	333	9/12/18	17,143.17	12,603.61
	REQUEST TO ADD A LINE - APPROVED GRANT FUNDS	333			
	REQUEST TO ADD A LINE - GRANT FUNDS APPROVED	333			
	ADDITIONAL CHARGE FOR COMMUNITY CORRECTIONS PORTION OF VEST BUYING.	333			
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	52,802.31
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	1,235,344.61

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	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 tel 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 5/7/19 INCREASE	251	9/14/18	78,200.00	70,217.25
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	108,165.95
	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			
20190952	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Therapeutic services for victims of domestic violence \$50 per hour at 2 hours per week for 48 weeks and not to exceed \$4,800 Grant Period 7/1/18 - 6/30/19 10/12/18 DECREASE BY \$225 FROM \$4800 TO \$4575.	533	9/26/18	4,575.00	3,775.00
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
20190997	MOTOROLA SOLUTIONS, INC.; P O BOX 404059 ; ATLANTA; GA; 30384-4059 MARYLAND FIRST MOTOROLA RADIO SYSTEM	341	10/9/18	9,072,931.71	7,622,472.65
	BI DIRECTIONAL AMPLIFIER SYSTEM	341			
	SUBSCRIBER AND ACCESSORIES CHANGES	341			
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	27,622.22	25,929.00
	REQUEST TO ADD A LINE 5/13/19 INCREASE BY \$5K FROM \$10K TO \$15K	392			
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	90,516.30
	REQUEST TO ADD A LINE - TASK ORDER #2 BETHEL CHURCH BRIDGE	403			
20191028	ID TRAINING, LLC; BOX 44 ; WOODSTOCK; MD; 21163 ID TRAINING FOR RETAILERS	211	10/19/18	2,400.00	1,200.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
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	10/23/18	11,500.00	11,500.00
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 5/20/19 increase by \$61.00 from \$23500 to \$23561.00	412	10/25/18	23,561.00	23,560.50
20191062	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045 2019 Ford F350 Crew Cab Pick Up 4X4 per State of Maryland Contract BPO # 001B9400178. To include the following options: 4 Wheel Drive (Line 2), Running Boards (Line 6), Long Bed Option (Line 9), Knapheide 696J	196	10/26/18	43,444.00	43,444.00
20191095	MD DEPT OF TRANSPORATION; 6 ST PAUL STREET 8TH FLOOR; BALTIMORE; MD; 21202-1614 Small bus replacement for Cecil Transit bus #213	522	11/7/18	77,096.00	8,944.00
20191113	WORLD POINT ECC; 1326 SOUTH WOLF ROAD ; WHEELING; IL; 60090 BLANKET PURCHASE FOR AHA ACLS eCARDS ORDERED FROM 11/1/18 THROUGH 6/30/19 12/20/18 INCREASE QUANTITY TO 400 FROM 200 2/25/19 INCREASE QUANTITY FROM 400 TO 700 4/2/19 INCREASE BY \$2K FROM (700 @ \$4.70/EACH=329352 BLANKET PURCHASE FOR AHA BLS eCARDS ORDERED BETWEEN 7/1/18 TO 6/30/19 12/20/18 INCREASE QUANTITY FROM 200 TO 400 2/25/19 INCREASE QUANTITY FROM 400 TO 600 5/6/19 INCREASE BY 150 (QUANTITY) FROM \$1254 TO \$1567.5352 PURCHASE FOR AHA HEARTSAVER ECARDS 5/3/19 INCREASE BY \$200 FROM \$3400 TO 3600	352	11/9/18	10,927.50	10,874.10
20191119	NEOPOST USA; 478 WHEELERS FARMS ROAD ; MILFORD; CT; 06461 BLANKET PO to cover quarterly maintenance support for NeoPost mailmachine in CCG Admin building 5/14/19 INCREASE BY \$700 FROM \$2307 TO \$3007	251	11/14/18	3,007.00	2,820.20
