

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 02/28/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
20131631	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services ORIGINAL \$300,000.00 CARRYOVER	403	8/26/14	263,578.18	263,578.18	-
	Additional funding not previously funded on Task Order 1, Amendment 1 for final design services (9/4/14)	403				
	Mitigation Site Search: Task Order #1, Amendment #2:	403				
20132114	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Upgrade NERAWWTP - Construction Management - Task A: Constructability and Cost Estimate Review CARRYOVER	403	8/25/14	1,187,639.04	1,187,639.04	-
	Task B & C: Bidding or Negotiating Phase	403				
	Task D, E, F, F, H, J, K, L and M - Construction Administration 1/7/14	403				
	Tasks I, N, O, R, S, T, U and V - Field Inspection/QA/QC/Testing 1/7/14	403				
20141673	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Reservoir Road West Culvert Replacement - Task 14 - Engineering Services ORIGINAL \$85,000-P \$14,800-B CARRYOVER	403	8/28/14	90,653.66	90,653.66	-
	Request increase to PO for Change Order #1, Task Order #14; Prepare a roadside tree permit in accordance with the MD Roadside Tree Law for the Reservoir East and West Culverts per C.O.#1 dated March 10, 2015.	403				
	Original amount for item #2, T.O. 14, Change Order #1, should have been \$12,214.00; increase \$1,000.00.	403				
20141801	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Port Deposit Inflow and Infiltration SHA Coordination - Task Order 23 ORIGINAL \$10,781.89	403	8/19/14	85,947.97	85,947.97	-
	Additional funds for URS Task Order 23 Amendment #1 for additional services for engineer as outlined in T.O.	403				
20150855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sewer-Task Order 101-Engineering services for Little Elk Creek Force main I-95 Crossing/Bid package engineering, design and permitting	403	9/5/14	61,950.18	61,950.18	-
20151572	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 55064 - Elkton West Sanitary Sewer Task Order No. 103: Construct Elkton West Sanitary Sewer Subdistrict Mill Run Service Area; Phases I, II, and III	403	4/23/15	641,684.39	641,684.39	-
20131631	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services ORIGINAL \$300,000.00 CARRYOVER	403	8/18/15	124,773.51	124,773.51	-
	Additional funding request for Task Order #1, Amendment #3 for additional services.	403				
20132114	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Upgrade NERAWWTP - Construction Management - Task A: Constructability and Cost Estimate Review CARRYOVER	403	8/20/15	507,332.19	507,332.19	-
	Task B & C: Bidding or Negotiating Phase	403				
	Task D, E, F, F, H, J, K, L and M - Construction Administration 1/7/14	403				
	Tasks I, N, O, R, S, T, U and V - Field Inspection/QA/QC/Testing 1/7/14	403				

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20141673	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Reservoir Road West Culvert Replacement - Task 14 - Engineering Services ORIGINAL \$85,000-P \$14,800-B CARRYOVER	403	8/24/15	86,087.35	86,087.35	-
	Additional funds for Task Order 14 Amendment #2 per request for engineering services for project.	403				
	Additional funds for Montgomery per request	403				
	Additional funds for Task Order 14, Amendmenet #3 for providing bid and construction phase engineering services for Reservoir Road.	403				
20141801	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Port Deposit Inflow and Infiltration SHA Coordination - Task Order 23 CARRYOVER	403	8/20/15	50,637.62	50,637.62	-
20150855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sewer-Task Order 101-Engineering services for Little Elk Creek Force main I-95 Crossing/Bid package engineering, design and permitting ORIGINAL \$61,950.18 CARRYOVER	403	8/24/15	21,272.23	21,272.23	-
20151572	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 55064 - Elkton West Sanitary SewerTask Order No. 103: Construct Elkton West Sanitary Sewer Subdistrict Mill Run Service Area; Phases I, II, and III ORIGINAL \$641,684.39 CARRYOVER	403	8/24/15	641,684.39	641,684.39	-
20161039	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order No. 111 - Lums Road Improvements Engineering ServicesProject No. 52213 - RFP 14-21Ecurrently authorizing 60% of proposed work	403	11/2/15	99,999.69	99,999.69	-
20161438	CHESAPEAKE ENVIRONMENT MANAGEMENT, INC.; 42 NORTH MAIN STREET ; BEL AIR; MD; 21014 Design of Stormwater Management Practices at North East High School and Perryville High School. Scope of Work/Deliverables included: Phase 1 - Report memo summarizing initial assessment for sites = \$3,914; Phas	402	3/4/16	82,859.00	82,859.00	-
	change order request to increase	402				
20161635	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 On-Call Transportation Engineering Services, Task Order 112 for Nottingham Maintenance Facility Improvements Phase 1 - Design Build	403	4/27/16	61,062.47	61,062.47	-
20161682	BRAWNER BUILDERS, INC; 11011 MCCORMICK ROAD SUITE 300; HUNT VALLEY; MD; 21031 Bid 16-22-52030/52664 Replacement of Bridge No. CE0043 Waibel Road over Branch Basin Run and Waibel Road at Firetower Road Roadway ImprovementsRoad Improvement project #52664	403	5/9/16	1,613,115.00	1,613,115.00	-
	Bid 16-22-52030/52664 Replacement of Bridge No CE0043 Waibel Road over Branch Basin Run and Waibel Road at Firetower Road Roadway Improvements. Bridge project #52030	403				
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)	403	5/19/16	230,794.09	230,794.09	-
20131631	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services ORIGINAL \$300,000.00 CARRYOVER	403	8/19/16	390,572.02	361,257.07	29,314.95
	Increase funds for TO1 Amendment #4 to advance current design, clear righ-of-ways, and perform other miscellaneous taskes needed to prepare advertisement documents and finalize design.	403				
	REASSESSMENT OF FUELD CONDITIONS AND FOREST STAND DELINEATION	403				

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20132114	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Upgrade NERAWWTP - Construction Management - Task A: Constructability and Cost Estimate Review CARRYOVER	403	8/18/16	176,591.77	152,288.78	24,302.99
	TASKS P, Q, & W	403				
20141673	WALLACE, MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Reservoir Road West Culvert Replacement - Task 14 - Engineering Services ORIGINAL \$85,000-P \$14,800-B CARRYOVER	403	8/19/16	37,105.70	12,364.52	24,741.18
20141801	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Port Deposit Inflow and Infiltration SHA Coordination - Task Order 23 CARRYOVER	403	7/29/16	198,654.20	89,840.33	108,813.87
	Increase for Task Order #23 for Proposal for Endingeering Design Services Bainbridge Gravityu Sewer Ougtfall & Port Deposit Pump Station and force Main work.	403				
20150855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sewer-Task Order 101-Engineering services for Little Elk Creek Force main I-95 Crossing/Bid package engineering, design and permitting ORIGINAL \$61,950.18 CARRYOVER	403	8/18/16	14,319.38	4,795.53	9,523.85
20151572	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 55064 - Elkton West Sanitary SewerTask Order No. 103: Construct Elkton West Sanitary Sewer Subdistrict Mill Run Service Area; Phases I, II, and III ORIGINAL \$641,684.39 CARRYOVER	403	8/18/16	441,541.22	169,107.06	272,434.16
20161039	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order No. 111 - Lums Road Improvements Engineering ServicesProject No. 52213 - RFP 14-21currently authorizing 60% of proposed work CARRYOVER	403	8/19/16	376,070.82	156,454.63	219,616.19
	Additional funding for T.O. Amend. #2 for engineering completion.	403				
20161438	CHESAPEAKE ENVIRONMENT MANAGEMENT, INC.; 42 NORTH MAIN STREET ; BEL AIR; MD; 21014 Design of Stormwater Management Practices at North East High School and Perryville High School. Scope of Work/Deliverables included: Phase 1 - Report memo summarizing initial assessment for sites = \$3,914; Phas	402	7/29/16	98,728.16	68,407.19	30,320.97
	PREPARATION OF GRANT APPLICATION PACKAGE	402				
	DESIGN FOR STORMWATER MANAGEMENT PRACTICES FOR NEHS AND PVHS	402				
	STORMWATER REQUIREMENTS FOR ROADWAY IMPROVEMENTS ALONG OLDFIELD POINT ROAD	402				
	Increase funds for attaining stormwater immprovements at local public schools.	402				
20161635	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 On-Call Transportation Engineering Services, Task Order 112 for Nottingham Maintenance Facility Improvements Phase 1 - Design Build CARRYOVER	403	8/19/16	56,023.17	41,122.30	14,900.87
20161682	BRAWNER BUILDERS, INC; 11011 MCCORMICK ROAD SUITE 300; HUNT VALLEY; MD; 21031 Bid 16-22-52030/52664 Replacement of Bridge No. CE0043 Waibel Road over Branch Basin Run and Waibel Road at Firetower Road Roadway CARRYOVER ImprovementsRoad Improvement project #52664	403	8/18/16	1,621,794.77	1,347,388.85	274,405.92
	Bid 16-22-52030/52664 Replacement of Bridge No CE0043 Waibel Road over Branch Basin Run and Waibel Road at Firetower Road Roadway Improvements. Bridge project #52030 CARRYOVER	403				
	Increase PO for Change Order #1 to correct unsafe condition.	403				

