

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 7/31/2019

| PO#      | Vendor<br>Line Description   | Dept                      | Prep<br>Date | Amount<br>Ordered | Amount<br>LigCancel | Amount<br>Open |
|----------|--|---------------------------|--------------|-------------------|---------------------|----------------|
| 20131722 | WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117<br>Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services ORIGINAL \$146,729.43 CARRYOVER  | 403                       | 8/24/18      | 61,754.37         | 1,784.21            | 59,970.16      |
| 20140094 | JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030<br>Oldfield Point Road Improvements - Task 5, Right of Way services ORIGINAL \$400,000.00 CARRYOVER<br><br>TASK ORDER #5 AMENDMENT   | 403<br><br>403            | 8/24/18      | 172,969.94        | 172,969.94          | -              |
| 20161714 | GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS; MD; 21152-9470<br>Harborview WWTP Upgrade - Task Order 103, Project #55053 Phase 1 Planning & Design (Ref: Original PO #20161246 which was closed out by accident)CARRYOVER<br><br>AMENDMENT #3 - HARBOUR VIEW WWTP ENR UPGRADE FOR ADDITIONAL SERVICES AND MODIFICATIONS.  | 403<br><br>403            | 8/24/18      | 155,374.86        | 155,374.86          | -              |
| 20171282 | INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004<br>UPGRADE INFOR'S HANSEN PERMITTING SOFTWARE FROM 7.7 TO 8.5 IN PHASE 1 CARRYOVER<br><br>REQUEST TO ADD A LINE - CHANGE ORDER #2, HANSON PROJECT  | 251<br><br>251            | 8/10/18      | 131,069.13        | 131,069.13          | -              |
| 20181594 | AECOM TECHNICAL SERVICES, INC.; SABRE BUILDING, SUITE 300 4051 OGLETOWN ROAD; NEWARK; DE; 19713<br>Task Order 111, Harbor View WWTP ENR Upgrade, BID 17-13-55053, Construction Management/Inspection Proposal<br><br>AMENDMENT #1 TASK ORDER 111 HAROURVIEW WWTP   | 403<br><br>403            | 8/24/18      | 405,416.00        | 405,416.00          | -              |
| 20190001 | ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720<br>Blanket - cleaning/paper supplies in period 07/01/18 through 06/30/19. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, toilet paper, trash can liners, foam cups, ble  | 331                       | 7/1/18       | 17,000.00         | 17,000.00           | -              |
| 20190003 | BOB BARKER COMPANY INC; P O BOX 890885 ; CHARLOTTE; NC; 28289<br>Blanket - inmate uniforms and supplies in period July 1, 2018 through June 30, 2019. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms, socks, boxers,, shoes, bras, disposable underwear, towe   | 331                       | 6/19/18      | 28,500.00         | 28,500.00           | -              |
| 20190007 | E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921<br>Blanket - cleaning supplies and paper products for the Detention Center in period 07/01/18 through 06/30/19. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, water-so   | 331                       | 7/1/18       | 19,000.00         | 19,000.00           | -              |
| 20190009 | LEXISNEXIS; P.O. BOX 933 ; DAYTON; OH; 45401<br>Blanket - Item # 978032716421, lib # 9574, Maryland EHD Inmate Law Library Electronic Material, Monthly Fee of \$659.00 per month with three (3) terminals, July 1, 2018 through June 30, 2019. Contact Person: L  | 331                       | 6/19/18      | 7,908.00          | 7,908.00            | -              |
| 20190020 | CHESAPEAKE DOCUMENT SERVICE LLC; P.O. BOX 861 ; WALDORF; MD; 20604<br>Blanket for the period 07/01/18 through 06/30/19 for providing document conversion and archiving services for specified CCDC jail files. Services to be provided include: transportation; document preparation;  | 331                       | 6/19/18      | 34,800.00         | 34,800.00           | -              |
| 20190024 | B & H FOTO & ELECTRONICS CORP; 420 NINTH AVENUE ; NEW YORK; NY; 10001<br>BLANKET UAS SYSTEM AND REPLACEMENT BATTERIES AND PARTS 7/10/18 INCREASE BY \$2204 FROM \$2196 TO \$4400 2/3/18 PO INCREASE BY \$2K FROM \$4400 TO \$6400 TO COVER EXPENSES TO 6/30/19 2/10/18 PO INCREASE BY \$4K FROM  | 341                       | 6/19/18      | 23,900.00         | 23,900.00           | -              |