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	74,499.20
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	20,879.00
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 4/24/19 INCREASE BY \$297.78 FROM \$51400.07 TO \$51697.85 5/1/19 INCREASE BY \$720 FROM \$51,697.85 TO \$52,417 REQUEST TO ADD LINE 19823100-508200-19W01 REQUEST TO ADD A LINE FOR DIMMERS AT DES BACK UP CENTER	231	11/21/18	128,307.85	127,587.80
20191167	DELAWARE COUNTY SUPPLY COMP; 1000 RANDALL AVENUE ; BOOTHWYN; PA; 19061 CORES AND KEYS FOR DOORS IN HOLDING CELL CIP AT THE COURTHOUSE. COURTHOUSE KEYS AND CORES	231	11/29/18	2,981.75	2,981.70
20191175	MIDDLETOWN VETERINARY HOSPITAL; 366 WARWICK ROAD ; MIDDLETOWN; DE; 19709 EMERGENCY VETERINARY SERVICE 2/26/19 INCREASE BY \$10K FROM \$15K TO \$25K 3/13/19 INCREASE BY \$5505.19 FROM \$25K TO \$30,505.19	392	12/3/18	30,505.19	28,251.70

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
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	891,715.61
20191197	CINTAS FIRST AID & SAFETY; P.O. 631025 ; CINCINNATI; OH; 45263-1025 BLANKET TO PURCHASE UNIFORMS FOR STAFF THROUGH FY 19.5/1/19 INCREASE BY \$1K FROM \$1915.17 TO \$2915.175/8/19 CHANGE LINES - MAKE 00123200 A NEW LINE5/8/19 INCREASE BY \$2K FROM \$1915.17 TO \$3915.17	231	12/7/18	4,915.17	3,120.31
	SEPERATING LINES	231			
20191201	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 30BJS10M00 ThinkStation P320, Intel i5-7500U(2.80GHZ, 6MB), Windows 10 Pro 64,16.0GB, 1x256GB SSD PCIe, Intel HD430, DVD RAMBO, (x), Bluetoo th 4.2,3-Years On-site	251	12/7/18	42,750.00	42,750.00
	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-site4/1/19 INCRE	251			
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	9,526.00
20191209	UPSTATE WHOLESALE SUPPLY INC.; 7647 MAIN STREET FISHERS ; VICTOR; NY; 14564 InCar Camera Systems as per attached quote from Brite Computers : Contract #01-65, term 3 years Aug 1, 2016 Aug 31, 2019 with option to renew for two additional one year periods	311	12/11/18	412,166.50	412,166.50
20191241	DELAWARE COUNTY SUPPLY COMP; 1000 RANDALL AVENUE ; BOOTHWYN; PA; 19061 Primus key system cores for Sheriff's Department renovatioins, project #58042. Primus cores, keys and additional components per quotes 1812-830219 and 1812-830379.	403	12/17/18	2,450.20	2,450.20
20191242	ALFA-LAVAL INC; 955 MEARNES ROAD ; WARWICK; PA; 18974-0556 BLANKET FOR DIAGNOSE, REPAIR , REBUILD OF THE ALFA LAVAL ALDEC460 FOR THE NERWWTP.3/25/19 INCREASE BY \$14376.49 FROM \$40K TO \$54376.49	431	12/18/18	54,376.49	54,376.49
20191251	HILLS ELECTRIC MOTOR SERVICE INC; 3901 VINCENT ROAD ; LINKWOOD; MD; 21835 Blanket for Emergency - diagnosis and repair of pumps5/11/19 INCREASE BY \$4K FROM \$7500 TO \$11500	431	12/20/18	11,500.00	3,573.61
20191273	SECURITY EQUIPMENT CO; 3828 WASHINGTON BLVD ; BALTIMORE; MD; 21227 BLANKET PURCHASE ORDER FOR CHAIN SAWS, STRING TRIMMERS, ETC	412	12/24/18	1,000.00	1,000.00
20191275	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 FY 2019 On-Call Operations Assistance for Central Landfill. Per RFP 19-02.	403	12/24/18	28,500.00	25,763.71
