

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 5/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqCancel	A C
20131018	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Racine School Road Improvements - Task 16, Amendment 1-design as per proposal (ORIGINAL \$214,056.58) CARRYOVER	403	8/24/17	81,879.89	12,024.01	
	RACINE SCHOOL ROAD IMPROVEMENTS PROJECT - SUPPLEMENTAL CONSTRUCTION CONSULTATION SERVICES, AMENDMENT 7 TO TASK ORDER 16	403				
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	8/28/17	20,317.91	15,953.62	
20131722	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services ORIGINAL \$146,729.43 CARRYOVER	403	8/28/17	84,305.59	22,521.08	
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development ORIGINAL \$1,370,249.16 CARRYOVER amendment #7	403	9/12/17	192,356.45	105,959.60	
20140094	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Oldfield Point Road Improvements - Task 5, Right of Way services ORIGINAL \$400,000.00 CARRYOVER 10/5/17 increase po by \$335131.22	403	8/23/17	498,145.02	371,111.95	
20150657	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Red Toad Road Improvements and Rt 40 West Sanitary Sewer - Task Order 11, Amendment 1 - Final Design CARRYOVER CIF TASK ORDER 11	403	9/12/17	47,120.86	13,399.55	
20151010	KCI TECHNOLOGIES; 936 RIDGEBROOK ROAD ; SPARKS GLENCO; MD; 21152-9390 Holloway Beach Sewer - Task Order 1 - Engineering Services for Design, permitting, project management - Funding sub task 1 \$50,400, sub task 4 \$22,200 and direct expenses \$5,000 ORIGINAL \$77,600 CARRYOVER	403	8/24/17	30,814.07	18,926.72	
20151572	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 55064 - Elkton West Sanitary Sewer Task Order No. 103: Construct Elkton West Sanitary Sewer Subdistrict Mill Run Service Area; Phases I, II, and III ORIGINAL \$641,684.39 CARRYOVER Additional funds for Amendment #2 for T.O. 103 for engineering services.	403	8/23/17	309,108.15	119,633.10	
20161039	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order No. 111 - Lums Road Improvements Engineering Services Project No. 52213 - RFP 14-21 Currently authorizing 60% of proposed work CARRYOVER Additional funds for T.O. 111, Amend #3 for additional study services.	403	8/28/17	125,341.78	114,903.81	
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 3/20/18 CLOSE OUT LINE ITEM #1 TASK ORDER 110, AMENDMENT 13/20/18 CLOSE OUT LINE ITEM #2 ONLY Amendment #2 to Task Order #112 - Nottingham Maintenance Facility Improvements, Emergency Generator Engineering Services	403	8/28/17	70,661.34	34,859.60	

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	ADDITIONAL FUNDS FOR AMENDMENT 3 TASK ORDER 112 FOR NOTTINGHAM MAINTENANCE FACILITY IMPROVEMENTS VEHICLE STORAGE BUILDING ENGINEERING SERVICES	403			
20161707	TOWN OF NORTH EAST; P.O. BOX 528 ; NORTH EAST; MD; 21901 Water hook-up fee for ROW acquisition for David Ayres project #52080 Razor Strap Road Bridge, Reference Parcel #151 CARRYOVER5/3/2018 increase \$25 to \$6025.	403	8/24/17	6,025.00	6,025.00
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)CARRYOVER2/2/18 INCREASE PO FROM \$12,956 TO \$159,532.25 for Phase AMENDMENT #2 TASK ORDER #103	403	9/12/17	200,867.59	70,486.07
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 1 Mitigation Design, Task Order 18, project #52594 CARRYOVER	403	8/28/17	23,426.40	18,225.73
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. CARF PHASE III CONTINGENCIES AND ALLOWANCES	403	8/23/17	192,435.66	49,074.93
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 R; 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 tl	403	8/24/17	6,650.00	6,545.04
20170931	MD STATE HIGHWAY ADMINSTRATION; 707 NORTH CALVERT STREET ; BALTIMORE; MD; 21203 Mechanics Valley Road Bridge CE0042 over CSX railroad - cost of services provided on behalf of Cecil County. CARRYOVER Increase funds for T.O. 33 for Replacement of Cecil County Bridge No CE-0042 on Mechanics Valley Road over CSX; Final Design Extension	403	8/24/17	54,649.65	50,077.36
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, anc	403	8/22/17	91,800.00	44,000.00
20171195	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Port Deposit Replacement Wastewater Treatment Plant Design, Permitting, Equipment Procurement & Construction Documents, and Preparation for project #55069. Task Order #107 CARRYOVEF Additional funds for T.O. 107 Amendment #2 additional services as outlined within the amendment attached Additional funds for additional USDA/MDE Funding Approval Services, Permit Agency Review and Approvals and Additional Endgineering Services and Bid/Award Services for the Port Deposit Replacement Wastewater Tr	403	8/23/17	868,197.44	808,113.35
20171282	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004 UPGRADE INFOR'S HANSEN PERMITTING SOFTWARE FROM 7.7 TO 8.5 IN PHASE 1 CARRYOVER5/9/18 INCREASE BY \$103,060 FROM \$338,263.65 TO \$441,323.65 INCLUDES ADDING MOBILE DYNAMIC PORTAL AND INTERFACE WITH MUNIS AS PHASE 2 TRAVEL AND RELATED EXPENSES BILLED AS INCURRED -ESTIMATE2/6/18 reduce request to zero	251	9/14/17	441,323.65	295,069.52

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20171440	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Bohemia Church Road Culvert Replacement (XCE1073, XCE1074, and XCE1075). Amendment #1 to Task Order #104. CARRYOVER5/3/2018 Increase Amendment #2 total 79811.55	403	8/28/17	79,811.55	39,012.47
20180002	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt for County roads per RFQ 17-05.8/9/17 increase \$50K to \$58K8/22/17 increase from \$58K to \$78K9/6/17 icncrease from \$78K to \$83K9/14/2017 increase from \$83K to \$103K10/24/17 increase f	412	6/21/17	157,000.00	152,949.49
20180012	JAILCRAFT, INC.; 11521 CRONRIDGE DRIVE SUITE F; OWINGS MILLS; MD; 21117 BLANKET FOR REPAIRS NOT COVERED IN MONTHLY MAINTENANCES5/4/2018 increase \$500 to \$20006/20/18 INCREASE BY \$2481 FROM \$2K TO \$4481  BLANKET TO COVER COST OF ROUTINE MAINTENANCE PER ATTACHED AGREEMENT THROUGH JUNE 30, 2018	231  231	6/21/17	18,689.00	13,886.70
20180019	GARDEN STATE HWY PRODUCTS INC.; 301 RIVERSIDE DRIVE ; MILLVILLE; NJ; 08332 Blanket PO for sign blanks and post per BID 16-016/28/17 decrease \$1000.6/6/18 increase \$868 to \$29868.	412	6/21/17	29,868.00	21,873.50
20180020	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Central Landfill - Aerial Flyovers FY 2018Task Order 112 reference RFP 14-22 on-call contract renewal.	403	6/21/17	27,177.00	26,678.45
20180022	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 114 FY18 Environmental Compliance Services per RFP 14-22 Renewal- AT THE CECIL COUNTY CENTRAL LANDFILL	403	6/21/17	157,778.00	103,816.91
20180023	ALPHA SPACE CONTROL, INC.; 1580 GABLER ROAD ; CHAMBERSBURG; PA; 17201 Blanket PO for road line striping per Maryland State contract 4921161418 which expires 12/31/1811/20/17 decrease request \$26k.11/20/17 increase \$26k; redo last decrease.12/27/17 REDUCE PO FROM \$250,000. TO \$	412	6/21/17	235,646.00	235,646.00
20180024	PITTMAN'S TREE & LANDSCAPING, INC; PO BOX 531 ; FRONT ROYAL; VA; 22630 Blanket PO for tree trimming and removal per BID 16-02.10/4/17 increase po from \$75K to \$95K11/27/17 increase from \$95K to \$100358.265/1/18 PO INCREASE BY \$2K FROM \$100358.26 TO \$102358.26	412	6/21/17	102,358.26	102,358.26
20180026	MD PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE; MD; 21078-1614 Blanket PO for concrete to repair catch basins.5/22/18 PO INCREASE BY \$5K FROM \$5K TO \$10K6/6/18 increase \$5k to \$15k	412	6/23/17	15,000.00	5,850.13
20180029	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 Blanket - cleaning/paper supplies in period 07/01/17 through 06/30/18. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, toilet paper, trash can liners, foam cups, bli	331	7/1/17	10,500.00	7,964.38
20180030	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2017 through June 30, 2018.11/6/17 increase from \$9500 to \$170002/23/18 increase po by \$5,000 from \$17,000 to \$22,000	331	7/1/17	32,000.00	23,879.79
20180034	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 07/01/17 through 06/30/18. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, water-sc	331	7/1/17	25,000.00	19,270.46
20180035	F F & A JACOBS & SONS; 1100 WICOMICO STREET Suite 401; BALTIMORE; MD; 21230 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2017 through June 30, 2018.11/15/17 INCREASE FROM \$7500 TO \$150002/23/18 increase po by \$5,000 from \$15,000 to \$20,00	331	7/1/17	22,000.00	10,466.65
20180041	RED THE UNIFORM TAILOR; 475 OBERLIN AVE SOUTH ; LAKEWOOD; NJ; 08701-6904 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2017 through June 30, 2018.Such as: DFC Chevrons, CPL Chevrons, SGT Chevrons, Senior DFC Chevrons, 1st. SGT. Chevrons	331	7/1/17	10,500.00	9,947.20
20180055	REPAINTUSA; 208 TOWNSEND AVE ; WILMINGTON; DE; 19809 Blanket - RFP 15-08 Process latex paint for the reuse and recycling at the Cecil County Central Landfill through June 30, 2018.5/7/18 INCREASE BY \$107. FROM \$7400 TO \$7507	421	6/23/17	7,507.00	7,506.00