| 20190030 | UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921<br>Blanket - pre-employment psychological testing for Correctional Officer applicants in period 07/01/18 through 06/30/19.  | 331                       | 6/19/18      | 4,000.00          | 4,000.00            | -              |
| 20190035 | ROYAL SHINE CAR WASH, INC; 30 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901<br>Blanket for car wash services at Bear 3 Minute Car Wash for light duty and smaller County vehicles. Unit price is \$6.00 per wash with each vehcile washing a maximum of twice per month. (total vehcile count: 17  | 196                       | 6/21/18      | 12,000.00         | 12,000.00           | -              |
| 20190039 | PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109<br>Blanket - medical expenses above the negotiated medical contract RFP #16-08 for the Cecil County Correctional Facility Inmates in period 07/01/18 through 06/30/19. 3/7/19 INCREASE BY \$15K FROM \$30K TO \$45K 6/25<br><br>REQUEST TO ADD A LINE FOR MEDICAL EXPENSES FOR INMATES<br><br>REQUEST TO ADD A LINE  | 331<br><br>331<br><br>331 | 6/21/18      | 85,000.00         | 85,000.00           | -              |
| 20190040 | CATERING BY MARLIN'S, INC; 500 EAST 52ND STREET NORTH ; SIOUX FALLS; SD; 57104<br>Blanket purchase order for the Food Services contract for the Cecil County Correctional Facility from July 1, 2018 through June 30, 2019, as per RFP #16-07, which reflects a CPI 2.4% Adjustment 6/11/19 INCREASE   | 331                       | 6/21/18      | 446,300.35        | 446,300.35          | -              |
| 20190044 | ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355<br>Blanket PO for asphalt for County roads per RFQ 17-05 8/21/18 INCREASE PO BY \$25K FROM \$50K TO \$75K 8/31/18 INCREASE BY \$25K FROM \$75K TO \$100K 9/20/18 INCREASE BY \$25K FROM \$100K TO \$125K 11/07/18 INCREASE BY  | 412                       | 6/26/18      | 416,996.00        | 416,996.00          | -              |
| 20190045 | ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355<br>Blanket PO for asphalt to be used on County bridges per RFQ 17-05 10/29/18 INCREASE BY \$10K FROM \$8K TO 18K 6/25/19 DECREASE BY \$4257 FROM \$18000 TO \$13743  | 412                       | 6/26/18      | 13,743.00         | 13,743.00           | -              |
| 20190071 | ASPLUNDH TREE EXPERT CO; 708 BLAIR MILL ROAD ; WILLOW GROVE; PA; 19090<br>Blanket Po for tree removal/trimming per BID 19-02 8/30/18 DECREASE BY \$35K FROM \$90K TO \$55K 10/30/18 INCREASE BY \$9,600 FROM \$55K TO \$64,600 11/26/18 INCREASE BY \$4K FROM \$64,600 TO \$68,600 1/3/19 INCREASE 8<br><br>REQUEST TO ADD A LINE 2/10/18 DECREASE BY \$10K FROM \$18K TO \$8K 3/5/19 DECREASE BY \$3500 FROM \$8K TO \$4500 | 412<br><br>412            | 6/28/18      | 83,160.00         | 83,160.00           | -              |

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|          | ADDITIONAL TREE REMOVAL   | 412  |              |                   |                      |                |
| 20190075 | GEORGE S. COYNE CHEMICAL COMPANY, INC; 3015 STATE RD ; CROYDON; PA; 19021<br>BLANKET FOR WASTEWATER CHEMICALS AS PER CHEMICAL BID 17-02 AND ALSO THE POLYMER AGREEMENT THRU JUNE 30,2019 <del>4/5/19</del> INCREASE BY \$28K FROM \$60 TO \$88K   | 431  | 6/28/18      | 88,000.00         | 88,000.00            | -              |
| 20190079 | BAY COUNTRY SERVICES LLC; P.O. BOX 671 ; ELKTON; MD; 21921<br>GRASS CUTTING AT WASTEWATER LOCATIONS AS PER BID 19-10 FOR JULY 1, 2018 THRU JUNE 30, 2019  | 431  | 6/28/18      | 16,179.20         | 16,179.20            | -              |
| 20190080 | CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915<br>Blanket for RFP19-07 Fuel System Maintenance for Routine maintenance, repairs and testing of County fuel systems according to all Federal, State and Local requirements through June 30, 2019  | 403  | 6/28/18      | 30,000.00         | 30,000.00            | -              |