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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	8/18/16	169,550.49	77,199.44	92,351.05
20170004	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, 2017 2/2/17 increase of \$2000 to \$6000. Misc. Parts for repairs at the Wastewater Facilities	431 431	6/21/16	10,000.00	7,114.15	2,885.85
20170013	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539 Hach WIMS and JOB Cal Support and Data Managment Software Renewal 10/3/16 through 10/2/17/23/17 increase \$285 for undated quote.	431	6/23/16	5,001.00	5,001.00	-
20170025	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 2017 8/25/16 INCREASE FROM \$9000 TO \$18500 12/13/16 increase \$9000 to \$27500 1/18/2017 incre	431	6/23/16	46,000.00	42,330.23	3,669.77
20170033	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, 2017 12/9/16 increase \$3000 to \$6000. Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2017 12/9/16 increase \$4000 to \$10000. Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2017	431 431 431	6/24/16	16,500.00	13,394.82	3,105.18
20170069	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 07/01/16 through 06/30/17. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, water-so	331	6/28/16	34,000.00	22,563.66	11,436.34
20170072	MD POLICE & CORRECTIONAL TRAINING COMMISSION; ATTENTION: CASHIER 6852 4TH STREET; SYKESVILLE; MD; 21784 Blanket - new Correctional Officer training at academy and for Officer's lodging while attending the Maryland Police & Correctional Training Academy in period 07/01/16 through 06/30/17. 1/13/17 increase \$3500 t Request to increase tvl for Correctional Officer Academy training 11/4/16 thru 6/30/17.	331 331	6/28/16	21,300.00	10,790.00	10,510.00
20170076	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR PHONE SERVICE FOR FY17 ON ACCOUNT# 00709486780 68Y	342	6/28/16	180,000.00	133,281.19	46,718.81
20170089	TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911 BLANKET FOR GENERAL ELECTRICAL WORK AND SERVICE CALLS FOR ADMIN THROUGH JUNE 30, 2017. BLANKET FOR ELECTRICAL WORK AND SERVICE CALLS FOR COURTHOUSE THROUGH JUNE 30, 2017. SCALE SIGN REPAIR increase po INCREASE PO 2/7/17 increase po from \$400 to \$600 INCREASE PO INCREASE PO ELECTRICAL WORK AT CECILTON ROADS	231 231 231 231 231 231 231	6/29/16	8,241.87	7,055.87	1,186.00

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	electrical outlet install 3/7/17 INCREASE PO FROM \$510 TO \$667	231				
	WOODLAWN LIGHT BULBS	231				
20170091	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET - RENT AT PARAMEDIC STATION 2, 34 FAIR ACRES ROAD, FOR THE PERIOD OF JULY 1, 2016 TO NOVEMBER 30,2016.	341	6/29/16	44,000.04	36,666.70	7,333.34
	Additional funds for BLANKET - RENT AT PARAMEDIC STATION 2, 34 FAIR ACRES ROAD, FOR THE PERIOD OF December 1,2016 through June 30, 2017.	341				
20170098	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915 Blanket for RFP16-05 Fuel System Maintenance. Routine maintenance, repairs and testing of County fuel systems according to all Federal, State and Local requirements through June 30, 2017 2/2/17 INCREASE PO FROM	403	6/29/16	38,810.00	30,912.85	7,897.15
20170100	LEXISNEXIS; PO BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178 Blanket - Item # 9780327164241, lib #9574, Maryland EHD Inmate Law Library Electronic Material, Monthly Fee of \$618.00 per month, period of 07/01/16 through 01/31/17. Contact Person: Lieutenant Darryl Osborne,	331	6/30/16	4,326.00	4,326.00	-
20170102	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 110 FY17 On-call Survey and Operations Assistance per RFP 14-22 Renewal AT THE CECIL COUNTY CENTRAL LANDFILL	403	7/1/16	24,917.00	9,466.21	15,450.79
20170103	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 111 FY17 Environmental Compliance Services per RFP 14-22 Renewal- AT THE CECIL COUNTY CENTRAL LANDFILL	403	7/1/16	158,934.00	75,646.74	83,287.26
20170105	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2017	431	7/5/16	40,000.00	18,157.43	21,842.57
20170120	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket Purchase Order to encumber funds for institutional cleaning supplies, within the period of July 1, 2016 through June 30, 2017. Examples of items to be purchased: Trash Can Liners, Mops, C- Fold Towels,	333	7/5/16	5,000.00	4,592.95	407.05
20170125	LANDFILL SERVICE CORP; 2183 PENNSYLVANIA AVENUE ; APALACHIN; NY; 13732 Blanket - PSM 200 setting agent, Posi-pak P-100 fibers for cover at the Central Landfill. Portland Cement through 7/1/2016-6/30/2017 used for cover at the Central Landfill	421	7/6/16	50,000.00	44,789.67	5,210.33
20170129	RED THE UNIFORM TAILOR; 475 OBERLIN AVE SOUTH ; LAKEWOOD; NJ; 08701-6904 Blanket PO to encumber funds for uniforms	311	7/6/16	35,000.00	12,648.58	22,351.42
20170135	AUSTON CONTRACTING, INC.; 1202 PAULS LANE ; JOPPA; MD; 21085 Blanket-tire hauling and disposal from the Central Landfill for January 1, 2016 to June 30, 2017; RFP 16-18: Tire Recycling.	421	7/6/16	25,000.00	14,643.00	10,357.00
20170138	ADVANCE SCALE OF MD LLC; 108 E. WHEEL ROAD SUITE 4200A; BEL AIR; MD; 21015 Blanket - RFP 16-01 truck scale service and maintenance for the Solid Waste Division - Central Landfill from July 1, 2016 through June 30, 2017.	421	7/6/16	4,000.00	1,397.50	2,602.50
20170145	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - inmate uniforms and supplies in period July 1, 2016 through June 30, 2017. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms/jumpsuits, socks, boxers, shoes, bras, disposable underwe	331	7/6/16	16,500.00	10,845.08	5,654.92
20170146	GUARDIAN FENCE COMPANY; 4783 SUMMIT BRIDGE RD ; MIDDLETOWN; DE; 19709 BLANKET - FENCE REPAIRS, GLASS REPLACEMENT, ETC. FOR CCDC	231	7/6/16	4,023.00	3,423.00	600.00
	FENCE REPAIRS FOR FAIR HILL AND JFK TOWERS	231				
20170150	CHARM-TEX INC; 1618 CONEY ISLAND AVENUE ; BROOKLYN; NY; 11230 Blanket - inmate uniforms and supplies in period July 1, 2016 through June 30, 2017. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms & jumpsuits, socks, boxers, shoes, bras, disposable underw	331	7/6/16	14,000.00	7,414.72	6,585.28

