

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 7/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LigCancel	Amount Open
20131722	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services ORIGINAL \$146,729.43 CARRYOVER	403	8/24/18	61,754.37	1,784.21	59,970.16
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	172,969.94	-
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	155,374.86	-
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	131,069.13	-
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  403	8/24/18	405,416.00	405,416.00	-
20190001	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 Blanket - cleaning/paper supplies in period 07/01/18 through 06/30/19. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, toilet paper, trash can liners, foam cups, ble	331	7/1/18	17,000.00	17,000.00	-
20190003	BOB BARKER COMPANY INC; P O BOX 890885 ; CHARLOTTE; NC; 28289 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	28,500.00	-
20190007	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket - cleaning supplies and paper products for the Detention Center in period 07/01/18 through 06/30/19. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, water-so	331	7/1/18	19,000.00	19,000.00	-
20190009	LEXISNEXIS; P.O. BOX 933 ; DAYTON; OH; 45401 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. Contact Person: L	331	6/19/18	7,908.00	7,908.00	-
20190020	CHESAPEAKE DOCUMENT SERVICE LLC; P.O. BOX 861 ; WALDORF; MD; 20604 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	34,800.00	-
20190024	B & H FOTO & ELECTRONICS CORP; 420 NINTH AVENUE ; NEW YORK; NY; 10001 BLANKET UAS SYSTEM AND REPLACEMENT BATTERIES AND PARTS 7/10/18 INCREASE BY \$2204 FROM \$2196 TO \$4400 2/3/18 PO INCREASE BY \$2K FROM \$4400 TO \$6400 TO COVER EXPENSES TO 6/30/19 2/10/18 PO INCREASE BY \$4K FROM	341	6/19/18	23,900.00	23,900.00	-
20190030	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 Blanket - pre-employment psychological testing for Correctional Officer applicants in period 07/01/18 through 06/30/19.	331	6/19/18	4,000.00	4,000.00	-
20190035	ROYAL SHINE CAR WASH, INC; 30 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket for car wash services at Bear 3 Minute Car Wash for light duty and smaller County vehicles. Unit price is \$6.00 per wash with each vehcile washing a maximum of twice per month. (total vehcile count: 17	196	6/21/18	12,000.00	12,000.00	-
20190039	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket - medical expenses above the negotiated medical contract RFP #16-08 for the Cecil County Correctional Facility Inmates in period 07/01/18 through 06/30/19. 3/7/19 INCREASE BY \$15K FROM \$30K TO \$45K 6/25  REQUEST TO ADD A LINE FOR MEDICAL EXPENSES FOR INMATES  REQUEST TO ADD A LINE	331  331  331	6/21/18	85,000.00	85,000.00	-
20190040	CATERING BY MARLIN'S, INC; 500 EAST 52ND STREET NORTH ; SIOUX FALLS; SD; 57104 Blanket purchase order for the Food Services contract for the Cecil County Correctional Facility from July 1, 2018 through June 30, 2019, as per RFP #16-07, which reflects a CPI 2.4% Adjustment 6/11/19 INCREASE	331	6/21/18	446,300.35	446,300.35	-
20190044	ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355 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	416,996.00	416,996.00	-
20190045	ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355 Blanket PO for asphalt to be used on County bridges per RFQ 17-05 10/29/18 INCREASE BY \$10K FROM \$8K TO 18K 6/25/19 DECREASE BY \$4257 FROM \$18000 TO \$13743	412	6/26/18	13,743.00	13,743.00	-
20190071	ASPLUNDH TREE EXPERT CO; 708 BLAIR MILL ROAD ; WILLOW GROVE; PA; 19090 Blanket Po for tree removal/trimming per BID 19-02 8/30/18 DECREASE BY \$35K FROM \$90K TO \$55K 10/30/18 INCREASE BY \$9,600 FROM \$55K TO \$64,600 11/26/18 INCREASE BY \$4K FROM \$64,600 TO \$68,600 1/3/19 INCREASE 8  REQUEST TO ADD A LINE 2/10/18 DECREASE BY \$10K FROM \$18K TO \$8K 3/5/19 DECREASE BY \$3500 FROM \$8K TO \$4500	412  412	6/28/18	83,160.00	83,160.00	-

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	ADDITIONAL TREE REMOVAL	412				
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 <del>4/5/19</del> INCREASE BY \$28K FROM \$60 TO \$88K	431	6/28/18	88,000.00	88,000.00	-
20190079	BAY COUNTRY SERVICES LLC; P.O. BOX 671 ; 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	16,179.20	-
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	30,000.00	-
20190082	ALARIS LLC; 2840 PRISM COURT ; LUSBY; MD; 20657 UAS STARTUP PROGRAM FOR PUBLIC SAFETY	341	6/28/18	10,500.00	10,500.00	-
20190085	ROBERT L. BENJAMIN INC.; 19 ROLLING MILL LANE ; NORTH EAST; MD; 21901 BLANKET - SMALL MISC SUPPLIES, REPAIR PARTS, ROPE, WEED KILLER, SEED, CLEAN OUT CAPS, ETC FOR WASTEWATER FOR FY2019	431	7/2/18	2,000.00	2,000.00	-
20190088	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 MISCELLANEOUS PURCHASES FOR ADMIN BUILDING <del>8/23/18</del> INCREASE BY \$1K FROM \$1K TO \$2K FROM \$2K TO \$4K <del>8/22/19</del> INCREASE BY \$500 FROM \$4K TO \$4500 <del>6/4/19</del> INCREASE BY \$1500 FROM \$450 TO \$6K  MISCELLANEOUS SUPPLIES FOR COURTHOUSE <del>5/13/19</del> INCREASE BY \$3199 FROM \$1K TO \$4,199  MISCELLANEOUS SUPPLIES FOR DETENTION CENTER <del>1/28/18</del> INCREASE BY \$2K FROM \$1K TO \$3K <del>3/13/19</del> INCREASE BY \$3K FROM \$3K TO \$6K	231	7/2/18	16,199.00	16,199.00	-
20190096	TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911 ELECTRICAL REPAIRS FOR ADMIN BUILDING  ELECTRICAL REAIRS FOR COURTHOUSE <del>5/1/19</del> INCREASE BY \$506 FROM \$500 TO \$1006  REQUEST TO ADD A LINE - DES CALL CENTER ELECTRICAL  REQUEST TO ADD A LINE FOR A CIRCUIT FOR NEW GARBAGE DISPOSAL  REQUEST TO ADD A LINE HEARING ROOM  OUTLET IN SENIOR SERVICES  OUTLET FOR TV MONITOR ELECTION BOARD	231	7/2/18	13,782.00	13,782.00	-
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	29,000.00	-
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	8,000.00	-
20190115	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 BLANKET - BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP BATTERIES; BALL VALVES; HOUR METERS, TOOLS, SAFETY SUPPLIES AND ETC FOR WW THROUGH JUNE 30, 2019  Misc. Parts for repairs at the Wastewater Facilities <del>5/8/19</del> INCREASE BY \$2500 FROM \$4K TO \$6500	431	7/3/18	11,500.00	11,500.00	-
20190123	LANE ENTERPRISES, INC.; 3905 HARTZDALE DRIVE SUITE 514; CAMP HILL; PA; 17011 Roadway pipe for replacements per Bid 19-07. <del>8/29/18</del> PO INCREASE BY \$10K FROM \$60K TO \$70K <del>10/30/18</del> DECREASE BY \$14,500 FROM \$70K TO \$55,500.  REQUEST TO ADD A LINE FOR ADDITIONAL PIPE <del>5/1/19</del> INCREASE BY \$6K FROM \$17,600 TO \$23,600 <del>6/14/19</del> DECREASE BY \$2460 FROM \$23600 TO \$21140  REQUEST TO ADD A LINE FOR ADDITIONAL PIPE <del>6/14/19</del> DECREASE BY \$2859.00 FROM \$10845 TO \$7986	412	7/5/18	84,626.00	84,626.00	-
20190135	REPAINTUSA; 208 TOWNSEND AVE ; WILMINGTON; DE; 19809 Blanket - RFQ - 18-02 Process latex paint for the reuse and recycling at the Cecil County Central Landfill through June 30, 2019. <del>2/6/19</del> INCREASE BY \$14,400 FROM \$7400 TO \$21800. <del>10/10/19</del> DECREASE BY \$10K FROM \$	421	7/6/18	11,800.00	11,800.00	-
20190161	MID ATLANTIC WASTE SYSTEMS; 314 BAY WEST BLVD BLDG #3; NEW CASTLE; DE; 19720 Compactor Services & Container repairs Central Landfill from 7/1/2018-6/30/2019. <del>Ref: RFP 18-06</del>  Compactor Service & Container for Woodlawn Transfer Station 7/1/2018 to 6/30/2019 <del>4/25/19</del> INCREASE BY \$1K FROM \$4K TO \$5K <del>6/19/19</del> INCREASE BY \$1900 FROM \$5K TO \$6900  Compactor Service & Container Repairs at Stemmer's Run 7/1/18 to 6/30/19 <del>4/25/19</del> INCREASE BY \$1K FROM \$3K TO \$4K <del>6/19/19</del> DECREASE BY \$1900 FROM \$4K TO \$2100	421	7/9/18	19,000.00	19,000.00	-