| 20190082 | ALARIS LLC; 2840 PRISM COURT ; LUSBY; MD; 20657<br>UAS STARTUP PROGRAM FOR PUBLIC SAFETY  | 341  | 6/28/18      | 10,500.00         | 10,500.00            | -              |
| 20190085 | ROBERT L. BENJAMIN INC.; 19 ROLLING MILL LANE ; NORTH EAST; MD; 21901<br>BLANKET - SMALL MISC SUPPLIES, REPAIR PARTS, ROPE, WEED KILLER, SEED, CLEAN OUT CAPS, ETC FOR WASTEWATER FOR FY2019  | 431  | 7/2/18       | 2,000.00          | 2,000.00             | -              |
| 20190088 | GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001<br>MISCELLANEOUS PURCHASES FOR ADMIN BUILDING <del>8/23/18</del> INCREASE BY \$1K FROM \$1K TO \$2K FROM \$2K TO \$4K <del>5/22/19</del> INCREASE BY \$500 FROM \$4K TO \$4500 <del>6/4/19</del> INCREASE BY \$1500 FROM \$450 TO \$6K<br><br>MISCELLANEOUS SUPPLIES FOR COURTHOUSE <del>5/13/19</del> INCREASE BY \$3199 FROM \$1K TO \$4,199<br><br>MISCELLANEOUS SUPPLIES FOR DETENTION CENTER <del>1/28/18</del> INCREASE BY \$2K FROM \$1K TO \$3K <del>3/13/19</del> INCREASE BY \$3K FROM \$3K TO \$6K                             | 231  | 7/2/18       | 16,199.00         | 16,199.00            | -              |
| 20190096 | TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911<br>ELECTRICAL REPAIRS FOR ADMIN BUILDING<br><br>ELECTRICAL REAIRS FOR COURTHOUSE <del>5/1/19</del> INCREASE BY \$506 FROM \$500 TO \$1006<br><br>REQUEST TO ADD A LINE - DES CALL CENTER ELECTRICAL<br><br>REQUEST TO ADD A LINE FOR A CIRCUIT FOR NEW GARBAGE DISPOSAL<br><br>REQUEST TO ADD A LINE HEARING ROOM<br><br>OUTLET IN SENIOR SERVICES<br><br>OUTLET FOR TV MONITOR ELECTION BOARD   | 231  | 7/2/18       | 13,782.00         | 13,782.00            | -              |
| 20190101 | UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693<br>BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2019  | 431  | 7/2/18       | 29,000.00         | 29,000.00            | -              |
| 20190112 | ELKTON SUPPLY CO INC; C/O AMERICAN HOME AND SUPPLY P.O. BOX 130; ELKTON; MD; 21922-0130<br>BLANKET - SMALL MISC SUPPLIES, REPAIR PARTS, ROPE, WEED KILLER, SEED, CLEAN OUT CAPS, ETC FOR WASTEWATER FOR FY2019  | 431  | 7/3/18       | 8,000.00          | 8,000.00             | -              |
| 20190115 | GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001<br>BLANKET - BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP BATTERIES; BALL VALVES; HOUR METERS, TOOLS, SAFETY SUPPLIES AND ETC FOR WW THROUGH JUNE 30, 2019<br><br>Misc. Parts for repairs at the Wastewater Facilities <del>5/8/19</del> INCREASE BY \$2500 FROM \$4K TO \$6500  | 431  | 7/3/18       | 11,500.00         | 11,500.00            | -              |
| 20190123 | LANE ENTERPRISES, INC.; 3905 HARTZDALE DRIVE SUITE 514; CAMP HILL; PA; 17011<br>Roadway pipe for replacements per Bid 19-07. <del>8/29/18</del> PO INCREASE BY \$10K FROM \$60K TO \$70K <del>10/30/18</del> DECREASE BY \$14,500 FROM \$70K TO \$55,500.<br><br>REQUEST TO ADD A LINE FOR ADDITIONAL PIPE <del>5/1/19</del> INCREASE BY \$6K FROM \$17,600 TO \$23,600 <del>6/14/19</del> DECREASE BY \$2460 FROM \$23600 TO \$21140<br><br>REQUEST TO ADD A LINE FOR ADDITIONAL PIPE <del>6/14/19</del> DECREASE BY \$2859.00 FROM \$10845 TO \$7986  | 412  | 7/5/18       | 84,626.00         | 84,626.00            | -              |
| 20190135 | REPAINTUSA; 208 TOWNSEND AVE ; WILMINGTON; DE; 19809<br>Blanket - RFQ - 18-02 Process latex paint for the reuse and recycling at the Cecil County Central Landfill through June 30, 2019. <del>2/6/19</del> INCREASE BY \$14,400 FROM \$7400 TO \$21800. <del>4/10/19</del> DECREASE BY \$10K FROM \$   | 421  | 7/6/18       | 11,800.00         | 11,800.00            | -              |
| 20190161 | MID ATLANTIC WASTE SYSTEMS; 314 BAY WEST BLVD BLDG #3; NEW CASTLE; DE; 19720<br>Compactor Services & Container repairs Central Landfill from 7/1/2018-6/30/2019. <del>Ref: RFP 18-06</del><br><br>Compactor Service & Container for Woodlawn Transfer Station 7/1/2018 to 6/30/2019 <del>4/25/19</del> INCREASE BY \$1K FROM \$4K TO \$5K <del>6/19/19</del> INCREASE BY \$1900 FROM \$5K TO \$6900<br><br>Compactor Service & Container Repairs at Stemmer's Run 7/1/18 to 6/30/19 <del>4/25/19</del> INCREASE BY \$1K FROM \$3K TO \$4K <del>6/19/19</del> DECREASE BY \$1900 FROM \$4K TO \$2100 | 421  | 7/9/18       | 19,000.00         | 19,000.00            | -              |

