



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 05/31/2011

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
13	56120 MPCTC ATTENTION: CASHIER 6852 4TH STREET SYKESVILLE, MD 21784	331	06/25/2010			
1	Blanket purchase order to encumber funds for Officer lodging charges while attending the Maryland Police & Correctional Training Academy in Sykesville, MD, for period 07/01/2010 through 06/30/2011			3,000	3,000	-
41	24925 CITIZEN'S PHARMACY 415 S. MARKET STREET HAVRE DEGRACE, MD 21078	523	06/25/2010			
1	Blanket Purchase Order to encumber funds for medical supplies and/or prescriptions through June 30, 2011.			9,100	9,100	-
54	77535 STADHAM CORP OF MD 3232 FREDERICK AVENUE BALTIMORE, MD 21229	331	06/25/2010			
1	Blanket purchase order to encumber funds for laundry supplies to do inmate laundry in period 07/01/2010 through 06/30/2011			5,000	5,000	-
84	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	403	06/28/2010			
1	Blanket Purchase Order pursuant to Bid No. 11-07 Petroleum Storage Tank System Maintenance, Repair, Test & Inspection			30,000	30,000	-
85	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	06/28/2010			
1	ESTIMATED CONTRACT EXPENSES FOR JULY AND AUGUST			134,832	134,832	-
2	ESTIMATED CONTRACT EXPENSES SEPTEMBER 2010 THROUGH JUNE 2011			686,967	686,967	-
	Totals for PO 85			821,798	821,798	-
121	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	06/28/2010			
1	Blanket purchase order to Encumber funds for the Medical Adult Daycare Services through June 30, 2011.			6,100	6,100	-
124	106236 EDGEWEBHOSTING INC	251	06/28/2010			



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	120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202					
1	Blanket Purchase Order for Web Hosting Services for the CCGov Internet for 12 months, July 2010 - July 2011 at a rate of \$829 per month for 12 months.			9,948	9,948	-
150	102785 UPPER CHESAPEAKE FLEX ONE, LLC 950 SMILE WAY YORK, PA 17404	341	06/29/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921			351,939	351,939	-
152	111386 ADVANT-EDGE SOLUTIONS OF THE MIDDLE ATLANTIC INC 1 SHEA WAY NEWARK, DE 19713-3424	421	06/29/2010			
1	Blanket Purchase Order to encumber funds for removal and recycling of fluorescent tubes and sharps from Central Landfill, Woodlawn Transfer Station and Stemmer's Run Transfer Station as per Bid 11-04			16,000	16,000	-
162	108143 VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355	251	06/30/2010			
1	Blanket Purchase Order to Monthly Service Charges for Network, Internet, T1 lines for 129 East Main Street and 200 Chesapeake Blvd at a rate of \$9000 per month for 12 months, July 10 - June 11			108,000	108,000	-
178	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/06/2010			
1	Central Landfill Aerial Flyovers - Task Order 22			27,300	27,300	-
185	109431 COSTAR REALTY INFORMATION INC P.O. BOX 791123 BALTIMORE, MD 21279-1123	731	07/06/2010			
1	ELECTRONIC DATABASE OF AVAILABLE COMMERCIAL PROPERTIES IN BALTIMORE AND PHILADELPHIA METRO AREAS FOR 4 LICENSED USERS.			7,836	7,836	-
206	100608 CONMED, INC 7250 PARKWAY DRIVE	331	07/06/2010			



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1	SUITE 430 HANOVER, MD 21076-1342 Blanket purchase order to encumber funds for medical services contract from 07/01/2010 through 06/30/2011 as per RFP 10-01			1,390,423	1,390,423	-
	Totals for PO 206			1,390,423	1,390,423	-
207	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	07/06/2010			
1	Blanket purchase order to encumber funds for Mental Health Services Agreement for the Correctional Facility in period 07/01/2010 through 06/30/2011 as per RFPCCHD-ADM-10-05			20,000	20,000	-
209	101398 MD DEPT. ENV. / CLEAN AIR FUND PO BOX 2037 BALTIMORE, MD 21203-2037	421	07/06/2010			
1	Operation of fuel burning equipment; the fee is based on the Annual Emissions report sent to the Maryland Department of the Environment.			1,500	1,500	-
217	102765 RIDDLE, WILLIAM F 204 EAST MAIN STREET ELKTON, MD 21921	192	07/06/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICE FOR FY 2011			15,000	15,000	-
250	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	361	07/07/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES FROM JULY 1, 2010 THROUGH JUNE 30, 2011			19,400	19,400	-
260	26030 COMPTROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	421	07/07/2010			
1	Blanket Purchase for montly diesel fuel tax for Fiscal Year 2011.			25,000	25,000	-
273	32413 EAST JORDAN IRON WORKS INC. DEPT. 59601 P.O. BOX 67000 DETROIT, MI 48267-0596	412	07/07/2010			



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1	Blanket purchase order to encumber funds for grates, frames, covers for catch basins and manhole covers/risers on County roads.			3,000	3,000	-
274	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	07/07/2010			
1	Blanket purchase order to encumber funds for asphalt to be used on County Roads			40,000	40,000	0
316	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	412	07/07/2010			
1	Blanket purchase order to encumber funds for concrete to be used on County Roads.			16,002	16,002	-
327	73930 SCHAGRIN GAS CO. P.O. BOX 427 MIDDLETOWN, DE 19709-0427	412	07/07/2010			
1	Blanket purchase order to encumber funds for propane gas to heat Roads Division administration building			3,500	3,500	-
332	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/07/2010			
1	Blanket Purchase Order to encumber funds for Nutrition Program for FY11. Program includes Congregate Meals, Home Delivered Meals, and Emergency Packs as per Bid 99-04			138,825	138,825	-
	Totals for PO 332			138,825	138,825	-
353	104090 COMPUTER DONATION MANAGEMENT, INC 500 N NORTH POINT ROAD BALTIMORE, MD 21237-1209	421	07/07/2010			
1	Blanket purchase order for Electronic Recycling under Contract # 00001909-00.			25,000	25,000	-
355	105596 WM RECYCLE AMERICA INC 775 KIT KAT ROAD ELKRIDGE, MD 21075	421	07/07/2010			
1	Blanket purchase order for transportation of single stream recycling from Central Landfill to processing plant			85,000	85,000	-



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364	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	421	07/07/2010			
1	Blanket purchase order to encumber funds for rental of various pieces of equipment to operate and maintain the Solid Waste Facility as per Bid 10-22			20,000	20,000	-
367	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	412	07/07/2010			
1	Blanket purchase order to encumber funds for heating oil for three Roads Facilities per contract 09-12			7,000	7,000	-
385	110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074	341	07/12/2010			
1	BLANKET PURCHASE TO ENCUMBER FUNDS FOR RADIO REPAIR PARTS			5,000	5,000	-
413	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	07/14/2010			
1	Blanket for water testing at water plants and various locations that are required testing by MDE			9,000	9,000	-
417	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	07/14/2010			
1	Blanket purchase order for compactor or container maintenance and repairs at Central Landfill			4,000	4,000	-
2	Blanket purchase order for compactor or container maintenance and repair at Woodlawn Transfer Station			8,000	8,000	-
3	Blanket purchase order for compactor or container maintenance and repair at Stemmer's Run Transfer Station			6,000	6,000	(0)
	Totals for PO 417			18,000	18,000	-
478	110666 ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405	221	07/15/2010			
1	Twelve (12) monthly GIS updates @ \$1,200 ea. & one (1) annual reconciliation of vector parcel geodatabase @ \$1,200 to SDAT database supplied by the Department of Assessment & Taxation.			15,600	15,600	-
487	24720 ACM CHESAPEAKE	222	07/20/2010			



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1	P.O. BOX 600 EASTON, MD 21601 Blanket Purchase Order to encumber funds for advertising for the Board of Appeals and the Planning Commission hearings for FY 2011.			15,000	15,000	-
497	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	223	07/21/2010			
1	Blanket purchase order to encumber funds for legal representation for legal matters for FY 2011.			37,500	37,500	-
551	108001 H.I.E. CONTRACTORS, INC. 729 NOTTINGHAM ROAD ELKTON, MD 21921	403	07/26/2010			
1	I&I - North Main Street Extended Bid 11-12-55020 - Construction			787,414	787,414	-
	Totals for PO 551			787,414	787,414	-
553	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	311	07/26/2010			
1	Blanket purchase order to encumber funds for fuel as per Bid #09-12			400,000	400,000	-
578	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	07/30/2010			
1	Blanket purchase order for pre-employment physicals, drug screens, DOT recerts, randoms, etc. for FY11			20,000	20,000	-
581	103106 DELMARVA POWER P.O. Box 9239 Newark, DE 19714-9239	403	07/30/2010			
1	Calvert Road Bridge, CE0011, over Northeast Creek - Utility Relocation			65,500	65,500	-
586	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/30/2010			
1	Central Landfill Operations Assistance, Fiscal Year 2011-task Order No. 23			15,000	15,000	-
605	58022 MILES & STOCKBRIDGE	129	08/03/2010			