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20190165	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 Blanket PO to cover invoices through FY19 for Twelve months of vector parcel geodatabase maintenance	251	7/9/18	22,360.00	22,360.00	-
	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. INCREASE PO BY \$800 6/27/19 3/18/19 DECREASE BY \$5K FROM \$25K	421	7/9/18	26,800.00	26,800.00	-
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	20,000.00	-
20190185	USA BLUE BOOK; P.O. BOX 9004 ; GURNEE; IL; 60031-9004 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2019 9/11/18 INCREASE BY \$5K FROM \$4K TO \$9K 9/19/18 INCRE	431	7/11/18	28,500.00	28,500.00	-
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2019 9/3/4/19 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	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	35,000.00	-
20190197	PURFOODS LLC; 3210 SE CORPORATE WOODS DRIVE ; ANKENY; IA; 50021 Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mon's Meals @ \$5.99 per meal with shipping included. 5/24/19 INCREASE BY \$4100 FROM \$60K TO \$64,100 6/26/19 INCREASE BY \$11,400.95 FROM \$64100 TO	523	7/12/18	86,884.95	86,884.95	-
	ADDITIONAL FUNDING FOR HOME DELIVERED MEALS	523				
	REQUEST TO ADD A LINE	523				
	REQUEST TO ADD A LINE	523				
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. 11/3/19 INCREASE BY \$95K FROM \$60K TO \$155K 11/7/19 DECREASE BY \$20K FROM \$155K TO 135K 11/16/19 DECREASE BY \$20K	421	7/12/18	160,000.00	160,000.00	-
20190216	ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355 Blanket purchase order for roadway stone on County bridges per Bid 19-14.	412	7/13/18	5,000.00	5,000.00	-
20190218	ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355 Blanket purchase order for stone to be used on County road maintenance per BID 19-14. 10/09/18 INCREASE BY \$3K FROM \$5K TO \$8K 11/01/18 INCREASE BY \$2K FROM \$8K TO \$10K 11/13/18 increase by \$2500 from \$10k to \$	412	7/13/18	36,765.00	36,765.00	-
	BOHEMIA CHURCH ROAD 6/18/19 INCREASE BY \$215 FROM \$850 TO \$1065	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 6/19/19 INCREASE BY \$3K FROM \$7K TO \$10K	611	7/13/18	11,300.00	11,300.00	-
	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	6,900.00	-
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	28,494.00	-
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	3,000.00	-
20190249	IRVIN HAHN INC.; 1830 R WORCHESTER STREET ; BALTIMORE; MD; 21230 Blanket Purchase Order to encumber funds for Badges, Collar Devices, Tie Bars, etc for uniforms	311	7/16/18	3,000.00	3,000.00	-
20190353	ATLANTIC TRACTOR LLC; 150 WHITESIDE DRIVE ; OXFORD; PA; 19363 AUTHORIZED JOHN DEERE SUPPLIER FOR MINOR EQUIPMENT MAINTENANCE: SPINDLES, SHEAVE ASSEMBLIES, IDLERS, FILTERS, NUTS, BLADES 8/28/18 INCREASE BY \$2K FROM \$1K TO \$3K 10/22/18 INCREASE BY \$2K FROM \$3 TO \$5 6/19/19 I	611	7/17/18	6,000.00	6,000.00	-
20190367	EWING, INC; PORTABLE RESTROOMS 37 BAY CIRCLE; PERRYVILLE; MD; 21903 PORTABLE RESTROOMS TO BE USED AT COUNTY PARK LOCATIONS. 8/28/18 INCREASE PO BY \$3K FROM \$5K TO \$8K 11/07/18 INCREASE BY \$5K FROM \$8K TO \$13K 12/10/18 INCREASE BY \$4K FROM 13K TO \$17K 6/4/19 INCREASE BY \$3K FROM	611	7/18/18	28,000.00	28,000.00	-
	REQUEST TO ADD A LINE FOR WATER DELIVERY	611				
20190369	CARAWAY MANOR ASSISTED LIVING, INC; 2375 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Blanket housing costs 5/7/19 INCREASE BY \$2K FROM \$7800 TO \$9800 5/10/19 INCREASE BY \$1700 FROM \$9,800 TO \$11,500	523	7/18/18	11,500.00	11,500.00	-

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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	7,800.00	-
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	7,800.00	-
20190401	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/19/18	65,000.00	65,000.00	-
20190402	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/19/18	40,000.00	40,000.00	-
20190403	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/19/18	30,000.00	30,000.00	-
20190405	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD RD	192	7/19/18	33,000.00	33,000.00	-
20190406	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY RD	192	7/19/18	14,500.00	14,500.00	-
20190407	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/19/18	12,750.00	12,750.00	-
20190408	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/19/18	27,000.00	27,000.00	-
20190409	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/19/18	56,000.00	56,000.00	-
20190428	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARKS & REC - ANNUAL CHARGES THROUGH 6/30/19 INCREASE BY \$1K FROM \$9K TO \$10K/28/19 INCREASE BY \$800 FROM \$10K TO \$10,800/19/19 INCREASE BY \$1025 FROM \$10800 TO \$11825	192	7/19/18	11,825.00	11,825.00	-
20190441	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/19/18	30,000.00	30,000.00	-
20190443	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/19/18	100,000.00	100,000.00	-
20190445	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	14,000.00	14,000.00	-
20190446	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 COURT HOUSE - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	67,000.00	67,000.00	-
20190447	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 DETENTION CENTER - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	140,000.00	140,000.00	-
20190448	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARAMEDIC STATIONS - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	72,000.00	72,000.00	-
20190449	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ADMIN BUILDING - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	42,000.00	42,000.00	-
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	13,000.00	-
20190451	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 LANDFILL - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	16,000.00	16,000.00	-
20190452	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 NORTH EAST WW - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	350,000.00	350,000.00	-
20190453	SOLAR CITY CORPORATION; 9000 VIRGINIA MANOR ROAD ; BELTSVILLE; MD; 20705 ADMIN BUILDING ELECTRICITY	192	7/19/18	28,000.00	28,000.00	-
20190456	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order to encumber funds for fingerprinting fees/18/19 INCREASE BY \$3K FROM \$10K TO \$13K/26/19 INCREASE BY \$3K FROM \$13K TO \$16K	311	7/23/18	16,000.00	16,000.00	-

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LigCancel	Amount Open
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	18,000.00	-
20190465	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket Purchase Order to encumber funds for Law Enforcement Uniforms, replacement accessories, ballistic vestsDECREASE PO BY \$9,000 6/27/19	311	7/23/18	71,000.00	71,000.00	-
20190466	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 Blanket for assisted living5/7/19 INCREASE BY \$1200 FROM \$32K TO \$33,200	523	7/23/18	33,200.00	33,200.00	-
20190469	CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008 Blanket for Medical alert supply5/10/19 DECREASE BY \$3K FROM \$14K TO \$11K	523	7/23/18	11,000.00	11,000.00	-
20190471	APG MEDIA OF CHESAPEAKE LLC; 29088 AIRPARK DRIVE ; 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	10,000.00	-
20190478	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Blanket for assisted living costs5/10/19 INCREASE BY \$500 FROM \$23K TO \$23,500	523	7/23/18	23,500.00	23,500.00	-
20190480	AHOLD USA INC; 1149 HARRISBURG PIKE ; CARLISLE; PA; 17013 Medical Supplies - Blanket5/29/19 INCREASE BY \$1700 FROM \$4K TO \$57006/14/19 INCREASE BY \$450 FROM \$5700 TO \$6150	523	7/24/18	6,150.00	6,150.00	-
20190502	KEY LIME TRANSPORTATION, INC.; 222 SOUTH BRIDGE STREET SUITE #1; ELKTON; MD; 21921 BLANKET-Key Lime Taxi services rendered to the Taxi Voucher program for the period of 07/01/2018-06/30/20197/1/19 INCREASE BY \$7K FROM \$23K TO \$30K7/1/19 INCREASE 19A29 BY ADDITIONAL \$3K TO TOTAL \$10K7/26/19	522	7/24/18	48,082.00	48,082.00	-
	REQUEST TO ADD A LINE FOR TRANSPORTATION	522				
20190504	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921 Blanket for medical supplies2/27/19 INCREASE BY \$9K FROM \$25K TO \$34K5/15/19 INCREASE BY \$9500 FROM \$34K TO \$43,500	523	7/24/18	68,500.00	68,500.00	-
	REQUEST TO ADD A LINE	523				
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	10,000.00	-
20190506	RIDDLE, WILLIAM F; 204 EAST MAIN STREET ; ELKTON; MD; 21921 BLANKET-LEGAL SERVICES THROUGH JUNE 30, 2019	192	7/24/18	13,250.00	13,250.00	-
20190508	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Blanket for medical supplies	523	7/24/18	25,000.00	25,000.00	-
20190523	WEST PUBLISHING CO.; P.O. BOX 64833 ; ST. PAUL; MN; 55164-0833 Online research for July 1, 2018 through June 30, 2019. Monthly estimated rate of \$960, excluding overage charges.6/7/19 INCREASE BY \$1400 FROM \$12000 TO \$13400	151	7/25/18	13,400.00	13,400.00	-
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	8,000.00	-
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.6/24/19 INCREASE BY \$300 FROM \$6000 TO \$6300	141	7/27/18	6,300.00	6,300.00	-
20190588	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES - JULY 1, 2018 THROUGH JUNE 30, 2019.	196	8/2/18	961,659.00	961,659.00	-
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	349,116.92	349,116.92	-
	TASK ORDER #4 AMENDMENT #1CECO TO CHERRY HILL CONNECT, PROJECT #550570	403				
	TASK ORDER #4, AMENDMENT #2CECO TO CHERRY HILL CONNECT PROJECT #55070	403				
	TASK ORDER #4 AMENDMENT #3 CECO TO CHERRY HILL CONNECT PROJECT #55070	403				
	TASK ORDER 4, AMENDMENT 4 CECIL TO CHERRY HILL 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	30,000.00	-



CECIL COUNTY GOVERNMENT  
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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LigCancel	Amount Open
	ADD A LINE	231				
	ADD A LINE	231				
	ADD A LINE	231				
20190643	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - DES cell phone charges 6/6/19 INCREASE BY \$3K FROM \$15,600 TO \$18,600	251	8/8/18	18,600.00	18,600.00	-
20190646	YOUTH EMPOWERMENT SOURCE; 140 MAFFITT 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	46,860.00	-
20190647	ROBERTS, CARL D; 1641 INGLESIDE AVENUE ; PERRYVILLE; MD; 21903 FY2019 Consulting Services July 1, 2018 to June 30, 2019	121	8/8/18	48,000.00	48,000.00	-
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	35,000.00	-
20190654	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 SECURITY/CONTROL ACCESS FROM JULY 2018 - JUNE 2019, INCLUDING ANY MAINTENANCE ON EXISTING SECURITY EQUIPMENT.	141	8/10/18	5,000.00	5,000.00	-
20190687	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202 Task Order 1- Construction management inspection services for Marley Road Sewer Extension- Project 55064.	403	8/15/18	118,195.85	118,195.85	-
20190695	DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 GENERAL CONTRACTING WORK FOR HISTORICAL SOCIETY. 10/29/18 INCREASE BY \$195.00 FROM \$3K TO \$3195. 11/7/19 INCREASE BY \$1K FROM \$3195. TO \$4195.  REQUEST TO ADD A LINE FOR JUDGES CHAMBERS NOISE REDUCTION ESTIMATE #3015 12/28/19 INCREASE BY \$2795 FROM \$4995 TO \$7790 05/30/19 INCREASE BY \$180 FROM \$7790 TO \$7970  REQUEST TO ADD A LINE BALLISTIC PANELS ESTIMATE #300  EMER EGRESS GLASS FOR ELK ROOM 12/20/18 REQUEST TO CHANGE ACCOUNT NUMBER  REQUEST TO ADD A LINE - COMMUNITY SERVICE OFFICE DOOR  REQUEST TO ADD A LINE FOR COURT HOUSE WORK 2/28/19 CHANGE AMOUNT  INSTALLING NEW DOORS AT 107 CHESAPEAKE 6/28/19 INCREASE BY \$1275 ADDITIONAL DOOR AT 107  REQUEST TO ADD A LINE - TEAR OUT AND REPAIR DOOR FRAME MCCRONE TENANT	231	8/15/18	37,825.00	37,825.00	-
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20190720	ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C; BENSALEM; PA; 19020 Blanket Purchase Order for Inmate Urinalysis Testing for period of July 1, 2018 through June 30, 2019 3/21/19 INCREASE BY \$5K FROM \$10K TO \$15K	333	8/17/18	15,000.00	15,000.00	-
20190733	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT BRENDA O'CONNOR; 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 05/23/	523	8/20/18	201,485.05	201,485.05	-
		523				
		523				
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 5/30/19 INCREASE BY \$16,225 FROM \$20K TO \$36,225 11/	402	8/22/18	38,225.00	38,225.00	-
20190748	AMERICAN MONITORING SALES CORP.; 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	8/22/18	13,500.00	13,500.00	-
		333				
20190759	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket Purchase Order - For Inmate Supplies during the period of July 1, 2018 through June 30, 2019.	333	8/24/18	9,500.00	9,500.00	-
20190785	CTP INVESTMENTS, INC.; 249-A SOUTH BRIDGE STREET ; ELKTON; MD; 21921 CARPET REPLACEMENT AT ADMIN BUILDING	231	8/24/18	43,562.93	43,562.93	-