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| 20190165 | ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403<br>Blanket PO to cover invoices through FY19 for Twelve months of vector parcel geodatabase maintenance  | 251  | 7/9/18       | 22,360.00         | 22,360.00            | -              |
|          | REQUEST TO ADD A LINE TO BEGIN MIGRATING GIS TO GOOGLE CLOUD PLATFORM  | 251  |              |                   |                      |                |
| 20190166 | ADVANT-EDGE SOLUTIONS; 1 SHEA WAY ; NEWARK; DE; 19713-3424<br>Blanket - Bid 17-01 with extension letter for recycling flourescent lamps and proper sharps disposal at the Central Landfill through June 30, 2019. INCREASE PO BY \$800 6/27/19 3/18/19 DECREASE BY \$5K FROM \$25K                       | 421  | 7/9/18       | 26,800.00         | 26,800.00            | -              |
| 20190174 | MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30503<br>Blanket purchase order to encumber funds for fuel for the Task Force, MD State Contract BPO 001B8400012  | 311  | 7/9/18       | 20,000.00         | 20,000.00            | -              |
| 20190185 | USA BLUE BOOK; P.O. BOX 9004 ; GURNEE; IL; 60031-9004<br>Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2019 9/11/18 INCREASE BY \$5K FROM \$4K TO \$9K 9/19/18 INCRE                           | 431  | 7/11/18      | 28,500.00         | 28,500.00            | -              |
|          | Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2019 9/3/4/19 INCREASE BY \$3K FROM \$5K TO \$8K   | 431  |              |                   |                      |                |
|          | Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2019  | 431  |              |                   |                      |                |
| 20190189 | COMPTRROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191<br>MONTHLY DIESEL FUEL TAX   | 192  | 7/11/18      | 35,000.00         | 35,000.00            | -              |
| 20190197 | PURFOODS LLC; 3210 SE CORPORATE WOODS DRIVE ; ANKENY; IA; 50021<br>Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mon's Meals @ \$5.99 per meal with shipping included. 5/24/19 INCREASE BY \$4100 FROM \$60K TO \$64,100 6/26/19 INCREASE BY \$11,400.95 FROM \$64100 TO               | 523  | 7/12/18      | 86,884.95         | 86,884.95            | -              |
|          | ADDITIONAL FUNDING FOR HOME DELIVERED MEALS  | 523  |              |                   |                      |                |
|          | REQUEST TO ADD A LINE  | 523  |              |                   |                      |                |
|          | REQUEST TO ADD A LINE  | 523  |              |                   |                      |                |
| 20190198 | WB SERVICES LLC; 5109 BLEIGH AVE. ; PHILADELPHIA; PA; 19136<br>Blanket-Removal of single stream recycling at the Central Landfill. July 1, 2018 to June 30th, 2019. 11/3/19 INCREASE BY \$95K FROM \$60K TO \$155K 11/7/19 DECREASE BY \$20K FROM \$155K TO 135K 11/16/19 DECREASE BY \$20K              | 421  | 7/12/18      | 160,000.00        | 160,000.00           | -              |
| 20190216 | ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355<br>Blanket purchase order for roadway stone on County bridges per Bid 19-14.   | 412  | 7/13/18      | 5,000.00          | 5,000.00             | -              |
| 20190218 | ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355<br>Blanket purchase order for stone to be used on County road maintenance per BID 19-14. 10/09/18 INCREASE BY \$3K FROM \$5K TO \$8K 11/01/18 INCREASE BY \$2K FROM \$8K TO \$10K 11/13/18 increase by \$2500 from \$10k to \$ | 412  | 7/13/18      | 36,765.00         | 36,765.00            | -              |
|          | BOHEMIA CHURCH ROAD 6/18/19 INCREASE BY \$215 FROM \$850 TO \$1065   | 412  |              |                   |                      |                |