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20180059	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for culvert replacement per BID 18-02.9/25/17 INCREASE FROM \$70000 TO \$7580010/12/17 increase from \$75800 to \$9860011/1/17 increase from \$98600 to \$10860012/29/17 INCREASE PO FROM \$108,600 TO \$11	412	6/26/17	119,380.00	119,380.00
20180062	TRI-SUPPLY EQUIPMENT; 1685 RIVER ROAD ; NEW CASTLE; DE; 19720-5194 Blanket PO for roadway pipe per BID 16-10.5/18/18 DECREASE PO BY \$6,900 FROM \$60K TO \$53,100	412	6/26/17	53,100.00	53,100.00
20180068	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 7/1/2017-6/30/18 used for cover at the Central Landfill5/4/2018 request to decrease \$25K to \$	421	6/27/17	55,000.00	36,438.00
20180069	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, July 1, 2017 through 01/31/18.Contact	331	7/1/17	7,688.00	7,688.00
20180075	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket purchase order for medical services contract from July 1, 2017 through June 30, 2018 as per RFP 16-08	331	7/1/17	1,546,921.92	1,546,921.92
20180082	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 30,20185/3/2018 increase \$9000 to \$690006/28/18 INCREASE BY \$5K FROM \$69K TO \$74K	431	6/29/17	74,000.00	66,431.98
20180083	GULBRANDSEN TECHNOLOGIES; P.O. BOX 21457 ; NEW YORK; NY; 10087-1457 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2018.11/29/17 increase \$30k to \$65k5/3/2018 increase \$15K to \$80K	431	6/29/17	80,000.00	70,058.42
20180086	CHARM-TEX INC; 1618 CONEY ISLAND AVENUE ; BROOKLYN; NY; 11230 Blanket - inmate uniforms and supplies in period July 1, 2017 through June 30, 2018.Such as: inmate uniforms, inmate jumpsuits, screening of uniforms & jumpsuits, socks, boxers, shoes, bras, disposable underw	331	7/1/17	27,000.00	26,249.16
20180103	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD ROAD	192	7/1/17	31,890.00	29,304.07
20180109	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY ROAD6/12/18 INCREASE BY \$1200 FROM \$12240 TO \$13440	192	7/1/17	13,440.00	12,428.97
20180124	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, 201810/31/17 INCREASE FROM \$4K TO \$8K2/7/18 increase po  Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 201810/31/17 INCREASE FROM \$5KTO \$8K2/7/18 increase po f  Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2018	431 431 431	6/29/17	31,500.00	26,795.42
20180129	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 Blanket-Kathleen White-Friendly Taxi services rendered to Taxi voucher program for the period of 07/01/17-06/30/181/23/18 DECREASE PO FROM \$23,509 TO \$16,8155/14/18 DECREASE PO BY \$3224 FROM \$16815 TO \$13591	522	6/29/17	16,591.00	13,669.00
20180135	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2018	431	6/29/17	30,000.00	24,130.74

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20180138	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA and TRIHEDRAL SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 201810/31/17 INCREASE PO FROM \$9K TO \$18K12/12/17 INCREASE PO FROM \$18,000. 431	431	6/29/17	31,500.00	27,959.25
20180139	SHANNON CHEMICAL CORP; P.O. BOX 376 ; MALVERN; PA; 19355 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,20186/13/18 INCREASE BY \$974.78 FROM \$15K TO \$15974.78	431	6/29/17	15,974.78	15,974.78
20180148	MID ATLANTIC WASTE SYSTEMS; 314 BAY WEST BLVD BLDG #3; NEW CASTLE; DE; 19720 Compactor Services & Container repairs Central Landfill from 7/1/2017-6/30/2018  Compactor Service & Container for Woodlawn Transfer Station 7/1/2017 to 6/30/2018  Compactor Service & Container Repairs at Stemmer's Run 7/1/17 to 6/30/18	421  421  421	6/30/17	17,000.00	13,371.86
20180149	AUSTON CONTRACTING, INC.; 1202 PAULS LANE ; JOPPA; MD; 21085 Blanket-tire hauling and disposal from the Central Landfill for July 1, 2017to June 30, 2018; RFP 16-18: Tire Recycling.6/5/18 INCREASE BY \$4K FROM \$25K TO \$29K	421	6/30/17	29,000.00	26,814.95
20180151	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR PHONE SERVICE FOR FY18 ON ACCOUNT # 00709486780 68Y	342	6/30/17	180,000.00	175,222.08
20180157	MD DEPT. ENV. / CLEAN AIR FUND; PO BOX 2037 ; BALTIMORE; MD; 21203-2037 Fee to operate fuel burning equipment. The fee is based on the Annual Emmissions report sent to the Maryland Dept of the Environment See Attached copy of FY17 Letter & invoice for estimated cost5/9/18 INCREASE	421	7/3/17	6,014.00	6,014.00
20180163	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915 Blanket for RFP16-05 Fuel System Maintenance Extension to RFP for Routine maintenance, repairs and testing of County fuel systems according to all Federal, State and Local requirements through June 30, 20182/1	403	7/3/17	47,900.00	38,853.95
20180186	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA ROAD6/5/18 INCREASE BY \$780 FROM \$6130 TO \$6910	192	7/3/17	6,910.00	6,507.38
20180204	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BRICK MEETING HOUSE ROAD - CALVERT REGIONAL PARKS000 3207 9464/17/18 DREASE PO FROM \$8020 TO \$60206/20/18 INCREASE BY \$830 FROM \$6020 TO \$6850	192	7/3/17	6,850.00	6,298.23
20180212	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE STE 13	192	7/3/17	8,300.00	8,173.02
20180213	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE	192	7/3/17	3,600.00	3,127.36
20180215	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 401 BOW STREET	192	7/3/17	4,000.00	3,293.24
20180220	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST6/5/18 INCREASE BY \$1675. FROM \$10750 TO \$12425	192	7/5/17	12,425.00	11,796.37
20180222	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE6/5/18 INCREASE BY \$5375. FROM \$57010 TO \$62385	192	7/5/17	62,385.00	57,184.31

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20180223	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/5/17	27,830.00	25,115.98
20180224	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/5/17	25,230.00	25,230.00
20180225	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/5/17	36,960.00	34,050.20
20180226	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD9/5/17 decrease from \$28930 to \$244305/16/18 INCREASE BY \$2750 FROM \$24430. TO \$271806/11/18 INCREASE BY \$2610. FROM \$27180 TO \$29790	192	7/5/17	29,790.00	27,557.09
20180227	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/5/17	63,470.00	53,285.53
20180232	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS - ANNUAL CHARGES THROUGH 6/30/186/6/1/ decrease \$2k	192	7/5/17	12,000.00	10,978.87
20180233	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 COURT HOUSE - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	67,000.00	59,610.50
20180234	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 DETENTION CENTER - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	135,000.00	124,711.02
20180235	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARAMEDIC STATIONS - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	72,000.00	64,182.59
20180236	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARKS & REC - ANNUAL CHARGES THROUGH 6/30/186/19/18 INCREASE BY \$1500 FROM \$8K TO \$9500	192	7/5/17	9,500.00	8,201.36
20180239	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ADMIN BUILDING - ANNUAL CHARGES THROUGH 6/30/188/29/17 decrease from \$72500 to \$41500	192	7/5/17	41,500.00	39,213.63
20180240	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS LOCATIONS - ANNUAL CHARGES THROUGH 6/30/1810/24/17 decrease from \$15K to \$14K5/01/18 DECREASE B \$560 FROM \$14K TO \$13440.6/5/18 DECREASE BY \$700. FROM \$13440 TO \$12740	192	7/5/17	12,740.00	12,050.19
20180241	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 MOTOR VEHICHL - GARAGE - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	6,000.00	4,936.80
20180242	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 LANDFILL - ANNUAL CHARGES THROUGH 6/30/183/19/18 PO INCREASE BY \$2k FROM \$10200 to \$122005/2/18 INCREASE BY \$2K FROM \$12200. TO \$14200.6/19/18 INCREASE BY \$967 FROM \$14200 TO \$15167	192	7/5/17	15,167.00	14,747.37
20180244	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 NORTH EAST WW - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	340,500.00	312,734.80
20180246	ROYAL SHINE CAR WASH, INC; 30 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901		7/5/17	18,000.00	8,748.00

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	Blanket for Car Wash service charges for Law Enforcement, Detention Center, DES, Work Release, and motor pool. Unit price is \$6.00 per car wash with each car washing a maximum of twice per month. (Total vehc	196			
20180265	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ECO & SHERIFF CTR3/8/18 PO increase by \$1K from \$4K to \$5K4/10/18 PO INCREASE BY \$2K FROM \$5K TO \$7K	192	7/5/17	7,000.00	5,847.68
20180283	COSTAR REALTY INFORMATION INC; P.O. BOX 791123 ; BALTIMORE; MD; 21279-1123 BLANKET P.O. FOR COSTAR GROUP YEARLY SUBSCRIPTION THROUGH JUNE 30, 2018.7/18/17 increase from \$6000 to \$7200	731	7/6/17	7,200.00	7,124.54
20180284	ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C; BENSALEM; PA; 19020 Encumbering Funds for inmate urinalysis testing and processing10/19/17 INCREASE FROM \$9K TO \$18K5/7/18 INCREASE PO BY \$4K FROM \$18K TO \$22K	333	7/6/17	22,000.00	19,633.60
20180287	UNION HOSPITAL OF CECIL COUNTY INC; C/O ROBIN BROOKS 106 BOW STREET; ELKTON; MD; 21921 Medical services to be provided to CAC clients on site at \$100.00 per hour.	533	7/6/17	10,000.00	10,000.00
20180288	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET6/6/18 increase \$14575 to \$89045	192	7/6/17	89,045.00	81,644.19
20180289	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket for fingerprinting fees5/14/18 PO INCREASE BY \$1500 FROM \$10000 TO \$115006/12/18 PO INCREASE \$1,600. JEFF KOSS APPROVES BUDGET OVERRIDE DUE TO OFFSETTING REVENUE ALSO OVERBUDGET	311	7/6/17	13,100.00	11,592.00
20180290	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 COURTHOUSE	192	7/6/17	16,000.00	12,086.19
20180291	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE6/5/18 DECREASE BY \$19K FROM \$119,247.87 TO \$100,247.87	192	7/6/17	100,247.87	96,846.47
20180295	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30503 Blanket for fuel for the Task Force, MD State Contract BPO 001B2400526	311	7/6/17	20,000.00	16,789.57
20180310	BROADVIEW NETWORKS, INC.; P.O. BOX 9242 ; UNIONDALE; NY; 11555-9242 BLANKET PO for invoices through 6/30/18 - Animal Control phones	251	7/10/17	7,260.00	6,984.20
20180311	GOODCHILD TOWING & AUTOMOTIVE LLC.; 6 BROOKHILL DRIVE ; NEWARK; DE; 19702 Blanket for covert vehicle lease for the drug task force July 1, 2017 through June 30, 2018.3/6/18 Increase PO by \$1125 from \$18K to \$19125.	311	7/10/17	19,125.00	18,000.00
20180315	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 BLANKET PURCHASE ORDER FOR RADIO PARTS AND SUPPLIES FOR THE PERIOD 7/1/17 TO 6/30/18	341	7/10/17	18,000.00	11,932.20
20180339	RE COMMUNITY DELAWARE LLC; 809 W. HILL STREET ; CHARLOTTE; NC; 28260-3031 Transportation of single stream recycling to materials processing facility as per contract 13-24 amendment 1 through 6/30/2018.4/5/18 increase \$15k to \$25k	421	7/11/17	25,000.00	21,319.00
20180343	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 BLANKET PO for quarterly maintenance covering 7/1/17-6/30/183/9/18 po increase by \$23K from \$41,530.16 to \$64,530.166/6/18 increase \$2193 to \$66723.16	251	7/11/17	66,723.16	66,723.16
20180352	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Razor Strap Roadway Improvements, Ref: BID 17-14-52080/52223	403	7/12/17	3,786,822.94	2,615,964.62