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20170153	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE, MD; 21282-2625 Blanket - LiveScan Fees - fingerprinting 10/25/16 INCREASE PO FROM \$1500 TO \$11500	311	7/6/16	11,500.00	6,684.00	4,816.00
20170157	GOODCHILD, INC.; 6 BROOKHILL ROAD ; NEWARK, DE; 19702 Blanket - Covert Vehicle Lease for Drug Task Force thru June 30th, 2017	311	7/6/16	13,500.00	10,875.00	2,625.00
20170159	ATLAS GEOGRAPHIC DATA INC; 1015 ASHES DRIVE SUITE 104; WILMINGTON, NC; 28405 BLANKET TO maintain the GIS Vector Parcel Geodatabase THROUGH JUNE 30, 2017	221	7/6/16	15,600.00	7,200.00	8,400.00
20170160	ADVANT-EDGE SOLUTIONS; 1 SHEA WAY ; NEWARK, DE; 19713-3424 Blanket - Bid 13-22 recycling flourescent lamps and proper sharps disposal at the Central Landfill through June 30, 2017	421	7/6/16	25,000.00	8,645.30	16,354.70
20170172	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 30,2017	431	7/7/16	60,000.00	53,978.08	6,021.92
20170174	MCCRONE, INC.; 107 CHESAPEAKE BLVD SUITE 104; ELKTON, MD; 21921 Final Design for Timberbrook Stormwater Pond Retrofit; Services to include: Inspection of Outfall Structure for deficiencies; hydraulics and hydrology study; drainage area delineation; impervious area computati Additional funding for matching grant for chesapeake bay Trust grant Additional funds for grant funded for additional designs for BMP for Charlestown and Bohemia Middle/High School.	402 402 402	7/7/16	103,880.00	14,566.05	89,313.95
20170180	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG, PA; 17109 Blanket purchase order to encumber funds for medical services contract from July 1, 2016 through June 30, 2017 as per RFP 16-08	331	7/7/16	1,488,856.39	1,240,713.70	248,142.69
20170205	NACO; P.O. BOX 79007 ; BALTIMORE, MD; 21279 County Membership Dues (1/01/2017 - 12/31/2017)	121	7/8/16	1,925.00	1,925.00	-
20170227	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE, DE; 19720 34 FAIR ACRES ROAD - PARAMEDIC TWO -- GAS AS NEEDED	192	7/8/16	5,500.00	3,815.11	1,684.89
20170229	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE, DE; 19720 2865 AUGUSTINE HERMAN HWY - PARAMEDIC THREE -- GAS AS NEEDED	192	7/8/16	5,000.00	2,493.03	2,506.97
20170240	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA, NC; 27526-0429 Blanket for the period of July 1, 2016 through June 30, 2016. Examples of items to be purchased include inmate uniforms/jumpsuits, socks, undergarments, shoes/boots, coats, laundry chemicals, games 12/13/16 INC	333	7/11/16	12,500.00	12,226.32	273.68
20170259	XEROX CORPORATION; P.O. BOX 660501 ; DALLAS, TX; 75265-0361 BLANKET FOR COPIER MAINTENANCE AT CCG 7/1/16-6/30/17 12/13/16 REDUCE PO FROM \$45,200 TO \$41,200 2/27/17 increase po from \$41200 to \$51200	251	7/12/16	51,200.00	45,180.74	6,019.26
20170262	ARMSTRONG CABLE; P.O. BOX 709 ; RISING SUN, MD; 21911 BLANKET PO to cover internet invoices for landfill 10/20/16 INCREASE PO FROM \$1500 TO \$2000 10/6/16 INCREASE PO FROM \$2000 TO \$3000 12/12/16 INCREASE PO FROM \$3000 TO \$6500	251	7/12/16	6,500.00	5,030.14	1,469.86
20170266	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA, PA; 19101-3609 246 FLETCHWOOD ROAD	192	7/12/16	28,350.00	20,700.45	7,649.55
20170267	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA, PA; 19101-3609 2115 SINGERLY ROAD	192	7/12/16	13,500.00	7,516.63	5,983.37

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20170271	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 GAS FOR COURT HOUSE GENERATOR - AS NEEDED	192	7/12/16	20,000.00	12,562.20	7,437.80
20170272	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 191 HARRISVILLE RD - MEDIC	192	7/12/16	5,700.00	3,541.20	2,158.80
20170288	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA ROAD	192	7/12/16	6,000.00	3,967.56	2,032.44
20170289	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/12/16	52,500.00	38,392.35	14,107.65
20170291	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/12/16	23,900.00	18,434.54	5,465.46
20170293	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/12/16	30,000.00	16,291.61	13,708.39
20170300	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/12/16	51,000.00	23,866.98	27,133.02
20170301	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/12/16	71,000.00	47,280.02	23,719.98
20170303	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/12/16	36,000.00	20,278.63	15,721.37
20170326	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 Cecilton Tower	251	7/12/16	559,259.40	344,788.95	214,470.45
	Waste Water Treatment Plant 10/5/16 acct number corrected.	251				
	Cecil Arena	251				
	North East Yard - Landfill	251				
	Cecil Manor E.S.	251				
	School of Technology	251				
	Leeds E.S.	251				
	Regional Park - Option B	251				
	ADDITIONAL CAMERA COVERAGE AT CALVERT REGIONAL PARK	251				
	2" CONDUIT ALONG 800' APPLETON RD ROW	251				

CECIL COUNTY GOVERNMENT
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	Install and replce new 12ct SM Fiber feeding Calvert Regional Part; Tie into existing DoIT splice case atg Brick Meeting House Rd/272, pull into the concession stand at the park.	251				
20170328	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 BLANKET FOR QUARTERLY MAINTENANCE - 7/1/16-6/30/17	251	7/12/16	39,000.00	23,337.14	15,662.86
20170333	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA ROAD - TIRE WASH	192	7/13/16	3,600.00	3,515.94	84.06
20170334	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 TOWN OF PORT DEPOSIT - MAINT BUILDING	192	7/13/16	4,000.00	2,662.48	1,337.52
20170337	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BRICK MEETING HOUSE ROAD - CALVERT REGIONAL PARK 000 3207 9460 decrease po fronm \$5800 to \$5200 3/20/17 increase \$2500 to \$7700.	192	7/13/16	7,700.00	5,318.67	2,381.33
20170339	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 COMMON AREA AT 107 CHESAPEAKE BLVD. 2/21/17 increase \$3000 for payments thru June 2017	196	7/13/16	6,500.00	4,596.76	1,903.24
20170343	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING & WAREHOUSE	192	7/13/16	3,250.00	2,199.82	1,050.18
20170344	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING - OFCE	192	7/13/16	4,500.00	2,534.68	1,965.32
20170345	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ECO & SHERIFF CTR	192	7/13/16	4,000.00	2,448.95	1,551.05
20170346	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE STE 13	192	7/13/16	8,300.00	7,074.59	1,225.41
20170347	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE	192	7/13/16	3,100.00	2,608.81	491.19
20170350	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 401 BOW STREET	192	7/13/16	4,000.00	2,937.86	1,062.14
20170362	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 LANDFILL 3/15/17 INCREASE FROM \$3000 TO \$4500	192	7/13/16	4,500.00	1,260.93	3,239.07
20170363	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 GARAGE	192	7/13/16	6,000.00	3,393.94	2,606.06
20170365	WALLACE, MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Old Field Point Rd Improvements-Engineering Services on-going association work for Phase I Mitigation Design, Task Order 18, project #52594	403	7/13/16	36,948.77	9,922.04	27,026.73
20170366	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Port Deposit/Bainbridge New WWTP, preliminary siting, layout, and planning and contingent field work, Task Order 106, project #55069. Ref On-call wastewater engineering services contract.	403	7/13/16	79,304.60	79,303.60	1.00
20170367	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Route 40 West Sanitary Sewer Phase I & Phase II, Task Order 105, project #55064, Engineering, Design, and permitting services. Phase I - Schematic Design, Phase II - Design Development. RFP 14-23 on-call.	403	7/13/16	144,034.13	25,248.72	118,785.41