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1	10 LIGHT STREET BALTIMORE, MD 21202 FY 11 Blanket Po to encumber funds for North East Water Service			75,000	75,000	-
625	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	129	08/05/2010			
1	Blanket Po to encumber funds for ad's over \$500			15,000	15,000	-
677	59663 MUMFORD & MILLER CONCRETE,INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	403	08/09/2010			
1	Appleton Road Bridge, CE0109, over CSX Railroad - Construction - Bid No. 10-45-52374			1,750,235	1,750,235	-
	Totals for PO 677			1,750,235	1,750,235	-
690	111868 REULING ASSOCIATES INC 15 WEST AYLESBURY ROAD TIMONIUM, MD 21093	331	08/09/2010			
1	Amount not to exceed \$65,470 for RFP 10-49H: Testing and Inspection			65,470	65,470	-
691	111869 WOHLSEN CONSTRUCTION COMPANY 548 STEEL WAY LANCASTER, PA 17601	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49A: General Trades			4,000,000	4,000,000	-
2	Total (including base bid and alternatives) for Bid 10-49A: General Trades			4,235,000	4,235,000	-
	Totals for PO 691			8,235,000	8,235,000	-
692	111869 WOHLSEN CONSTRUCTION COMPANY 548 STEEL WAY LANCASTER, PA 17601	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49B: Roofing			3,566,000	3,566,000	-
	Totals for PO 692			3,566,000	3,566,000	-
693	111870 ESITECH, INC 2506 WACO STREET RICHMOND, VA 23294	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49C: Detention Center Equipment			2,000,000	2,000,000	-
2	Total (including base bid and alternatives) for Bid 10-49C: Detention Center Equipment			1,939,861	1,939,861	-



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Totals for PO 693				3,939,861	3,939,861	-
695	111872 ACTION ELECTRICAL CONTRACTORS INC 1050 HARDEES DRIVE SUITE C ABERDEEN, MD 21001	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49E: Electrical			931,691	931,691	-
2	Total (base bid and alternatives) for Bid 10-49E: Electrical			1,253,009	1,253,009	-
Totals for PO 695				2,184,700	2,184,700	-
696	111873 GOOSEWORKS, INC 6069 MAIN STREET EAST PETERSBURG, PA 17520	331	08/09/2010			
1	Total (including base bid and alternatives) for Bid 10-49F: Low Voltage Systems			1,305,000	1,305,000	-
735	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	08/12/2010			
1	Blanket purchase order to encumber funds for Divorce education classes provided by Upper Bay Counseling & Support Services on the last two Wednesdays of each month in the Circuit Court from 5:30 pm to 8:30 pm.			6,050	6,050	-
748	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	141	08/12/2010			
1	Blanket purchase order to encumber funds for Random Drug Testing through the Cecil County Detention Center. Provider is dictated by the Detention Center /previously approved as a sole provider for our Program.			23,500	23,500	-
816	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/20/2010			
1	Landfill Gas Beneficial Use Evaluation Assistance			12,290	12,290	(0)
904	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D	403	08/27/2010			



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1	STATE COLLEGE, PA 16803 Central Landfill Environmental Compliance Services, Task 21			152,906	152,906	-
930	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			36,241	36,241	-
931	21791 BURTON, ROSEMARY C/O GOLDEN LEGENDS 24 MISTY MEADOW LANE PORT DEPOSIT, MD 21904	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			17,000	17,000	-
932	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			25,931	25,931	-
933	40700 GEO-TECHNOLOGY ASSOCIATES 3445-A BOX HILL CORPARTE CENTER DRIVE ABINGDON, MD 21009	412	09/02/2010			
1	For environmental services at the Roads Division facility located at 146 South Bohemia Avenue. Per MDE Case No.:1993-1635-CE approved CAP project.			23,225	23,225	-
934	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	09/02/2010			
1	Blanket Purchase to encumber funds to extend the Group Senior Assistance Housing Subsidies through 6/30/11.			5,787	5,787	-
936	103368 SINGERLY MANOR LLC C/O KEITH BLOMQUIST 466 OLD FIELDPOINT ROAD ELKTON, MD 21921	523	09/02/2010			



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1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies thru 6/30/11.			10,484	10,484	-
940	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918	523	09/02/2010			
1	Blanket purchase order to encumber funds for Group Senior Assisted Housing Subsidies through 6/30/11.			11,700	11,700	-
954	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	412	09/09/2010			
1	Blanket purchase order to encumber funds for guide rail repair on numerous bridges, as per BID 10-48			5,000	5,000	-
956	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	09/09/2010			
1	Blanket purchase order to encumber funds for washed 8 stone to be used to tar & chip County roads.			2,000	2,000	-
970	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	09/09/2010			
1	Central Landfill Stormwater Management- Task 7, Amendment 1 - professional services.			26,907	26,907	-
1018	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	09/21/2010			
1	Bohemia Church Road Culvert over Little Bohemia Creek, Task 10 - Amendment 2 - engineering services			39,950	39,950	-
1076	18604 BOARD OF EDUCATION OF CECIL CO 201 BOOTH ST. ELKTON, MD 21921	538	10/01/2010			
1	Vendor as stipulated by CCHMI grant. Encumber funds for the Cecil County Board of Education to provide After-School relationship education classes.			79,000	79,000	-



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1088	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	403	10/01/2010			
1	Blanket purchase order to encumber funds for estimated 500 Tons of dirty tires from Cecil Co. Central Landfill Cell 4 Redevelopment Project.			50,000	50,000	-
1138	26801 CROUSE BROS INC EXCAVATING 415 W PULASKI HIGHWAY ELKTON, MD 21921	611	10/12/2010			
1	CHESLAND SWM POND BID 11-11			99,500	99,500	-
1140	34100 FAMILY SERVICES ASSOCIATION C/O HOLCOMB BEHAVIOR HEALTH SY 718 N BRIDGE STREET ELKTON, MD 21921	538	10/12/2010			
1	Please encumber funds for Family Services Associations for Healthy Marriage Initiative Programming for the grant year Oct 1, 2010 to Sept 30, 2011.			33,149	33,149	-
1145	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	112	10/12/2010			
1	Funds for the completion of RFP 11-03 according to specifications and proposal submitted and approved by MTA			400,978	400,978	-
2	County funds required for completion of RFP 11-03 according to specifications and proposal submitted and approved by MTA			8,108	8,108	-
	Totals for PO 1145			409,086	409,086	-
1212	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	10/27/2010			
1	Central Landfill - Sanitary Manhole & Monitoring Well Mapping			3,240	3,240	-
1216	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	10/27/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WATER			5,000	5,000	-



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1280	104298 STATE HIGHWAY ADMINISTRATION 707 NORTH CALVERT STREET BALTIMORE, MD 21202-3145	403	11/10/2010			
1	Appleton Road Bridge ove CSXT Railroad - materials testing and inspection for replacement. FAP No.: BRF-1275(2)E, SHA No. CE368CM1, Cecil Co. Project 10-45-52374			28,048	28,048	-
1287	111883 C & S TAXI LLC C/O CINDY LYNN AMARAL P.O. BOX 35 NORTH EAST, MD 21901	522	11/10/2010			
1	Blanket purchase order to encumber funds Reimbursement to C & S taxi Company for services rendered in the Taxi Voucher Program, refer to MOU 10711 for details			2,000	2,000	-
1310	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	11/16/2010			
1	Nottingham Road Bridge over CSX Railroad - Task Order 4, Amendment 4 - property acquisition services			8,537	8,537	-
1311	106370 SHANNON CHEMICAL CORP P.O. BOX 376 MALVERN, PA 19355	431	11/16/2010			
1	BLANKET FOR 55 GAL DRUM AQUAMAG (POLY ORTHOPHOSPHATE SOLUTION) PRODUCT SLI- 5225 OFF OF CHEMICAL BID 10-02			2,225	2,225	-
1327	112301 BONIS AVIBUS, LLC P.O. BOX 415 LEWES, DE 19958	361	11/17/2010			
1	FileMaker Pro 11			300	300	-
2	(2) Modules; Electrician Data and Permit Creation			1,050	1,050	-
3	6 month's programming adjustment support for two modules			2,100	2,100	-
	Totals for PO 1327			3,450	3,450	-
1349	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	11/23/2010			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM HYDROXIDE 25% (CAUSTIC) FOR CHERRYHILL WWTP PER BID 11-19			11,500	11,500	-