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	VCT REPLACEMENT AT SHERIFF'S OFFICE 10/16/18 INCREASE BY \$5082.50 FROM \$1000 TO \$6082.50	231				
	REQUEST TO ADD LINE FOR CARPET REPLACEMENT IN LT OSBORNE'S OFFICE	231				
	REQUEST TO ADD A LINE FOR CARPET IN THE JURY ROOM	231				
	ADDING TO PO FOR JURY OFFICE CARPET AND LAW LIBRARY	231				
	NEW FLOOR TILES IN HISTORICAL BUILDING	231				
20190790	REPUBLIC SERVICES INC; 18500 NORTH ALLIED WAY ; PHOENIX; PA; 85054 Weekly pick up and recycle of trash material. 12/17/18 INCREASE BY \$3500 FROM \$2600 TO \$6100 2/26/19 INCREASE BY \$2500 FROM \$6100 TO \$8600 5/26/19 DECREASE BY \$1500 FROM \$8600 TO \$7100	392	8/24/18	7,100.00	7,100.00	-
20190797	BAYSIDE COMMUNITY NETWORK INC; P.O. BOX 9 ; ELKTON; MD; 21922 Blanket - housing costs for assisted living 5/10/19 INCREASE BY \$9600 FROM \$44K TO \$53,600	523	8/27/18	53,600.00	53,600.00	-
20190798	ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355 Blanket purchase order to purchase asphalt for County roads per RFQ 17-05. 8/29/18 PO INCREASE BY \$20K FROM \$167K TO \$187K 12/11/18 INCREASE BY \$17,316 FROM \$187K TO \$204,316 1/16/19 DECREASE BY \$2K FROM \$204,316 TO \$202,316 PO INCREASE FOR BLUE BALL ROAD REPAIRS	412	8/27/18	300,360.00	300,360.00	-
20190799	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Blanket - housing costs for assisted living REQUEST TO ADD A LINE FOR GRANT 8/18/19 INCREASE BY \$3K FROM \$3000 TO \$6000	523	8/27/18	29,000.00	29,000.00	-
20190801	PENN VETERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601 VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH JUNE 30, 2019 10/01/18 INCREASE BY \$20K FROM \$14K TO \$34K 12/28/18 INCREASE BY \$4K FROM \$34K TO \$38K 1/25/19 INCREASE BY \$4500 FROM \$38K TO \$42,500 2/26/19 INCREASE BY \$4500 FROM \$42,500 TO \$47,000	392	8/27/18	58,911.25	58,911.25	-
20190802	SCOWDEN, LISA; 24 BROWNFIELD LOOP ; ELKTON; MD; 21921 Blanket - housing costs for assisted living	523	8/27/18	7,800.00	7,800.00	-
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 ALCO-MONITOR SUPPLIES AND BINOCULARS	333	8/28/18	17,500.00	17,500.00	-
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. TASK ORDER 117 FY19 ON CALL OPERATIONS ASSISTANCE FOR CENTRAL LANDFILL REQUEST TO ADD A LINE CHANGE ORDER #1 RFP 18-14 COURTHOUSE HOLDING CELL REQUEST TO ADD A LINE CHANGE ORDER #1 RFP 18-14 SHERIFF'S RENO PROJECT	403	8/29/18	1,346,384.00	1,346,384.00	-
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	89,099.89	-
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 9/7/18 DECREASE BY \$20K FROM \$135600.00 TO \$115600.00 6/6/19 DECREASE BY \$3K FROM \$115600 TO \$112600 8/18/19 DECREASE BY \$3K FROM \$112,600 TO \$109,300	251	8/29/18	109,600.00	109,600.00	-
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	11,500.00	-
20190831	HERC RENTAL INC.; 27500 RIVERVIEW CENTER BLVD ; BONITA SPRINGS; FL; 34134 LIFT RENTAL FOR ADMIN BUILDING 6/11/19 INCREASE BY \$538 FROM \$1000 TO \$1538 8/12/19 REDUCED TO ADD A SEPARATE LINE LIFT RENTAL FOR DETENTION CENTER REQUEST TO ADD A LINE FOR RENTAL OF A LIFT TO REPLACE BULBS AND BALLASTS AT CECILTON ROADS ADD A LINE	231	9/4/18	3,638.00	3,638.00	-
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	55,000.00	-



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	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				
20190850	AMCS RESOURCE TECHNOLOGY; 119 SOUTH FIFTH STREET ; OXFORD; PA; 19363 Blanket - Upgrades, new programs, and troubleshooting for PC Scale system for weigh master scales at the three Solid Waste Division locations from July 1, 2018 through June 30, 2019	421	9/6/18	11,000.00	11,000.00	-
20190852	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Part time sexual assault therapist for victims of sexual assault. Rate of \$50.00 per hour for 4-5 hours per week for 48 weeks = \$11,550.00. Grant Period 7/1/18 - 6/30/19 10/12/18 DECREASE BY \$1587.50 FROM \$11	533	9/6/18	7,337.50	7,337.50	-
20190853	SUSQUEHANNOCK WILDLIFE SOCIETY, INC.; 1725 TRAPPE CHURCH ROAD ; DARLINGTON; MD; 21034 BLANKET PO FOR HABITAT ASSESSMENT AND DEVELOPMENT MANAGEMENT RECOMMENDATIONS FOR 1 HUB & 1 CORRIDOR WITHIN THE GI NETWORK ON COUNTY-OWNED LAND.	221	9/6/18	10,000.00	10,000.00	-
20190865	KINGSVILLE KARTS LLC; P.O. BOX 114 ; KINGSVILLE; MD; 21087 CART RENTALS TO TRANSPORT PLAYERS, OFFICIALS AND PUBLIC TO FIELDS	611	9/7/18	4,500.00	4,500.00	-
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	49,997.67	-
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 10/2/19 INCREASE BY \$12K FROM \$26K TO \$38	141	9/10/18	48,000.00	48,000.00	-
20190892	TECHNICAL RESOURCE MANAGEMENT, LLC; 12015 E. 46TH AVENUE SUITE 250; DENVER; CO; 80239 Drug Testing/Lab Testing for Drug Court Participants FY19. Expense covered in Grant Funds.	141	9/12/18	65,000.00	65,000.00	-
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	5,757,564.63	-
	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				
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	294,480.95	-
	RFP 19-05 TASK ORDER 2, AMENDMENT 1-PHASE 3 CALVERT REGIONAL 10/31/19 DECREASE BY \$50K FROM \$221894.71 TO \$171894.71/PUTTING \$50K ON SEPERATE LINE 10/31/19 CORRECT OBJECT CODE FROM 508400 TO 508450	611				
	TASK ORDER 2 AMENDMENT 1 PHASE 3 CALVERT REGIONAL	611				
20190979	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 CULVERT INSTALLATION - WORSSELL MANOR ROAD - 80'71" X 47" 10/2/18 INCREASE BY \$5K FROM \$8400 TO \$13400 12/19/18 INCREASE BY \$1,400 FROM \$13,400 TO \$14,800 3/4/19 INCREASE BY \$2,800 FROM \$14,800 TO \$17,600 8/8/1	412	10/2/18	28,911.00	28,911.00	-
20190999	CHESAPEAKE FELINE ASSOCIATION, INC; PO BOX 743 88 SPRINGHILL ROAD; NORTH EAST; MD; 21901-0743 GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT 10/17/18 PO INCREASE BY \$5K FROM \$2K TO \$7K - SPAY/NEUTER CONTINUATION 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	27,622.22	-
	REQUEST TO ADD A LINE 5/13/19 INCREASE BY \$5K FROM \$10K TO \$15K	392				
20191000	SWAB WAGON CORP INC; 44 S CALLOWHILL STREET ; ELIZABETHVILLE; PA; 17023 SWAB ARF.95 ANIMAL TRANSPORT BODY AND EQUIPMENT TO BE INSTALLED ONTO FORD F-350 1 TON CAB AND CHASSIS WITH SINGLE REAR WHEELS, 56' CAB-TO-AXLE DIMENSION, R-134A AIR CONDITIONING SYSTEM, REAR VIEW CAMERA AND 196		10/10/18	24,395.00	24,395.00	-
20191001	YMCA OF CECIL COUNTY; 25 YMCA BOULEVARD ; ELKTON; MD; 21921 Blanket - Splashing Seniors Aquatics Class at YMCA of Cecil County from 7/1/18 - 6/30/19 (one year renewal)	523	10/10/18	13,600.00	13,600.00	-
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	755,665.00	-
	CHANGE ORDER #1 RFP 19-13-52637 NOTTINGHAM YARD PHASE II IMPROVEMENTS	403				