CECIL COUNTY GOVERNMENT
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20170371	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 PROPANE FOR CECIL ARENA, 2706 NORTH EAST ROAD, NORTH EAST, MD 21901CONTRACT #7037808	611	7/14/16	3,000.00	1,757.08	1,242.92
20170381	TRANE US INC.; 66 SOUTHGATE BOULEVARD ; NEW CASTLE; DE; 19720 MAINTENANCE AGREEMENT FOR HEALTH DEPT CHILLER.11/9/16 INCREASE PO FROM \$2449 TO \$2472 REPAIR SENSOR AT HEALTH DEPT	231 231	7/14/16	3,052.00	1,831.00	1,221.00
20170382	CANON FINANCIAL SERVICES INC.; 5600 BROKEN SOUND BLVD ; BOCA RATON; FL; 33487 BLANKET PO to cover monthly charge - 7/1/16-6/30/17 - DPW Oce Plotter	251	7/14/16	8,000.00	6,202.03	1,797.97
20170391	CEPA, INC; ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3; NEWARK; DE; 19713 RECREATION PROGRAM SUPPLIES:T'S, SWEATSHIRTS, CANVAS AND DRAWSTRING BAGS, WATER BOTTLES, ETC. NOT TO EXCEED JUNE 30, 2017 LACROSSE AND MIDDLE SCHOOL MOVERS T SHIRTS2/10/17 INCREASE PO FROM \$ 1500 TO \$8500	611 611	7/14/16	14,500.00	11,715.50	2,784.50
20170393	WEST PUBLISHING CO.; P.O. BOX 64833 ; ST. PAUL; MN; 55164-0833 On-line research for July 1, 2016 through June 30, 2017 per Order Notification 514648	151	7/14/16	10,000.00	7,550.81	2,449.19
20170395	COMPTROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191 MONTHLY FUEL TAX	192	7/14/16	35,000.00	19,501.54	15,498.46
20170399	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/14/16	155,000.00	44,601.89	110,398.11
20170400	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 401 BOW STREET	192	7/14/16	11,000.00	7,342.67	3,657.33
20170407	UNIFIRST CORPORATION; 8820 YELLOW BRICK ROAD ; BALTIMORE; MD; 21237 RFP 15-01 Weekly uniform rental for Solid Waste Division employees and weekly mat rental for Solid Waste employees 7/1/2016-6/30/20177/26/16 reduce line from \$16,000 to \$15,000 matt rental for the period 7/1/16 to 6/30/16	421 421	7/14/16	16,000.00	7,796.27	8,203.73
20170408	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUELING STATIONS	192	7/15/16	900,000.00	435,509.62	464,490.38
20170419	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, 2016 through June 30, 2017, as per RFP #16-07, which reflects a CPI 2.3% Adjustment	331	7/15/16	411,666.96	244,398.17	167,268.79
20170444	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO for supplies/invoice through June 30,2017	251	7/18/16	5,000.00	2,658.24	2,341.76
20170446	ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C; BENSLEM; PA; 19020 Blanket Purchase Order for inmate urinalysis testing and processing.11/15/16 INCREASE PO FROM \$5K TO \$11K3/17/17 INCREASE PO FROM \$11000 TO \$19000	333	7/18/16	19,000.00	10,131.10	8,868.90
20170448	ACCESS LABOR SERVICE INC; 2203 N. DUPONT HIGHWAY ; NEW CASTLE; DE; 19720 Blanket - temporary employees @ \$17.10/hr for litter control, weed eating, and various other tasks as needed relating to Solid Waste Division through June 30, 2017	421	7/19/16	20,000.00	7,579.36	12,420.64
20170455	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411		7/19/16	100,000.00	73,858.77	26,141.23

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	500 LANDING LANE	192				
20170456	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 Legal advocacy representation at \$100.00 per hour through June 30, 2017. Grant funded (POARP).	533	7/19/16	12,563.50	6,411.00	6,152.50
20170457	GREER LIME COMPANY; P.O. BOX 1900 598 CANYON ROAD, 26508; MORGANTOWN; WV; 26507-1900 BLANKET - WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2017 7/25/17 increase \$9000 to \$19000.	431	7/19/16	19,000.00	11,188.02	7,811.98
20170459	PITTMAN'S TREE & LANDSCAPING, INC; PO BOX 531 ; FRONT ROYAL; VA; 22630 Blanket PO for tree removal and trimming per Bid 16-02 7/30/16 increase po from \$75000 to \$125000 10/17/16 decrease \$13,923.02 to \$111076.98 10/18/16 correct amnts. to \$125K 12/1/17 INCRFEASE FROM \$135598 T	412	7/19/16	143,098.00	140,630.48	2,467.52
20170474	OCCUPATIONAL MEDICINE; ATTN: ACCOUNTS RECEIVABLE 137 WEST HIGH ST; ELKTON; MD; 21921 EMPLOYMENT RELATED MEDICAL SERVICES - FY17	131	7/21/16	30,000.00	22,480.00	7,520.00
20170475	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 SENIOR ASSISTED LIVING GROUP HOME SUBSIDY THROUGH JUNE 30,2017 7/17/17 INCREASE PO FROM \$30K TO \$34K	523	7/21/16	34,000.00	20,800.00	13,200.00
20170476	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Senior housing subsidy through June 30, 2017 7/17/17 INCREASE PO FROM \$15K TO \$23400	523	7/21/16	23,400.00	13,650.00	9,750.00
20170489	ROUTEMATCH SOFTWARE INC; 1201 W PEACHTREE STREET NW SUITE 3300; ATLANTA; GA; 30309 Blanket - Hosting and Support fees for Routematch routing software 12/7/16 increase \$9300 to \$20567.48.	522	7/22/16	20,567.48	20,567.48	-
20170490	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 COURTHOUSE	192	7/25/16	16,000.00	6,963.42	9,036.58
20170493	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket Purchase Order to encumber funds for institutional supplies for the period of July 1, 2016 through June 30, 2017.	333	7/25/16	5,000.00	2,928.54	2,071.46
20170504	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT 106 BOW STREET; ELKTON; MD; 21921 Nutrition program includes congregate meals, home delivered meals, emergency packs through June 30, 2017 per RFQ 16-06 Sole Source 8/15/16 REDUCE PO 10952300 503600 BY \$35000	523	7/25/16	148,360.00	95,600.00	52,760.00
	INCREASE PO	523				
20170506	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 Singerly Road; ELKTON; MD; 21921 Senior housing subsidy 7/17/17 INCREASE PO FROM \$15000 TO \$15600	523	7/25/16	15,600.00	9,100.00	6,500.00
20170508	BAYSIDE COMMUNITY NETWORK INC; 33 DR. CARR ROAD ; NORTH EAST; MD; 21901 Senior housing subsidy 7/17/17 INCREASE PO FROM \$30000 TO \$41000	523	7/26/16	41,000.00	23,946.00	17,054.00
20170510	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 Blanket PO for phone invoices CCDC - 7/1/16-6/30/17	251	7/26/16	16,800.00	11,094.19	5,705.81
20170511	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET PO FOR TELEPHONE AND INTERNET SERVICE BETWEEN ADMIN AND COURTHOUSE AND LIQ BOARD 12/13/16 increase \$30,000. to \$87600.	251	7/26/16	87,600.00	85,784.64	1,815.36

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 02/28/2017

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20170512	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO for cell phone invoices 7/1/16-6/30/17 2/16/16 DECREASE PO FROM \$88000 TO \$83000	251	7/26/16	83,000.00	48,183.32	34,816.68
20170513	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144 Senior housing subsidy through June 30, 2017	523	7/26/16	30,000.00	13,650.00	16,350.00
20170518	JJID, INC.; 100 JULIAN LANE ; BEAR; DE; 19701 BID 17-05-52685 Replacement of Reservoir Road Culvert - West location only 3/2/17 increase per C.O. #2. Additional funding for C.O. #1 for additional stone, project close out and temporary pavement markings.	403 403	7/27/16	701,852.00	701,321.50	530.50
20170528	MCCOY BUILDERS & REMODELERS, INC. 101 LINCOLN AVENUE; ELKTON; MD; 21921 GENERAL LABOR PROVIDED FOR CECIL COUNTY GOVERNMENT THROUGH JUNE 30, 2017 9/14/16 increase from \$1000 to \$2000 9/14/16 cancel increase door replacement at 107 Chesapeake 9/14/16 increase po from \$1708 to \$2708 NOTTINGHAM ROADS SALT BARN REPAIR 1/3/17 increase po from \$6225 to \$6255 moving wall in Community Services Rising Sun Community Center	231 231 231 231	7/27/16	13,023.00	11,727.60	1,295.40
20170536	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 Taxi services for Domestic Violence Victims	533	7/27/16	3,000.00	1,082.00	1,918.00
20170544	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. 2/3/17 increase po from \$5K to \$7K	141	7/27/16	7,000.00	5,375.00	1,625.00
20170546	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 Pro Se Assistance in the self-help clinic in the Circuit Court.	141	7/27/16	9,750.00	5,551.00	4,199.00
20170561	CULBERSON, WENDY B; 103 COURT HOUSE PLAZA SUITE 103; ELKTON; MD; 21921 Legal Fees for Domestic Violence victims from July 1, 2016 - June 30, 2017. 1/19/17 INCREASE PO FROM \$1500 TO \$2630 2/14/17 INCREASE PO FROM \$2630 TO \$4630	533	7/28/16	4,630.00	3,957.15	672.85
20170565	AHOLD USA PHARMACY; 3226 PAYSHERE CIRCLE ; CHICAGO; IL; 60674 Blanket - Medical supplies	523	8/1/16	6,000.00	2,416.19	3,583.81
20170593	NGL MA; 307 WEST PULAKSI HIGHWAY ; ELKTON; MD; 21921 PROPANE DELIVERY FOR ANIMAL SHELTER AT 1.025/GAL 10/27/16 INCRFEASE FROM \$2000 TO \$5000 2/16/17 increase to \$8000. 3/9/17 increase to \$14000.	231	8/4/16	14,000.00	7,482.71	6,517.29
20170594	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	8/4/16	12,000.00	6,501.75	5,498.25
20170595	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Senior housing subsidy for July and August 2016. 8/15/16 increase \$25K to \$30K per request.	523	8/4/16	30,000.00	18,200.00	11,800.00
20170596	FAIR, STACIE; 112 RED TOAD ROAD ; NORTH EAST; MD; 21901 Senior housing subsidy July and August 2016. Increase request by \$6000 new total \$7666.66. 2/17/17 INCREASE PO FROM \$7666.66 TO \$9766.66	523	8/4/16	9,766.66	7,027.00	2,739.66
20170605	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720		8/4/16	8,450.00	8,087.53	362.47