| 20190219 | CEPA, INC; ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3; NEWARK; DE; 19713<br>BLANKET TO COVER THE COST OF PRINTED PROGRAM SUPPLIES SUCH AS PROGRAM T'S, AND HATS, DRAWSTRING BAGS. 11/14/18 INCREASE BY \$2K FROM \$5K TO \$7K 6/19/19 INCREASE BY \$3K FROM \$7K TO \$10K                               | 611  | 7/13/18      | 11,300.00         | 11,300.00            | -              |
|          | BLANKET TO COVER THE COST OF HIGH VISABILITY UNIFORM T'S REQUIRED FOR PARK MAINTENANCE STAFF. 5/13/19 INCREASE BY \$800 FROM \$500 TO \$1300   | 611  |              |                   |                      |                |
| 20190233 | BINNS CONSULTING LLC; 467 BOW STREET ; ELKTON; MD; 21921<br>CONSULTING FOR 501C3, FRIENDS OF CECIL COUNTY PARKS AND RECREATION. SCOPE TO INCLUDE: WORKING WITH BOARD TO FULFIL ORGANIZATIONAL MISSION WHILE ENSURING FINANCIAL HEALTH OF THE 501C3.  | 611  | 7/13/18      | 6,900.00          | 6,900.00             | -              |
| 20190239 | BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803<br>Task Order 115 - Aerial flyover mapping of Central Landfill.   | 403  | 7/13/18      | 28,494.00         | 28,494.00            | -              |
| 20190244 | EVIDENT CRIME SCENE PRODUCTS; 739 BROOKS MILL ROAD ; UNION HALL; VA; 24176-3922<br>Blanket purchase order to encumber funds for crime scene products   | 311  | 7/16/18      | 3,000.00          | 3,000.00             | -              |
| 20190249 | IRVIN HAHN INC.; 1830 R WORCHESTER STREET ; BALTIMORE; MD; 21230<br>Blanket Purchase Order to encumber funds for Badges, Collar Devices, Tie Bars, etc for uniforms  | 311  | 7/16/18      | 3,000.00          | 3,000.00             | -              |
| 20190353 | ATLANTIC TRACTOR LLC; 150 WHITESIDE DRIVE ; OXFORD; PA; 19363<br>AUTHORIZED JOHN DEERE SUPPLIER FOR MINOR EQUIPMENT MAINTENANCE: SPINDLES, SHEAVE ASSEMBLIES, IDLERS, FILTERS, NUTS, BLADES 8/28/18 INCREASE BY \$2K FROM \$1K TO \$3K 10/22/18 INCREASE BY \$2K FROM \$3 TO \$5 6/19/19 I               | 611  | 7/17/18      | 6,000.00          | 6,000.00             | -              |
| 20190367 | EWING, INC; PORTABLE RESTROOMS 37 BAY CIRCLE; PERRYVILLE; MD; 21903<br>PORTABLE RESTROOMS TO BE USED AT COUNTY PARK LOCATIONS. 8/28/18 INCREASE PO BY \$3K FROM \$5K TO \$8K 11/07/18 INCREASE BY \$5K FROM \$8K TO \$13K 12/10/18 INCREASE BY \$4K FROM 13K TO \$17K 6/4/19 INCREASE BY \$3K FROM       | 611  | 7/18/18      | 28,000.00         | 28,000.00            | -              |
|          | REQUEST TO ADD A LINE FOR WATER DELIVERY   | 611  |              |                   |                      |                |
| 20190369 | CARAWAY MANOR ASSISTED LIVING, INC; 2375 OLDFIELD POINT ROAD ; ELKTON; MD; 21921<br>Blanket housing costs 5/7/19 INCREASE BY \$2K FROM \$7800 TO \$9800 5/10/19 INCREASE BY \$1700 FROM \$9,800 TO \$11,500  | 523  | 7/18/18      | 11,500.00         | 11,500.00            | -              |

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| 20190372 | SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 SINGERLY ROAD; ELKTON; MD; 21921<br>Blanket housing costs   | 523  | 7/18/18      | 7,800.00          | 7,800.00             | -              |
| 20190373 | LIBERTY GARDENS ELDERLY CARE, INC.; C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD; CONOWINGO; MD; 21918<br>Blanket housing costs   | 523  | 7/18/18      | 7,800.00          | 7,800.00             | -              |
| 20190401 | DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609<br>500 LANDING LANE  | 192  | 7/19/18      | 65,000.00         | 65,000.00            | -              |
| 20190402 | DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609<br>107 CHESAPEAKE BLVD APT 108   | 192  | 7/19/18      | 40,000.00         | 40,000.00            | -              |
| 20190403 | DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609<br>200 CHESAPEAKE BLVD   | 192  | 7/19/18      | 30,000.00         | 30,000.00            | -              |
| 20190405 | DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609<br>246 FLETCHWOOD RD   | 192  | 7/19/18      | 33,000.00         | 33,000.00            | -              |
| 20190406 | DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609<br>2115 SINGERLY RD  | 192  | 7/19/18      | 14,500.00         | 14,500.00            | -              |