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	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	99,513.74	-
	REQUEST TO ADD A LINE - TASK ORDER #2 BETHEL CHURCH BRIDGE	403				
20191013	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045 2019 FORD F550 4X4 CREW CAB DIESEL (6.7L POWER STROKE DIESEL/6 SP AUTO TRANS W/PTO) PER MONTGOMERY COUNTY MD CONTRACT # 1065349. INCLUDE FOLLOWING OPTIONS: PACKAGE 660A, POWERTRAIN (CODES: 99T, 44W, X8L, 68 196		10/15/18	87,765.00	87,765.00	-
20191028	ID TRAINING, LLC; BOX 44 ; WOODSTOCK; MD; 21163 ID TRAINING FOR RETAILERS	211	10/19/18	2,400.00	2,400.00	-
20191038	JOHNSON CONTROLS FIRE PROTECTION LP; 18 BOULDEN CIRCLE ; NEW CASTLE; DE; 19720 FIRE ALARM AND SPRINKLER SYSTEM FOR DETENTION CENTER. 8/5/19 INCREASE BY \$1K FROM \$9292.50 TO \$1092.50 8/11/19 INCREASE BY \$100 FROM \$10,292.50 TO \$10,392.50 ADDITIONAL PARTS AND SUPPLIES FOR FIRE PREVENTION 3/5/19 INCREASE BY \$900 FROM \$2K TO \$2900 REQUEST TO ADD A LINE FOR SMOKE DETECTORS	231	10/23/18	15,156.43	15,156.43	-
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 6/21/19 INCREASE BY \$550 FR	412	10/25/18	24,111.00	24,111.00	-
20191089	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Winchester 40 180gr FMJ (Case 500) Maryland State Contract 001B8400339 Winchester 5.56 55gr FMJ (Case 1000) Winchester RA40T Ranger 40 cal 180gr T-Series (Case 500) Winchester RA223R2 Ranger .223 64 gr Power Point Knurl (1000 Case)	311	11/2/18	18,685.90	18,685.90	-
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=3252 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 \$1567.5 352 PURCHASE FOR AHA HEARTSAVER ECARDS 5/3/19 INCREASE BY \$200 FROM \$3400 TO 3600	352	11/9/18	17,897.50	17,897.50	-
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	86,649.02	-
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	334,742.57	-
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	5,427,777.00	-
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 = \$450 10-10'6"x36' bulletin location \$500/mo @ 3= \$1,500 + printing charge for vinyl of \$580 total for space and printing for	533	12/7/18	11,076.00	11,076.00	-
20191251	HILLS ELECTRIC MOTOR SERVICE INC; 3901 VINCENT ROAD ; LINKWOOD; MD; 21835 Blanket for Emergency - diagnosis and repair of pumps 8/11/19 INCREASE BY \$4K FROM \$7500 TO \$11500	431	12/20/18	11,500.00	11,500.00	-
20191266	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 RFEP 19-01: Central Landfill E&S Control Repairs RFP 19-01 CHANGE ORDER #1 ADDITIONAL EROSION AND SEDIMENT CONTROL 3/18/19 INCREASE BY \$38935. FROM \$77K TO \$115935.	403	12/21/18	240,935.00	240,935.00	-
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	28,500.00	-
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	4,860.00	-
20191299	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 REPLACEMENT OF EXISTING SECURITY ACCESS SOFTWARE, PANELS, AND HARDWARE REPAIRS AT THE NORTH EAST RIVER WWTP AS QUOTED ON 12/22/2018 WORK TO BE PERFORMED: REPLACE EXISTING ISTAR PANELS WITH HONEYWELL PANELS 431	431	1/4/19	37,460.00	37,460.00	-

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20191311	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD; DE; 19963 2019 Chevrolet Suburban (4WD) 5.3L V8 ECOTEC3 6 Speed Auto Trans with the following options: Four Wheel Drive (4WD/CK), Aux Battery (K4B), Max Trailering Pkg incl Brake Controller (NHT), 18" x 8.5" High Polishes	196	1/9/19	45,470.00	45,470.00	-
20191312	MARK HUDSON LANDSCAPING & EXCAVATING LLC; 779 NOTTINGHAM ROAD ; ELKTON; MD; 21921 PO to clean out box culverts. INCREASE PO BY \$10,000 6/27/19	412	1/9/19	8,000.00	8,000.00	-
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. 6/11/19 INCREASE	431	1/16/19	18,002.00	18,002.00	-
	Estimate of encumbrance of funds in case Additional labor/parts are needed for repairs of the Utility Pump	431				
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	10,000.00	-
20191463	IG BURTON; 793 BAY ROAD ; MILFORD; DE; 19963 2019 Chevrolet Tahoe 4WD, Silver Ice Metallic, as per the attached quote.	311	2/27/19	37,670.00	37,670.00	-
20191488	WXCY; P O BOX 269 ; HAVRE DEGRACE; MD; 21078 Purchase of advertising on WXCY radio and digital advertising as well including 70 radio commercials, 35 weekly commercials for our Cecil Transit available bus routes. 6/4/19 REDUCE BY \$1200 FROM \$3K TO \$1800	522	3/8/19	3,800.00	3,800.00	-
	REQUEST TO ADD A LINE FOR ADVERTISING	522				
20191496	NORIX GROUP, INC; 1800 W HAWTHORNE LANE ; WEST CHICAGO; IL; 60185 Item # C150-PXXX Ultra-Max Arm Chair, Natural Color Palette Selection: MEADOW	331	3/8/19	10,298.50	10,298.50	-
	Item # LS4242-MAA0_WAB-XXXX Table, Leg Style, 42x42, Wilsonart Titanium Evolve Game Top, Molded Edge Leg Type: 4" Glides Leg Color: Black	331				
	Shipping and Handling - Liftgate Truck Delivery	331				
20191515	WXCY 103 FM; WXCY NEW COUNTRY 103.7 FM DELMARVA BROADCASTING COMPANY; HAVRE DE GRACE; MD; 21078 Annual Wade In Event Advertisement - included in ad: 60 sec on -air commercials& 10-sec traffic reports - 15 on-air commercials; mon-fri 5am-9pm; 20 online commercials; mon-fri 6am-8pm; 7 traffic reports; a.m	402	3/15/19	1,200.00	1,200.00	-
20191516	BUSINESS INTERIORS & SUPPLIES; P O BOX 1677 ; HOCKESSIN; DE; 19707 BLANKET FOR ORDERING FURNITURE TO MATCH EXISTING SET FOR ELECTIONS. 6/15/19 INCREASE BY \$125 FROM \$365 TO \$490	231	3/15/19	1,392.00	1,392.00	-
	BLANKET FOR ORDERING FURNITURE TO MATCH EXISTING SET FOR ADMINISTRATIVE OFFICE. 6/15/19 INCREASE BY \$125 FROM \$777 TO \$902	231				
20191531	DAUGHERTY, MERRILL R; 1317 OLD POST ROAD ; HAVRE DE GRACE; MD; 21078 Rentals for Annual Wade In Event to include: (35) 8' Banquet tables@ 7.25/ea. = \$253.75; (60) Bright White chairs @ 1.50/ea. = \$90.00 & (1) 60x90 white tent = \$2700.00; DW fee = \$243.50 Discount applied = \$-29	402	3/19/19	2,990.25	2,990.25	-
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	187,798.24	-
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	60,000.00	-
20191544	JAILCRAFT, INC.; 11521 CRONRIDGE DRIVE SUITE F; OWINGS MILLS; MD; 21117 SERVICE CALL AND PREVENTATIVE MAINTENANCE WORK PREFORMED FOR DETENTION CENTER CELL DOORS. 6/26/19 INCREASE BY \$4K FROM \$1780 TO \$5780	231	3/21/19	5,780.00	5,780.00	-
20191566	MANNS WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 Development of Capital Improvement Plan for Cecil County Circuit Courthouse- 129 E. Main Street, Elkton, MD 21921. Per proposal revised 3/15/2019.	403	3/28/19	24,500.00	24,500.00	-
20191571	HOLCOMB ASSOCIATES INC; 467 CREAMERY WAY ; EXTON; PA; 19341-2508 For community and in-house supervised visitation services. 6/20/19 INCREASE BY \$8K FROM \$5K TO \$13K	141	4/1/19	13,000.00	13,000.00	-
20191589	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Winchester Centerfire Handgun Cartridges, 40S&W, 165GR, Full Metal Jacket, 10 boxes of 50, 500 per case	331	4/5/19	11,325.76	11,325.76	-
	Winchester Ranger 12 GA 2-3/4" Shotshells, 00 Buck, (9 Pellets), Low Recoil, 10 boxes of 25, 250 per case	331				
	Winchester Ranger Centerfire Handgun Cartridges, 40S&W, 165GR, Reduced Recoil Bonded JHP, 10 boxes of 50, 500 per case	331				
	Shipping & Handling	331				