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	BLANKET PO for invoices through June 30,2017 - internet Woodlawn Transfer Station	251				
20170608	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through June 30,2017 for CCSO/DES Verizon air cards	251	8/4/16	60,000.00	38,980.84	21,019.16
20170609	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through June 30,2017 - Cellphones CCSO	251	8/4/16	47,850.00	35,301.69	12,548.31
20170610	EDGE HOSTING, LLC; 120 E BALTIMORE STREET SUITE 1900; BALTIMORE, MD; 21202 BLANKET PO to cover invoices through June 30,2017	251	8/4/16	11,568.00	7,711.84	3,856.16
20170613	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO for invoices through June 30,2017 - DES	251	8/5/16	11,000.00	6,566.27	4,433.73
20170616	STEWART & TATE, INC.; ATTN: LINDA SWIFT 950 SMILE WAY; YORK; PA; 17404 Construct Principio North Sanitary Sewer Subdistrict North Interceptor, Ref Bid #17-04-55018, project #55018	403	8/5/16	1,979,000.00	1,493,609.59	485,390.41
20170621	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES - JULY 1 2016 - JUNE 30 2017	419	8/8/16	924,336.00	616,226.14	308,109.86
20170622	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 ESTIMATED NON-CONTRACT FLEET REPAIR EXPENSES JULY 2016 - JUNE 2017	419	8/8/16	1,397,907.00	869,271.26	528,635.74
	NON CONTRACT SOFTWARE RENEWALS: CUMMINS, INTERNATIONAL, FORD, GM, CATERPILLAR	196				
	SNOW REMOVAL	196				
20170623	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket - uniform items	311	8/8/16	22,000.00	15,951.85	6,048.15
20170626	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Blanket Purchase Order for Correctional Officer Protective Vests through June 30, 2017.	333	8/8/16	4,600.00	4,563.96	36.04
20170634	ALLAN A. MYERS; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt for County roads.	412	8/11/16	249,000.00	233,031.48	15,968.52
20170636	AKEHURST LANDSCAPE SERVICE, INC.; 712 PHILADELPHIA ROAD ; JOPPA; MD; 21085 ON CALL SNOW REMOVAL 107 CHESAPEAKE BLVD. FOR NOV.1 2016 TO APRIL 1 2017	196	8/11/16	25,000.00	7,964.00	17,036.00
20170643	NEOPOST USA; 478 WHEELERS FARM ROAD ; MILTON; CT; 06461 BLANKET PO to cover qrt invoices through June 30,2017	251	8/11/16	1,243.00	1,231.00	12.00
20170667	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO through June 30,2017 - Internet Courthouse	251	8/15/16	14,400.00	10,473.17	3,926.83
20170673	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO for invoices through June 30,2017 - Phone CCSO	251	8/16/16	7,100.00	5,490.80	1,609.20
20170675	VERIZON; P.O. BOX 4832 ; TRENTON; NJ; 08650-4832 BLANKET PO for invoices through June 30,2017 - Meadowview WWTP	251	8/16/16	9,600.00	5,970.70	3,629.30

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20170713	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 135 E. MAIN STREET	192	8/18/16	3,200.00	2,919.43	280.57
20170718	PENN VENTERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601 VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH JUNE 30, 2017 2/22/17 increase po from \$14K to \$19K 3/13/17 increase from \$19000 to \$29000	392	8/18/16	29,000.00	21,064.23	7,935.77
20170725	BOYS & GIRLS CLUB OF CECIL COUNTY INC; PO BOX 1737 ; ELKTON; MD; 21922 RFP 16-20: "Out-Of-School Time Program"	536	8/18/16	81,866.00	24,701.50	57,164.50
20170727	PURFOODS LLC; 3210 SE CORPORATE WOODS DRIVE ; ANKENY; IA; 50021 Home Delivered Meal Nutrition Program for Homebound Seniors. \$5.87 per meal shipping included. 14 Meals delivered directly to the client's home every two weeks. See Contract dated July 21, 2016.	523	8/18/16	35,000.00	21,953.80	13,046.20
20170758	LIBERTY GARDENS ELDERLY CARE, INC.; C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD; CONOWINGO; MD; 21918 Blanket - Housing Subsidies for period July 1, 2016 through June 30, 2017 2/17/17 INCREASE PO FROM \$10K TO \$11200	523	8/19/16	11,200.00	8,447.00	2,753.00
20170759	GENERATION STATION YOUTH CENTER; ONE RANDALIA ROAD ; CHESAPEAKE CITY; MD; 21915 RFP 15-09: Service Area #3 Reduction of Criminal Activity among Youth	536	8/19/16	40,921.00	21,972.34	18,948.66
20170761	YOUTH EMPOWERMENT SOURCE; 223 EAST MAIN STREET ; ELKTON; MD; 21921 RFP 15-23: "Human Services II" Service Area #1: Reduction of Child Maltreatment by Decreasing Substance Use and Family Violence and Service Area #3: Reduction of Criminal Activity among Youth.	536	8/19/16	50,000.00	28,462.76	21,537.24
20170775	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 On-call Engineering Contract - Task Order 113, Bridge No. CE0065 Russell Road Wing Wall Study Additional funds for TO 113 for additional engineering services.	403 403	8/24/16	65,927.91	21,210.19	44,717.72
20170784	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET MS-7; FRAMINGHAM; MA; 01702 Blanket for medications, medical supplies and/or services.	523	8/24/16	8,000.00	4,715.00	3,285.00
20170790	DEVELOPMENT FACILITATORS INC; 1127 BENFIELD BLVD SUITE K; MILLERSVILLE; MD; 21108 DESIGN AND ENGINEERING SERVICES FOR PHASE II OF CALVERT REGIONAL PARK PER PROPOSAL DATED 08/17/2016.	611	8/26/16	86,900.66	44,714.71	42,185.95
20170796	OIT TELECOMMUNICATIONS DIVISION; 45 CALVERT STREET ; ANNAPOLIS; MD; 21401 BLANKET PO for invoices through June 30,2017 - States Attorney Office Phone	251	8/29/16	2,400.00	1,469.10	930.90
20170827	LAW OFFICES OF JACK R. STURGILL, JR.; 606 BALTIMORE AVE. SUITE 207; TOWSON; MD; 21204 BLANKET - professional services @ \$225/hr, associate attorney services @ \$175/hr, legal assistant @ \$85/hr, secretarial services @ \$45/hr relating to property condemnations and real property services for the Ra BLANKET - for professional services @ \$225/hr, associate attorney services @ \$175/hr, legal assistant @ \$85/hr, secretarial services @ \$45/hr relating to property condemnations and real property services for th	403 403	9/1/16	75,000.00	24,248.79	50,751.21
20170844	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET MS-7; FRAMINGHAM; MA; 01702 Blanket PO - life line	523	9/8/16	10,000.00	5,791.30	4,208.70
20170863	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 Blanket - Kathleen White - Friendly Taxi for services rendered to Taxi Voucher Program for the period of 7/1/16-6/30/17 4/17 increase po from \$8000 to \$10000 increase line #1 2/28/17 INCREASE LINE 2 FROM \$400 INCREASE PO	522 522	9/14/16	23,509.00	13,289.00	10,220.00