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1354	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	11/23/2010			
1	Ragan Road Bridge, CE0106 - Task 10, Amendment 1 - right of way acquisition services			9,940	9,940	-
1360	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	11/23/2010			
1	Knights Corner Road Bridge, CE0032, Task Order No. 15 - Construction Management and Inspection Services			76,408	76,408	0
	Totals for PO 1360			<u>76,408</u>	<u>76,408</u>	<u>0</u>
1361	108167 DELTA CHEMICAL CORPORATION 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	11/23/2010			
1	Blanket encumber funds for aluminum chloride for Cherry Hill, Highlands, and Meadowview WWTP's for processing.			15,000	15,000	-
1362	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	431	11/23/2010			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR EMERGENCY WORK ON GENERATOR for W/WW.			8,000	8,000	-
	Totals for PO 1362			<u>8,000</u>	<u>8,000</u>	<u>-</u>
1385	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	12/02/2010			
1	Nutrient Credit Assistance for wastewater facilities throughout Cecil County			15,000	15,000	-
1392	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	12/02/2010			
1	Arundel Utility Easements - Task Order No. 17			25,038	25,038	-



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1446	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	12/10/2010			
1	Central Landfill Horizontal Expansion - Task 8: Phase III Permit Modification Application Permitting Services			410,817	410,817	-
1459	109704 AL'S SPORTING GOODS 200 N. MARKET STREET WILMINGTON, DE 19801	611	12/14/2010			
1	GAME MOUND ITEM # BSB2006 ADULT (8'3"W x1 1'6" L x 10"H) .			2,388	2,388	-
1486	111871 TOMKO, W.G 2559 STATE ROUTE 88 FINLEYVILLE, PA 15332	331	12/17/2010			
1	Total (including base bid and alternatives) for Bid 10-49 D: Mechanical. This PO is in addition to PO 694 to bring the total contract award to \$7,588,000.			4,588,000	4,588,000	-
1496	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	12/21/2010			
1	Knights Corner Rd. Bridge - Task 13, Amendment 1 - property acquisition services			3,741	3,741	-
1512	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	421	12/21/2010			
1	Blanket Purchase Order to encumber funds for monthly copier rental of Xerox Color cube 9201 S / N BRE 236796 through June 20, 2011.			6,000	6,000	-
1537	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	01/05/2011			
1	BLANKET FOR EMERGENCY WATERREPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS			7,000	7,000	-
1553	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	01/05/2011			
1	Waibel Road Bridge, CE0043, over Nesbitt Run - Task Order No. 9 - Engineering design services for			120,787	120,787	-



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	Phase I and Phase II					
1595 1	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907 Nottingham Roads Facility Upgrades - Amendment 1 - engineering services	403	01/12/2011	22,800	22,800	-
1603 1	33815 EMMORTON PSYCH CHARTERED 3105 EMMORTON ROAD ABINGDON, MD 21009 Emergency fitness for duty evaluation for a Detention Center employee	331	01/13/2011	800	800	-
1610 1	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001 Blanket purchase order to encumber funds for electrical, plumbing, and general maintenance parts in period of 01/13/11 through 06/30/11.	232	01/13/2011	3,000	3,000	-
1611 1	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901 Blanket purchase order to encumber funds for roadway stone.	412	01/13/2011	12,000	12,000	-
1623 1	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117 Blanket purchase order to encumber funds for routine jail door maintenance 1 x per month in period 01/14/11 through 06/30/11.	232	01/14/2011	7,104	7,104	-
1640 1	111547 GORDON-FEINBLATT ROTHMAN, HOFFBERGER & HOLLANDER, LLC BALTIMORE, MD 21202-3332 Central Landfill Stormwater Legal Advise Fees	403	01/19/2011	5,000	5,000	-
1652	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	331	01/24/2011			



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1	Blanket purchase order for the following: providing document conversion & archiving services for specified CCDC jail files.			5,000	5,000	-
	Totals for PO 1652			5,000	5,000	-
1686	86799 WXCY 103 FM DELMARVA BROADCASTING COMPANY P.O. BOX 269 HAVRE DE GRACE, MD 21078	421	01/25/2011			
1	Ten traffice radio spots to advertize the spring Household Hazardous Waste event, in April, 2011.			500	500	-
1717	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	01/31/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR MISC LAB SUPPLIES, CHEMICALS, GLOVES, WIPES, SAFETY SUPPLIES, EYE WASH, METER REPAIR PARTS, ETC FOR WASTEWATER AND WATER			8,000	8,000	-
	Totals for PO 1717			8,000	8,000	-
1718	109736 ARTESIAN UTILITY DEVELOPMENT, INC. 664 CHURCHMANS ROAD NEWARK, DE 19702	431	01/31/2011			
1	CONTRACT OPERATIONS OF THE HIGHLANDS WASTEWATER AND MEADOWVIEW WATER AND WASTEWATER TREATMENT FACILITIES FOR THE MONTH OF JANUARY- MARCH. 2011.			75,000	75,000	-
	Totals for PO 1718			75,000	75,000	-
1721	105243 MUNICIPAL MAINTENANCE COMPANY 1352 TAYLORS LANE CINNAMINSON, NJ 08077	431	02/07/2011			
1	ESTIMATE TO COVER COSTS FOR THE EMERGENCY DISASSEMBLING AND DIAGNOSIS OF ESTIMATED REPAIRS NEEDED.			3,000	3,000	-
1729	3613 COLLINSON & COMPANY INC 15 TECHNOLOGY PARKWAY, SOUTH SUITE 250 NORCROSS, GA 30092	731	02/03/2011			
1	ONE SIXTH PAGE AD IN FULL COLOR IN THE APRIL 2011 ISSUE OF AMERICA'S BEST VACATION.			5,500	5,500	-
1768	48311 IRVIN HAHN INC.	311	02/09/2011			



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	1830 R WORCHESTER STREET BALTIMORE, MD 21230					
1	Tie Bar, Rhodium, 2", Male #341 Seal			98	98	-
2	Collar Device, Rhodium, #341, CL., Pair			160	160	-
3	Shooting Metal, Rhodium, Clutches on Wreath and Bar, Plain bar; PISTOL EXPERT, Wreath: # 341 Seal			193	193	-
4	Chevron, Rhodium, Large, Cl., pair 15 Pair: Private 10 pair: Corporal 10 pair: Sergeant			250	250	-
5	Name Plate, Rhodium, LMSP, CL. FABRIZIO			18	18	-
6	Shipping and Handling			12	12	-
	Totals for PO 1768			730	730	-
1770	61942 NEWS JOURNAL CO. P.O. BOX 822072 PHILADELPHIA, PA 19182-2072	311	02/09/2011			
1	Advertising for Law Enforcement Positions, Ad Order #0110825696 to run Feb 11 and 12, 2011			780	780	-
1773	33150 CTP INVESTMENTS, INC. 249-A SOUTH BRIDGE STREET ELKTON, MD 21921	231	02/14/2011			
1	RIP UP & HAUL AWAY OLD CARPET TILE AND PROVIDE AND INSTALL NEW CARPET PER QUOTE #10816.			2,706	2,706	-
1776	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	02/14/2011			
1	Blanket purchase order to encumber funds for asphalt to be use on County Roads			10,000	10,000	-
1788	103072 ELKTON STORAGE 4 COACHMAN DRIVE ELKTON, MD 21921	151	02/17/2011			
1	Rental for storage building			833	833	-
1789	102394 SOUTHERN POLICE SUPPLIES 11817 WALDORF LANE WALDORF, MD 20601	311	02/16/2011			