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20191594	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 Task Order 3- I/I Flow Metering Program Phase I. Per RFP 19-03: On-Call Wastewater Services.	403	4/5/19	68,522.23	68,522.23	-
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#6/19 INCREASE BY \$2506 FROM \$980 TO \$3486	533	4/8/19	4,413.50	4,413.50	-
20191609	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for milling machine rental per BID 19-06.#7/19 INCREASE BY \$3200 FROM \$9,200 TO \$12,400#15/19 INCREASE BY \$12,400 FROM \$26K#11/19 INCREASE BY \$2K FROM \$26K TO \$28K#17/19 INCREASE BY \$28K FROM	412	4/9/19	21,600.00	21,600.00	-
20191611	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for road patching per RFQ 17-08.#9/19 INCREASE BY \$51,252 FROM \$17,500 TO \$68,752#15/19 INCREASE BY \$42K FROM \$68,752 TO \$110,752#4/19 increase by \$27k from \$110752 to \$137752#18/19 INCREASE	412	4/9/19	125,552.00	125,552.00	-
20191612	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 103- Replace Central Yark Fuelpoint Tank, Project #52702. Per RFP 19-04: Construction Services.	403	4/9/19	11,042.11	11,042.11	-
20191613	ALPHA SPACE CONTROL, INC.; 1580 GABLER ROAD ; CHAMBERSBURG; PA; 17201 Blanket PO for road striping per MD state contract 492D71419 which expires 12/31/19.#12/19 DECREASE BY \$3500 FROM \$10K TO \$6500#21/19 DECREASE BY \$1430.98 FROM \$6500 TO \$5069.02	412	4/9/19	5,069.02	5,069.02	-
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	135,940.00	-
20191627	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Task Order #3- Belvidere Road Culvert Replacement. Per RFP 19-01: Transportation Engineering Services.	403	4/11/19	48,183.61	48,183.61	-
20191628	ALPHA SPACE CONTROL, INC.; 1580 GABLER ROAD ; CHAMBERSBURG; PA; 17201 Roadway striping for project 52692 per MD state contract 492D71419.#21/19 DECREASE BY \$1530 FROM \$5K TO \$3470	412	4/11/19	3,470.00	3,470.00	-
20191629	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 DES CONTROLLER FOR REMOTE DOOR ACTIVATION INTO RADIO CONSOLES  BACK UP CONTROLLER FOR REMOTE DOOR ACTIVATION INTO RADIO CONSOLES  PARAMEDIC STATION DOORS FOR REMOTE DOOR ACTIVATION INTO RADIO CONSOLES  PARAMEDIC STATION CARD ACCESS FOR REMOTE DOOR ACTIVATION INTO RADIO CONSOLES  REQUEST TO ADD A LINE#ADDITIONAL PARAMEDIC CARD ACCESS DOOR CONTROLLERS  PANEL UPGRADE TO ACCOMODATE 4TH DOOR PARAMEDIC STATION #2	341 341 341 341 341 341	4/12/19	23,639.00	23,639.00	-
20191636	HORNEY INDUSTRIAL ELECTRONICS INC; P.O. BOX 700 ; BRIDGEVILLE; DE; 19933 GREYLINE OPEN CHANEL FLOW MONITORS  CONTROL RELAYS  TRAVEL EXPENSES AND TOLLS AS PER QUOTED WITH ITEM PRICING ON QUOTE 24E7201A	431 431 431	4/16/19	8,761.30	8,761.30	-
20191637	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Winchester 5.56 55gr FMJ (1000/cs)#MD State Ammo Contract 001B8400339  Ranger .40 180gr T-Series (500/cs)  Winchester RA223R2 Ranger .223 64gr Power-Point Knurl (1000/cs)	311 311 311	4/16/19	9,316.85	9,316.85	-
20191646	M. J. FRIEDL & ASSOCIATES, INC.; 2900 LOVE POINT ROAD ; STEVENSVILLE; MD; 21666 Model 6860- DiskMark, Green Waste Water, 5'  Model 6560 - DiskMark Orange, Telecommunications, 5'  Model 6460 - DiskMark Red, Power, 5'  Model 6660- DiskMark Yellow, Gas 5'  Model 5000- DiskMark Green, Waste-Water Sanitary, 10'	403 403 403 403 403	4/17/19	3,800.00	3,800.00	-
20191647	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231		4/17/19	28,884.04	28,884.04	-

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	Task Order 104- Central Yard Area Development Plan Fuel Island Draft Design Build, per RFP 19-04.	403				
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 LARGE5/20/19 INCREASE PO BY QTY 25, TOTAL INCREASED FROM \$3846 TO \$7051 (50/50 SPLIT)	352	4/23/19	52,153.00	52,153.00	-
	ITEM # 1015-44752 BLACK-FIRE POWDER-FREE NITRILE EXAM GLOVES 150 GLOVES PER BOX - 10 BOXES PER CASE - SIZE MEDIUM5/20/19 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 SMALL5/20/19 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				
	exam gloves	352				
20191668	ERCO CEILINGS, BLINDS & FLOORS INC; 2 S DUPONT ROAD ; ELSMERE; DE; 19805 Furnish and install two (2) Draper Manually Operated Roller Shades with Bronze Fascia. Fabric to be 4800 1% Clay	331	4/25/19	610.00	610.00	-
20191670	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 Proposed Service: Skyline's proposal follows the CCPN contract Reference RFP: 49-F-1-18/19 Skyline to install (1) fault tolerant server with 27TB video storage in RAID6(2) cameras in top unit and (2) camera	251	4/25/19	31,888.54	31,888.54	-
20191673	COLUMBIA TELECOMMUNICATIONS CORP; 10613 CONCORD STREET ; KENSINGTON; MD; 20895 BLANKET PO FOR PREPARATION OF A USDA RECONNECT GRANT APPLICATION IN CONJUNCTION WITH HARFORD COUNTY, MD.	221	4/26/19	40,000.00	40,000.00	-
20191678	MY PASSION MEDIA INC; 2615 MURRAY STREET ; PORT MOODY; BC; V3H 1H1 1/2 PAGE HORIZONTAL AD IN "AMERICA: YOURS TO DISCOVER"	732	4/26/19	2,500.00	2,500.00	-
20191690	MARYLAND ORNITHOLOGICAL SOCIETY; 4915 GREENSPRING AVENUE ; BALTIMORE; MD; 21209 MARYLAND BIRD CONSERVATION PARTNERSHIP TO COORDINATE AVIAN SURVEYS AT 123 ELK MILLS ROAD, ELK RIVER PARK AND LITTLE ELK CREEK FLOODPLAIN FOREST. PART OF THE CECIL COUNTY GREEN INFRASTRUCTURE PLAN.	221	5/1/19	1,200.00	1,200.00	-
20191693	DELMARVA COMMUNICATIONS, INC.; 113 J&M DRIVE ; NEW CASTLE; DE; 19720 P25 PROJECT SIREN CONTROLLER & UNICATION PAGER BASE PER QUOTE DATED 4/29/19	341	5/2/19	11,483.60	11,483.60	-
20191695	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for culvert installation per BID 18-02.5/26/19 INCREASE BY \$5680 FROM \$3400 TO \$9080	412	5/2/19	9,080.00	9,080.00	-
20191709	WXYC 103 FM; WXYC NEW COUNTRY 103.7 FM DELMARVA BROADCASTING COMPANY; HAVRE DE GRACE; MD; 21078 MAY/JUNE RADION CAMPAIGN; 93 MAY COMMERCIALS & 93 JUNE COMMERCIALS TO TOTAL 186 COMMERCIALS.	732	5/7/19	5,000.00	5,000.00	-
20191717	BATTA LABORATORIES INC; DELAWARE INDUSTRIAL PARK 6 GARFIELD; NEWARK; DE; 19713-5817 HOURS OF TECHNICIAN TIME (INCLUSIVE OF TRAVEL)	141	5/8/19	1,368.88	1,368.88	-
	HOURS OF SENIOR PROJECT MANAGEMENT TIME/REPORT	141				
	MOLD AIR SAMPLE ANALYSIS (3 DAY TAT)	141				
	MILEAGE	141				
20191718	WXYC 103 FM; WXYC NEW COUNTRY 103.7 FM DELMARVA BROADCASTING COMPANY; HAVRE DE GRACE; MD; 21078 COMBINATION OF 30 SECOND AND 60 SECOND FOODIE FEST WEEKEND RADIO ADS TO RUN FROM MAY 27TH TO JUNE 16TH ON WXYC 103.7.	732	5/8/19	2,500.00	2,500.00	-
20191719	DELMARVA BROADCASTING CO; C/O WXYC THE COUNTRY STATION P.O. BOX 269; HAVRE DE GRACE; MD; 21078 COMBINATION OF 30 SECOND AND 60 SECOND FOODIE FEST WEEKEND RADIO ADS TO RUN FROM MAY 27TH TO JUNE 16TH ON WSTW 93.7.	732	5/8/19	2,500.00	2,500.00	-
20191727	COUNTY LINES MAGAZINE; 893 S MATLACK STREET SUITE 150; WEST CHESTER; PA; 19382 FULL PAGE AD IN THE JULY SUMMER ISSUE OF COUNTY LINES MAGAZINE. AD MATERIALS DUE JUNE 7TH, JUNE 4TH RESERVATION DEADLINE.	732	5/13/19	1,585.00	1,585.00	-
20191737	IMAGE MARKETING INC; 5 WARNER ROAD ; ELKTON; MD; 21921 SUNGLASSES WITH SWM LOGO 500 UNITS	402	5/15/19	660.00	660.00	-
20191738	SKYLIGHT CREATIVE IDEAS; 125 N. MAIN STREET SUITE 105; BEL AIR; MD; 21014 5 PRONG HIGHLIGHTER 500 UNITS	402	5/15/19	1,375.87	1,375.87	-
	NON-WOVEN TOTE BAG5/21/19 INCREASE BY \$120.87 FROM \$625 TO \$745.87	402				

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20191739	4 IMPRINT, INC.; 101 COMMERCE STREET ; OSHKOSH; WI; 54901 PENCIL POUCH WITH SWM LOGO PRINT 500 UNITS	402	5/15/19	1,075.34	1,075.34	-
	DRAW STRING BAG WITH SWM LOGO 500 UNITS	402				
20191740	CURTIS1000; P.O. BOX 512598 ; PHILADELPHIA; PA; 19175-2598 PONCHO WITH SWM LOGO 500 UNITS	402	5/15/19	2,405.00	2,405.00	-
	DEW DROP RAIN GAUGE 500 UNITS WITH SWM LOGO	402				
	FLYING ZRING 500 UNITS WITH SWM LOGO	402				
20191751	AHA! PROCESS, INC; 421 JONES ROAD ; HIGHLANDS; TX; 77562 Bridges Out of Poverty all day training seminar.	523	5/17/19	4,500.00	4,500.00	-
20191753	MCGUIRK, MICHAEL; 4596 PULASKI HIGHWAY ; PERRYVILLE; MD; 21903-1613 CONCRETE WORK TO BE DONE AT HEALTH DEPARTMENT AS PER ATTACHED QUOTE.	231	5/20/19	16,340.00	16,340.00	-
	CONCRETE WORK TO BE DONE AT COURTHOUSE AS PER ATTACHED QUOTE.	231				
20191758	CHESAPEAKE BAY MEDIA LLC; 601 SIXTH STREET ; ANNAPOLIS; MD; 21403 FULL PAGE AD IN THE SUMMER ISSUE OF CHESAPEAKE BAY MAGAZINE.	732	5/21/19	2,250.00	2,250.00	-
20191759	CAROUSEL INDUSTRIES OF NORTH AMERICAN; 659 SOUTH COUNTY TRAIL ; EXETER; RI; 02822 911 PHONE SYSTEM MAINTENANCE 24/7 NORTEL ESSENTIAL RENEWAL PER AGREEMENT	342	5/22/19	2,354.40	2,354.40	-
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	160,156.00	160,156.00	-
	ADD A LINE	412				
20191768	IMPERIAL INDUSTRIAL SUPPLY; 5798 ONTARIO MILLS PARKWAY ; ONTARIO; CA; 91764 Tourniquet and tactical shear pouch, black, Item #NSR-CVTQ 2990B	311	5/23/19	548.90	548.90	-
20191775	M.J. FRIEDL & ASSOC.; 2900 LOVE POINT RD ; STEVENSVILLE; MD; 21666 V3A01-J01-C-US LOCATOR	431	5/28/19	5,296.00	5,296.00	-
	1.220.02.00001 MARKER LOCATOR ADAPTER	431				
	ESTIMATED FOR FRIEGHT FOR QUOTE 432019-4	431				
20191776	JOHNSON HEALTH TECH RETAIL, INC; 231 EXECUTIVE DRIVE SUITE 15; NEWARK; DE; 19702 SKU # BSSFID325 BS-PCL FID #SFID325 Body-Solid Pro Clubline FID Adjustable Bench	331	5/28/19	1,640.00	1,640.00	-
	SKU # BSFCD BS-Knee Raise, Dip, Chin Up #FCD Body-Solid Fusion Vertical Knee Raise, Dip, Pull Up	331				
	SKU # LFD-DCR1 Delivery / Installation Cardio Retail Zone 1	331				
	SKU # LFD-DMAO1 Delivery / Installation Add On Zone 1	331				
20191778	MCMAHON CONSULTING GROUP, LLC; 5 MELVIN AVE ; CATONSVILLE; MD; 21228 Consultant Fee and Travel Expenses for 55+ Volunteer Leadership Program.	523	5/28/19	7,921.64	7,921.64	-
20191779	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404 New Advertising Display Agreement in Cecil County, MD, 2 Permanent Posters, #5262-01, 5270-02, 12x25, Dates of Service: 05/15/19-07/15/19	331	5/28/19	2,730.00	2,730.00	-
	New Advertisement Illuminated Advertising Display Agreement in Cecil County, MD, 1 digital display - #4166-01, 12x25, Dates of Service: 05/15/19-07/15/19	331				
20191780	CROUSE BROTHERS HVAC, INC.; 208 NORTH STREET ; ELKTON; MD; 21921 HVAC SERVICE CALL TO EVALUATE AND SERVICE THE AC THAT CONTROLS THE LAB AT NERWWTP AS PROPOSAL DATED 5/24/19	431	5/28/19	1,440.00	1,440.00	-
20191782	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 Feasibility Study for Cecil County Animal Services Facility- Cattery/Laundry Additions.	403	5/29/19	15,100.00	15,100.00	-
20191783	HYMAN REIVER & CO; 4104 N MARKET STREET ; WILMINGTON; DE; 19802 Blind for CID Interview Room, as per attached quote	311	5/29/19	1,235.00	1,235.00	-
20191784	MEDICAL PRIORITY CONSULTANTS INC; 110 S REGENT STREET SUITE 800; SALT LAKE CITY; UT; 84111		5/30/19	10,095.00	10,095.00	-