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20170864	MILES MEDIA GROUP, LLP; 6751 PROFESSIONAL PKWY W. SUITE 200; SARASOTA, FL; 34240 HALF PAGE FULL COLOR AD IN THE 2017 DESTINATION MARYLAND MAGAZINE.	731	9/14/16	6,498.00	6,498.00	-
20170867	GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS; MD; 21152-9470 Engineering services for design and preparation of the Wall Extension to the existing retaining wall at the southerly end of the Homeowners Convenience Center (near pre-engineered metal building). Also provide	403	9/16/16	8,181.00	4,490.72	3,690.28
20170885	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 TRansportation serives for Drug Court participants to Drug Court required events, meetings, sessions, tests, etc.	141	9/20/16	14,400.00	7,435.67	6,964.33
20170886	TECHNICAL RESOURCE MANAGEMENT, LLC; 12015 E. 46TH AVENUE SUITE 650; DENVER; CO; 80239 Drug Testing through Norchem as approved by the Drug Court Grant/OPSC. For Drug Court participants. This encompasses randomized calling system, testing, instant testing, web based results and acts as an umbrel	141	9/20/16	54,000.00	32,695.04	21,304.96
20170890	NATIONWIDE MUTUAL INSURANCE COMPANY; 1800 E. IMPERIAL HIGHWAY STE 145; BREAA; CA; 92821 Blanket purchase order to encumber funds for K9 Insurance for Kilo, Roscoe, Max and Ares (later in year)2/7/17 INCREASE PO FROM \$2400 TO \$2405	311	9/22/16	2,405.00	2,405.00	-
20170921	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC; 225 SCHILLING CIRCLE SUITE 400; HUNT VALLEY; MD; 21031 FY 2017 Illicit Discharge Detection Monitoring - EA Proposal No. 0760476F- Scope of work and cost estimate to include: Task 1 - Outfall Selection & Equipment Preparation: \$3,234.72; Task 2 - Outfall Inspections	402	9/29/16	64,964.95	37,380.64	27,584.31
20170937	OCEANPORT LLC; P.O. BOX 608 ; CLAYMONT; DE; 19703 Blanket PO for roadway salt per BID 15-08.1/9/17 increase request \$35k to \$110k.1/25/17 increase po from \$110k to \$115K2/8/17 increase to \$116500.3/13/17 increase from \$116500 to \$141500	412	10/5/16	141,500.00	115,947.60	25,552.40
20170949	KEY LIME TRANSPORTATION, INC.; 3 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket - Key Lime Taxi - Reimbursement for Taxi Voucher Program 7/1/16-6/30/17.2/1/2017 increase \$5000.	522	10/7/16	36,749.00	24,474.74	12,274.26
	TAXI VOUCHER PROGRAM	522				
20170950	AMS; PO BOX 502 ; MEDIA; PA; 19063 Blanket purchase order for Inmate Electronic Monitoring2/6/17 INCREASE FROM \$3500 TO \$5200	333	10/7/16	8,700.00	4,416.75	4,283.25
20170979	KCI TECHNOLOGIES; 936 RIDGEBROOK ROAD ; SPARKS GLENCO; MD; 21152-9390 Principio Interceptor, Sewer As-Built Survey, Task Order #3 for a portion of Principio Interceptor near the Chesapeake House Travel Plaza and Interstate 95. Field crew to survey sewer manholes, rim elevations a	403	10/14/16	1,749.97	1,349.83	400.14
20171008	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Winchester .40 165 gr Flat Nose (Case 500)	311	10/20/16	16,104.28	13,150.28	2,954.00
	Ranger .223 64 gr PowerPoint (Case 200)	311				
	Winchester Ranger 12ga 1oz Rifled Slug - Segmenting (250 rounds/case - 50 boxes)	311				
	Ranger 12ga 00 Buck 9 Pellet (Case 250)	311				
20171044	MCGUIREWOODS LLP; ATTN: ACCOUNTS RECEIVABLE 901 E CARY STREET; RICHMOND; VA; 23286-0645 BLANKET PO - REVIEW OF 457 PLAN DOCUMENTS FOR NEW ADMINISTRATOR OF THE PLAN FOR CECIL COUNTY. TO INCLUDE BUT NOT LIMITED TO: NEW PLAN DOC REVIEW, ADOPTION AGREEMENT, ADMIN AGREEMENT, AND PREP OF COUNCIL 131		10/28/16	22,500.00	18,160.00	4,340.00
20171055	ACCENT PRINTING, SIGNS & GRAPHIC, INC; 116 LANDING LANE ; ELKTON; MD; 21921 Print: Calendar pgs. 28 total saddle stitched calendar cover is 4/4 on 12 point C2S and inside pages are 4/1on 100# gloss text printed in full color with bleedsOver all size 11"x17", folded to finish size 8.5	523	11/2/16	3,280.14	3,280.14	-
	Design: Layout - Insert supplied photos and supplied text into layout. \$3155See estimate 638 dated 10/21/15	523				

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20171062	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Part Time Sexual Assault Therapist for sexual assault victims. Grant is through June 30, 2017. Rate of \$50.00 per hour and not to exceed \$8862.50.	533	11/4/16	8,862.50	2,275.00	6,587.50
20171071	ELKTON ALLIANCE INC; 101 E MAIN STREET ; ELKTON; MD; 21921 BLANKET - RENT AT TOURISM OFFICE, 124 WEST MAIN STREET, ELKTON MD 21921. SEPT 1ST TO JUNE 1ST	731	11/10/16	15,000.00	10,500.00	4,500.00
20171076	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 Skyline will provide Systems Engineering Services by request from Cecil Gov. on an availability basis. Minimum charges for this service will be 8 hours on-site or 4 hours remote for each incident	251	11/10/16	1,050.40	1,050.40	-
20171077	WITMER PUBLIC SAFETY GROUP INC.; 104 INDEPENDENT WAY ; COATESVILLE; PA; 19320 ATK Force on Force 9mm Blue Marking Round (case/500)	311	11/10/16	820.47	820.47	-
	ATK Force on Force 9mm Blue Marking Round (case/500)	311				
20171098	JOHNSON CONTROLS, INC.; P.O. BOX 730068 ; DALLAS; TX; 75373 WINTERIZATION OF DETENTION CENTER CHILLER. WORK TO INCLUDE EVERYTHING LISTED ON ATTACHED PROPOSAL. 2/2/17 INCREASE PO FROM \$ 1574 TO \$2388	231	11/18/16	2,388.00	2,388.00	-
20171103	W. B. MASON CO. INC.; 59 CENTRE STREET ; BROCKTON; MA; 02301 EIGHT (8) HIEH1 HON IGNITION CHAIRS, FIXED ARMS, BLACK WHISPER VINYL SEAT & BACK.	141	11/21/16	3,101.00	3,101.00	-
	HTLB4896 HON PRESIDE LAMINATE BOAT-SHAPED 8'X48" TABLE TOP.	141				
	HTLP HON BASE FOR 7' -OR- 8' TABLE TOP.	141				
20171107	M POTTEIGER INC; 3545 N SUSQUEHANNA TRAIL ; YORK; PA; 17406 VARIOUS WORK ON ROOF AT DETENTION CENTER	231	11/21/16	4,000.00	3,618.37	381.63
20171113	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 BLANKET PURCHASE ORDER FOR RADIO PARTS AND SUPPLIES FOR THE PERIOD NOVEMBER 18, 2016 TO JUNE 30, 2017	341	11/28/16	17,950.00	2,701.00	15,249.00
20171119	DOURON CORPORATE FURNITURE; 220 CONTINENTAL DRIVE SUITE 106; NEWARK; DE; 19713-4304 Item # H105295R HON 10500 Series 18-7/8W x 24D x 66-5/8H Wardrobe/Storage Cabinet, Mahogany for Director's Office	331	11/29/16	625.50	625.50	-
20171120	MOXLEY'S WELDING & MACHINE SERVICE, INC.; 3601 CONOWINGO ROAD ; STREET; MD; 21154 QUOTE 110216BP LABOR AND PARTS FOR INSTALLATION OF MOUNTING HARWARE AND WIRING TO FIT MYERS PLOW ONTO A 2016 FORD PICK UP.	611	11/29/16	1,929.48	1,929.48	-
20171140	MCCOY BUILDERS &; REMODELERS, INC. 101 LINCOLN AVENUE; ELKTON; MD; 21921 BUILD COUNTER L SHAPE 12' X 5' 42" HIGH 18" DEEP WITH A D A COUNTER 32" TALL 36" WIDE 20" FORMICA TOP. FACE OF COUNTER WILL MATCH THE COLORS OF THE ROOM TO INCLUDE MATCHING OAK TRIM. INTERIOR WILL BE WHITE.	141	12/9/16	3,180.00	3,180.00	-
20171141	DOURON CORPORATE FURNITURE; 220 CONTINENTAL DRIVE SUITE 106; NEWARK; DE; 19713-4304 Item # HWGN5 Riley Bariatric Single Seat, Four Legs, Double Rail Arms. Frame: Mahogany, Gr 1 UPH, Sierra Vinyl. Color: Black	331	12/9/16	540.45	540.45	-
20171143	PETHEALTH SERVICES (USA) INC; 3315 E ALGONQUIN ROAD SUITE 450; ROLLING HILLS; IL; 60008 MICRO CHIPS FOR CATS & DOGS	392	12/9/16	4,500.00	4,425.68	74.32
20171145	BROADVIEW NETWORKS, INC.; 800 WESTCHESTER AVE, N-501 ; RYE BROOK; NY; 10573 BLANKET PO to cover invoices through June 30,2017 for telephone Animal Control Office. 2/1/17 INCREASE PO FROM \$1300 TO \$2400	251	12/9/16	2,400.00	2,353.61	46.39
20171159	EASTERN STATES CONSTRUCTION SERVICES; 702 FIRST STATE BLVD ; WILMINGTON; DE; 19804 Port Deposit Open Cut Sanitary Sewer Repairs, Project #55061, RFP 17-08-55061, Base Proposal to include Mobilization, Construction Layout, Pipe replacements, Sewer Spot Repairs, Pre-Cast Concrete Manholes, and	403	12/13/16	495,000.00	258,200.00	236,800.00