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1	PACA Concealable Body Armor Model # RAD-RTGS3A, Level IIIA as per bid # 10-38 Dep. Fabrizio			529	529	-
1790	106672 UNITED LABORATORIES P.O. BOX 410 ST. CHARLES, IL 60174	421	02/16/2011			
1	Oil encapsulation material to better handle oil spills and clean ups at the Solid Waste Facilities			1,000	1,000	-
1820	110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074	351	02/17/2011			
1	PART# G4UK07720 KIT, PTT, P7100			2,250	2,250	-
2	PART# G3UK07417 FRONT COVER P7100 SCAN MODEL			833	833	-
3	SHIPPING			40	40	-
	Totals for PO 1820			3,123	3,123	-
1821	110317 GAIL PIAZZA STUDIO 123 ST LOUISE DRIVE ELKTON, MD 21921	523	02/17/2011			
1	Companion design which will be the second in series for SSCT's Volunteer Advertising Campaign. Illustration fee \$2500 + 22 digital files at \$2200 for a total of \$4700.00.			4,700	4,700	-
1826	25134 COMMUNICATIONS ELECTRONICS INC 1953 GREENSPRING DRIVE TIMONIUM, MD 21093	331	02/18/2011			
1	Model CP185 Motorola UHF 16 CH 5 Watt Radio, Includes a 1500 Li-ion Battery, Belt Clip, Rapid Rate Charger, Standard Antenna, and a Two Year Limited at Factory Warranty			747	747	-
2	NEWPROG Programming and Check Out of the New Radios			30	30	-
	Totals for PO 1826			777	777	-
1834	85990 WHITEFORD, TAYLOR & PRESTON INC SUITE 1400 7 ST. PAUL BALTIMORE, MD 21202-1626	131	02/22/2011			
1	Blanket purchase order to encumber funds for professional legal services for the remainder of FY11			3,000	3,000	-
1855	24930 CITY PHARMACY INC. 723 BRIDGE STREET	523	02/25/2011			



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	ELKTON, MD 21921					
1	Blanket purchase order to encumber funds for medical supplies and/or prescriptions through June 30, 2011.			7,500	7,500	-
1859	54750 LYON'S PHARMACY 107 EAST MAIN STREET ELKTON, MD 21921	523	02/25/2011			
1	Blanket purchase order to Encumber funds for medical supplies and/or prescriptions through June 30, 2011.			2,750	2,750	-
1868	112724 MTD SERVICES, INC 10939 B PHILADELPHIA RD WHITE MARSH, MD 21162	522	02/25/2011			
1	Portable Vehicle Fork Lift at First Vehicle Facility			41,977	41,977	-
1875	110767 WESTIN ENGINEERING, INC 3100 ZINFANDEL DRIVE, STE 300 RANCHO CORDOVA, CA 95670	251	03/01/2011			
1	Configuration of Electrical Permit; Configuration document; Configured Electrical Permit; All work will be done remotely; Refer to SOW dated 2/10/11			9,534	9,534	-
1876	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	03/01/2011			
1	Blanket Purchase Order to purchase gasoline and diesel fuels for the county vehicle and equipment fleet, per Bid. No. 09-12.			100,000	100,000	-
1880	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	03/01/2011			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies in period February 24, 2011 through June 30, 2011			5,000	5,000	-
1881	33150 CTP INVESTMENTS, INC. 249-A SOUTH BRIDGE STREET ELKTON, MD 21921	231	03/01/2011			
1	PROVIDE AND INSTALL NEW CARPET IN COURTROOM 1 PER QUOTE 10883.			8,475	8,475	-
2	PROVIDE AND INSTALL CARPET IN COURTROOM #1 JURY ROOM PER QUOTE 10883.			910	910	-
Totals for PO 1881				9,385	9,385	-



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1890	110703 MUNICIPAL & FINANCIAL SERVICE GROUP I dba MUNICIPAL & FINANCIAL SERV 911-A COMMERCE ROAD ANNAPOLIS, MD 21401	431	03/01/2011			
1	UPDATED WW RATE MODEL AND REPORT; DEVELOP WW RATE ALTERNATIVE WITH A FIXED CHARGE AS WELL AS A METERED RATE; PROVIDE REPORT WITHIN 30 DAYS			5,500	5,500	-
1897	112689 NATIONAL IMPRINT CORP 11440-42 W SAMPLE ROAD CORAL SPRINGS, FL 33065	311	03/01/2011			
1	8 inch wristband, Item #DCF, black in color with red lettering to read "Cecil County Sheriff's Office"			460	460	-
2	Memo pads, Item #PARCH, Six point Sheriff's Badge, Top Message to read "Cecil County Sheriff's Office" on first line, "Sheriff Barry A. Janney, Sr." on second line, "410-996-5500" on third line, all in blue let			692	692	-
3	Kinderprint stock fingerprint cards, Item #PPT5S			245	245	-
4	Freight			72	72	-
	Totals for PO 1897			1,469	1,469	-
1903	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	03/01/2011			
1	TASK 1: BIOMONITORING AND TOXIC CHEMICAL SAMPLING ANALYSIS AND REPORTING FOR COMPLIANCE CONSULTING SERVICES FOR NORTH EAST RIVER WWTP PER EA PROPOSAL NO. 0720451A			12,296	12,296	-
1907	105544 SOUTHERN LIVING ADVERTISING BOX 223545 PITTSBURGH, PA 15251	731	03/01/2011			
1	1/6 FULL COLOR PAGE AD IN THE MAY EASTERN SHORE CO-OP ISSUE OF SOUTHERN LIVING. THE AD USUALLY COST \$3,000. WE ARE GETTING THIS FOR \$1,500.			1,500	1,500	-
1910	112123 MARYLAND CORRECTIONAL ENTERPRISES 7275 WATERLOU ROAD JESSUP, MD 20794	311	03/01/2011			
1	License plates numbered 1 - 100 (two of each)			800	800	-
1911	112760 OPTICSPLANET, INC	311	03/01/2011			



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1	3150 COMMERCIAL AVENUE NORTHBROOK, IL 60062 ATN PVS14-3 Night Vision Monocular			3,000	3,000	-
1921	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	03/04/2011			
1	Blanket Purchase Order to encumer funds for various types of stone to stabilize and shore up roadways at Solid Waste Facilities			9,000	9,000	-
1938	112762 APOTHECARY PRODUCTS INC 11750 12TH AVENUE SOUT BURNSVILLE, MN 55337-1295	523	03/04/2011			
1	PURCHASE OF PILL HOLDERS 192 holders @ 1149.48 - Item #67585; 84 holders @ 207.48 - Item #67571; 72 holders @ 89.28 - Item #67579).			1,446	1,446	-
1946	101089 YOUR PERSONAL CHEF C/O MSA WELCH 4 SOUTH QUEEN STREET RISING SUN, MD 21911	538	03/11/2011			
1	Blanket purchase order to encumber funds for catering for CCHMI workshops			2,500	2,500	-
1948	110916 JEFFREY PETERS INC. P. O. BOX 1407 ELKTON, MD 21921	431	03/11/2011			
1	BLANKET PURCHASE ORDER FOR SLUDGE HAULING SERVICES OFF OF BID 10-36.			30,000	30,000	-
1951	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	421	03/11/2011			
1	Blanket Purchase Order to encumber funds for recycling signs to be printed to promote recycling and source reduction through community outreach as outlined in County Recycling Plan			3,000	3,000	-
1952	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	03/11/2011			
1	Blanket purchase order to encumber funds for paper products and cleaning supplies/chemicals for the Detention Center from 03/08/11 through 06/30/11			5,000	5,000	-
1958	18640 BOB BARKER CO	331	03/11/2011			



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	P O BOX 429 FUQUAY-VARINA, NC 27526-0429					
1	Blanket purchase order to encumber funds for the purchase of Officer uniform BDU Tactical Lt. Weight Trousers, Navy, and Tactical Lt. Weight Shirt, Navy, from 03/08/11 through 06/30/11.			7,500	7,500	-
1960	44811 HERITAGE PROPANE, INC P.O. BOX 10687 WILMINGTON, DE 19850	231	03/11/2011			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE GAS FOR HEATING FOR PARAMEDIC III			4,000	4,000	-
1963	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	03/11/2011			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE			9,500	9,500	-
1965	77535 STADHAM CORP OF MD 3232 FREDERICK AVENUE BALTIMORE, MD 21229	321	03/11/2011			
1	Blanket purchase order to encumber funds for Inmate Laundry Supplies			1,000	1,000	-
1969	105734 STV INC. 7125 AMBASSADOR RD SUITE 200 BALTIMORE, MD 21244	403	03/11/2011			
1	New Bridge Road Bridge, CE0007, over Octoraro Creek - engineering services for finalization of painting specification and associated plans, bid & construction phase services			22,700	22,700	-
1974	111431 INTERCOASTAL TRADING INC. P O BOX 430 SECRETARY, MD 21664	431	03/11/2011			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM META BISULFITE TECH FORPort Deposit W/WW PROCESSING.			2,000	2,000	-
1975	112761 STORAGELOGIC OF MD INC ATTN: DAVE LONG 47 LOVETON CIRCLE, STE Q SPARKS, MD 21152	331	03/11/2011			
1	Purchase order for Quote # 110124 dated 02/14/11 for a Spacesaver Storage System in Detention Center Armory MD #052910-K11			6,862	6,862	-