20191288	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404 New Advertisement Display Agreement in Cecil County, Maryland, 4 Permanent Posters, 12 x 25, Dates of Service - 04/15/19 to 07/15/19	331	1/3/19	4,860.00	3,460.00
20191298	UPSTATE WHOLESALE SUPPLY INC.; 7647 MAIN STREET FISHERS ; VICTOR; NY; 14564 GETEC: VR-X10 ONLY.DVR (VR-X10)-(INTEGRATED 4GB RAM + 128 GB SSD + BATTERY BACKUP + WIFI + GPS + CRASH SENSOR), DVR MOUNTING BRACKET, A/V INPUT CABLE, 1 YEAR HARDWARE WARRANTY	251	1/4/19	29,073.66	29,073.66
	GETEC: GETEC DVR DEVICE EXTENDED WARRANTY - YEARS 2,3,4 & 5	251			

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	GETEC: DVR (VR-X10) - 150W AC ADAPTER KIT (US)	251			
	VETROS CLOUD UNLIMITED DATA & SOFTWARE MAINTENANCE (3 DEVICES X 12 MONTHS X 5 YEARS = 180 MONTHS OF SERVICE)	251			
	ONSITE CONSULTING, DEPLOY, TRAINING, PROJECT MANGAMENT - INCLUDES TRAVEL COSTS	251			
	REQUEST TO ADD LINE FOR UPGRADE INTERVIEW ROOMS	251			
20191316	THYSSEN KRUPP ELEVATOR; P.O. BOX 933004 ; ATLANTA; GA; 31193-3004 Elevator PM's for Courthouse	231	1/10/19	13,115.00	11,373.50
	PREVENTATIVE MAINTENANCE FOR ADMIN BUILDING ELEVATORS	231			
20191324	CENTIMARK CORPORATION; 12 GRANDVIEW CIRCLE ; CANONSBURG; PA; 15317 ROOFER TO REPAIR LEAKS AT DES/SHERIFF'S OFFICE 3/6/19 INCREASE BY \$1200 FROM \$2K TO \$3200	231	1/11/19	14,200.00	14,200.00
	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 2/24/19 INCREASE BY \$1K FROM \$2K TO \$3K	231			
20191326	EPIPHANY COMMUNITY SERVICES, INC.; 95 N MAIN ST ; SWANTON; OH; 43558 Evaluation Services provided to Cecil County Drug-Free Communities Coalition	523	1/11/19	12,725.00	8,800.00
20191328	LAWMEN SUPPLIES; 7115 AIRPORT HIGHWAY ; PENNSAUKEN; NJ; 08109-4301 CUSTOM POINT BLANK - HI-LITE PROFORMANCE HL6GNDBVOM HI LITE WITH GXIIIA BALLISTICS PACKAGE, MALE CUT CO.LOR NAVY FOR ANDERSON-WOOD AND HIOB	341	1/14/19	1,870.90	1,870.90
	CUSTOM POINT BANK-TAILORED ARMOR CARE TCAN00BVOM COLOR NAVY	341			
	CUSTOM POINT BLANK - HI-LITE PROFORMANCE HL6GNDBVOM HI LITE WITH GNXIIIA BALLISTICS PACKAGE, FEMALE CUT TRUEFIT CUT FOR DAVIDS	341			
	SHIPPING CHARGES	341			
20191334	OIT TELECOMMUNICATIONS DIVISION; 45 CALVERT STREET ; ANNAPOLIS; MD; 21401 Blanket PO to cover OIT service for States Attorney Office for FY19 - 5/1/19 INCREASE BY \$2K FROM \$3425 TO \$5425	251	1/16/19	5,425.00	3,652.70
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
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	34,705.10

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
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	19,808.44
	TRASH REMOVAL FOR DES 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			
20191375	GLOBAL CORPORATE XPANSION; PO BOX 380665 ; BIRMINGHAM; AL; 35238 FULL-PAGE AD IN MAY/JUNE 2019 ISSUE OF BUSINESS XPANSION JOURNAL MAGAZINE.	731	1/29/19	1,895.00	1,895.00
20191379	STEEL PRODUCTS, INC; 670 LOFSTRAND LANE ; ROCKVILLE; MD; 20850 STEEL CABINETS TO REPLACE CABINETS DAMAGED BY LEAK.	231	1/31/19	2,410.00	2,410.00
20191389	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 BLANKET - HOURLY PROFESSIONAL SERVICE FOR UPGRADES AND REPAIRS AS NEEDED TO THE SCADA SYSTEM AT NERWWTP. STANDARD BILLING RATES ARE AS DESCRIBED IN EXHIBIT A SCOPE OF SERVICES OF PROJECT AGREEMENT	431	2/1/19	2,500.00	2,045.00