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20171175	TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911 ELECTRICAL REPAIRS PER QUOTE DATED 11/28/16, DUE TO THEFT AT CALVERT REGIONAL PARK. REPLACEMENT OF WIRE, LIGHT, AND SPEAKERS.	611	12/16/16	7,815.00	6,950.00	865.00
	LOCKABLE BOX FOR SPEAKERS	611				
20171185	ANGELTRAX; 9540 US HIGHWAY 84 WEST ; NEWTON; AL; 36352 Purchase of 8 new cameras, Quote # ATXQ15065, Angeltrax hybrid Quest Digital Video Recording System: MBQV8-UPGRADE from 4 to 8 channel Motherboard, MDSDOO1 extra 15PIN camera pigtail, HDQ4000 front to rear came	522	12/19/16	12,649.80	12,649.80	-
20171186	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 Purchase of 11 XG-25M mobile radio units part # 260 DM-MV1B, item # 260 including software and 11 standard XG-25M standard microphones part # 260 DM-MC9R, item # 340	522	12/19/16	28,556.45	28,556.45	-
20171190	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 CASE, LEATHER, WITH BELT LOOP & SWIVEL	421	12/21/16	1,318.32	1,318.32	-
	CASE, LEATHER W/ SHOULD DER STRAP XG-25P	421				
	SHOULDER STRAP FF	421				
	CASE, LEATHER	421				
20171193	RHINO LININGS OF DE; 841 S OLD BALTIMORE PIKE ; NEWARK; DE; 19702 BED LINER FOR FORD F350 PICK UP	611	12/22/16	550.00	550.00	-
	3 WAY BALL MOUNT	611				
20171197	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 1 x C5540, Cassette Feeding Unit, Postscript & PCI Board, Internal Staple Finisher, Envelope Tray, Fax Board and surge protector. Purchase for \$9,671.00 Net 30 terms. 60 month standard service contract for this	251	12/30/16	9,671.00	9,671.00	-
20171198	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 1 x C3325i, Postscript & PCI Board, and surge protector. Purchase for \$4,494.00 Net 30 terms. 60 month standard service contract for this device for O BW pages and 2,700 color pages per quarter for \$183.60 per	251	12/30/16	4,494.00	4,494.00	-
20171199	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 1 x C3325i, Cabinet, Postscript & PCI Board, Internal Staple Finisher, Fax Board and surge protector. Purchase for \$5,509.00 Net 30 terms. 60 month standard service contract for this device for 7,500 BW pages a	251	12/30/16	5,509.00	5,509.00	-
20171200	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 1 x C3325i, Cabinet, Postscript & PCI Board, Internal Staple Finisher, Fax Board and surge protector. Purchase for \$5,509.00 Net 30 terms. 60 month standard service contract for this device for 7,500 BW pages a	251	12/30/16	5,509.00	5,509.00	-
20171201	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 1 - SUPER G3 FAX BOARD-ALL To be added on existing SERIAL NMU14355 IRADV6255, (FINANCE OFFICE) Purchase for \$589.00 Net 30 terms.	251	12/30/16	589.00	589.00	-
20171205	DAVID RUDOLPH, ED.D; 5 EAST MAIN ST ; RISING SUN; MD; 21911 Consulting Services FY2017 001 11000-504400	110	1/4/17	17,500.00	5,000.00	12,500.00

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20171206	ROBERTS CONSULTING, LLC; C/O CARL D. ROBERTS, ED. D. 1641 INGLESIDE AVENUE; PERRYVILLE; MD; 21903 Consulting Services FY2017001 11000-504400	110	1/4/17	28,000.00	12,000.00	16,000.00
20171207	ATLANTIC MACHINERY, INC; 2628 GARFIELD AVENUE ; SILVER SPRING; MD; 20910 Repair sewer camera as per quotation #172041/24/17 increase po to \$ 2541.94	431	1/4/17	2,541.94	2,541.94	-
20171208	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 UNIFORMS FOR ACO OFFICERS	392	1/4/17	1,369.96	1,369.96	-
20171209	NEWS JOURNAL COMPANY; P.O. BOX 822072 ; PHILADEPHIA; PA; 19182-2072 Ad in to run on Sunday, 01/08/2017 for \$996 per attached quote.	522	1/4/17	996.00	996.00	-
20171215	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 KEMP 1YR PREMIUM 24X7 SUP EXT 4133795 Mfg. Part#: EP-LM-2400Electronic distribution - NO MEDIA	251	1/13/17	1,990.00	1,990.00	-
20171219	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 1 x C5540, Cassette Feeding Unit, Postscript & PCL Board, External Staple Finisher, Fax Board and surge protector. Purchase for \$11,291.00 Net 30 terms. 60 month standard service contract for this device for 7	251	1/13/17	11,291.00	11,291.00	-
20171220	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 1 x C5550I, Cassette Feeding Unit, Postscript & PCI Board, External Staple Finisher, 2 & 3 Hole Punch, Fax Board and surge protector. Purchase for \$16,804.00 Net 30 terms. 60month standard service contract for	251	1/13/17	16,804.00	16,629.16	174.84
20171221	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 1 x C5535, Cassette Feeding Unit, Postscript & PCI Board, External Staple Finisher, FaxBoard and surge protector. Purchase for \$10,999.00 Net 30 terms. 60 month standard service contract for this device for 4,	251	1/13/17	10,999.00	10,999.00	-
20171222	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 1 x C5540I, Cassette Feeding Unit, Postscript & PCI Board, External Booklet Finisher, 2 & 3 Hole Punch, Fax Board and surge protector. Purchase for \$11,570.00 Net 30 terms. 60 month standard service contract fo	251	1/13/17	11,570.00	11,570.00	-
20171223	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 1 x C5550I, Cassette Feeding Unit, Postscript & PCI Board, External Staple Finisher, and surge protector. Purchase for \$15,953.00 Net 30 terms. 60 month standard service contract for this device for 27,000 BW p	251	1/13/17	15,953.00	15,953.00	-
20171224	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 1 x C5535, Cassette Feeding Unit, Postscript & PCI Board, External Staple Finisher, 2 & 3 Hole Punch, Fax Board and surge protector. Purchase for \$11,411.00 Net 30 terms. 60month standard service contract for	251	1/13/17	11,411.00	11,411.00	-
20171225	FAMILIES CONNECTED, LLC; 2324 W JOPPA ROAD SUITE 420; TIMONIUM; MD; 21093 Expert witness review and testimony in State v Rashon Harris and State v Keisha Harris. Hourly rate is \$125, to include preparation, travel and testimony. Estimated required time is 20 hours.	151	1/13/17	2,500.00	875.00	1,625.00
20171227	GREEN LANTERN ASSOCIATES LLC; 5891 TELEGRAPH ROAD ; ELKTON; MD; 21921 ITEM# G2000 NAVY TEE WITH LOGO 12 @ SMALL, 36 @ LARGE, AND 36 @ X-LARGE	352	1/17/17	939.00	939.00	-
	ITEM# G2000 NAVY TEE WITH LOGO 24 @ 2XL	352				
20171228	LEXISNEXIS; PO BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178 Blanket purchase order for:Item # 978032716421, lib # 9574, Maryland EHD Inmate Law Library Electronic Material, Monthly Fee of \$624.00 per month with three (3) terminals, February 1, 2017 through June 30, 2017	331	1/18/17	3,120.00	624.00	2,496.00
20171232	CIVIL UTILITY CONSTRUCTION CO INC.; 16 CRESTMONT DRIVE ; ABERDEEN; MD; 21001 DEMOLITION OF 1804 CONOWINGO ROAD,RISING SUN MD. 21911 BV 16-018 BP- 201625059	361	1/20/17	6,800.00	2,250.00	4,550.00
20171233	CIVIL UTILITY CONSTRUCTION CO INC.; 16 CRESTMONT DRIVE ; ABERDEEN; MD; 21001		1/20/17	5,500.00	5,500.00	-