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	Razor Strap Roadway Improvements, Ref: BID 17-14-52080/52223	403			
	Razor Strap Roadway Improvements, Ref: BID 17-14-52080/522233/16/18 CHANGE ORDER #1 PO INCREASE BY \$23770.09 FROM \$901763.46 TO \$925533.55	403			
	Razor Strap Road Bridge (CE0072) Replacement over Stony Run. Ref: BID 17-14-52080/522233/16/18 Increase PO CHANGE ORDER #1 by \$14885.65 from \$2005638.70 to \$2020524.354/17/18 INCREASE PO FROM #2020524.35 TO \$	403			
	UTILITY TEST PITS, PROJECT 55031	403			
	Additional funds for C.O. #3 for PCO #6 and Additional milling	403			
	REQUEST FOR CHANGE ORDER RAZOR STRAP RD BRIDGE CE 0072	403			
	REQUEST TO CHANGE ORDER RAZOR STRAP ROADBRIDGE CE 0072	403			
<b>20180372</b>	CENTURY ENGINEERING, INC.; 10710 GILROY ROAD ; HUNT VALLEY; MD; 21031 Task Order #106 (items A-F) Provide Construction Management and Inspection Services, Material Fabrication Inspections Services, and Material Testing Services for RFP 17-14-52080/52223 Razor Strap Road Bridge ar	403	7/13/17	260,847.18	170,490.33
	Task Order #106 (items A-F) Provide Construction Management and Inspection Services, Material Fabrication Inspections Services, and Material Testing Services for RFP 17-14-52080/52223 Razor Strap Road Bridge ar	403			
	Task Order #106 (items A-F) Provide construction management and inspection services, material fabrication inspections services, and material testing services for RFP 17-14-52080/52223 Razor Strap Road Bridge ar	403			
<b>20180393</b>	CECIL CO CHAMBER OF COMMERCE; 216 E PULASKI HIGHWAY SUITE 120; ELKTON; MD; 21921 Annual Membership Cecil Co Chamber of Commerce - Renewal 20185/15/18 PO INCREASE BY \$20 FROM \$1630 TO \$1650	121	7/14/17	1,650.00	1,650.00
<b>20180399</b>	EAST COAST EQUIPMENT SERVICE INC; P.O. BOX 3461 ; SALISBURY; MD; 21802-3461 REPAIRS TO LAUNDRY EQUIPMENT4/18/18 DECREASE PO FROM \$4500 TO \$2693.475/4/18 REDUCE BY \$1K FROM \$2693.47 TO \$1693.475/22/18 PO INCREASE BY \$1K FROM \$1693.47 TO \$2693.47	231	7/14/17	2,693.47	1,938.73
<b>20180401</b>	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket PO for uniform items FY 20185/30/18 INCREASE BY \$2K FROM \$30K TO \$32K	311	7/14/17	32,000.00	27,140.59
<b>20180403</b>	EASTERN HIGHWAY SPECIALISTS, INC.; 920 N. CHURCH STREET ; WILMINGTON; DE; 19801 Miscellaneous Structural Repairs to Various County Bridges, such as concrete and steel repairs, according to the terms in RFP 18-07.8/18/17 decrease from \$100000 to \$50004/11/18 close out line item #14/25/18	403	7/14/17	42,700.00	42,700.00
	Retaining Wall and Guiderail at Star Route Road West Culvert. Item #1018-01, 1018-02, 1018-03	403			
<b>20180420</b>	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921 Medical Supplies4/18/18 INCREASE PO FROM \$30K TO \$49,968.5/23/18 PO INCREASE BY \$5941 FROM \$49968 TO \$559096/20/18 INCREASE BY \$9200 FROM \$55909 TO \$65109	523	7/18/17	65,109.00	53,153.45
<b>20180421</b>	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 SENIOR ASSISTED LIVING GROUP HOME SUBSIDY THROUGH JUNE 30,2018.12/20/17 INCREASE PO FROM \$13,000 TO \$33,800	523	7/18/17	33,800.00	28,600.00
<b>20180422</b>	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Medical Supplies4/18/18 INCREASE PO FROM \$11K TO 14351.535/23/18 PO INCREASE BY \$1400 FROM \$14351.53 TO \$15751.536/20/18 INCREASE BY \$1200 FROM \$15751.53 TO \$16951.53	523	7/18/17	16,951.53	14,202.10
<b>20180424</b>	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921		7/18/17	23,400.00	21,450.00



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	Senior housing subsidy through June 30, 201812/20/17 INCREASE PO FROM \$10,000 TO \$16,5003/29/18 PO INCREASE BY \$6900 TO \$23400.	523				
20180427	AMS; PO BOX 502 ; MEDIA; PA; 19063 Blanket Purchase Order for Inmate Electronic Monitoring, for the period of July 1, 2017 through June 30, 2018.INCREASE PO FROM \$5000 TO \$10000	333	7/18/17	10,000.00	8,154.90	
20180432	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for catch basin repair and replacement per BID 18-02.11/8/17 increase \$20k to \$40k.4/5/18 INCREASE PO BY \$12K FROM \$40K TO \$52K5/22/18 REDUCE BY \$2K FROM \$52K TO \$50K	412	7/18/17	50,000.00	46,039.00	
20180434	OPEN DOOR, INC; 718 N BRIDGE STREET ; ELKTON; MD; 21921 Fees for expenses related to providing court-ordered community supervised visitation for families where fees have been waived or partially waived.3/28/18 incese \$3000 to \$80005/17/18 PO INCREASE BY \$2500 FRO	141	7/19/17	10,500.00	10,020.00	
20180436	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 Divorce education classes provided free to participants through June 30, 2018.	141	7/19/17	3,150.00	2,520.85	
20180440	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUEL STATIONS5/10/18 INCREASE PO \$75,0006/21/18 INCREASE PO \$30,0006/29/18 INCREASE PO \$50,000	192	7/19/17	850,000.00	834,127.28	
20180443	LAW OFFICE OF CHELSEA M. SADLER, LLC; PO BOX 704 ; NORTH EAST; MD; 21901 Provide Family Law assistance at the Pro Se clinic.11/30/17 DECREASE FROM \$39750 TO \$372505/24/18 PO DECREASE BY \$4K FROM \$37250 TO \$33250	141	7/19/17	33,250.00	32,207.50	
20180446	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket Purchase Order for Inmate Uniforms and Supplies for the period of July 1, 2017 through June 30, 201810/10/17 increase po from \$9500 to \$130002/14/18 increase po by \$6,000, from \$13,000 to \$19,000	333	7/19/17	19,000.00	18,494.89	
20180458	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET PO for invoices @ 107 Chesapeake CCSO phones	251	7/19/17	6,420.00	6,420.00	
20180462	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE, MD; 21061 BLANKET FOR ANNUAL MANTANCE, UPGRADE DPW VMS, REPAIR AND INSTALL NEW EQUIPMENT, REPAIR ON 3 CAMERAS, FINALIZE THE AUDIT OF 3 CAMERAS FOR 7/1/2017 THUR 6/30/18; Quote 9327 for installtion and repair work \$5509.5	421	7/19/17	21,470.96	14,076.18	
20180490	CONNECTIONS MARKETING GROUP; 113 EAST MAIN STREET ; ELKTON; MD; 21921 Blanket PO for advertising for the Board of Appeals, Planning Commission and various amendments through June 30, 2018	221	7/21/17	15,000.00	6,924.00	
20180491	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 GARAGE2/21/18 Increase po by \$2,000 from \$6,000 to \$8,0005/3/18 INCREASE PO BY \$3K FROM \$8K TO \$11K	192	7/21/17	11,000.00	9,226.08	
20180499	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE, NC; 28290-6009 CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES - JULY 1 2017 THROUGH JUNE 30, 2018	196	7/24/17	947,448.00	868,494.00	
20180500	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE, NC; 28290-6009 ESTIMATED NON-CONTRACT FLEET REPAIR EXPENSES JULY 2017 THROUGH JUNE 2018 INCREASE BY 185,000 4/30/18	196	7/24/17	1,486,829.04	1,358,488.42	
20180505	KEY LIME TRANSPORTATION, INC.; 3 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket- Key Lime Taxi- Taxi services rendered to the Taxi voucher program for the period of 07/01/17-06/30/181/23/18 INCREASE PO FROM \$23,749 TO \$30,4431/24/18 increase po from \$30,443 to \$31,9433/16/18 INC	522	7/24/17	51,443.00	40,768.00	