20191398	DOWNS, BESTE & BLACKSON, LLC; 202 E. MAIN STREET ; ELKTON; MD; 21921 Legal Representation in relation to Domestic Violence, rate of \$100 per hour. Grant Funded FVPS July 1, 2018 - June 30, 2019.	533	2/4/19	3,000.00	3,000.00
20191440	RECREATION NEWS; 2699 BAY DRIVE ; SPARROWS POINT; MD; 21219 1/2 PG HORIZONTAL AD IN THE MAY ISSUE FOR \$1500 & AN ADDITIONAL EMAIL BLAST LISTING FOR \$100. 5/1/19 CHANGE ACCOUNT FOR \$100 TO 00173200-505200	732	2/20/19	1,600.00	1,600.00
	CHANGE ACCOUNT TO 00173200-505200	732			
20191453	FRIENDS OF THE BOHEMIA INC; 40 TWO RIVERS LANE ; CHESAPEAKE CITY; MD; 21915 Memorandum of Agreement between Friends of the Bohemia, Inc. and Cecil County to fund watershed initiatives towards satisfying some the the County MS4 permit requirements. Funding not to exceed \$4,000 and initi	402	2/22/19	4,000.00	4,000.00
20191470	GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS; MD; 21152-9470 Harbourview WWTP ITP MBR Redesign Drawings Revisions for project #55053.	403	3/4/19	20,000.00	20,000.00
20191474	EASTERN SHORE ENTERPRISES, INC; 337 SADDLER ROAD ; GRASONVILLE; MD; 21638 Repair flag pole at CCSO/DES location. Flag pole is broekn in half and the bottom base has jagged edges that can pose a danger to people walking by. The top half of the pole is laying on the ground. 4/5/19 INC	196	3/5/19	5,129.00	5,129.00
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. 4/26/19 INCREASE BY \$2860.25 FROM \$7512.50 TO \$10372.75	403	3/7/19	10,372.75	10,372.75
20191502	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 Electronic Key Card to existing Sheriff's Office Command Hallway Entrance	311	3/12/19	1,655.00	1,655.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20191507	JOHN DEERE COMPANY INC; 2000 JOHN DEERE RUN ; CARY; NC; 27513 JOHN DEERE 375A BACKHOE ATTACHMENT WITH 18" BUCKET	611	3/12/19	8,852.22	8,852.22
20191519	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for patching/overlay of Bohemia Church Road per RFQ 17-08. 3/9/19 DECREASE BY \$23,800 FROM \$112K TO \$88,200 3/2/19 INCREASE BY \$7640 FROM \$88,200 TO \$95,840 3/9/19 INCREASE BY \$7,860 FROM \$95840 TO \$	412	3/15/19	103,700.00	100,340.00
20191533	JOHNSON CONTROLS, INC.; P.O. BOX 730068 ; DALLAS; TX; 75373 NETWORK CONTROL BOARD FOR METASYS SOFTWARE SYSTEM DAMAGED BY POWER SURGE. 3/1/19 INCREASE BY \$1685 FROM \$8468.81 TO \$10153.81	231	3/19/19	10,153.81	10,153.81
20191535	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202 Proposal for MS4 Project Management Support Services are based on the scope and fees under the On-Call Stormwater Management Engineering Services Contract No. 19-12. The following sub-tasks to be completed und	402	3/19/19	187,798.24	40,421.74
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	46,234.50
20191546	DOURON CORPORATE FURNITURE; 220 CONTINENTAL DRIVE SUITE 106; NEWARK; DE; 19713-4304 Item #HVL691 Plush Leather Steel High-Back Leather Padded Arms, Grade: Leather Upholstery, UPH: SofTread Leather, Color: Black, \$(L), .SB, 11, each	331	3/21/19	1,104.40	1,104.40
20191547	FAIR HILL RACES; 402 FAIR HILL DRIVE ; ELKTON; MD; 21921 ANNUAL FAIR HILL RACES SUPPORT: FAIR HILL RACE FAN - ONE AINTREE STAND BOX WITH SEATING FOR SIX; SIX VIP TENT LUNCH TICKETS AND TWO GOLD PARKING PASSES. RETURNING BOX HOLDER; BOX 113.	732	3/21/19	650.00	650.00