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1996	75271 SKYLIGHT CREATIVE IDEAS 125 NORTH MAIN STREET SUITE 105 BEL AIR, MD 21014	731	03/21/2011			
1	CHIP CLIPS FOR USE AS PROMOTIONAL ITEMS WHEN ATTENDING TRADE SHOWS, BOOTHS, ETC.			520	520	-
2	RESET UP FEE AND ESTIMATED SHIPPING AND HANDLING			70	70	-
	Totals for PO 1996			590	590	-
1998	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	331	03/21/2011			
1	Blanket purchase order to encumber funds for pre-employment psychologicals for Correctional Officer applicants in period March 11, 2011 through June 30, 2011.			2,000	2,000	-
1999	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	03/21/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SODA ASH WATER/SCHOOLS			9,000	9,000	-
	Totals for PO 1999			9,000	9,000	-
2001	104215 KAESER BLAIR CORP 102 WEST MAIN STREET ELKTON, MD 21921	211	03/21/2011			
1	Item #659 - 2012 Daily Date Calendars w/two color imprint			2,275	2,275	-
2	2nd color imprint charge			75	75	-
3	Estimated Shipping			100	100	-
	Totals for PO 2001			2,450	2,450	-
2002	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243	431	03/21/2011			
1	Blanket Purchase Order to encumber funds for Odophos for Leachate at the Cecil County Landfill.			9,500	9,500	-
2007	110325 AMERICAN SCALES & EQUIPMENT CO INC P.O. BOX 70189	421	03/21/2011			



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1	BALTIMORE, MD 21237 Blanket Purchase Order for the maintenance and service of the truck scales at Central Landfill, Woodlawn and Stemmer's Run Transfer Stations.			6,000	6,000	-
2008	110511 CIMA COMPANIES INC THE 2750 KILLARNEY DRIVE SUITE 202 WOODBIDGE, VA 22192-4124	523	03/21/2011			
1	Purchase of Liability Insurance for 275 Volunteers for the period July 1, 2011 thru July 1, 2012, which is required by RSVP.			1,944	1,944	-
2009	110666 ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405	221	03/21/2011			
1	GIS Geodatabase Enhancement & Upkeep for loading 2010 aerial photos into ArcGIS Server & configuring them for use in Cecil Maps, removing the 2005 aerial photos from Cecil Maps, and upgrading software on ArcGIS			7,300	7,300	-
2011	111231 LARSON'S FARM & NURSERY 741 LEEDS ROAD ELKTON, MD 21921	611	03/21/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR TRIPLE SHREADED PLAYGROUND MULCH, NO CHECMICALS, NO DYES TO BE USED AT ALL COUNTY PARKS. QUOTED ON 03/15/2011 \$20.00/YARD			1,000	1,000	-
2019	94497 W.D. CONSTRUCTION,INC. 58 NORTHLAND DRIVE RISING SUN, MD 21911	431	03/21/2011			
1	FURNISH LABOR, MATERIALS, TOOLS AND EQUIPMENT NECESSARY TO BUILD CANOPY STRUCTURE AT NERWWTP OVER THE SLUDGE TRAILER AREA AS PER QUOTE DATE 2/7/11			9,575	9,575	-
2025	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	522	03/23/2011			
1	transit advertising from 4/1/11 through 5/30/11			3,305	3,305	-
	Totals for PO 2025			<u>3,305</u>	<u>3,305</u>	-
2027	44811 HERITAGE PROPANE, INC P.O. BOX 10687	231	03/23/2011			



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	WILMINGTON, DE 19850					
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE GAS FOR HEATING FOR PARAMEDIC II.			4,000	4,000	-
2028	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	03/23/2011			
1	BLANKET FOR EMERGENCY WASTEWATER REPAIRS, MAINS, LATERALS, CURB STOPS, METER PITS, MAN HOLES AFTER HOURS AND WEEK ENDS			9,500	9,500	-
2029	48311 IRVIN HAHN INC. 1830 R WORCHESTER STREET BALTIMORE, MD 21230	311	03/23/2011			
1	BADGE, GOLD, BLACKINTON, B-667-A, SOLID BACK, BALL DAP, PIN S/C RANK / SHERIFF'S OFFICE / (MD-FCS-BLUE) / CECIL COUNTY / MARYLAND / BLANK 4 EACH: SHERIFF CHIEF DEPUTY MAJOR			1,020	1,020	-
2	BADGE, GOLD, A-396, BALL DAP, SOLID BACK, PIN S/C DEPUTY 1/C / SHERIFF'S OFFICE / (MD-FCS-BLUE) / CECIL COUNTY / MD			152	152	-
3	Shipping			12	12	-
	Totals for PO 2029			1,184	1,184	-
2035	100943 DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	321	03/23/2011			
1	Dell Optiplex 960 Computer per Qutoe #578221613 dated 3/18/11			1,486	1,486	-
2037	102914 PSYCHOLOGICAL SERVICES, INC 2950 N. HOLLYWOOD WAY SUITE 200 BURBANK, CA 91505	311	03/23/2011			
1	Police Selection Tests (25 per pack)			510	510	-
2	Shipping and handling			50	50	-
	Totals for PO 2037			560	560	-
2046	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	141	03/25/2011			



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1	Pro se assistance provided by Wanda Browne, Esq. for Circuit Court			3,500	3,500	-
2055	28108 DALY COMPUTERS P.O. BOX 1956 MERRIFIELD, VA 22116	251	03/31/2011			
1	HP LaserJet P4014N 45ppm mono; Mfg Code HPC; Item No. CB507A#ABA			627	627	-
2059	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	03/31/2011			
1	Blanket Purchase Order to encumer funds for various types of stone to stabilize and shore up roadways at Solid Waste Facilities			9,000	9,000	-
2060	59665 MUNICIPAL EMERGENCY SERV INC 6701-C NORTHPARK BLVD CHARLOTTE, NC 28216	352	03/31/2011			
1	ITEM# 64301 5.11 WOMENS EMS PANTS SIZE 6			78	78	-
2	ITEM# 74310 5.11 MENS EMS PANTS - 3 @ 38X30 AND 3 @ 40X30			234	234	-
3	ITEM@ 71175-724 DARY NAVY - 2 SMALL, 2 MEDIUM, 2 LARGE			192	192	-
4	ITEM# 722175-724 DARY NAVY - 2 SMALL, 2 MEDIUM, 2 LARGE			192	192	-
5	ITEM# 48073-724 HI VIS RESPONDER PARKS - 1 SM, 1 MED, 1 LG			594	594	-
6	ESTIMATE SHIPPING			25	25	-
	Totals for PO 2060			1,315	1,315	-
2061	72250 RUSH UNIFORM, INC. 101 WEST HARRISON AVENUE NEW CASTLE, DE 19720	341	03/31/2011			
1	ITEM# 38200FF DARK NAVY TROUSERS			210	210	-
2	ITEM# 35W5400 WHITE DACRON LONG SLEEVE SHIRT			164	164	-
3	ITEM# 85R5400 WHITE DACRON SHORT SLEEVE SHIRT			148	148	-
4	ITEM CONT DARK NAVY TIE			7	7	-
5	ITEM# 13SS BLACK LEATHER GARRISON BELT			26	26	-
6	ALTERATIONS - CHANGE BUTTONS			12	12	-
7	ALTERATIONS - SLEEVE STRIPS			64	64	-
8	LADIES BATES ENFORCER HIGH GLOSS SHOES			60	60	-
9	ITEM# 85R5400-10 WHITE DACRON SHORT SLEEVE SHIRT			163	163	-
10	ITEM# 35W5400-10 WHITE DACRON LONG SLEEVE SHIRT			45	45	-
11	ITEM BCT-X BLACK TIE			10	10	-