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	INCREASE PO BY \$2194.00	522			
	REQUEST TO ADD 10952200-504400-18A29 LINE	522			
20180518	BOLTON PARTNERS INC; 36 SOUTH CHARLES STREET SUITE 1000; BALTIMORE; MD; 21201 INITIAL VLOSAP PENSION FUND ACTUARIAL STUDY	192	7/24/17	12,500.00	12,500.00
20180527	COMPTRROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191 MONTHLY DIESEL FUEL TAX	192	7/24/17	35,000.00	26,834.27
20180533	GENERATION STATION YOUTH CENTER; P.O. BOX 244 ; CHESAPEAKE CITY; MD; 21915 IMPROVEMENT OF THE ECONOMIC CLIMATE AND QUALITY OF LIFE IN CECIL COUNTY BY PRODUCING A MORE EDUCATED WORKFORCE OF YOUNG ADULTS	523	7/24/17	40,921.00	32,410.54
20180535	HOLT PAPER & CHEMICAL CO; 1381 WESTERN AVENUE ; BALTIMORE; MD; 21230 Blanket - For industrial strength cleaning supplies to be used in the Community Corrections Center during the period of July 1, 2017 through June 30, 2018/5/18 INCREASE BY \$800 FROM \$5K TO \$5800	333	7/24/17	5,800.00	5,753.90
20180537	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 BLANKET - TRASH REMOVAL SERVICES FOR CECIL COUNTY PARKS AND RECREATION2/6/18 increase po from \$4000 to \$7000	611	7/24/17	7,000.00	6,641.84
20180538	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Part time sexual assault therapist for sexual assault victims. Grant through June 30, 2018. Rate of \$50.00 per hour.4/12/18 DECREASE PO BY \$2K FROM \$11,550 TO \$93506/28/18 DECREASE BY \$500 FROM \$9350 TO \$885	533	7/24/17	8,850.00	7,487.50
20180542	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Admin bldg to Courthouse T1 line service	251	7/24/17	14,400.00	14,400.00
20180543	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Solid Waste - Woodlawn Transfer Station internet line	251	7/24/17	10,800.00	10,800.00
20180545	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO to cover AT&T wireless charges for CCGINCREASE BY \$10K FROM \$94800 TO \$104800.6/26/18 INCREASE BY \$4K FROM \$104800 TO \$108800	251	7/24/17	108,800.00	99,958.30
20180546	YOUTH EMPOWERMENT SOURCE; 223 EAST MAIN STREET ; ELKTON; MD; 21921 MY FAMILY MATTERS PROGRAM - REDUCTION OF CHILD MALTREATMENT BY DECREASING SUBSTANCE USE AND FAMILY VIOLENCE	523	7/24/17	46,860.00	29,476.06
20180548	ARAMARK FACILITY SERVICES; 1101 MARKET STREETT ; PHILADELPHIA; PA; 19107 MONTHLY BILLINGS FOR FACILITIES MANAGEMENT CONTRACT - ADMIN BLDG FOR THE PERIOD ENDING 6/30/18. RFP#16-101/10/18 INCREASE PO FROM \$38,014.11 TO \$46,681.611/10/18 CHANGE ORIGINAL IS \$223,750.99 TO \$232/418.49	246	7/25/17	541,074.00	515,039.00
	MONTHLY BILLINGS FOR FACILITIES MANAGEMENT CONTRACT - DETENTION CENTER FOR THE PERIOD ENDING 6/30/18. RFP#16-101/10/18 INCREASE PO FROM \$6,234.64 TO \$7,656.141/10/18 CHANGE TO \$76237.18	192			
20180567	TRANE US INC.; 66 SOUTHGATE BOULEVARD ; NEW CASTLE; DE; 19720 MAINTENANCE AGREEMENT FOR HEALTH DEPT CHILLER.	231	7/27/17	2,544.00	2,544.00
20180568	EWING, INC; PORTABLE RESTROOMS 37 BAY CIRCLE; PERRYVILLE; MD; 21903 PORTABLE RESTROOM UNITS USED AT PARKS AND RECREATION FACILITIES.9/21/17 increase from \$4K to \$8K10/27/17 INCREASE FOM \$8K TO \$12K12/06/17 INCREASE PO FROM 12K TO 16K4/3/18 increase 2K to 18K5/14/18 PO INCR	611	7/27/17	21,071.00	18,772.87
20180572	ACCESS LABOR SERVICE INC; 2203 N. DUPONT HIGHWAY ; NEW CASTLE; DE; 19720		7/27/17	20,000.00	13,805.10

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	Blanket - temporary employees @ \$18.00/hr for litter control, weed control, and various other tasks as needed relating to Solid Waste Division through June 30, 2018	421			
20180588	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket - The purchase of inmate supplies for the period of July 1, 2017 through June 30, 2018	333	8/2/17	5,000.00	4,791.86
20180589	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket - Purchase of Cleaning Supplies / Paper Products for the Community Corrections Center for the period of July 1, 2017 through June 30, 2018	333	8/2/17	7,500.00	7,273.63
20180599	OCCUPATIONAL MEDICINE; ATTN: ACCOUNTS RECEIVABLE 137 WEST HIGH ST; ELKTON; MD; 21921 Employee Medical Testing 12/19/17 decrease po from \$35,000. to \$29,000.4/25/18 INCREASE PO FROM \$2,000 TO \$31,500.6/13/18 INCREASE BY \$3K FROM \$31500 TO \$345006/28/18 INCREASE BY \$3K FROM \$34500 TO \$37500	131	8/2/17	37,500.00	34,960.00
20180604	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket - Officer Uniform / Duty Gear for the period of July 1, 2017 through June 30, 2018 11/8/17 increase from \$3500 to \$85004/23/18 INCREASE BY \$5K FROM \$8500 TO \$13500	333	8/3/17	13,500.00	13,364.59
20180609	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 BLANKET FOR TRASH SERVICE AT 107 CHESAPEAKE BLVD. THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE - PACKING SHEETS AND BILLS OF LADING 8/3/17 decrease from \$5668.32 to \$5195.964/13/18 INCREASE BY \$5K FROM \$5195.96 TO \$10195.96	196	8/3/17	6,760.96	6,513.20
20180612	ROBERTS CONSULTING, LLC; C/O CARL D. ROBERTS, ED. D. 1641 INGLESIDE AVENUE; PERRYVILLE; MD; 21903 Consulting Services FY2018	110	8/3/17	48,000.00	44,000.00
20180613	RASTRAC NET, INC.; 12741 RESEARCH BLVD STE 500; AUSTIN; TX; 78759 GPS UNITS ANNUAL SERVICE CHARGE. Blanket for GPS system service charges for Transit and DPW to include upgrade for snow plow tracking from July 1, 2017 to June 30, 2018 (contract approved thru Oct 31, 2021. Uni	196	8/3/17	41,946.48	39,084.19
20180615	LIBERTY GARDENS ELDERLY CARE, INC.; C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD; CONOWINGO; MD; 21918 Blanket - Senior Housing Subsidies for period July 1, 2017 through June 30, 2018 12/20/17 INCREASE PO FROM \$3,500 TO \$7,800	523	8/4/17	7,800.00	7,150.00
20180616	FAIR, STACIE; 112 RED TOAD ROAD ; NORTH EAST; MD; 21901 Senior housing subsidy through June 30, 2018 12/20/17 INCREASE PO FROM \$3,000 TO \$6,324.003/29/18 INCREASE PO BY \$738 FROM \$6324K TO \$7062K	523	8/4/17	7,062.00	6,289.00
20180623	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144 Senior housing subsidy through June 30, 2018 3/29/18 INCREASE PO BY \$75 FROM \$10K TO \$10075K	523	8/7/17	10,075.00	10,075.00
20180625	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for stone to be used on roads during FY18.6/5/18 decrease \$3k to \$7K	412	8/7/17	7,400.00	3,651.80
	ADDITIONAL STONE	412			
20180626	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover Verizon Wireless aircard service for CCSO and DES FY18 521432400-000036/4/18 INCREASE BY \$5K FROM \$64200 TO \$692006/26/18 INCREASE BY \$4K FROM \$69200 TO \$73200	251	8/7/17	73,200.00	73,200.00
20180627	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover cellphone service for DES for FY184/30/18 INCREASE PO FROM \$10,200. TO \$11,400.5/29/18 INCREASE BY \$953 FROM \$11400 TO \$123536/26/18 INCREASE BY \$1200 FROM \$12353. TO \$13553.	251	8/7/17	13,553.00	13,553.00
20180628	WEST PUBLISHING CO.; P.O. BOX 64833 ; ST. PAUL; MN; 55164-0833 Online research for July 1, 2017 through June 30, 2018. Monthly estimated rate of \$960, excluding overage charges.	151	8/7/17	12,000.00	11,256.54

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20180629	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Senior housing subsidy through June 30, 201812/20/17 INCREASE PO FROM \$10,000 TO \$16,5003/29/18 PO INCREASE BY \$4300 TO \$20800.	523	8/7/17	20,800.00	18,577.00
20180630	TECHNICAL RESOURCE MANAGEMENT, LLC; 12015 E. 46TH AVENUE SUITE 250; DENVER; CO; 80239 Drug Testing for Drug Court Program. Under this umbrella is instant testing, lab testing, random testing, web-based results.6/20/18 INCREASE BY \$60K TO \$67K	141	8/7/17	67,000.00	61,879.88
20180631	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 BLANKET- COUNTY COUNCIL ADVERTISING FOR PO/INVOICES OVER \$500 THROUGH JUNE 30, 2018	111	8/8/17	10,000.00	7,486.22
20180634	EDGE HOSTING, LLC; 120 E BALTIMORE STREET SUITE 1900; BALTIMORE; MD; 21202 BLANKET PO to cover invoices through June 30,2018	251	8/8/17	11,567.76	10,603.78
20180641	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 To cover transportation expenses for Drug Court Participants to attend Drug Court required activities - court, testing, treatment, community service1/3/18 INCREASE PO FROM \$14,000 TO \$15,450.3/8/18 PO increas	141	8/9/17	21,391.00	19,896.00
20180644	OIT TELECOMMUNICATIONS DIVISION; 45 CALVERT STREET ; ANNAPOLIS; MD; 21401 BLANKET PO for OIT phone service for States Attorney Office - FY185/30/18 INCREASE BY \$200 FROM \$4204 TO \$4404	251	8/9/17	4,404.00	3,467.04
20180646	ROBERT K. KRAFT; 110 PAINTER'S MILL ROAD SUITE 204; OWINGS MILLS; MD; 21117 Custody / psychologicals for family law cases where fees have been waived by the court through June 30, 2018.11/30/17 INCREASE FROM \$10K TO \$15K3/22/18 PO INCREASE BY \$5K FROM \$15K TO \$20K	141	8/9/17	20,000.00	17,550.00
20180659	SCHWAB VII LLC; 501 CAPITOL TRAIL SUITE G-11; NEWARK; DE; 19711 RENT FOR TOURISM OFFICE AT 124 WEST MAIN STREET, ELKTON MD 21921 8/1/17 TO 6/30/18	731	8/10/17	20,636.00	20,636.00
20180673	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover wireless service for FY18 for CCSO	251	8/14/17	57,600.00	55,276.44
20180681	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET MS-7; FRAMINGHAM; MA; 01702 Blanket for medications, medical supplies and/or services.4/18/18 INCREASE PO FROM \$8K TO \$9510.005/23/18 PO INCREASE BY \$2120 FROM \$9510 TO \$11630.	523	8/14/17	11,630.00	10,385.00
20180685	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover phone invoices for Verizon service CCGAB	251	8/15/17	117,600.00	117,600.00
20180694	VERIZON; P.O. BOX 4832 ; TRENTON; NJ; 08650-4832 BLANKET PO to cover internet services for WWTP - Meadowview6/12/18 INCREASE BY \$423.72 FROM \$10200 TO \$10623.72	251	8/16/17	10,623.72	10,623.72
20180700	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 PROPANE CONTRACT 7588786CECIL ARENA2706 NORTH EAST ROADNORTH EAST, MD 219013/7/18 PO increase by \$1K from \$3K to \$4K5/14/18 PO INCREASE BY \$1500 FROM \$4K TO \$5500	611	8/18/17	5,500.00	4,091.83
20180706	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 SAF-HARDWIRE-M SAFARILAND HARDWIRE 10 IIIA PANEL SET-MALE *NOW REFERRED TO AS THE HW68*  F9A-MA-FR-NV SAFARILAND V1 CLEAN CARRIER - GENDER: MALE OPENING: FRONT COLOR: NAVY.  887-5X8 PROTECH IMPAC-HT SPECIAL THREAT PLATE - SIZE: 5"X8"	141  141  141	8/18/17	4,958.96	4,958.96