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LigqCancel	Amount Open
	TRAINING FOR 10 EMERGENCY DISPATCHERS EMD, EPD AND EFD 8/12/19 INCREASE BY \$975 FROM \$9120 TO \$10095	341				
20191788	BLONNIE BROOKS PHOTOGRAPHY; 42 PLUM SHORE ROAD ; NORTH EAST; MD; 21901 SIX ADDITIONAL FOOD PHOTOS OF LOCAL CECIL COUNTY RESTAURANT DISHES.	732	5/30/19	510.00	510.00	-
20191789	HORIBA INSTRUMENTS INC; 20 KNIGHTSBRIDGE ROAD ; PISCATAWAY; NJ; 08854-3913 SPEX Forensics FOCUS LED Light \$2,450 Shipping, Packing & Handling \$95 Total \$2,545 Quotation #WHIR-04042019-67	533	5/30/19	2,545.00	2,545.00	-
20191790	HORNEY INDUSTRIAL ELECTRONICS INC; P.O. BOX 700 ; BRIDGEVILLE; DE; 19933 Greyline Transit Ultrasonic Time Flow Meter as per Quote 24E7298AB/14/19 INCREASE BY \$124.50 FROM \$3766.30 TO \$3790.80 6/26/19 INCREASE BY \$100 FROM \$3790.80 TO \$3890.80	431	6/5/19	3,890.80	3,890.80	-
20191791	COMCAST SPOTLIGHT; 1245 WRIGHTS LANE ; WEST CHESTER; PA; 19380 Advertising on a TV commercial for 8 weeks about all of Cecil Transit bus routes.	522	6/4/19	3,250.00	3,250.00	-
20191797	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 Govt MPSA Exchange Online Plan 2G Per User Level D 6Mo Upfront Microsoft MPSA	251	6/5/19	2,250.00	2,250.00	-
20191798	AXON ENTERPRISE, INC; 17800 N 85TH STREET ; SCOTTSDALE; AZ; 85255 Item # 22018 Grip, CEW, Hogue, Packaged  Item # 22012 TPPM, Tactical Battery Pack, Pinky Extender, X2/X26P  Item # 22157 25-Ft. Non-Conductive Training Smart Cartridge, X2  Item # 22151 25-Ft. Smart Cartridge, X2  Item # 11010 XPPM, Spare Cartridge Battery Pack, X26P  Item # 26700 DPM, Standard Battery Pack, X26  Item # 44203 25-Ft. Standard Cartridge, X26/X26P  Item # 44205 21-Ft. Non-Conductive Training Cartridge, X26/X26P Quote #: Q-2114736-43613.872JM Quote Date: 05/28/19 Account Number: 177290	331	6/5/19	13,816.00	13,816.00	-
20191801	FOUR ACRES TRAILER SALES, INC; 2009 W NEWPORT PIKE ; WILMINGTON; DE; 19804 QUOTE #9905 K3036953 INV C81451418NN 2019 PH EH6'1X20 (18+2) SERIAL #4P5CC2023K3036953 14000 FVW BLACK  C/O PROCESSING COMPLETION OF CERTIFICATE OF ORIGIN AND PAPERWORK FOR MOTOR VEHICLE  MISC INV SPARE TIRE MOUNT  3471519 ST235/80R16 LRE 8LUG T&W TREDIT#7189430	412	6/5/19	5,710.00	5,710.00	-
20191803	ELK AND NORTH EAST RIVERS WATERSHED ASSOCIATION; PO BOX 192 ; NORTH EAST; MD; 21901 Memorandum of Agreement between Elk & North East Rivers Watershed Assoc. and Cecil County in support of restoration projects to satisfy WIP goals & requirements of the County's MS4 permit. Funding not to exceed	402	6/5/19	3,000.00	3,000.00	-
20191804	MD ASSOC OF COUNTIES; C/O SUE SIMMONS 403 SOUTH 7TH ST SUITE 226; DENTON; MD; 21629 MEMORANDUM OF UNDERSTANDING WITH MACO TO UTILIZE TECHNET JOINT VENTURE TO PROVIDE A COMPENSATION SURVEY SYSTEM AND SUPPORT.	131	6/5/19	600.00	600.00	-
20191805	DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 REDESIGN AND CONSTRUCTION OF EOC WALL FOR VIDEO WALL FOR GIS INTERFACE TO THE RADIO SYSTEM  FABRICATE AND INSTALL 911 DISPATCH CENTER BREAK ROOM CABINETRY	341	6/5/19	14,795.00	14,795.00	-
20191810	INTERCONNECT SERVICES INC; 1212 PHILCO RD ; BALTIMORE; MD; 21237 Purchase requisition for original vendor to add to building infrastructure - wiring/cable runs from Rm 127 Booking to the IDF where they will be punched down on existing punch down Leviton and then connected to	331	6/6/19	2,696.65	2,696.65	-
20191813	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 SCHEMATIC DESIGN  CONSTRUCTION DOCUMENTATION	141	6/10/19	11,000.00	11,000.00	-
20191814	FRITZ PRINTING; 12 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 7,200 Taxi voucher booklets	522	6/10/19	3,289.00	3,289.00	-
20191815	TERRESTRIAL IMAGING LLC; 375 HERBERTSVILLE ROAD ; BRICK; NJ; 08724 DJI Matrice 210 V2 Drone as per attached quote (see attached note with credit)	311	6/10/19	24,948.98	24,948.98	-