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12	ITEM 942 BATES LITES SHOES			100	100	-
13	ITEM# M MYLAR SCRABLE EGGS FOR VISOR			26	26	-
	Totals for PO 2061			<hr/> 1,034	<hr/> 1,034	<hr/> -
2062	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	03/31/2011			
1	ITEM 69020: 750 psi XDCR w/SURGE, 15 psi 34.65 FT , 40FT CABLE, 4-20 mA			4,928	4,928	-
2	ADDITIONAL JACKET VENT CABLE, per FOOT, FACTORY INSTALLED 10FT PER UNIT.			98	98	-
3	ITEM 69033: ANEROID BELLOW SUBMERSIBLE TRANSDUCER			144	144	-
	Totals for PO 2062			<hr/> 5,170	<hr/> 5,170	<hr/> -
2063	84135 WXCY P O BOX 269 HAVRE DEGRACE, MD 21078	731	03/31/2011			
1	ADVERTISING SCOTTISH GAMES, CECIL COUNTY FAIR, FARMERS MARKET, FAIR HILL RACES, FAIR HILL INT'L, MARINES HELPING MARINES, CHAUTAUQUA, GENERAL CECIL ADS ON AIR AND ON LINE.			12,000	12,000	-
2064	86799 WXCY 103 FM DELMARVA BROADCASTING COMPANY P.O. BOX 269 HAVRE DE GRACE, MD 21078	522	03/31/2011			
1	SSCT radio advertising			1,800	1,800	-
	Totals for PO 2064			<hr/> 1,800	<hr/> 1,800	<hr/> -
2073	107230 DELL, INC C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	341	03/31/2011			
1	R910 CHASSIS FOR UP TO SIXTEEN 2.5 INCH HARD DRIVES. PER QUOTE 578491377			45,104	45,104	-
2074	107230 DELL, INC C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	341	03/31/2011			
1	PV MD3220 RKMNT, SAS, 24 BAY, DUAL CONTROLLER PER QUOTE 577243164			13,420	13,420	-
2078	110083 TIRALLA'S INC	141	03/31/2011			



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1	2 WOLF AVENUE REISTERSTOWN, MD 21136 REPLACEMENT SHADE CLOTH, FABRIC SHEER - PV61-48-1% COLOR - MINK, FURNISHED AND INSTALLED IN 2ND FLOOR COURTROOM UPPER WINDOWS THAT FACE THE JUDGE'S CHAIR.			745	745	-
2	LABOR TO INSTALL 3 WINDOW REPLACEMENT SHADES IN COURTROOM 1.			250	250	-
	Totals for PO 2078			995	995	-
2092	100551 HORNEY INDUSTRIAL ELECTRONICS INC P.O. BOX 700 BRIDGEVILLE, DE 19933	431	04/07/2011			
1	Emergency to cover parts, shipping, travel, and labor for the flow meter controllers at NERWWTP.			3,311	3,311	-
	Totals for PO 2092			3,311	3,311	-
2117	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	129	04/06/2011			
1	Blanket PO For Leagl Fees for County Attorney for the rest of FY 11			30,000	30,000	-
2124	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	352	04/07/2011			
1	PART# 1598105 HP LJ 2035N			224	224	-
2	PART# 652859 NETGEAR 24 PT GIG SWITCH			255	255	-
3	PART# 378498 NETGEAR FIREWALL VPN ROUTER FVS318			105	105	-
	Totals for PO 2124			584	584	-
2125	29750 DIAMOND ST. AMBULANCE 99A ALBE DR. OLD BALTIMORE PIKE NEWARK, DE 19702	311	04/07/2011			
1	Limo tint for 2005 Ford Ranger Tinting seven (7) windows and eyebrow			235	235	-
2	Limo Tint for 2004 Jeep Tint nine (9) windows and eyebrow			275	275	-
	Totals for PO 2125			510	510	-



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2131	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	04/07/2011			
1	Blanket purchase order to encumber funds for washed 8 stone to be used for tar and chipping County roads.			3,278	3,278	-
2140	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	04/07/2011			
1	Illustrator CS5 15.0 for Windows Adobe System; Mfg. Part# 65061456; Item #11224413			565	565	-
2143	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	04/07/2011			
1	Blanket purchase order to encumber funds for Family Support Services provided by Resolution Services, Inc. under Family Services Grant. (ADR account).			1,500	1,500	-
2145	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	04/07/2011			
1	OPTIPLEX 780 Small form Factor Base standard PSU; Item 224-6876			9,414	9,414	-
2146	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	04/07/2011			
1	Dell Latitude E6520 (225-0376)			1,032	1,032	-
2148	106956 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	251	04/07/2011			
1	Block of Time Services; Primary Practice - Networks; Services Part # MTM-PRO-OTH-BLK Block-based Professional Services Description of Services Provide Troubleshooting and Consulting Support for clients Cisco Sw			1,000	1,000	-
2149	107230 DELL, INC C/O DELL USA LP P.O. BOX 802816	341	04/07/2011			



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	CHICAGO, IL 60680-2816					
1	DELL LATITUDE E6410			82,749	82,749	-
2	DELL 90W ADAPTOR			1,890	1,890	-
	Totals for PO 2149			<hr/> 84,639	<hr/> 84,639	-
2150	110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074	311	04/07/2011			
1	P7100 Scan Portable with Battery and Antenna			2,902	2,902	-
2	Leather cases with Swivel			364	364	-
3	speaker mic for P7100 Portable Radio			109	109	-
4	Volume Control Knobs for M7100 Scan Mobile			150	150	-
5	Channel Select Knob for M7100 Mobile			150	150	-
6	Attachment Screws for Speaker-Mic for P7100			150	150	-
7	Shipping and Handling			25	25	-
8	Clear earpiece for P7100 portable Radios			330	330	-
	Totals for PO 2150			<hr/> 4,179	<hr/> 4,179	-
2152	111458 AUSTON CONTRACTING, INC. 1202 PAULS LANE JOPPA, MD 21085	421	04/07/2011			
1	Blanket Purchase order to encumber funds for tire disposal from the Central Landfill			3,000	3,000	-
2154	112714 APPLE, INC. MS 198-3ENT 12545 RIATA VISTA AUSTIN, TX 78727	251	04/07/2011			
1	Mac pro 15 inch Part # Z0M1; include super drive 8x Part #065-0102, Mini DisplayPort to DVI adapter Part #065-0107, 15" Glossy widescreen display Part #065-0103, 2.2 GHz Quad core Intel Core i7 Part#065-0092,			2,028	2,028	-
2	Microsoft Office for Mac home and Business 2011, Part No. H2438LL/A			200	200	-
3	Apple Care Protection Plan for MacBook Pro - auto -enroll, Part #S3137LL/A			239	239	-
	Totals for PO 2154			<hr/> 2,467	<hr/> 2,467	-
2156	112903 GHD, INC 16701 MELFORD BOULEVARD BOWIE, MD 20715	403	04/07/2011			
1	Expand North East River Advanced Wastewater Treatment Plant, Project 55021. Tasks 1-7 as defined in			1,806,356	1,806,356	-



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2	proposal Engineering services - Amendment 1 Totals for PO 2156			357,807 2,164,164	357,807 2,164,164	- -
2158	112911 PENNINGTON SEED, INC. 7 ST. PAUL STREET BALTIMORE, MD 21202	421	04/07/2011			
1	Blanket Purchase Order for hydro-seeding supplies Supplies will be called in as needed.			3,000	3,000	-
2176	77700 STATE BOARD OF ELECTIONS P.O. BOX 6486 ANNAPOLIS, MD -0486	181	04/12/2011			
1	Blanket PO to encumber funds for costs associated with voting system, electronic pollbooks, MD Voter Registration System, etc.			50,000	50,000	-
2178	93738 HARFORD COMMUNITY COLLEGE FINANCE & ACCOUNTING OFFICE ATTN: FRANKIE TILDON BEL AIR, MD 21014	731	04/12/2011			
1	FY 2011 ANNUAL CONTRIBUTION.			11,500	11,500	-
2184	112915 UNI-SELECT USA INC. 1305 GOVERNORS COURT SUITE E ABINGDON, MD 21009-2345	421	04/12/2011			
1	Air Impact Wrench-Tool #MDCIRC261			513	513	-
2190	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	311	04/13/2011			
1	Annual Maintenance on CISCO Routers Totals for PO 2190			2,681 2,681	2,681 2,681	- -
2196	102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	523	04/13/2011			
1	Renewal of RSVP advertisement to run in Bulletin Rotary for an additional 4 months starting April 15 at a			2,500	2,500	-