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 5/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LigqCancel
	SETUPFEE-CUSTID SET UP FEE FOR CUSTOM ID'S	141			
	PRODUCT ID PATCHES (SET- 1 LARGE, 1 SMALL) - LETTERING: BAILIFF LETTER COLOR: WHITE VEST COLOR: SPECIFYI-XXX-SMI-XXX-LG	141			
20180744	MD DEPT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order for CJIS Log On IDs	311	8/21/17	10,000.00	8,484.00
20180747	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET MS-7; FRAMINGHAM; MA; 01702 Blanket PO - life line for FY20188/23/17 decrease \$500 to \$9500.4/11/18 PO INCREASE BY \$1000 FROM \$9500 TO \$10500	523	8/21/17	10,500.00	9,131.87
20180776	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover phone service for CCDC for FY18	251	8/24/17	17,400.00	15,031.21
20180806	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT HOLLY S EMMONS; ELKTON; MD; 21921 Nutritional program includes congregate meals, home delivered meals and emergency meals 07/01/17 - 06/30/18 per RFQ 16-066/5/18 INCREASE BY \$20K FROM \$153,360 TO \$173,360	523	8/28/17	173,360.00	140,862.50
20180808	PURFOODS LLC; 3210 SE CORPORATE WOODS DRIVE ; ANKENY; IA; 50021 Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mom's Meals @ \$5.87 per meal with shipping included	523	8/28/17	56,871.00	51,785.14
	REQUEST TO ADD A LINE	523			
	REQUEST TO ADD A LINE	523			
20180810	COMMUNITY MEDIATION UPPER SHORE INC; P.O. BOX 692 100 N. CROSS ST.; CHESTERTOWN; MD; 21620 Mediation Services	536	8/28/17	12,033.00	11,385.87
20180824	HORNEY INDUSTRIAL ELECTRONICS INC; P.O. BOX 700 ; BRIDGEVILLE; DE; 19933 Blanket for On Call electronics trouble shooting/repair and calibration of instrumentation and meters required by discharge permits issued by MDE	431	8/30/17	8,000.00	7,532.10
20180825	PENN VETERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601 VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH JUNE 30, 20189/4/17 increase from \$14000 to \$240002/8/18 increase po from \$24k to 27k4/4/18 increase \$4k to \$31k5/23/18 INCREASE BY \$4500 FROM \$31000 TO \$355	392	8/30/17	35,500.00	35,500.00
20180835	WILSON, ROLLINS, DELLMYER & BROWN, P.A.; 149 EAST MAIN STREET ; ELKTON; MD; 21921 Blanket PO for legal services rendered for the Planning Commission meetings and for all Code enforcement violations	221	9/5/17	37,500.00	3,826.79
20180837	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC; 225 SCHILLING CIRCLE SUITE 400; HUNT VALLEY; MD; 21031 FY2018 - Illicit Discharge Detection Monitoring; EA Proposal No. 0760476G; Scope of Work to include: Task 1 - Outfall Selection & Equipment Preparation: \$3,299.18; Task 2 - Outfall Inspections & Preliminary Sou	402	9/6/17	54,730.46	51,137.93
20180845	SOLAR CITY CORPORATION; 9000 VIRGINIA MANOR ROAD ; BELTSVILLE; MD; 20705 ELECTRICITY	192	9/6/17	40,000.00	26,881.50
20180856	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921		9/7/17	3,826.00	3,826.00

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 5/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
	Monthly telephone, cable and internet fees for Domestic Violence Program	533			
20180907	PASCAL STEVENS LLC; 2700 LIGHTHOUSE POINT EAST SUITE 500; BALTIMORE; MD; 21224 Principio North Sanitary Sewer Legal Services	403	9/22/17	10,000.00	4,564.50
20180909	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Per on-call comprehensive engineering contract. Task order 115 - Cecil County Salt Barns Inspections. WRA WO#31977-015	412	9/25/17	31,812.97	25,398.22
	Additional funding for Task Order #115, Amendment #1 for structural engineering evaluation to determine effective means to repair deteriorated salt barns for Cecil County	412			
20180932	REYBOLD CONSTRUCTION, LLC; 116 EAST SCOTLAND DRIVE ; BEAR; DE; 19701 Meadowview Open Cut Sanitary Sewer Repairs - Project #55062. Design, labor, tools, materials, testing mobilization/demobilization and other incidentals necessary to complete project as proposed on Attachment #	403	9/29/17	685,575.00	592,650.50
20180962	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Design services for the development of documents for the cleaning and painting of Bridge Nos. CE-0018, CE-0024, CE-0063.	403	10/5/17	17,239.94	9,519.42
20180975	KCI TECHNOLOGIES INC; 153 E CHESNUT ROAD SUITE 102; NEWARK; DE; 19713 Preliminary Engineering Evaluation in accordance with MDE funding requirements for CECO to Cherry Hill Connection, Task Order #4, Task #1 ONLY.6/25/18 DECREASE PO TO ZERO OUT THIS G/L	403	10/10/17	27,308.00	21,126.08
	Change G/L from 60543100-504400 to 36542400-508400-55070 per email from J. Koss	403			
20180993	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Lums Road Improvement project #52213 Right-of-Way Acquisition Services. Task Order #001	403	10/18/17	209,141.85	74,085.97
20181018	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Bohemia Church Road Culvert Replacements, Task Order #27, project #52692. Right-of-way Acquisition services for six (6) partials. (as per agreement with Diversified's On-call contract agreement 7/7/17	403	10/24/17	35,419.07	27,429.06
20181028	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Blanket Purchase Order for Correctional Officer Protective Vests	333	10/27/17	6,000.00	4,669.08
20181037	NGL MA; 307 WEST PULASKI HIGHWAY ; ELKTON; MD; 21921 PROPANE FOR HEAT FOR ANIMAL SHELTER4/10/18 increase po by \$3000 from \$13000 to \$16000	392	10/31/17	16,000.00	15,617.80
20181038	JOHNSON CONTROLS, INC.; P.O. BOX 730068 ; DALLAS; TX; 75373 WINTERIZATION FOR DETENTION CENTER CHILLER	231	11/1/17	1,574.00	1,472.00
20181063	STANCILS,INC; 499 MOUNTAIN HILL ROAD ; PERRYVILLE; MD; 21903-1413 Blanket - 1260CY SHA 920 Bio Soil; Required supply under scope of work included in MS4 Compliance grant	402	11/8/17	52,920.00	7,177.38
20181070	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract.1/11/18 INCREASE PO FROM \$6000 TO \$80004/27/18 INCREASE PO FROM \$8K TO \$8115.75	412	11/13/17	8,115.75	8,115.75
20181071	PLOTT, MICHAEL; 1963 RED TOAD ROAD ; PORT DEPOSIT; MD; 21904 Blanket PO for snow removal per approved contract.12/18/17 INCREASE PO FROM \$6000 TO \$8000.1/5/18 INCREASE PO FROM \$8,000 TO \$9,0003/26/18 increase \$9000 to \$12570.	412	11/13/17	12,570.00	12,570.00
20181074	RON'S DUMP TRUCK SERVICE; 91 NICHOLAS DRIVE ; ELKTON; MD; 21921		11/13/17	11,700.00	11,700.00