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LigCancel	Amount Open
20191820	FOREMOST PROMOTIONS; 1270 GLEN AVENUE ; MOORESTOWN; NJ; 08057 Leeds Durahyde Padfolio, black, Debossed Cecil County Sheriff's Office Seal Item #LD2240	311	6/10/19	1,811.40	1,811.40	-
20191821	TREETOP PRODUCTS, INC; 222 E STATE STREET ; BATAVIA; IL; 60510 Bus stop benches	522	6/10/19	3,263.00	3,263.00	-
20191822	METROCOUNT (USA) INC; 11820 WEST MARKET ; FULTON; MD; 20759 Four RoadPod VT 5900 traffic counters and supplies per quote dated 5/31/19. Includes credit for trade-in of previous 5600 models.	403	6/11/19	3,731.00	3,731.00	-
20191823	ACCESSIT GROUP INC; 2000 VALLEY FORGE CIRCLE SUITE 106; KING OF PRUSSIA; PA; 19406-5151 HW-CP-CPAP-SG1490-NGTPW- <del>US</del> Checkpoint SG 1490 Wireless NGTP appliance- US <del>se</del>  MNT-CP-CPES-SS-STANDARDADD <del>US</del> Check Point Enterprise Software Subscription & Standard Support additional product	251	6/11/19	5,702.40	5,702.40	-
20191826	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Cisco 1921 - router - desktop, rack-mountableMfg.Part: CISCO1921-SECK9-RF  Cisco Catalyst 9200L - Network Essentials - switch - 48 ports - managed - rMfg.Part: C9200L-48P-4X-E    Cisco Digital Network Architecture Essentials - Term License (3 years) - 48Mfg.Part: C9200L-DNA-E-48-3Y  Cisco Smart Net Total Care extended service agreementMfg.Part: CON-SNT-C9200L4X  StarTech.com 2U 16in Universal Fixed Vented Rack Mount Cantilever Shelf Mfg.Part: CABSHELFV  APC Smart-UPS 1500 LCD - UPS - 1 kW - 1440 VA - with APC SmartConnectMfg.Part: SMT1500C	251	6/11/19	9,476.00	9,476.00	-
20191827	HUGHES, LEO; 18 HOLBROOK ROAD ; HAVERTOWN; PA; 19083-7022 300 FULL COLOR TWO SIDED HAND FANS.	732	6/11/19	562.98	562.98	-
20191828	STOP STICK LTD; 365 INDUSTRIAL DRIVE ; HARRISON; OH; 45030 9' Stop Stick Rack Kit, #S3012K  Shipping	311	6/11/19	7,129.00	7,129.00	-
20191830	MD STATE POLICE; FINANCE SECTION 1201 REISTERSTOWN ROAD; PIKESVILLE; MD; 21208 Reimbursement to MSP for extradition of Chantel Christopher on 3/14/19, \$1,047.00 and Christopher Reichard on 3/19-21/19, \$1,931.06.	151	6/11/19	2,978.06	2,978.06	-
20191831	IKEA DISTRIBUTION SERVICES INC.; 420 ALAN WOOD RD ; CONSHOHOCKEN; PA; 19428 WORKFORCE TRAINING REIMBURSEMENT FOR IKEA DISTRIBUTION SERVICES, INC. (PERRYVILLE). TRAINING HELD 3/6/19 - 5/22/19 FOR 37 EMPLOYEES. GRANT #2019-009.	731	6/11/19	3,675.00	3,675.00	-
20191832	ALFA-LAVAL INC; 955 MEARNES ROAD ; WARWICK; PA; 18974-0556 D/7203 HMI AS PER QUOTE Q-190611-01000	431	6/14/19	1,040.00	1,040.00	-
20191835	ATLANTIC EMERGENCY SOLUTIONS INC; 12351 RANDOLPH RIDGE LANE ; MANASSAS; VA; 20109 ITEM # 804722-01 CYL&VLV ASSY, CARB, 45MIN,4500 SELF-CONTAINING BREATHING APPARATUS (SCBA)	341	6/12/19	8,053.44	8,053.44	-
20191840	SHRED-IT US JV LLC; 28161 N KEITH DRIVE ; LAKE FOREST; IL; 60045 Documents containing private information and other election documents past retention requirements that require shredding prior to disposal.	181	6/14/19	1,149.00	1,149.00	-
20191842	ART RELATED TECHNOLOGIES, INC; 3711 PULASKI HWY ; ABINGDON; MD; 21009 .040 ALUMINUM LICENSE TAG HANGER SIGNS - 4.75" X 12" (2) ROUNDED CORNERS AND (2) SLOTS IN TOP PRINTED FULL-COLOR 1-SIDED VARIOUS TITLES & QUANTITIES - QTY 260 PER QUOTE # 23305 DATED 6/14/19	352	6/17/19	1,819.00	1,819.00	-
20191843	FIRE STORE, THE; C/O WITMER ASSOCIATES INC 104 INDEPENDENCE WAY; COATESVILLE; PA; 19320 GLOBE "REACTION" GOLD PBI XT PANT W/L/Y TRIPLE TRIM AROUND CUFFS, GREY SUEDE KNEES & CUFFS AND SILIZONE PADDED KNEES ON LINER. (1) 44 X 30 AND (1) 58 X 32	341	6/17/19	1,942.00	1,942.00	-
20191849	MOBILE DREDGING & VIDEO PIPE, INC; 3100 BETHEL RD. ; CHESTER; PA; 19013-1488 CLEANING AND CAMERA OF SANITARY SEWER LINE FROM THE IANDFIL TO THE CEMETARY. RFP 17-03  PIPE PENETRATION AND JOINT GROUTING FOR MANHOLE 1209 ON WELLS CAMP ROAD	431	6/18/19	33,626.25	33,626.25	-
20191852	NATIONAL TRAINING INSITUTE; P.O. BOX 80415 ; PORTLAND; OR; 97280 Evening Community Presentation and All Day Training Seminar presented by Dr. Ira Chasnoff and Dr. Chasnoff's travel expenses.	523	6/18/19	9,200.00	9,200.00	-
20191853	BERRY REFRIGERATION CO. INC.; 2 GARFIELD WAY ; NEWARK; DE; 19713 SCOTSMAN ICE MACHINE CU1526SA-1A FOR ADMIN WAREHOUSE	231	6/19/19	1,895.00	1,895.00	-



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20191854	GLOBAL INDUSTRIAL EQUIPMENT; 29833 NETWORK PLACE ; CHICAGO; IL; 60673-1298 BARRACUDA EQUIPMENT FOR ECONOMIC DEVELOPMENT.	231	6/19/19	3,082.59	3,082.59	-
	BARRACUDA EQUIPMENT FOR IT	231				
	BARRACUDA EQUIPMENT FOR DCS	231				
	BARRACUDA EQUIPMENT FOR HR	231				
	BARRACUDA EQUIPMENT FOR P&Z	231				
	BARRACUDA EQUIPMENT FOR P&I	231				
	BARRACUDA EQUIPMENT FOR DPW	231				
	BARRACUDA EQUIPMENT FOR LIQUOR BOARD	231				
	BARRACUDA EQUIPMENT FOR FINANCE	231				
	BARRACUDA EQUIPMENT FOR P&R	231				
	BARRACUDA EQUIPMENT FOR ELECTIONS	231				
	BARRACUDA EQUIPMENT FOR UMD	231				
	BARRACUDA EQUIPMENT FOR VARIOUS CONFERENCE ROOMS AND COMMON AREAS. 6/21/19 INCREASE BY \$139.10 FROM \$1036.76 TO \$1175.86	231				
20191856	COMCAST SPOTLIGHT; ATTN: DIANE MARGIERA 1 COMCAST CENTER; PHILADELPHIA; PA; 19103 EXPAND DITIGAL VIDEO MARKETING FOR SUMMER ADS; NORTH HARFORD TV SPOTS AND ONLINE IN-STREAM VIDEO IMPRESSIONS (156,666) IN PHILADELPHIA MARKET. 6/25/19 INCREASE BY \$3200 FROM \$5750 TO \$8950	732	6/19/19	8,950.00	8,950.00	-
20191857	BRONSON, SUE; 2601 E. MENLO BLVD. ; SHOREWOOD; WI; 53211 Trainer, May 14-16, 2019	141	6/19/19	7,091.62	7,091.62	-
20191861	FIELDSTONE, LINDA BROUDY; 10305 SW 68 COURT ; MIAMI; FL; 33156 Training, May 14-16	141	6/21/19	7,246.28	7,246.28	-
20191862	AQUALAW, PLC.; 6 SOUTH 5TH STREET ; RICHMOND; VA; 23219 Attend Teleconference with County Staff, reviewed correspondence to MDE re landfill issue, forward same to client, review and provide input on response to MDE re landfill matter and fees	421	6/21/19	800.00	800.00	-
20191864	VDO COMMUNICATIONS LLC; 308 HUNTERS HOLLOW ; BOSSIER CITY; LA; 71111 PLANTRONICS CA12CD-S CORDLESS PUSH TO TALK (DECT 1.92GHZ) WIRELESS MISSION-CRITICAL HEADSETS AND ACCESSORIES PER QUOTE # 026014 DATED 6/10/19	341	6/24/19	19,473.43	19,473.43	-
20191867	GLOBAL INDUSTRIAL EQUIPMENT; 29833 NETWORK PLACE ; CHICAGO; IL; 60673-1298 WR3240125TN (9) 4' PARK BENCH WITH BACKREST, TAN  CALL 24 HOURS PRIOR AND LIFT GATE SERVICESHIP TO 30 BOUCHELLE ROAD, NORTH EAST, MD 21901	611	6/24/19	1,865.24	1,865.24	-
20191869	SINGERLY FIRE COMPANY; P.O. BOX 444 ; ELKTON; MD; 21922 BLANKET FOR PURCHASING SMOKE DETECTORS -10 YEAR BATTERY-POWERED 3-VOLT BY 6/30/19	351	6/25/19	4,183.26	4,183.26	-
20191873	MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622 CR6 stone for use on Bohemia Church Road on project 52692. Justification email attached.	412	6/26/19	2,000.00	2,000.00	-
20191874	MCGUIREWOODS LLP; 901 EAST CARY STREE ; RICHMOND; VA; 23219-4030 LEGAL SERVICES FOR THE CAPITAL EQUIPMENT LEASE	192	6/26/19	4,062.00	4,062.00	-
20191878	SINGERLY FIRE COMPANY; P.O. BOX 444 ; ELKTON; MD; 21922 PHYSICAL REIMBURSEMENTS FOR FY19 - 7/1/18-6/30/19	351	6/28/19	7,975.00	7,975.00	-
20140094	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Oldfield Point Road Improvements - Task 5, Right of Way services ORIGINAL \$400,000.00 CARRYOVER	403	8/7/19	23,339.55	11,016.75	12,322.80
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	403	8/7/19	17,047.76	3,400.30	13,647.46
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 6/19 CARRYOVER - AMOUNT PER 7/29/19 LETTER FROM JASON ALLISON (ATTACHED)	251	9/9/19	70,000.00	10,830.91	59,169.09

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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 ProposalCARRYOVER	403	8/7/19	208,987.43	39,337.99	169,649.44
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.CARRYOVER	403	8/7/19	13,971.43	-	13,971.43
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.EY19 CARRYOVER	403	9/13/19	36,207.69	-	36,207.69
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.CARRYOVER	403	8/7/19	4,675.62	2,800.38	1,875.24
20190849	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076 FY19 CARRYOVER  CHANGE ORDER #1	611  611	8/15/19	112,570.00	57,670.00	54,900.00
20190904	BEARING CONSTRUCTION INC.; 805 SHINE SMITH ROAD ; SUDLERSVILLE; MD; 21668 Harbour View Watewater Treatment Plant ENR Upgrade per Bid 17-13-55053.CARRYOVER	403	8/7/19	3,806,349.18	1,022,426.58	2,783,922.60
20190920	WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286 TASK ORDER 2: CALVERT REGIONAL PARK PHASE IIIICONCEPT PLANNINGBY19 CARRYOVER	611	8/15/19	151,792.75	15,145.17	136,647.58
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.CARRYOVER	403	8/7/19	274,849.36	47,407.49	227,441.87
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.CARRYOVER	403	8/7/19	4,107,964.29	680,152.36	3,427,811.93
20191612	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 103- Replace Central Yark Fuelpoint Tank, Project #52702. Per RFP 19-04: Construction Services.CARRYOVER	403	8/6/19	5,437.91	716.56	4,721.35
20191647	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 104- Central Yard Area Development Plan Fuel Island Draft Design Build, per RFP 19-04.CARRYOVER	403	8/7/19	18,299.14	1,139.08	17,160.06
20191782	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 Feasibility Study for Cecil County Animal Services Facility- Cattery/Laundry Additions.EY19 CARRYOVER	403	8/20/19	2,730.00	2,730.00	-
20191805	DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 REDESIGN AND CONSTRUCTION OF EOC WALL FOR VIDEO WALL FOR GIS INTERFACE TO THE RADIO SYSTEMCARRYOVER  FABRICATE AND INSTALL 911 DISPATCH CENTER BREAK ROOM CABINETRYCARRYOVER	341  341	8/12/19	14,795.00	14,795.00	-
20200001	YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921 PROGRAM DESIGNED TO PROVIDE SUPPORT TO CHILDREN AND YOUTH EXPERIENCING THE IMPACT OF PARENTAL INCARCERATION.7/1/19 INCREASE BY \$10928 FROM \$134233. TO \$145161	523	6/27/19	145,161.00	44,274.00	100,887.00
20200002	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 EMPLOYMENT7/1/19 INCREASE BY \$14523		6/27/19	175,753.00	55,726.00	120,027.00
20200017	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET - RENT AT PARAMEDIC STATION 2, 34 FAIR ACRES ROAD, ELKTON FOR THE PERIOD OF 7/1/19 THROUGH 6/30/20	341	6/28/19	51,000.00	25,500.00	25,500.00
20200031	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 07/01/19 through 06/30/20.	331	6/28/19	5,000.00	5,000.00	-
20200040	SYN-TECH SYSTEMS, INC./FUELMASTER; P O BOX 5258 ; TALLAHASSEE; FL; 32314 Standard maintenance for FuelMaster System from 7/1/19 through 6/30/20.	196	6/28/19	7,050.00	7,050.00	-
20200041	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 07/01/19 through 06/30/20. Vendor provides dispensing unit service/calibration with the products we purchase from them.	331	6/28/19	16,500.00	2,942.00	13,558.00
20200043	MANNING NAVCOMP, INC; 12741 RESARCH BLVD SUITE 500; AUSTIN; TX; 78750 Annual Rastrac GPS service charge for DPW, Transit, and Parks & Rec from July 1, 2019 through June 30, 2020. Contract approved through October 31, 2021. Unit price is \$25.33 per month for 148 units for 12 month	196	6/28/19	44,986.08	44,986.08	-
20200044	LB TECHNOLOGY INC; 5100 POPLAR AVE. SUITE 2104; MEMPHIS; TN; 38137 AVL GPS System annual service fee. Monthly service fee is \$15 x 12 months = \$180 annually x 125 total vehicles. 5% discount for one time annual payment.	196	6/28/19	35,125.00	35,125.00	-