| 20190407 | DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609<br>1 WASHINGTON ST   | 192  | 7/19/18      | 12,750.00         | 12,750.00            | -              |
| 20190408 | DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609<br>123 CARPENTERS POINT  | 192  | 7/19/18      | 27,000.00         | 27,000.00            | -              |
| 20190409 | DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609<br>123 CARPENTERS POINT RD # B   | 192  | 7/19/18      | 56,000.00         | 56,000.00            | -              |
| 20190428 | WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171<br>PARKS & REC - ANNUAL CHARGES THROUGH 6/30/19 INCREASE BY \$1K FROM \$9K TO \$10K/28/19 INCREASE BY \$800 FROM \$10K TO \$10,800/19/19 INCREASE BY \$1025 FROM \$10800 TO \$11825 | 192  | 7/19/18      | 11,825.00         | 11,825.00            | -              |
| 20190441 | DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609<br>119 E. MAIN ST  | 192  | 7/19/18      | 30,000.00         | 30,000.00            | -              |
| 20190443 | ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411<br>500 LANDING LANE   | 192  | 7/19/18      | 100,000.00        | 100,000.00           | -              |
| 20190445 | WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171<br>ROADS - ANNUAL CHARGES THROUGH 6/30/19   | 192  | 7/19/18      | 14,000.00         | 14,000.00            | -              |
| 20190446 | WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171<br>COURT HOUSE - ANNUAL CHARGES THROUGH 6/30/19   | 192  | 7/19/18      | 67,000.00         | 67,000.00            | -              |
| 20190447 | WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171<br>DETENTION CENTER - ANNUAL CHARGES THROUGH 6/30/19  | 192  | 7/19/18      | 140,000.00        | 140,000.00           | -              |
| 20190448 | WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171<br>PARAMEDIC STATIONS - ANNUAL CHARGES THROUGH 6/30/19  | 192  | 7/19/18      | 72,000.00         | 72,000.00            | -              |
| 20190449 | WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171<br>ADMIN BUILDING - ANNUAL CHARGES THROUGH 6/30/19  | 192  | 7/19/18      | 42,000.00         | 42,000.00            | -              |
| 20190450 | WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171<br>ROADS LOCATIONS - ANNUAL CHARGES THROUGH 6/30/19   | 192  | 7/19/18      | 13,000.00         | 13,000.00            | -              |
| 20190451 | WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171<br>LANDFILL - ANNUAL CHARGES THROUGH 6/30/19  | 192  | 7/19/18      | 16,000.00         | 16,000.00            | -              |
| 20190452 | WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171<br>NORTH EAST WW - ANNUAL CHARGES THROUGH 6/30/19   | 192  | 7/19/18      | 350,000.00        | 350,000.00           | -              |
| 20190453 | SOLAR CITY CORPORATION; 9000 VIRGINIA MANOR ROAD ; BELTSVILLE; MD; 20705<br>ADMIN BUILDING ELECTRICITY   | 192  | 7/19/18      | 28,000.00         | 28,000.00            | -              |
| 20190456 | MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625<br>Blanket purchase order to encumber funds for fingerprinting fees/18/19 INCREASE BY \$3K FROM \$10K TO \$13K/26/19 INCREASE BY \$3K FROM \$13K TO \$16K                                 | 311  | 7/23/18      | 16,000.00         | 16,000.00            | -              |

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| 20190458 | GOODCHILD TOWING & AUTOMOTIVE LLC.; 6 BROOKHILL DRIVE ; NEWARK; DE; 19702<br>Blanket purchase order to encumber funds for covert vehicle lease for the drug task force July 1, 2018 through June 30, 2019  | 311  | 7/23/18      | 18,000.00         | 18,000.00           | -              |
| 20190465 | GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505<br>Blanket Purchase Order to encumber funds for Law Enforcement Uniforms, replacement accessories, ballistic vestsDECREASE PO BY \$9,000 6/27/19  | 311  | 7/23/18      | 71,000.00         | 71,000.00           | -              |