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 5/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
	Blanket PO for snow removal per approved contract.1/11/18 INCREASE PO FROM \$6,000 TO \$8,2001/18/18 INCREASE PO FROM \$8200 TO \$102003/26/18 increase PO \$1500 to \$11700.	412			
20181078	BOWSER, JOHN E; DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract.1/11/18 INCREASE PO FROM \$10,000 TO \$13,0003/27/18 increase \$410 to \$13410.	412	11/14/17	13,410.00	13,410.00
20181087	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET PO to cover invoices for T1 lines to Admin building through June 30, 2018	251	11/14/17	72,000.00	72,000.00
20181114	MIDDLETOWN VETERINARY HOSPITAL; 366 WARWICK ROAD ; MIDDLETOWN; DE; 19709 EMERGENCY VETERINARY SERVICE5/15/18 decrease \$1500 to \$2500	392	11/27/17	2,500.00	2,006.63
20181168	CAROUSEL INDUSTRIES OF NORTH AMERICAN; 659 SOUTH COUNTY TRAIL ; EXETER; RI; 02822 (COURTROOM 1) REAL PRESENCE GROUP 300 & 500 CODEC BRACKET. CAN BE WALL MOUNTED OR MOUNTED TO AVF CARTS.	141	12/8/17	28,395.70	28,395.70
	(COURTROOM 1) REAL PRESENCE GROUP 310 720P: GROUP 310 HD CODEC EAGLEEYEIV 12X CAMERA MIC ARRAY UNIV. REMOTE NTSC PAL. CABLES: 1 HDMI 1.8M 1 CAT.	141			
	(COURTROOM 1) UNIVERSAL CAMERA MOUNTING FOR EAGLEEYEIV-12X&4X.	141			
	(COURTROOM 3) REAL PRESENCE GROUP 300 & 500 CODEC BRACKET. CAN BE WALL MOUNTED OR MOUNTED TO OUR CARTS.	141			
	(COURTROOM 3) UNIVERSAL CAMERA MOUNTING FOR EAGELEEYEIV-12X & 4X. MOUNTS ON THE WALL/OTHER FLAT SURFACES OVER 6.5 IN DEEP OR FLAT SCREEN DISPLAYS GREATER THAN 5/8 IN THICK. INCLUDES TRIPOD MOUNT. ALSO SUPP	141			
	(COURTROOM 3) REAL PRESENCE GROUP 310-720P: GROUP 310 HD CODEC, EAGLEEYEIV-4X CAMERA, MIC ARRAY, UNIV. REMOTE, NTSC/PAL. CABLES: 1 HDMI 1.8M, 1 CAT 5E LAN 3.6M, 1 HDCI DIGITAL 3M. POWER: AMER-TYPE B, NEMA 5-15.	141			
	(COURTROOM 4) UNIVERSAL CAMERA MOUNTING FOR EAGLEEYEIV-12X & 4X. MOUNTS ON THE WALL/OTHER FLAT SURFACES OVER 6.5 IN DEEP OR FLAT SCREEN DISPLAYS GREATER THAN 5/8 IN THICK. INCLUDES TRIPOD MOUNT. ALSO SUPP	141			
	(COURTROOM 4) REAL PRESENCE GROUP 300 & 500 CODEC BRACKET. CAN BE WALL MOUNTED OR MOUNTED TO OUR CARTS.	141			
	(COURTROOM 4) REAL PRESENCE GROUP 310-720P: GROUP 310 HD CODEC, EAGLEEYEIV-4X CAMERA, MIC ARRAY, UNIV. REMOTE, NTSC/PAL. CABLES: 1 HDMI 1.8M, 1 CAT 5E LAN 3.6M, 1 HDCI DIGITAL 3M. POWER: AMER-TYPE B, NEMA 5-15.	141			
	(HEARING ROOM 1) UNIVERSAL CAMERA MOUNTING FOR EAGLEEYEIV-12X & 4X. MOUNTS ON THE WALL/OTHER FLAT SURFACES OVER 6.5 IN DEEP OR FLAT SCREEN DISPLAYS GREATER THAN 5/8 IN THICK. INCLUDES TRIPOD MOUNT. ALSO SU	141			
	(HEARING ROOM 1) REAL PRESENCE GROUP 310-720P: GROUP 310 HD CODEC, EAGLEEYEIV-4X CAMERA, MIC ARRAY, UNIV. REMOTE, NTSC/PAL. CABLES: 1 HDMI 1.8M, 1 CAT 5E LAN 3.6M, 1 HDCI DIGITAL 3M. POWER: AMER-TYPE B, NEMA 5-	141			
	(HEARING ROOM 1) REAL PRESENCE GROUP 300 & 500 CODEC BRACKET. CAN BE WALL MOUNTED OR MOUNTED TO OUR CARTS.	141			
	(COURTROOM 1) PARTNER PREMIER ONE YEAR REAL PRESENCE GROUP 310 720P: GROUP 310 HD CODEC EAGLEEYEIV 12X CAMERA MAINTENANCE.	141			
	(COURTROOM 3) PARTNER PREMIER ONE YEAR REAL PRESENCE GROUP 310 720P: GROUP 310 HD CODEC, EAGLEEYEIV-4X CAMERA MAINTENANCE.	141			
	(COURTROOM 4) PARTNER PREMIER ONE YEAR REAL PRESENCE GROUP 310 720P: GROUP 310 HD CODEC, EAGLEEYEIV-4X CAMERA MAINTENANCE.	141			
	(HEARING ROOM 1) PARTNER PREMIER ONE YEAR REAL PRESENCE GROUP 310 720P: GROUP 310 HD CODEC EAGLEEYEIV-4X CAMERA MAINTENANCE.	141			
	(LOCATION 1) CAROUSEL ESSENTIAL: A/V ONSITE AND REMOTE MAINTENANCE.	141			

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 5/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
	LABOR.	141			
20181175	WALSH, CECIL MAC; 2872 BIGGS HIGHWAY ; NORTH EAST; MD; 21901 Blanket PO for snow removal per approved contract.	412	12/8/17	4,000.00	4,000.00
20181176	TRISTATE PROPERTY SOLUTIONS; 317 W. MAIN STREET ; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract.12/18/17 INCREASE PO FROM \$3,000 TO \$4,00012/18/17 INCREASE FROM \$4,000 TO \$6,0001/5/18 INCREASE PO FROM \$6,000 TO \$8,0001/11/18 INCREASE PO FROM \$8,000 TO	412	12/8/17	10,300.00	10,300.00
20181199	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 PROTECH Fast Attack Tactical Platform, Advanced Webless System, Velcro Closure System, Item PTA-FAV-AWS-CAR, As Per MD State Contract for Tactical Body Armor 001B6400463	311	12/20/17	14,504.40	2,970.00
	PROTECH Fast Attack Ballistics Hardwire 68 Level IIIA, Item #PTA-FAV-HW68-3A	311			
	PROTECH FAV AWS VCS Hardwire - ACCESSORY Collar THREAT LEVEL Level IIIA COLOR Ranger Green, Item FW6-COL-3A-RG	311			
	PROTECH FAV AWS VCS Hardwire - ACCESSORY Throat, THREAT LEVEL Level IIIA, COLOR Ranger Green, Item PTA-THR-HW68-3A	311			
	PROTECH FAV AWS VCS Hardwire - ACCESSORY Enhanced Groin, THREAT LEVEL Level IIIA, COLOR Ranger Green, Item #PTA-EGRN-AWS-HW68-3A	311			
	PROTECH FAV AWS VCS Hardwire - ACCESSORY Structured Upper Arm, THREAT LEVEL Level IIIA, COLOR Ranger Green, Item #FW6-STR-3A-RG	311			
	ID Patches - LETTERING SHERIFF LETTER, COLOR Black, VEST COLOR Ranger Green, Item #37V-SH-BK-RG	311			
	PROTECH Set of Any Six LT Pouches, Item #PRT-PTA-LT-6SET	311			
	PROTECH Delta 4 FULL Cut Helmet Team Wendy - COLOR Foliage Green, SIZE Large, #1188354	311			
	Ops-Core ARC Rails - COLOR Tactical Geren, Item #FS5-TAG	311			
	PROTECH NVG Bungees, Green Item #PRT-1188525	311			
	PROTECH Velcro Kit, Tactical Green, Item #PRT-1192442	311			
	TCI LIBEATOR II LEFT BLK BTH LEGACY - HARRIS 25p w/Arc Rail, Item #CTB2_D_P53/LBKAMA	311			
	TCI LIBERATOR II RIGHT BLK BTH LEGACY-HARRIS 25p w/ARC RAIL, Item #CTB2_D_P53/RBKAMA	311			
	Wilcox L4 Three Hole Shroud, Foliage Green, Item #WIL-1190914	311			
20181212	NAT'L TRUST FOR HISTORIC PRESEVATION; THE WATERGATE OFFICE BUILDING 2600 VIRGINIA AVENUE NW; WASHINGTON; DC; 20037 1/6 PG FULL COLOR AD IN THE 2018 SPRING & SUMMER ISSUE OF PRESERVATION MAGAZINE. A PART OF THE MARYLAND CO-OP.5/3/2018 increase to 2018	731	12/22/17	4,760.00	4,760.00
20181221	OCTORARO PUBLISHING; THE HERALD P.O. BOX 998; RISING SUN; MD; 21911 Blanket for ads to promote single stream recycling thru June 30,2018	421	1/2/18	1,710.38	1,449.39
20181222	CECIL WHIG; P.O. BOX 600 ; EASTON; MD; 21601		1/2/18	1,956.40	1,615.12



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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
	Blanket for ads to promote single stream recycling thru June 30,2018	421			
20181228	LEGAL AID BUREAU, INC.; 500 E LEXINGTON STREET ; BALTIMORE; MD; 21202 LEGAL AID SERVICES FOR CECIL COUNTY SENIORS	523	1/4/18	3,619.00	3,619.00
20181238	RIDDLE, WILLIAM F; 204 EAST MAIN STREET ; ELKTON; MD; 21921 BLANKET-LEGAL SERVICES THROUGH JUNE 30, 2018	192	1/8/18	13,250.00	10,881.29
20181245	B & L WELDING, LLC; 385 MT. ZOAR ROAD ; CONOWINGO; MD; 21918 Blanket PO for snow removal for FY18 per approved contract.1/11/18 INCREASE PO FROM \$8,000 TO \$14,0003/22/18 INCREASE PO BY \$12K FROM \$14K TO \$26K4/27/18 INCREASE PO FROM \$26K TO \$29850.	412	1/9/18	29,850.00	29,850.00
20181256	HEARST CORP; P O BOX 25883 ; LEHIGH VALLEY; PA; 18002-5883 1/6TH PAGE FULL COLOR AD IN HEART WOMEN'S TRAVEL GROUP MAY 2018 ISSUES; INCLUDING COUNTRY LIVING,GOOD HOUSEKEEPING, AND WOMAN'S DAY. A PART OF THE MD TOURISM CO-OP.3/7/18 G/L update	731	1/11/18	7,402.00	7,402.00
20181261	DEWBERRY ENGINEERS, INC; 10461 MILL RUN CIRCLE SUITE 300; OWINGS MILLS; MD; 21117 Chesapeake & Atlantic Coastal Bays Trust Fund Grant Program Application. Scope of services: Task 1 Letter of Intent: draft & submit letter of intent & budget as required for full proposal submission = \$1,028; *	402	1/16/18	6,941.00	6,941.00
20181272	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order 108 Marley Road Sewer Extension, project #55064. USDA, Bid & Award, and Construction Phase Services (on-call contract RFP-14-23)6/29/18 CHANGE G/L PER EMAIL FROM D. ROBERTS	403	1/18/18	50,223.29	15,976.98
20181504	COMMUNICATIONS ELECTRONICS INC; 1953 GREENSPRING DRIVE ; TIMONIUM; MD; 21093 Model # Hnn9008 HT750 150 mAh Battery	331	3/20/18	1,094.00	664.00
	Model # PMAE4016A UHF Antenna (replaces NAE6483 antenna)	331			
	Model # PMMN4021 HT750 Remote Speaker Mic with Coiled Cord	331			
	Model # HLN9676 HT750 Leather Swivel CaseAccount #: CECILD01Proposal Date: 03/15/18Sales Representative: Carol Merrmann	331			
	Shipping and Handling	331			
20181505	LANDMARK ENGINEERING; 200 CONTINENTAL DRIVE SUITE 400; NEWARK; DE; 19713 Survey of sewer easements and service at WAWA for project 55062	403	3/20/18	2,400.00	2,400.00
20181514	4 IMPRINT; 101 Commerce Street PO BOX 320; OSHKOSH; WI; 54901 Paper Mate InkJoy Pen - Translucent1,100 @ .47 = \$517.00Freight = \$33.00Total \$550.00	533	3/23/18	1,175.00	1,175.00
	Economy Lanyard - 1/2" metal split ring400 @ \$1.01 = \$404.00Set up charge =\$45.00Good will discount \$-16.53Plastic neck release 400 @ .45 = \$180Freight \$12.53Total \$625	533			
20181538	KLING'S SERVICES; 5 HOLLAND STREET ; SALUNGA; PA; 17538 To empty 500 gallon truck wash tank biannually through FY 18	412	3/29/18	1,220.00	1,220.00
20181548	AMETEK ARIZONA INSTRUMENTS; 3375 N. DELAWARE STREET ; CHANDLER; AZ; 85225 ANNUAL CALIBRATION - HAZMAT MONITOR (JEROME 431)	341	3/29/18	515.00	515.00
20181550	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001		4/2/18	1,534.62	1,262.00