20191549	HALSEY, CAROL LYNN; 25 GREENBANK ROAD ; PERRYVILLE; MD; 21903 CATERING SERVICE FOR THE DEPARTMENT OF EMERGENCY SERVICES ANNUAL EMPLOYEE RECOGNITION EVENT - ON APRIL 29, 2019 HELD AT THE VFW IN NORTHEAST. THIS VENDOR IS THE CATERER FOR ALL EVENTS AT THE VFW. FUNDING PR 341 CATERING SERVICE FOR DEPT OF EMERGENCY SERVICES.	341	3/21/19	1,920.00	1,920.00
20191554	AMERICAN DESIGN ASSOCIATES; 606 BALTIMORE AVE STE 405; TOWSON; MD; 21204 Lightly used wood veneer L shaped desk, with hutch files, and return, cherry, 66 x 24 with 60 inch hutch Lightly used HON Leather task chairs	311	3/25/19	2,250.00	2,250.00
20191562	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Cisco Catalyst 3650-24PS-L - switch 24 ports - managed - rack- mountable MGF Part WS-C3650-34PS-L-RF Cisco SMARTnet extended service agreement Cisco - Power supply - 640 WATT Cisco StackWise 160- stacking cable - 10ft Cisco - power supply - 250 Watt	251	3/28/19	3,306.26	3,306.26
20191564	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for paving Nottingham yard per RFQ 17-08.	412	3/28/19	22,000.00	19,140.00
20191571	HOLCOMB ASSOCIATES INC; 467 CREAMERY WAY ; EXTON; PA; 19341-2508		4/1/19	13,000.00	6,530.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	For community and in-house supervised visitation services. 5/20/19 INCREASE BY \$8K FROM \$5K TO \$13K	141			
20191576	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 PLACE 2" 9.5 MM BALCKTOP (500 TON) AROUND WALKING TRAIL MACHINE WORK WITH BLACKTOP AND WORK WITH BLACKTOP 6/7/19 INCREASE BY \$5,040 FROM \$70,750 TO \$75,790	611	4/2/19	75,790.00	75,790.00
20191585	ELITE ELECTRIC DESIGN GROUP, INC.; 239 WOODHOLME WAY ; ELKTON; MD; 21921 INSTALL NEW OUTLET FOR NEW DESK LOCATION IN EXECUTIVE OFFICE	231	4/4/19	745.00	745.00
20191587	PETERSHEIM, DANIEL L; 2969 LINCOLN HIGHWAY E ; GORDONVILLE; PA; 17529 8.5x20 BELMONT TRAILER FOR LANDSCAPING EQUIPMENT.	231	4/4/19	5,153.00	5,153.00
20191599	LAW OFF OF KATHLEEN J MASTERTON PC INC; 15336 MANOR ROAD ; MONKTON; MD; 21111 Purchase order to use for Attorney on Retainer for the Detention Center through 06/30/19	331	4/8/19	5,000.00	5,000.00
20191602	MOTOROLA SOLUTIONS, INC.; P O BOX 404059 ; ATLANTA; GA; 30384-4059 MOTOROLA RADIO BAY STATIONS FOR LINKAGE TO CECIL COLLEGE PUBLIC ADDRESS SYSTEMS SEE ATTACHED MOTOROLA CONTRACT v7-24-2018 AND PURCHASE ORDER #20190997	341	4/8/19	22,789.41	22,558.31
20191605	MARYLAND PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE; MD; 21078-1614 MD PORTABLE CONCRETE DELIVERED TO CAVLERT REGIONAL PARK 8 YARDS	611	4/8/19	1,223.96	1,223.96
20191606	COMCAST SPOTLIGHT; 1245 WRIGHTS LANE ; WEST CHESTER; PA; 19380 TV Advertising Campaign April 2019-87 Commercials (296 per week)& Digital Streaming Impressions - Total Campaign Impressions 37,119 Total \$980 Quote dated 4/3/19 5/6/19 INCREASE BY \$2506 FROM \$980 TO \$3486	533	4/8/19	3,486.00	2,331.21
20191608	UPSTATE WHOLESALE SUPPLY INC.; 7647 MAIN STREET FISHERS ; VICTOR; NY; 14564 BRITE Q737 TABLET SOLUTION WITH ACTIVE DOCKS,STYLISTIC Q737,i7-7600U,16GB,13.3FHD,AG,TP,TOUCH&PEN,256GBSSD,NONFC,WEBCAM,TPM2,STSHELL,FP,65W,WIN10PRO-A2,ES,WLAN,vPro,1 YR,WWAN(BQON0010000WAABOC),3-Year Stand	251	4/9/19	7,005.00	7,005.00