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	monthly rate of \$625					
2200	109615 PC MALL GOV 1940 E MARIPOSA AVENUE EL SEGUNDO, CA 90245	251	04/13/2011			
1	HP LaserJet P4015DN Laser 50ppm; PC Mall Gov Part No. 5067547; Mfg. Part#CB526A#ABA			900	900	-
2202	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	412	04/13/2011			
1	Blanket purchase order to encumber funds for heating oil per contract 09-12.			1,000	1,000	-
2210	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	421	04/15/2011			
1	Blanket purchase order for compactor or container maintenance and repairs as per Bid 10-20			16,000	16,000	-
2213	100638 ARAMARK 22512 NETWORK PLACE CHICAGO, IL 60673-1225	232	04/15/2011			
1	Item # 201 Industrial Work Pant, Navy, Size 36x32 (Adams)			92	92	-
2	Item # 201 Industrial Work Pant, Navy, Size 40x30 (Lathem)			92	92	-
3	Item # 2515 Route Pocket Pant, Navy, Size 48x32 (Baffone)			148	148	-
4	Item # GN8300 Short Sleeve Poly/Cot Tough T's w/pocket, Size Medium, Color-Royal Blue (Adams)			38	38	-
5	Item # GN8300 Short Sleeve Poly/Cot Tough T's w/pocket, Size X-Large, Color-Royal Blue (Lathem)			38	38	-
6	Item # GN2300 Short Sleeve Cotton Pocket T's, Size 3X-Large, Color-Royal Blue (Baffone)			47	47	-
7	Above left-breast pocket area, please monogram in block white lettering: CCSO			64	64	-
	MAINTENANCE					
8	Shipping & Handling			34	34	-
	Totals for PO 2213			553	553	-
2214	103962 CLEAN HARBORS ENVIRONMENTAL SERVI ENVIRONMENTAL SERV INC P.O. BOX 3442 BOSTON, MA 02241-3442	421	04/15/2011			
1	Blanket Purchase Order to cover Household Hazardous Waste Blanket PO for Services including the Spring Household Hazardous Waste Day event on April 10,2011 as per Anne Arundel County contract 09-125 renewed Mar			40,000	40,000	-



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2223	106144 FIRE PROTECTION INDUSTRIES INC 1765 WOODHAVEN DRIVE BENSALEM, PA 19020-7107	231	04/22/2011			
1	REPAIR SECURITY DVR & CAMERAS IN THE COURTHOUSE.			500	500	-
2230	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	04/20/2011			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM HYDROXIDE 25% (CAUSTIC) FOR CHERRYHILL WWTP AND PORT DEPOSIT WWTP AS PER BID 10-02			9,500	9,500	-
2234	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	04/20/2011			
1	BLANKET PO TO ENCUMBER FUNDS FOR EMERGENCY AND AFTER HOURS ELECTRICAL WORK FOR WATER AND WASTEWATER FACILITIES			9,500	9,500	-
	Totals for PO 2234			9,500	9,500	-
2238	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	431	04/20/2011			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR GASOLINE AND OFF ROAD DIESEL FOR WASTEWATER AS PER BID 09-12			3,800	3,800	-
2239	112964 BLANTON ANTENNA SERVICE INC 8314 NEW CUT ROAD SEVERN, MD 21144	341	04/27/2011			
1	CECILTON TOWER SITE. REPLACE CONTROLLER AND SIDE LAMPS			3,132	3,132	-
2242	11480 ALLMAX PROF. SOLUTIONS INC P.O. BOX 40 KENTON, OH 43326-0040	431	04/22/2011			
1	SUPPORT FOR ANTERO LX MAINTENANCE DATA MANAGEMENT AND OPERATOR 10 WASTEWATER DATA MANAGEMENT FOR ONE YEAR AS PER QUOTE DATED 3/30/10			2,215	2,215	-
	Totals for PO 2242			2,215	2,215	-
2243	11670 AMERICAN PLANNING ASSOC INC LOCK BOX 4291	221	04/22/2011			



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1	CAROL STREAM, IL 60197-4291 1 Year Subscription to Planning Advisory Service from 7/1/11-6/30/12.			895	895	-
2251	32413 EAST JORDAN IRON WORKS INC. DEPT. 59601 P.O. BOX 67000 DETROIT, MI 48267-0596	412	04/22/2011			
1	Blanket for grates, frames, covers for catch basins and manhole covers/risers on County roads			3,000	3,000	-
2252	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	04/22/2011			
1	NON-CONTRACT REPAIRS FOR COUNTY FLEET - FOR BALANCE OF FISCAL YEAR - MARCH THROUGH JUNE 30, 2011.			259,743	259,743	-
2	NON-CONTRACT SUPPLIES			4,690	4,690	-
3	NON-CONTRACT EQUIPMENT REPAIR AND MAINTENANCE			7,905	7,905	-
4	NON-CONTRACT FACILITIES MAINTENANCE - ALARM/PEST			260	260	-
	Totals for PO 2252			272,598	272,598	-
2253	47681 INDEPENDENT DISPOSAL SERVICE LLC 3634 CONOWINGO ROAD STREET, MD 21154-1942	401	04/22/2011			
1	Blanket P.O. for remainder of FY 11 for Bid No. 07-60 Winding Brook Trash Removal, reflecting increase to \$21.26 per household - 261 units.			11,300	11,300	-
2258	100943 DELL INC C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	331	04/22/2011			
1	Dell Latitude E6520 (225-0376) per Quote #: 581945284, Customer #: 82249818, Contract #: 19AAC, Customer Agreement #: USM 2007-12, Quote Date: 04/20/11, Customer Name: Cecil County Sheriff's Dept.			2,035	2,035	-
2273	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	04/26/2011			
1	Blanket Purchase Order for gasoline and diesel fuel for the county fleet.			100,000	100,000	-
2280	75210 SINGERLY FIRE COMPANY	129	04/27/2011			



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1	P.O. BOX 444 ELKTON, MD 21922 VEHICLE REPLACEMENT MATCH PER RESOLUTION. TO REPLACE UNIT 311 WITH 2011 PIERCE PUMPER VELOCITY SERIES 4P1CV01D6BA011752			225,000	225,000	-
2285	102785	UPPER CHESAPEAKE FLEX ONE, LLC 950 SMILE WAY YORK, PA 17404	341	04/27/2011		
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR BALANCE OF RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921			55,743	55,743	-
2294	111179	STREET CRIMES ATTN: PAT MCCARTHY PROD. INC 6348 N MILWAUKEE AVENUE CHICAGO, IL 60646	311	04/27/2011		
1	Street Crimes Seminar for DFC Plummer and DFC Shockey. To be held in Silver Spring, MD, May 4-6, 2011.			790	790	-
2302	24720	ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	129	05/03/2011		
1	FY11 BLANKET PO TO ENCUMBER FUNDS FOR PUBLIC NOTICE ADS			1,500	1,500	-
2305	94644	LAVINE, PAUL B., DDS, PA, INC 201 NORTH STREET ELKTON, MD 21921	331	05/03/2011		
1	Blanket purchase order to encumber funds for Dental Services provided to inmates while in the Detention Center from 04/29/11 through 06/30/11.			2,000	2,000	-
2306	102367	MCCAMANT, KEVIN J 28 WILD LAUREL COURT ELKTON, MD 21921	141	05/03/2011		
1	Family support services provided by Kevin J. McCamant under Family Services Grant.			6,000	6,000	-
2314	110657	HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	421	05/03/2011		
1	Blanket purchase order to encumber funds for rental of various pieces of equipment to operate and maintain the Solid Waste Facility as per Bid 10-22			20,000	20,000	-



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2316	112965 MISSION COMMUNICATIONS 3060 C BUSINESS PARK DRIVE NORCROSS, GA 30071-5400	431	05/03/2011			
1	1 year service contract renewal for the communication lines at Town Hall, Van Nort Drive, and the Waste Water Plant in Port Deposit for Invoice 40013138			1,042	1,042	-
2322	107488 BRANDYWINE ELECTRONICS LTD 1010 CONTRACTORS WAY BEAR, DE 19701	251	05/06/2011			
1	Bel Service Contract cleaning, testing, operational checks on a quarterly basis. Price includes any repairs required. Bel Misc includes lamps and touch panel battery; Contract to run until 12/31/11			4,500	4,500	-
2326	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	403	05/09/2011			
1	Blanket Purchase Order - Bid No. 11-07 Petroleum Storage Tank Repair, Test & Inspection.			15,000	15,000	-
2328	54045 LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	05/09/2011			
1	Blanket purchase order to encumber funds for cover materials for central landfill cell area through June 30, 2011 as per agreement signed 5/5/11			35,000	35,000	(0)
2333	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	05/09/2011			
1	Blanket to encumber funds for 3-n-1 Chlorine Tabs (calcium Hypochlorite 55 lb pail) for Water and Wastewater Processing as per Bid 11-19.			1,000	1,000	-
2340	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	05/09/2011			
1	BLANKET PO TO ENCUMBER FUNDS FOR EMERGENCY AND AFTER HOURS ELECTRICAL WORK FOR WATER AND WASTEWATER FACILITIES			8,000	8,000	-
2380	104879 CRESWELL, LARRY E., SR. & BARBARA ANI 23 CREEDMORE LANE NORTH EAST, MD 21901	403	05/13/2011			
1	Baron Rd. Bridge, CE0097 - Temporary construction easement			2,800	2,800	-