| 20190466 | ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918<br>Blanket for assisted living5/7/19 INCREASE BY \$1200 FROM \$32K TO \$33,200  | 523  | 7/23/18      | 33,200.00         | 33,200.00           | -              |
| 20190469 | CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008<br>Blanket for Medical alert supply5/10/19 DECREASE BY \$3K FROM \$14K TO \$11K  | 523  | 7/23/18      | 11,000.00         | 11,000.00           | -              |
| 20190471 | APG MEDIA OF CHESAPEAKE LLC; 29088 AIRPARK DRIVE ; EASTON; MD; 21601<br>COUNTY COUNCIL ADVERTISING FOR PO/INVOICES OVER \$500 THROUGH JUNE 30, 2019. SEE ATTACHED BILL NO. 2018-18 FOR BID EXEMPTION.  | 111  | 7/23/18      | 10,000.00         | 10,000.00           | -              |
| 20190478 | DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911<br>Blanket for assisted living costs5/10/19 INCREASE BY \$500 FROM \$23K TO \$23,500  | 523  | 7/23/18      | 23,500.00         | 23,500.00           | -              |
| 20190480 | AHOLD USA INC; 1149 HARRISBURG PIKE ; CARLISLE; PA; 17013<br>Medical Supplies - Blanket5/29/19 INCREASE BY \$1700 FROM \$4K TO \$57006/14/19 INCREASE BY \$450 FROM \$5700 TO \$6150   | 523  | 7/24/18      | 6,150.00          | 6,150.00            | -              |
| 20190502 | KEY LIME TRANSPORTATION, INC.; 222 SOUTH BRIDGE STREET SUITE #1; ELKTON; MD; 21921<br>BLANKET-Key Lime Taxi services rendered to the Taxi Voucher program for the period of 07/01/2018-06/30/20197/1/19 INCREASE BY \$7K FROM \$23K TO \$30K7/1/19 INCREASE 19A29 BY ADDITIONAL \$3K TO TOTAL \$10K7/26/19 | 522  | 7/24/18      | 48,082.00         | 48,082.00           | -              |
|          | REQUEST TO ADD A LINE FOR TRANSPORTATION   | 522  |              |                   |                     |                |
| 20190504 | CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921<br>Blanket for medical supplies2/27/19 INCREASE BY \$9K FROM \$25K TO \$34K5/15/19 INCREASE BY \$9500 FROM \$34K TO \$43,500   | 523  | 7/24/18      | 68,500.00         | 68,500.00           | -              |
|          | REQUEST TO ADD A LINE  | 523  |              |                   |                     |                |
| 20190505 | MD DEPT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625<br>Blanket purchase order to encumber funds for CJIS Log On IDs for the period of July 1, 2018 through June 30, 2019   | 311  | 7/24/18      | 10,000.00         | 10,000.00           | -              |
| 20190506 | RIDDLE, WILLIAM F; 204 EAST MAIN STREET ; ELKTON; MD; 21921<br>BLANKET-LEGAL SERVICES THROUGH JUNE 30, 2019  | 192  | 7/24/18      | 13,250.00         | 13,250.00           | -              |
| 20190508 | NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921<br>Blanket for medical supplies  | 523  | 7/24/18      | 25,000.00         | 25,000.00           | -              |
| 20190523 | WEST PUBLISHING CO.; P.O. BOX 64833 ; ST. PAUL; MN; 55164-0833<br>Online research for July 1, 2018 through June 30, 2019. Monthly estimated rate of \$960, excluding overage charges.6/7/19 INCREASE BY \$1400 FROM \$12000 TO \$13400   | 151  | 7/25/18      | 13,400.00         | 13,400.00           | -              |
| 20190558 | RESOLUTION SERVICES INC; 101 MILL LANE ; NORTH EAST; MD; 21901<br>For custody evaluations, home studies, therapeutic intervention, for family law cases waived by the court.   | 141  | 7/27/18      | 8,000.00          | 8,000.00            | -              |
| 20190559 | LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921<br>Professional Services Assistance in the self-help clinic in the Circuit Court.6/24/19 INCREASE BY \$300 FROM \$6000 TO \$6300  | 141  | 7/27/18      | 6,300.00          | 6,300.00            | -              |
| 20190588 | FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009<br>CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES - JULY 1, 2018 THROUGH JUNE 30, 2019.   | 196  | 8/2/18       | 961,659.00        | 961,659.00          | -              |
| 20190592 | KCI TECHNOLOGIES INC; 936 RIDGEBROOK ROAD ; SPARKS; MD; 21152<br>Task Order #4, Tasks 2-7. For project #55070 CECO to Cherry Hill Connection.7/1/19 DECREASE BY \$21126.08 FROM \$202,409 TO \$181,282.92  | 403  | 8/6/18       | 349,116.92        | 349,116.92          | -              |