20191614	ROUTEMATCH SOFTWARE INC; 1230 PEACHTREE STREET NE SUITE 2800; ATLANTA; GA; 30309 Route Match mobile pay app. to allow for Cecil Transit bus riders to purchase and submit bus passes electronically.	522	4/9/19	135,940.00	114,050.00
20191615	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 30C6S3W400 ThinkStation P330 - Tower	251	4/9/19	16,065.00	16,065.00
20191621	NAVEX GLOBAL INC; 6000 MEADOWS ROAD SUITE 2000; LAKE OSWEGO; OR; 97035 AlertLine Recurring 6/1/19-5/31/2020	251	4/11/19	3,894.25	3,894.25
20191623	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 Govt. MPSA Exchange Online Plan 2GT Per User Level D 8Mo Upfront Microsoft MPSA	251	4/11/19	1,475.00	1,475.00
20191624	PARKSON CORP.; 1401 WEST CYPRESS CREECK RD ; FORT LAUDERDALE; FL; 33309-1969 1426-054/SPL WEAR BAR TRANSITION CONE SET 500	431	4/16/19	8,483.00	8,483.00
	CUSTOMIZED 1426-049/SPL WEAR BAR SET	431			
	5250-020/A4 BRUSH ASSEMBLY 500	431			

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
	ESTIMATED FRIEGHT	431			
20191636	HORNEY INDUSTRIAL ELECTRONICS INC; P.O. BOX 700 ; BRIDGEVILLE; DE; 19933 GREYLINE OPEN CHANEL FLOW MONITORS	431	4/16/19	8,761.30	6,795.00
	CONTROL RELAYS	431			
	TRAVEL EXPENSES AND TOLLS AS PER QUOTED WITH ITEM PRICING ON QUOTE 24E7201A	431			
20191640	AMERICAN LAND CONSULTANTS INC; 224 EAST MAIN STREET ; ELKTON; MD; 21921 FIELD RUN AS BUILT TOPOGRAPHY - CALVERT REGIONAL PARK. PER QUOTE DATED 4/11/2019	611	4/17/19	1,000.00	1,000.00
20191643	AXON ENTERPRISE, INC; 17800 N 85TH STREET ; SCOTTSDALE; AZ; 85255 Tasers (As per attached 5 year contract)	311	4/17/19	19,845.00	19,845.00
20191652	ESRI, INC; 380 NEW YORK STREET ; REDLANDS; CA; 92373-8118 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 09/01/2019 End Date: 08/31/2020	251	4/22/19	18,100.00	18,100.00
20191653	TYLER BUSINESS FORMS; P.O. BOX 681 ; TARRYTOWN; NY; 10591 20,000 GREEN LASER CHECK STOCK W/CONTROL NUMBER -DESCENDING.	192	4/22/19	2,030.50	2,030.50
20191655	SCHOLL, SABRINA; 787 HOPEWELL ROAD ; RISING SUN; MD; 21911 EXCEL COURSE IFSM 201 @ UMUC	192	4/22/19	615.00	615.00
20191657	BOUND TREE MEDICAL LLC; 23537 NETWORK PLACE ; CHICAGO; IL; 60673-1235 ITEM # 1015-44753 BLACK-FIRE POWDER-FREE NITRILE EXAM GLOVES 150 GLOVES PER BOX - 10 BOXES PER CASE - SIZE LARGE 5/20/19 INCREASE PO BY QTY 25, TOTAL INCREASED FROM \$3846 TO \$7051 (50/50 SPLIT)	352	4/23/19	30,153.00	20,376.00
	ITEM # 1015-44752 BLACK-FIRE POWDER-FREE NITRILE EXAM GLOVES 150 GLOVES PER BOX - 10 BOXES PER CASE - SIZE MEDIUM 5/20/19 INCREASE QTY FROM 50 TO 70, TOTAL FROM \$6410 TO \$8974, 50/50 SPLIT	352			
	ITEM # 1015-44751 BLACK-FIRE POWDER-FREE NITRILE EXAM GLOVES 150 GLOVES PER BOX - 10 BOXES PER CASE - SIZE SMALL 5/20/19 INCREASE PO QTY FROM 15 TO 20, TOTAL FROM \$1923 TO \$2564, 50/50 SPLIT	352			
	ITEM # 1015-44754 BLACK-FIRE POWDER-FREE NITRILE EXAM GLOVES 150 GLOVES PER BOX - 10 BOXES PER CASE - SIZE X-LARGE	352			
	BLANKET SUPPLIES/BAGS	352			
20191658	JOHNSON CONTROLS, INC.; P.O. BOX 730068 ; DALLAS; TX; 75373 REPLACEMENT FAN DRIVE FOR AHU 3 AT HEALTH DEPARTMENT.	231	4/26/19	6,109.69	6,109.69