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2383	110227 WATSON, STANLEY W. & WATSON SUSAN 1000 EBENEZER CHURCH RD RISING SUN, MD 21911-2521	403	05/13/2011			
1	Baron Rd. Bridge, CE0097 - Temporary construction easement, on-site improvements			850	850	-
2387	112995 CRABTREE, LEROY 16 CREEDMORE LANE NORTH EAST, MD 21901	403	05/13/2011			
1	Baron Road Bridge, CE0097 - Temporary construction easement - 2,576 SF, on-site improvements			1,975	1,975	-
2398	49676 JOE'S TAXI SERVICE, INC P.O. BOX 2526 ELKTON, MD 21922	522	05/18/2011			
1	Reimbursement funds for Joe's Taxi from the Taxi Voucher Program			2,000	2,000	-
2400	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	05/18/2011			
1	FY12 BLANKET PO FOR LEGAL FEES ON MDE MASTER PLAN AMENDMENTS.			8,000	8,000	-
2413	111183 SUPERIOR PLUS ENERGY SERVICES INC P O BOX 1365 BUFFALO, NY 14240-1365	421	05/18/2011			
1	Invoice for #2 heating fuel for central landfill.			1,243	1,243	-
2447	113029 HARWIL LANDS, LLC SMITH CREEK ASSISTED LIVING 895 A NOTTINGHAM ROAD ELKTON, MD 21921	523	05/24/2011			
1	Provide assisted living for Cecilia Brown, wife of Thomas Brown, caregiver for 3.5 days during the week of June 1st @\$157.14 per day totalling \$550.00.			550	550	-
20100556	103106 DELMARVA POWER P.O. Box 9239 Newark, DE 19714-9239	403	08/20/2010			
1	BLAKE ROAD BRIDGE CE0062 OVER LITTLE ELK CREEK UTILTIY RELOCATION CARRYOVER OF PO 556			19,500	19,500	-
20100678	107556 CENTURY ENGINEERING 10710 GILROY ROAD	403	08/20/2010			



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	HUNT VALLEY, MD 21031					
1	APPLETON ROAD BRIDGE CE0109 OVER CSX RAILROAD CONSTRUCTION INSPECTION SERVICES TASK 10 CARRYOVER OF PO 678			221,096	221,096	-
20100919	101522 RK & K CONSULTING ENGINEERS LLP 81 MOSHER STREET BALTIMORE, MD 21217	403	08/09/2010			
1	DE LA PLAINE PUMP STATION REPLACEMENT CONSTRUCTION PHASE SERVICES TASK 10 CARRYOVER OF PO 919 - PO 20092197			73,488	73,488	-
20100987	110351 SEVENSON ENVIRONMENTAL SERVICES, INC 2749 LOCKPORT ROAD NIAGRA FALLS, NY 14305	403	08/06/2010			
1	CENTRAL LANDFILL CELL 4 REDEVELOPMENT CONSTRUCTION BID 10-11-53007 CARRYOVER OF PO 987			8,858,572	8,858,572	(0)
20101112	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/06/2010			
1	CELL 4 REDEVELOPMENT TASK NO 16 CONSTRUCTION MGMT CARRYOVER OF PO 1112			839,000	839,000	-
20101217	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	403	08/09/2010			
1	I & I BID NO 10-16-55020 OPEN CUT REPAIRS CARRYOVER OF PO 1217			380,123	380,123	-
20101378	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2010			
1	OLD ELK NECK ROAD ALTERNATIVE ALIGNMENT STUDY - ENGINEERING CE0076 CARRYOVER OF PO 1378 AND PO 20091321			55,930	55,930	-
	Totals for PO 20101378			55,930	55,930	-
20101503	103038 EI ASSOC 2001 N FRONT STREET	192	08/11/2010			



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1	BLDG 3 HARRISBURG, PA 17102 ARCHITECTURAL AND ENGINEERING SERVICES ASSOCIATED WITH THE CCSO JAIL RENOVATION PROJECT CARRYOVER OF PO 1503			608,281	608,281	-
Totals for PO 20101503				608,281	608,281	-
20101533	61964	NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	08/20/2010		
1	WINCH ROAD BRIDGE CE0093 CONSTRUCTION PHASE SERVICES CARRYOVER OF PO 1533			14,437	14,437	-
20101546	109274	GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	08/06/2010		
1	CELL 4 REDEVELOPMENT - CONSTRUCTION QUALITY ASSRANCE CARRYOVER OF PO 1546			367,682	367,682	-
20101575	110797	TURNER CONSTRUCTION COMPANY 250 WEST PRATT STREE SUITE 620 BALTIMORE, MD 21201	192	08/11/2010		
1	CONSTRUCTION MANAGEMENT AND COMMISSIONING SERVICES ASSOCIATED WITH THE ADDITION AND RENOVATIONS TO THE CECIL COUNTY CORRECTIONAL FACILITY CARRYOVER OF PO 1575			665,944	665,944	-
20101616	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/09/2010		
1	TASK ORDER NO 9 - PROPERTY ACQUISITION FOR EXPAND SENECA POINT WWTP CARRYOVER OF PO 20091616			29,173	29,173	-
20101846	106242	DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	192	08/11/2010		



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1	CONSTRUCTION OF PARAMEDIC STATION IN COLORA AS PER FRP 10-08 CARRYOVER OF PO 1846			581,875	581,875	-
20101874	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			
1	RAZOR STRAP ROAD IMPROVEMENTS PH 2 NORTHWOODS TO LAKESIDE DR ENGINEERING SERVICES CARRYOVER OF PO 1874			93,225	93,225	-
	Totals for PO 20101874			93,225	93,225	-
20101875	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/20/2010			
1	RAZOR STRAP ROAD REPLACEMENT CE0072 OVER STONY RUN ENGINEERING SRVS CARRYOVER OF PO 1875			89,175	89,175	-
20101901	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	08/20/2010			
1	APPLETON ROAD BRIDGE CE0109 OVER CSX RAILROAD PROVIDE CONSTRUCTION PERIOD SERVICES CARRYOVER OF PO 1901			43,781	43,781	-
20101926	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	08/20/2010			
1	NOTTINGHAM ROAD BRIDGE REPLACEMENT CONSTRUCTION PHASE SERVICES CARRYOVER OF PO 1926			51,221	51,221	-
20102207	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	08/06/2010			
1	IMPROVEMENTS - TASK ORDER NO 13 - CONSTRUCTION MGMT AND INSPECTION SERVICES CARRYOVER OF PO 2207			49,683	49,683	-
20102259	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD	403	08/06/2010			



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1	SUITE A COLUMBIA, MD 21046 CENTRAL LANDFILL HORIZONTAL EXPANSION PROJECT CELL 1-6 PHASE II TASK 5 AMD 2 CARRYOVER OF PO 2259			93,614	93,614	-
20102374	106803	LAW OFFICES OF JACK R. STURGILL, JR. 606 BALTIMORE AVE. SUITE 207 TOWSON, MD 21204	403	08/09/2010		
1	PROVIDE LEGAL SERVICES ON AS NEEDED BASIS FOR CONDEMNATION, REAL PROPERTY AND RELATED WORK FOR NORTHEAST ADVANCED WWTP DUNN ACQUISITION CARRYOVER OF PO 2374			70,220	70,220	(0)
20102676	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/20/2010		
1	BARON ROAD BRIDGE OVER CSX RAILROAD CE0097 TASK 12 - FULL RIGHT OF WAY SERVICES FOR FIVE (5) PARTIAL TAKINGS CARRYOVER OF PO 2676			40,997	40,997	-
20102780	105462	PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2010		
1	KNIGHTS CORNER ROAD BRIDGE CE0032 OVER LONG BRANCH TASK 2 ENGINEERING SERVICES CARRYOVER OF PO 303 AND PO 2780			24,640	24,640	-
				<u>\$49,317,648</u>	<u>\$49,317,648</u>	<u>-</u>