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	DEMOLITION OF 404 CHAMPLAIN ROAD, NORTH EAST, MD 21901 BV-16-022 BP-201625058	361				
20171234	LOGAN, JARRED A.; 561 WARBURTON ROAD ; ELKTON; MD; 21921 DEMOLITION OF 983 UNION CHURCH ROAD ELKTON MD 21921 BV-14-051 201520711	361	1/20/17	2,545.00	2,545.00	-
20171235	LOGAN, JARRED A.; 561 WARBURTON ROAD ; ELKTON; MD; 21921 DEMOLITION SERVICE FOR 88 BARD CAMERON ROAD RISING SUN MD 21911 PARKS & REC	361	1/20/17	12,050.00	12,050.00	-
20171236	LOGAN, JARRED A.; 561 WARBURTON ROAD ; ELKTON; MD; 21921 DEMOLITION OF 92 BARD CAMERON ROAD RISING SUN MD 21911 BP 201625060	361	1/20/17	16,250.00	16,250.00	-
20171239	BLUEGRASS MATERIALS COMPANY; ATTN: ACCOUNTS PAYABLE 200 W. FORSYTH STREET; JACKSONVILLE; FL; 32202 BLANKET PO PER BID 16-07 RENEWAL, VARIOUS STONE PRODUCTS TO BE USED AT COUNTY PARKS 2/7/17 increase po from \$1000 to \$1500	611	1/20/17	1,500.00	1,004.38	495.62
20171242	CAREWORKS USA; 5555 GLENDON CT ; DUBLIN; OH; 43016 FMLA Program Administration - January to June	131	1/20/17	8,253.30	4,126.65	4,126.65
20171244	PRIORITY DISPATCH; 110 S REGENT STREET SUITE 500; SALT LK CITY; UT; 84111-1997 ProQA SOFTWARE TRAINING FOR EMD (TWO 4 HOUR COURSES)	341	1/23/17	1,500.00	1,500.00	-
20171245	HOOPES FIRE PREVENTION INC; 124 SANDY DRIVE ; NEWARK; DE; 19713 BLANKET- ANNUAL FIRE EXTINGUISHER INSPECTION AND REPLACEMENT FOR THE WASTEWATER LOCATIONS THRU JUNE 30, 2017 2/15/17 INCREASE PO FROM \$ 1000 TO \$1635.21	431	1/23/17	1,635.21	1,635.21	-
20171246	BAUDVILLE; 5380 52ND STREET SE ; GRAND RAPIDS; MI; 49512 Lapel Pins: I care to make a difference 300 @ \$4.95 + \$30.62 shipping = \$1,515.62 quote 2282478 dated 01/17/2017	523	1/23/17	1,515.62	1,099.82	415.80
20171253	STANLEY M SLOWIK INC; 28164 TRESINE DRIVE ; EVERGREEN; CO; 80439 Special training program - "Objective Pre-Employment Interviewing - Dealing Effectively with Applicant Misrepresentation", for Law Enforcement, Fire Departments, Corrections, City/County Personnel, School Distr	331	1/25/17	1,600.00	1,600.00	-
20171257	SCHOOL OUTFITTERS; 3736 REGENT AVENUE ; CINCINNATI; OH; 45212-3724 SKU # SAN-SC600F Flammable Liquids Safety Cabinet, 60-Gallon, 34"W x 34"D x 65"H, 18-Gauge Steel, 5 year warranty, each Shipping & Handling	331 331	1/25/17	920.10	920.10	-
20171263	UNICOMM, LLC; 284-C QUARRY ROAD ; MIFLORD; CT; 06460 BOOTH REGISTRATION FOR THE 2017 TRAVEL & ADVENTURE SHOW AT THE PHILADELPHIA CONVENTION CENTER IN PHILADELPHIA PA, MARCH 25TH & 26TH. WITH NON-PROFIT RATE OF \$2970 TO BE SHARED IN COST (50%) WITH HARFORD COI 731		1/25/17	1,485.00	1,485.00	-
20171265	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 SMT1500RM2U - Smart UPS 1500VA 120V LCD 2U Rackmount UPS APC	251	1/25/17	639.00	639.00	-
20171267	H&B PLUMBING & HEATING, INC; P.O. BOX 238 ; CHESAPEAKE CITY; MD; 21915 EMERGENCY VARIOUS PLUMBING REPAIRS AT 107 CHESAPEAKE	196	1/27/17	2,000.00	1,066.50	933.50
20171269	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket Purchase Order for Officer Uniforms and Supplies	333	1/27/17	6,000.00	4,388.65	1,611.35
20171280	BERESH, CAROL A; C/O CIRCUIT COURT 129 E MAIN STREET; ELKTON; MD; 21921 Court transcript for the testimony of Angela Quinn and Rashon Harris in State v Rashon Harris.	151	1/31/17	519.00	519.00	-

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 02/28/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
20171295	CRASH DATA GROUP INC; PO BOX 892885 ; TEMECULA; CA; 92589 CDR Software Subscription: One year - Electronic Delivery#SER ID G1462 (to be assigned)	251	2/3/17	899.00	899.00	-
20171299	CECIL CO CHAMBER OF COMMERCE; 216 E PULASKI HIGHWAY SUITE 120; ELKTON; MD; 21921 CECIL COUNTY CHAMBER OF COMMERCE 2017 COMMUNITY GUIDE & BUSINESS DIRECTORY - FULL PAGE AD TO BE SPLIT BETWEEN ECONOMIC DEVELOPMENT & TOURISM	731	2/6/17	1,400.00	1,400.00	-
20171303	HARFORD CO SHERIFFS OFFICE; 45 S. MAIN ST ; BEL AIR; MD; 21014 Entrance Level Police Academy for Recruits Bravo, Douglas, Fitzgerald, Freyer and White	311	2/7/17	12,500.00	12,500.00	-
20171304	MATTHEW T SPONG; LANDSCAPE ARCHITECTURAL SVS PO BOX 63; VIOLA; DE; 19979 INVOICE FOR TIME SPENT DISCUSSING INVENTORY, EXISTING PLANTINGS, AND MEASURING ENCLOSURE FOR SOLAR ARRAY.	231	2/7/17	1,498.00	1,498.00	-
20171306	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076 PO 20150174-02 CLOSED PREMATURELY AT THE END OF FISCAL YEAR 2016. ADDITIONAL SERVICES NEEDED.	611	2/8/17	2,498.51	1,588.88	909.63
20171310	FAIR HILL RACES; 401 FAIR HILL DRIVE ; ELKTON; MD; 21921 2017 FAIR HILL RACES SUPPORT - ONE AINTREE STAND BOX WITH SEATING FOR SIX; SIX VIP LUNCH PASSES AND TWO GOLD PARKING PASSES. RETURNING BOX HOLDER, BOX NO. 114	731	2/9/17	650.00	650.00	-
20171324	WATCH SYSTEMS LLC; 516 E. RUTLAND ; COVINGTON; LA; 70433 Renewal of annual subscription for OffenderWatch sex offender notification 3/12/17-3/11/18	251	2/14/17	5,000.00	5,000.00	-
20171326	LYALL, JENNIFER; 100 WINCHESTER DRIVE ; ELKTON; MD; 21921 COURSE TITLE: Basic to Intermediate Web Design#COURSE NUMBER: SDD 100	251	2/14/17	1,657.00	1,657.00	-
20171328	RASTRAC NET, INC.; 13809 RESEARCH BLVD STE 735; AUSTIN; TX; 78750 Blanket for GPS system service charges for Transit and DPW to include upgrade for snow plow tracking from Nov 1 2016 to June 30 2017 (contract approved thru)ct 31, 2021). Unit price is \$25.33 for 116 for 9mos	419	2/15/17	26,444.52	9,406.13	17,038.39
20171348	CECIL COLLEGE; 1 SEAHAWK DRIVE ; NORTH EAST; MD; 21901 2017 CECIL LEADERSHIP INSTITUTE TUITION	196	2/21/17	695.00	695.00	-
20171352	CARPENTER, CHRISTINE; 200 CHESAPEAKE BLVD SUITE 1400; ELKTON; MD; 21921 CECIL COLLEGE COURSEWORK, SPRING 2017 PUBLIC SPEAKING AND COMPUTERS	196	2/21/17	712.00	712.00	-