20191659	A&H METALS, INC; 249 E CHESTNUT HILL ROAD ; NEWARK; DE; 19713 Hardscaping work to remove, repair and replace existing stair and capstone. Installation of new Safron railing in coordination with hardscaping contractor. Per quote dated 3/6/19.	403	4/24/19	18,530.00	4,500.00
20191662	MD WORLD CLASS CONSORTIA LTD; P.O. BOX 352 ; JOPPA; MD; 21085		4/25/19	5,000.00	5,000.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	SUSTAINING SPONSORSHIP - SILVER LEVEL	731			
20191663	AUI, INC; 6 INDUSTRIAL DRIVE ; NORTH EAST; MD; 21901 NEHS - 300 IRISHTOWN ROAD, NORTH EAST, MD FOREMAN - ELECTRICAL LOCATE APPROX 4.5 HRS	611	4/25/19	661.50	661.50
	GROUNDMAN - ELECTRICAL LOCATE APPROX 4.5 HRS	611			
	BOX VAN/TRUCK - ELECTRICAL LOCATE APPROX 4.5 HRS	611			
20191664	AD PRO INC; P O BOX 150 ; KELTON; PA; 19346 2 ADS IN CECIL COUNTY CHAMBER OF COMMERCE DIRECTORY 2019	731	4/25/19	1,400.00	1,400.00
20191665	FERENTZ, LISA ROSLYN; 7930 LONG MEADOW ROAD ; BALTIMORE; MD; 21208 Training for May 6th.	141	4/25/19	3,800.00	3,800.00
20191666	CECIL COLLEGE; ELKTON STATION BTRC; ELKTON; MD; 21921 Training space for May 6, 2019	141	4/25/19	718.00	718.00
20191667	HERBERT L. JAMISON CO; 20 COMMERCE DRIVE 2ND FLOOR; CRANFORD; NJ; 07016-3617 PROFESSIONAL LIABILITY INSURANCE FOR JUDGE BRENDA A. SEXTON FROM 6/17/19 THROUGH 6/17/20. POLICY # SJL596478255.	141	4/25/19	1,935.37	1,935.37
	SURPLUS LINES TAX	141			
20191674	R.E. MICHEL CO., INC.; P.O. BOX 2318 ; BALTIMORE; MD; 21203 HVAC SUPPLIES FOR DETENTION CENTER.	231	4/26/19	1,800.00	527.60
	HVAC SUPPLIES FOR ADMIN BUILDING	231			
	HVAC SUPPLIES FOR COURTHOUSE	231			
20191677	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Windows Enterprise LTSB - upgrade license - 1 device Mfg.Part: AAA-12384-CCG CDW Part: 3883374	251	4/26/19	2,006.30	2,006.30
20191680	MD DEPT. ENV. / CLEAN AIR FUND; PO BOX 2037 ; BALTIMORE; MD; 21203-2037 Fee to operate fuel burning equipment. The fee is based on the Annual Emmissions report sent to the Maryland Dept of the Environment July 1, 2018 - June 30, 2019.	421	5/1/19	6,034.62	6,034.62
20191681	ECONOMIC ALLIANCE OF GREATER BALTIMORE; ATTENTION: MICHELE L WHELLY PRESIDENT AND CEO; BALTIMORE; MD; 21230 2019 ANNUAL INVESTMENT/MEMBERSHIP DUES FOR ECONOMIC ALLIANCE OF GREATER BALTIMORE	731	5/1/19	20,000.00	20,000.00
20191683	RAMUNDSEN SUPERIOR HOLDING LLC; 1000 BUSINESS CENTER DRIVE ; LAKE MARY; FL; 32746 ONESolution JMS Generic Export Interface - Annual Maintenance Fee 4/1/19-3/31/2020	251	5/1/19	1,200.00	1,200.00
20191684	FORTUNE, KENNETH W. & CASEY K.; 41 TRENT ROAD ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road project #52594. Tax account #05-093996.	403	5/1/19	5,425.00	5,425.00
20191685	PECK, ADDISON D & BARBARA; 1013 OLDFIELD POINT ROAD ; ELKTON; MD; 21921		5/1/19	525.00	525.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	Right of way acquisition for Oldfield Point Road project #52594. Tax account #05-076374.	403			
20191692	FRITZ PRINTING; 12 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 1000 tri-bold brochures \$345 + \$150 each side for design = \$645 Grant Period 7/1/18-6/30/19	533	5/1/19	645.00	645.00
20191694	RAMUNDSEN SUPERIOR HOLDING LLC; 1000 BUSINESS CENTER DRIVE ; LAKE MARY; FL; 32746 OSSI Neverfail Virtual Server for (5 users)5/1/19-4/30/2020	251	5/2/19	3,401.05	3,401.05