CECIL COUNTY GOVERNMENT  
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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
	STORAGE CABINET 48" X 24" - ITEM # 4UZ09	352			
	SHIPPING CHARGES	352			
20181551	4 IMPRINT, INC.; 25303 NETWORK PLACE ; CHICAGO; IL; 60673-1253 Purchase of 600 Tote Cooler bags with Cecil Transit logo printed on all of them for promotional purposes - Free Ride Day, Dump the Pump, etc	522	4/2/18	1,735.04	1,735.04
20181554	POWER SOLUTIONS, LLC; PO BOX 100 ; BARRINGTON; RI; 02806 AUDIT FOR 1 -UPS - 41 TO 150kva MGE COMET UPS NORMAL BUSINESS HOURSSERIAL NUMBER:B05-12989	341	4/2/18	950.03	950.03
	SHIPPING CHARGES	341			
20181556	QUANTUM CONTROLS INC; 601 N. BRIDGE STREET SUITE B; ELKTON; MD; 21921 Electrical repair to PLC units for Scale and Tire wash at Landfill.4/13/18 INCREASE PO BY \$460 FROM \$1K TO \$1460	421	4/3/18	1,460.00	1,455.48
20181557	NORTH EAST INTERNATIONAL TRUCK; 1300 WEST PULASKI HWY ; ELKTON; MD; 21921 Purchase of replacement bus engine in bus # 252	522	4/3/18	15,263.79	15,263.79
20181559	TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911 SUPPLY AND INSTALL FOUR STEEL TAPERED POLES, EACH WITH THREE 300W LED LIGHT HEADS AS NOTED ON QUOTE DATED MARCH 8, 2018.	611	4/3/18	41,500.00	41,500.00
20181560	ESRI, INC; 380 NEW YORK STREET ; REDLANDS; CA; 92373-8118 PURCHASE OF ARCGIS DESKTOP SOFTWARE LICENSES (2) FOR THE COUNTY GIS SYSTEM.	221	4/4/18	14,000.00	14,000.00
20181562	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 LIFEPAK 15 V4 PRODUCT # 99577-001958 PER QUOTE # 00119750 DATED 3/26/18	352	4/4/18	56,253.18	56,253.18
20181563	B & H FOTO & ELECTRONICS CORP; 420 NINTH AVENUE ; NEW YORK; NY; 10001 SONY PXW-Z150 4K XDCAM CAMCORDER ITEM# SOPXWZ1505/9/18 DECREASE BY \$300 FROM \$3298 TO \$2998	352	4/4/18	3,459.85	3,459.85
	PORTA BRACE CUSTOM-FIT CAMERA CASE FOR SONY PXW-Z150 ITEM # POCARZ150	352			
	MANFROTTO MVH500A FLUID DRAG VIDEO HEAD WITH MVT502AM TRIPOD AND CARRY BAG ITEM # MAMVH500AM	352			
20181565	BIOQUELL, INC.; 702 ELECTRONIC DRIVE SUITE 200; HORSHAM; PA; 19044 BIOQUELL BQ-EMS SYSTEM PER QUOTE # BQ 22036-CCDES DATED 1/9/18	352	4/4/18	30,000.00	30,000.00
20181570	MAGNUM ELECTRONICS INC; 913 HORSEPOND ROAD ; DOVER; DE; 19901 CRADLEPOINT NETCLOUD ESSENTIALS FOR BRANCH ROUTERS (PRIME) WITH SUPPORT AND AER2200 ROUTER WITH WIFI (600MBPS MODEM) FOR ALL NORTH AMERICAN CARRIERS, 1 YEAR LICENSE	352	4/9/18	1,013.00	1,013.00
	CRADLEPOINT 12" MAG-MOUNT ANTENNA W/12.5 FT CABLE - PART # 170605-000	352			

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20181579	THE ELK FORGE COMPANY; 807 ELK MILLS ROAD ; ELK MILLS; MD; 21920 2018 TOURISM PARTNER APPRECIATION BREAKFAST TO BE HELD ON APRIL 24TH AT ELK FORGE B&B.	732	4/10/18	1,260.00	1,260.00
20181582	VIRGINIA RUBBER CORPORATION; 7489 MASON KING COURT ; MANASSAS; VA; 20109-5220 Blanket purchase order for Suction Hose, Coupling, adapters, and hydrant hose	431	4/10/18	1,000.00	1,000.00
20181584	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 ThinkPad Workstation Dock ◆ US	251	4/10/18	2,100.00	2,100.00
20181585	ACTIVE IMPRINTS; 4266 US HWY. 1 ; MONMOUTH JUNCTION; NJ; 08852 Stress Balls with Cecil County Sheriff's Office patch imprinted on them. Black in color, gray print, Item #AFJCF-GFJZF  Set up fee  Estimated shipping	311  311  311	4/10/18	1,075.00	1,075.00
20181589	VETERINARY SPECIALTY CENTER OF DE; 290 CHURCHMANS ROAD ; NEW CASTLE; DE; 19720 Emergency Surgery Estimate Case #18-828	311	4/12/18	1,200.00	1,178.06
20181591	PRIORITY DISPATCH; 110 S REGENT STREET SUITE 500; SALT LK CITY; UT; 84111-1997 EMERGENCY TRAINING FOR 15 DISPATCHERS EMD, EPD AND EFD SCHEDULED MARCH 26TH THROUGH APRIL 3RD, 2018	341	4/12/18	13,275.00	7,990.00
20181604	VANCE, KRISTEN; 110 I ROYAL OAK DRIVE ; BEL AIR; MD; 21015 GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT4/17/18 INCREASE PO FROM \$2000 TO \$7000	392	4/17/18	7,000.00	6,430.00
20181605	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 Surface Pro Core i5-7300U / 8GB / 256GB SSD / ac / BT / 2xWC / 12.3" PS MT / W10P / No Pen Microsoft Surface  Type Cover for Surface Pro, Surface Pro 4, Surface Pro 3, Black Microsoft Surface  Wireless Mouse M185 Logitech	251  251  251	4/17/18	1,181.04	1,181.04
20181606	RECREATION NEWS; 1607 SAILAWAY CIRCLE ; BALTIMORE; MD; 21221 1/2 PG AD IN THE MAY ISSUE OF RECREATION NEWS WITH LEADERBOARD WEB BANNER AND EBLAST.	732	4/17/18	1,900.00	1,900.00
20181609	CECIL CO CHAMBER OF COMMERCE; 216 E PULASKI HIGHWAY SUITE 120; ELKTON; MD; 21921 31ST ANNUAL CECIL CHAMBER GOLF CLASSIC - REGISTRATION FOR CHRISTOPHER MOYER	731	4/17/18	850.00	850.00
20181611	MARYLAND DEPARTMENT OF COMMERCE; WORLD TRADE CENTER 401 E. PRATT STREET; BALTIMORE; MD; 21202 MARYLAND OFFICE OF TOURISM'S FISH & HUNT SPORTS FISHING CO-OP.	732	4/20/18	750.00	750.00
20181612	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921 Reimburse Department of Social Services of payments for Part Time Group Facilitator	523	4/20/18	600.00	600.00
20181613	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921		4/20/18	1,025.00	800.00

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	Reimburse Department of Social Services of payments made as Stipend for On-Call Rape Crisis Advocates	533			
20181615	AXON ENTERPRISE, INC; 17800 N 85TH STREET ; SCOTTSDALE; AZ; 85255 Tactical Battery Pack, Pinky Extender X2/X26P, Item #22012	311	4/20/18	3,620.00	3,620.00
	Cartridge 21', Item #44200	311			
	Cartridge 25', Item #44203	311			
20181616	EROSION CONTROL & LANDSCAPE SERVICES INC; 3826 SALEM CHURCH ROAD ; JARRETTSVILLE; MD; 21084 FURNISH AND INSTALL 5' GREEN GIANT ARBORVITAE AS BUFFER BETWEEN ELK RIVER PARK DMP SITE AND RIVER BEND PARKWAY RESIDENTS.	611	4/20/18	4,000.00	4,000.00
20181619	MORGAN, GARY LEE; 525 ROWLANDSVILLE ROAD ; CONOWINGO; MD; 21918 1,120 SF CONCRETE PAD FOR POLE BARN AT CALVERT REGIONAL PARK PER QUOTE 582932.5/9/18 INCREASE BY \$1950 FROM \$5406 TO \$7356  Additional funds for additional concrete for project.	611	4/20/18	14,556.00	14,556.00
20181620	BORNEMAN, ERIC; 1323 MIDDLENECK DRIVE ; SALISBURY; MD; 21804 TACTICAL EMERGENCY CASUALTY CARE TRAINING MARCH 24TH & MARCH 25TH CLASS  TACTICAL EMERGENCY CASUALTY CARE TRAINING APRIL 14TH AND APRIL 15TH CLASS  TACTICAL CARE CASUALTY CARE PROGRAM MATERIALS FOR ALL CLASSES	352	4/20/18	1,806.71	1,806.71
20181621	INSTITUTE FOR EDUCATIONAL LEADERSHIP; 4301 CONNECTICUT AVE. NW SUITE 100; WASHINGTON; DC; 20008 COMMUNITY SCHOOLS FORUM AT THE INSTITUTE FOR EDUCATIONAL LEADERSHIP LONGEWAY, GIVENS, BRAYWOOD	523	4/20/18	1,905.00	1,905.00
20181622	H & F SPORTS CAMPS, LLC; 5004 HONEYGO CENTER DRIVE SUITE 102-166; PERRY HALL; MD; 21128 FOOTBALL SHOULDER PADS  FOOTBALL TACKLE DUMMY	611	4/20/18	1,380.00	1,380.00
20181623	PHILLIPS, DUANE; 1249 FRIENDSHIP ROAD ; BERLIN; MD; 21811 TACTICAL EMERGENCY CASUALTY CARE TRAINING APRIL 14TH AND 15TH CLASS	352	4/20/18	600.00	600.00
20181630	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 LP15 MAINTENANCE CONTRACT 4/5/18 TO 4/4/19	351	4/23/18	1,428.00	1,428.00
20181633	EXACT STAFF, INC.; 21031 VENTURA BLVD SUITE 501; WOODLAND HILLS; CA; 91364 TEMPORARY HELP DUE TO STAFF BEING OUT FOR SURGERY 4/24/18 INCREASE PO FROM \$1221.84 TO \$1900.64	231	4/24/18	1,900.64	1,900.64
20181634	AXON ENTERPRISE, INC; 17800 N 85TH STREET ; SCOTTSDALE; AZ; 85255 Item # 44203 Cartridge - 25' HybridQuote: Q-164037-43209.727ASQuote Date: 04/19/18AX Account Number: 177290	331	4/24/18	960.00	960.00
20181635	GOODING, SIMPSON, & MACKES, INC; 345 S READING ROAD ; EPHRATA; PA; 17522		4/24/18	1,317.93	1,317.93