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	AVL Upgrade to FleetTrac 84 OBD GPS (Qty: 125 ea)	196				
	OBD Y-Splitter Cable for FleetTrac 84 OBD GPS.	196				
	JPOD Heavy Duty Cable for FleetTrac 84 OBD GPS	196				
20200055	CHESAPEAKE CITY INC; VOLUNTEER FIRE CO #1 215 LOCK ST.; CHESAPEAKE CITY; MD; 21915 VOLUNTEER FIR COMPANY #1 OF CHESAPEAKE CITY INC. - VEHICLE REPLACEMENT PROGRAM - NEW AMBULANCE CHASSIS VIN#3C7WRMCL0JG352234	192	7/2/19	125,000.00	125,000.00	-
20200070	AMTRAK - NRPC; 23615 NETWORK PLACE GROUP 5-REAL ESTATE DEPT; CHICAGO; IL; 60673-1236 Annual Lease for milepost 53.65+/- Amtrak Tenant Account 19-01-4691 as per updated agreement for July 1,2019 thru June 30,2020 INVOICE 0687688s per invoice 062111	431	7/3/19	1,358.61	1,358.61	-
20200079	MORRIS, MICHAEL; 300 PLAZA MIDDLESEX ; MIDDLETOWN; CT; 06457 ANNUAL LICENSE FEE REC DESK SOFTWARE	611	7/3/19	3,900.00	3,900.00	-
20200082	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR PHONE SERVICE FOR FY20 - 7/1/19 THROUGH 6/30/20 ON ACCOUNT# 0007904986780 68Y	342	7/3/19	180,000.00	25,800.53	154,199.47
20200086	REPUBLIC SERVICES INC; 18500 NORTH ALLIED WAY ; PHOENIX; PA; 85054 Courthouse - trash removal services	231	7/3/19	68,781.00	12,140.59	56,640.41
	CCDC - trash removal services	231				
	DES - trash removal services	231				
	P&R - RSCC trash removal services	231				
	Health Dept - trash removal services	231				
	Admin - trash removal services	231				
	REQUEST TO ADD A LINE FOR DV SHELTER	231				
	REQUEST TO ADD A LINE FOR HELP CENTER	231				
	107 CHESAPEAKE	231				
	REQUEST TO ADD A LINE	231				
20200107	ACRISURE LLC; 5664 PRAIRIE CREEK DR SE ; CALEDONIA; MI; 49316 INSURANCE-ANNUAL EMPLOYEE CRIME COVERAGE INSTALLMENT COVERING 7/01/2019 TO 6/30/2020	131	7/8/19	5,560.00	5,560.00	-
20200111	COURTSMART DIGITAL SYSTEMS INC; 51 MIDDLESEX STREET SUITE 128; NORTH CHELMSFORD; MA; 01863 COURTSMART DIGITAL RECORDING SYSTEMS SUPPORT SERVICES FROM 01 JULY 2019 THROUGH 30 JUNE 2020 AT 12% PER ANNUM.	141	7/9/19	27,207.00	27,207.00	-
20200119	THE MD ASSOC. OF MUNICIPAL WASTEWATER AGENCIES; P.O. BOX 51 ; RICHMOND; VA; 23218 MEMBERSHIP 2020 DUES	431	7/9/19	3,390.45	3,390.45	-
	Technical Assessment	431				
20200120	ALADTEC, INC; 387 ARROW COURT SUITE 101; RIVER FALLS; WI; 54022-4595 ANNUAL ONLINE EMPLOYEE SCHEDULING AND WORKFORCE MANAGEMENT SYTEM FOR THE PERIOD OF 7/1/19 TO 6/30/20	341	7/9/19	5,099.00	5,099.00	-
20200127	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket - medical services contract from July 1, 2019 through June 30, 2020 as per RFP 16-08	331	7/9/19	1,612,536.12	537,512.04	1,075,024.08
20200128	INNOVATIVE COMPUTER SERVICES, LTD; 16232 S 33RD PLACE ; PHOENIX; AZ; 85048 VLOSAP PROGRAM WEBSITE/PROCESSING FEE FOR THE PERIOD OF 7/1/19 TO 6/30/20	351	7/9/19	4,000.00	4,000.00	-
20200132	MCENROE VOICE & DATA; 10955 GOLDEN WEST DRIVE ; HUNT VALLEY; MD; 21031 PARTIAL PERIOD MAINTENANCE CONTRACT ON 911 VOICE RECORDER AT 107 CHESAPEAKE BLVD SUITE 108, ELKTON, MARYLAND FOR THE PERIOD OF 7/1/19 TO 9/30/19 AGREEMENT # 126629-2	342	7/10/19	4,641.20	4,641.20	-
	PARTIAL PERIOD MAINTENANCE CONTRACT FOR 911 VOICE RECORDER AT 129 E. MAIN STREET SUITE 6, ELKTON, MARYLAND FOR THE PERIOD OF 7/1/19 TO 9/30/19	342				
20200139	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 BLANKET PO - to cover quarterly maintenance charges for Canon copiers for CCG/CCSO/CCDC/DES/Circuit Courthouse for FY20	251	7/10/19	83,393.00	24,195.39	59,197.61

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 7/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LigCancel	Amount Open
20200188	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA, PA; 19101-3609 BRICK MEETING HOUSE ROAD - CALVERT REGIONAL PARK	192	7/11/19	7,000.00	1,697.98	5,302.02
20200280	MARK MACDONALD LLC; 364 EAST MAIN STREET STE 172 ; MIDDLETOWN; DE; 19709 NEVCO 7680 IC LED SCOREBOARD FOR NORTH EAST HIGH SCHOOL	611	7/11/19	39,950.00	39,950.00	-
20200284	SCHWAB VII LLC; 501 CAPITOL TRAIL SUITE G-11; NEWARK; DE; 19711 TOURISM RENT FOR 124 WEST MAIN STREET, ELKTON MD FROM SCHWAB VII LLC WITH LEASE BEGINNING JULY 1, 2019 AND ENDING JANUARY 31, 2020.	732	7/12/19	13,132.00	5,628.00	7,504.00
20200297	REPUBLIC SERVICES INC; 18500 NORTH ALLIED WAY ; PHOENIX; PA; 85054 REFUSE REMOVAL FROM COUNTY PARKS AND FACILITIES	611	7/15/19	7,600.00	5,206.92	2,393.08
20200303	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, 2020  Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2020  Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2020	431 431 431	7/15/19	20,500.00	11,198.34	9,301.66
20200307	LEWIS, MICHAEL R & YVONNE C; 15 CAMBRY LANE ; ELKTON; MD; 21921 Right-of-way acquisition for Oldfield Point Road Project #52594. Tax ID #05-082307.	403	7/15/19	10,375.00	10,375.00	-
20200308	ANTONIO, ALLISON; 969 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road Project #53594. Tax ID# 05-069270.	403	7/15/19	2,500.00	2,500.00	-
20200339	CHESAPEAKE CITY INC; VOLUNTEER FIRE CO #1 215 LOCK ST.; CHESAPEAKE CITY; MD; 21915 VFS VEHICLE REPLACEMENT PROGRAM - CHESAPEAKE CITY FIRE COMPANY ENGINE S/N# 74502464	192	7/18/19	325,000.00	325,000.00	-
20200351	LEXIS LAW PUBLISHING; MATTHEW BENDER & CO INC P.O. BOX 7247-0178; PHILADELPHIA, PA; 19170-0178 FY2020 Annual Service Renewal Contract# 10094350	121	7/19/19	1,500.00	1,293.24	206.76
20200359	VIGILANT SOLUTIONS; 1152 STEALTH STREET ; LIVERMORE; CA; 94551 ESA RENEWALS STD#PT 2 Per ESA: (10) CLK's @\$500/each Period: 8/19 - 7/20	251	7/19/19	5,000.00	5,000.00	-
20200364	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Verizon circuit @ 200 Chesapeake and 129 E Main Street utility	251	7/22/19	16,200.00	1,336.03	14,863.97
20200365	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Verizon circuit utility charges for 200 Chesapeake FY20	251	7/22/19	12,600.00	2,063.60	10,536.40
20200388	BISSINGER, ANDREW & JOHANNA; 191 KIRCALDY DRIVE ; ELKTON; MD; 21921 Perpetual Utility Easement and Temporary Construction Easement for property 191 Kircaldy Drive.	403	7/23/19	5,000.00	5,000.00	-
20200401	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Verizon service for FY20 Admin Bldg, phone and internet between admin and courthouse	251	7/24/19	50,400.00	11,795.82	38,604.18