20191700	WRIGHT CRAIG S &; 440 OLDFIELD POINT RD ; ELKTON; MD; 21921-7533 Right of way acquisition for Oldfield Point Road project #52594. Tax account #05-071887.	403	5/2/19	11,250.00	11,250.00
20191702	ST JOHN'S MANOR HOME OWNERS ASSOCIATION; 440 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Reimbursement for relocation of three community entrance signs for St. John's Manor HOA. For Oldfield Point Road Improvement Project #52594.	403	5/2/19	1,500.00	1,500.00
20191703	ANTON, JAMES JR & DESIREE; 20 WEED LANE ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road project #52594. Tax account #05-105390.	403	5/2/19	6,700.00	6,700.00
20191704	GUEST COMMUNICATIONS CORPORATION; 15009 WEST 101ST TERRACE ; SHAWNEE MISSION; KS; 66215 12 TIER EMERGENCY PREPAREDNESS FLIP CHART W/LOGO	341	5/6/19	4,033.00	1,344.30
	WALL MOUNTING HOOKS FOR FLIP CHART	341			
20191710	CECIL COLLEGE; 1 SEAHAWK DRIVE ; NORTH EAST; MD; 21901 CECIL LEADERSHIP INSTITUTE - GRADUATION SPONSORSHIP, DATES: 02/14/19 - 05/23/19	731	5/7/19	2,500.00	2,500.00
20191712	BLUE PEAK LOGIC, INC; 23316 EAGLE RIDGE ; MISSION VIEJO; CA; 92692 Academy Testing & Assessment Software - Annual Subscription Up to 25 students annually Renewal: For the period 6-1-2019 to 5-30-2020	251	5/7/19	4,800.00	4,800.00
20191715	LAW OFFICE OF CHELSEA M. SADLER, LLC; 101 COURTHOUSE PLAZA SUITE B; ELKTON; MD; 21921 Legal Representation in relation to Domestic Violence, rate \$100 per hour. Grant Funded July 1, 2018 - June 30, 2019	533	5/7/19	630.00	630.00
20191721	T&M CATERING LLC; P.O. BOX 1193 ; RISING SUN; MD; 21911 Catering for training on May 6, 2019.	141	5/9/19	1,010.00	1,010.00
20191725	CAFFE GELATO; 90 EAST MAIN STREET ; NEWARK; DE; 19711 Catering for training on May 6, 2019	141	5/9/19	2,172.00	2,172.00
20191733	JACONO, ADAM; 370 WALNUT LANE ; NORTH EAST; MD; 21901 PROFESSIONAL SERVICES FOR AGRICUTURE VIDEOGRAPHY. BILL SPLIT 3 WAYS: CECIL LAND TRUST, UPPER SHORE REGIONAL COUNCIL, AND CECIL CO. OFFICE OF ECONOMIC DEVELOPMENT.	731	5/14/19	1,000.00	1,000.00
20191744	FREDERICK, WILLIAM L JR & YVONNE; 18 ELMER JAY WAY ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road Improvement project #52594. Tax account #05-072425.	403	5/15/19	525.00	525.00
20191745	ARMY ALLIANCE INC; 2021 PULASKI HIGHWAY SUITE D; HAVRE DE GRACE; MD; 21078 FY2019 ANNUAL SPONSORSHIP OF ARMY ALLIANCE.	731	5/16/19	10,000.00	10,000.00

**CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 5/31/2019**

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20191755	MOTOR VEHICLE ADMINISTRATION; 105 CHESAPEAKE BLVD ; ELKTON; MD; 21921 ADDING SECURITY LIEN TO MVA TITLES	196	5/21/19	520.00	520.00
20191762	DAISY CONCRETE OF MD; 3128 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 Agreement of settlement in Court Case C-07-CV-18-00561: Daisy Concrte, Inc. of Maryland V. Cecil County Maryland. Final payment for County Bid No. 15-19-52675: Construct Old Elk Neck Road Improvements and MD 27	403	5/22/19	50,000.00	50,000.00
20191764	DAVID A BRAMBLE, INC; P.O. BOX 419 ; CHESTERTOWN; MD; 21620 Blanket PO for asphalt to be used on Bohemia Ch Rd per RFQ 17-05.Project #52692.	412	5/22/19	154,156.00	154,155.41