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	ROOF REPAIRS MADE FOR LEAK INTO DESS/22/18 PO INCREASE BY \$317.93 FROM \$1K TO \$1317.93	231			
20181637	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS, TX; 75320-3556 TCM SE Upgrade TCME EE SAAS Annual Fee	251	4/24/18	139,440.00	40,900.00
	Tyler Content Manager EE Conversion, Implementation and Installation	251			
20181638	IMPRESSIVE PRINTING COMPANY, INC.; PO BOX 68 ; HILLSBORO, MD; 21641 ESTIMATED POSTAGE TO MAIL OUT ALL OF THE 2018 GUBERNATORIAL PRIMARY SAMPLE BALLOTS	181	4/24/18	10,500.00	10,500.00
20181643	ALLSIGNS PRODUCTS, INC; 200 N TOLLGATE ROAD P.O. BOX 986; BEL AIR, MD; 21014 4'x 8' PARK SIGN, BROWN B/G, WHITE TEXT "FUTURE SITE OF CECIL COUNTY REGIONAL PARK"	611	4/30/18	620.00	620.00
20181645	SUNGARD PUBLIC SECTOR USERS GROUP; 12709 COLLECTION CENTER DRIVE ; CHICAGO, IL; 60693 MCT INSTALLATION SERVICES - OSMT - CONTRACT # 00024331	341	4/30/18	4,200.00	4,200.00
	ONE SOLUTION RECORDS MANAGEMENT INSTALLTION - CONTRACT 00000468	341			
20181646	HANNA-BERNDT ENTERPRISES, INC; 113 W BEL AIR AVE ; ABERDEEN, MD; 21001 Purchase of 31 regular fixed route metal bus stop signs along with the posts to attach them to.	522	4/30/18	3,067.78	3,067.78
20181648	NORTHERN SAFETY CO. INC.; P.O. BOX 4250 ; UTICA, NY; 13504-4250 DUPONT TYCHEM 4000 HOOD, BOOTS & ELASTIC WRITS CHEMICAL RESISTANT COVERALLS - SIZE XL ITEM # 1403XL	352	4/30/18	686.20	686.20
	DUPONT TYCHEM 4000 HOOD, BOOTS & ELASTIC WRITS CHEMICAL RESISTANT COVERALLS - SIZE 2XL ITEM # 1403 2XL	352			
	DUPONT TYCHEM 4000 HOOD, BOOTS & ELASTIC WRITS CHEMICAL RESISTANT COVERALLS - SIZE 3XL ITEM # 1403 3XL	352			
	SHIPPING AND HANDLING	352			
20181656	T&M CATERING LLC; P.O. BOX 1193 ; RISING SUN, MD; 21911 SERVICES FOR TRAUMA AND THE BRAIN: THE DEVELOPMENTAL IMPACT OF TRAUMA IN CHILDHOOD TRAININGS/4/18 DIVIDING FUNDS INTO 2 ACCOUNTS	523	5/3/18	2,300.00	2,220.00
20181660	NAVEX GLOBAL INC; 6000 MEADOWS ROAD SUITE 2000; LAKE OSWEGO, OR; 97035 AlertLine Recurring	251	5/3/18	3,708.81	3,708.81
20181664	MCCREADY, THOMAS R; 11315 HAYMAN DRIVE ; PRINCESS ANNE, MD; 21853 TACTICAL EMERGENCY CASUALTY CARE TRAINING MARCH 24TH AND MARCH 25TH	352	5/3/18	1,200.00	600.00
	TACTICAL EMERGENCY CASUALTY CARE TRAINING APRIL 26TH AND APRIL 27TH	352			
20181667	HERBERT L. JAMISON CO; 20 COMMERCE DRIVE 2ND FLOOR; CRANFORD, NJ; 07016-3617 ACCOUNT #SEX0002-29. POLICY #SJL596478255. EFFECTIVE DATE: 6/17/18. EXPIRATION DATE: 6/16/19. 469320 PROFESSIONAL LIABILITY INS.	141	5/4/18	1,935.37	1,935.37

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	TAX	141			
20181668	CATHOLIC DIOCESE FOUNDATION; PO BOX 2030 ; WILMINGTON; DE; 19899-2030 Right Of Way aquisition for Bohemia Church Road Culvert project #52692	403	5/4/18	850.00	850.00
20181671	MILLAR, SCOTT & BARBARA; 825 BOHEMIA CHURCH ROAD ; WARWICK; MD; 21912 Right Of Way Aquisiition- Bohemia Church Road Culvert Project #52692	403	5/4/18	510.00	510.00
20181672	BOARD OF ELECTION; PO BOX 6486 ; ANNAPOLIS; MD; 21401 3RD QUARTERLY BILLING FROM THE STATE	181	5/7/18	60,062.74	60,062.74
20181677	EROSION CONTROL & LANDSCAPE SERVICES INC; 3826 SALEM CHURCH ROAD ; JARRETTSVILLE; MD; 21084 OVERSEEDING OF SOCCER FIELD PER QUOTE DATED 4/23/18	611	5/7/18	1,500.00	1,500.00
20181683	RAMSEY FORD OF ELKTON DBA ELKTON FORD; 503 EAST PULASKI HIGHWAY ; ELKTON; MD; 21921 Purchase of 8 fuel injectors for bus #228 to replace the bad ones to get bus back up and running again	522	5/10/18	3,532.00	3,532.00
20181686	AD PRO INC; P O BOX 150 ; KELTON; PA; 19346 FULL-PAGE DISPLAY ADVERTISING IN CECIL COUNTY CHAMBER OF COMMERCE DIRECTORY 2018	731	5/10/18	1,400.00	1,400.00
20181687	ESRI, INC; 380 NEW YORK STREET ; REDLANDS; CA; 92373-8118 Annual licenses fee for the County GIS software owned by CCG	251	5/10/18	16,454.52	16,454.52
20181690	MARYLAND REAL ESTATE CONVENTION, LLC; 100 PAINTERS MILL ROAD SUITE 200; OWINGS MILLS; MD; 21117 SPONSORSHIP OF THE MARYLAND RECEPTION 2018 AT THE MARYLAND REAL ESTATE CONVENTION	731	5/10/18	4,000.00	4,000.00
20181692	COMPLETE HOMEOWNERS ASSOCIATION LLC; 796 LANCASTER PIKE ; QUARRYVILLE; PA; 17566 30'x48'x16' STORAGE BUILDING ONLY ACCORDING TO RFQ 18-14 AND QUOTE RECEIVED DATED 1/22/2018.  30'X48'X16' LABOR ONLY, ACCORDING TO RFQ 18-14 AND QUOTE RECEIVED DATED 1/22/2018.	611  611	5/10/18	19,500.00	19,500.00
20181697	TRACKER PRODUCTS; 520 GRAVES AVENUE STE 201; ERLANGER; KY; 41018 ANNUAL-FLUID-HOSTED-CONCURRENT-LICENSEFluid One Concurrent Licensing for the Hosted Version	251	5/11/18	4,128.00	4,128.00
20181699	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004 Infor Field Inspector CDRHansen Dynamic Portal for PermitsHansen Dynamic Portal for Customer ServiceHansen 8 - CDR Web Services	251	5/14/18	10,531.75	10,531.75
20181703	MD DEPT OF AGRICULTURE; 50 HARRY S TRUMAN HIGHWAY ; ANNAPOLIS; MD; 21401 MD STATE DEPARTMENT OF AGRICULTURE - GYPSY MOTH EGG SURVEY 2017	192	5/15/18	5,625.00	5,625.00
20181704	SABER CORP; 314 W OAKLAND DRIVE ; ROCK HILL; SC; 29730 AIM Maintenance Base or Seat	523	5/15/18	3,780.00	3,780.00

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20181706	ARCHIBALD, DAVID K. & FRANCES; 460 OLDFIELD POINT RD ; ELKTON; MD; 21921-7533 Right of Way acquisition for Oldfield Point Road project #52594	403	5/15/18	4,225.00	4,225.00
20181707	DELMARVA POWER; P.O. Box 9239 ; Newark; DE; 19714-9239 Right-of-Way Acquisition for Oldfield Point Road, Project #52594, Tax Acct. 05-060079	403	5/15/18	16,935.00	16,935.00
20181708	HOKUF, STEPHEN D & DEANNA J; 83 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of Way Acquisition for Oldfield Point Road project #52594. 83 Oldfield Point Road, Tax Account #05-047625	403	5/15/18	9,225.00	9,225.00
20181720	ID TRAINING, LLC; BOX 44 ; WOODSTOCK; MD; 21163 PREVENTION OF ILLEGAL AND UNSAFE ALCOHOL SALES SEMINAR FOR ALCOHOL RETAILERSFEBRUARY 1JUNE 7	211	5/18/18	2,400.00	2,400.00