|          | TASK ORDER #4 AMENDMENT #1CECO TO CHERRY HILL CONNECT, PROJECT #550570   | 403  |              |                   |                     |                |
|          | TASK ORDER #4, AMENDMENT #2CECO TO CHERRY HILL CONNECT PROJECT #55070  | 403  |              |                   |                     |                |
|          | TASK ORDER #4 AMENDMENT #3 CECO TO CHERRY HILL CONNECT PROJECT #55070  | 403  |              |                   |                     |                |
|          | TASK ORDER 4, AMENDMENT 4 CECIL TO CHERRY HILL PROJECT #55070  | 403  |              |                   |                     |                |
| 20190600 | LAW OFFICE OF CHELSEA M. SADLER, LLC; 101 COURTHOUSE PLAZA SUITE B; ELKTON; MD; 21921<br>Provide Family Law assistance at the Pro Se clinic.   | 141  | 8/6/18       | 30,000.00         | 30,000.00           | -              |

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| 20190601 | ROBERT K. KRAFT; 110 PAINTER'S MILL ROAD SUITE 204; OWINGS MILLS; MD; 21117<br>Custody / psychologicals for family law cases where fees have been waived by the court. 12/4/18 INCREASE PO BY \$5K FROM \$15K TO \$20K TO COVER EXPENSES TILL 6/30/19 8/19 INCREASE BY \$4K FROM \$20K TO \$24K 2/13  | 141  | 8/6/18       | 33,000.00         | 33,000.00           | -              |
| 20190617 | BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803<br>Task Order 116- environmental compliance services for Central Landfill and transfer stations per RFP 19-02.   | 403  | 8/6/18       | 170,567.00        | 170,567.00          | -              |
| 20190619 | ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720<br>CUSTODIAL SUPPLIES FOR ADMIN BUILDING. 11/14/18 INCREASE BY \$5K FROM \$3K TO \$5K 2/12/18 INCREASE BY \$10K FROM \$8K TO \$18K<br><br>CUSTODIAL SUPPLIES FOR COURTHOUSE.<br><br>CUSTODIAL SUPPLIES FOR ANIMAL SERVICES<br><br>REQUEST TO ADD A LINE FOR CUSTODIAL SUPPLIES 5/02/19 INCREASE BY \$10K FROM \$6700 TO \$16700 6/26/19 INCREASE BY \$3K FROM \$16,700 TO \$19,700<br><br>REQUEST TO ADD A LINE FOR COMPACT SCRUBBER FOR THE COURTHOUSE   | 231  | 8/7/18       | 43,550.99         | 43,550.99           | -              |
| 20190639 | M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804<br>BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA and TRIHEDRAL SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 2019 11/19/18 PO INCREASE FROM \$9K BY \$8K TO \$17K 2/4/19 INCREASE BY \$40K FROM 431<br><br>REQUEST TO ADD A LINE FOR MAINTENANCE RENEWAL   | 431  | 8/8/18       | 59,918.50         | 59,918.50           | -              |
| 20190640 | VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702<br>ACCESS CONTROLS SERVICE CALLS FOR ADMINISTRATION BUILDING. 10/19/18 INCREASE BY \$1K FROM \$1K TO \$2K 2/17/18 INCREASE BY \$3K FROM \$2K TO \$5K 5/13/19 INCREASE BY \$640 FROM \$5000 TO \$5640<br><br>ACCESS CONTROL SERVICE CALLS FOR COURTHOUSE. 3/6/19 INCREASE BY \$2500 FROM \$1K TO \$3500<br><br>ALARM MONITORING FOR ROADS DEPARTMENT.<br><br>ALARM MONITORING FOR SOLID WASTE<br><br>ALARM MONITORING FOR CECIL ARENA 6/26/19 INCREASE BY \$150 FROM \$240 TO \$390<br><br>ALARM MONITORING FOR VMB<br><br>ALARM MONITORING FOR HEALTH DEPT. 6/26/19 INCREASE BY \$300 FROM \$240 TO \$540<br><br>ALARM MONITORING FOR ADMIN BUILDING 6/26/19 INCREASE BY \$1700 FROM \$720 TO \$2420<br><br>ALARM MONITORING FOR COURTHOUSE<br><br>ALARM MONITORING FOR CENTRAL GARAGE 5/5/19 INCREASE BY \$325 FROM \$240 TO \$565<br><br>ALARM MONITORING FOR ANIMAL SERVICES 3/14/19 INCREASE BY \$2017 FROM \$240 TO \$2257.<br><br>ACCESS CONTROLS SERVICE CALLS FOR DETENTION CENTER<br><br>DETENTION CENTER ACCESS CONTROL UPGRADE FOR ACCESS CONTROL ENCLOSURE FRAMES, CONTROLLER BOARDS WITH NETWORK SUPPORT, POWER SUPPLIES & CABLES, DOOR CONTROLLER BOARD, AND HONEYWELL WINPAK PE 4.5 SOFTW. 231<br><br>REQUEST TO ADD A LINE FOR IT ROOM 2/7/19 DECREASE BY \$3480 FROM \$5220 TO \$1740 3/13/19 INCREASE BY \$1275 FROM \$1740 TO \$3015<br><br>REQUEST TO ADD LINE FOR HOUSING DOOR PROJECT<br><br>REQUEST TO ADD A LINE FOR CARD READER INSTALLATION DCS 8/10/19 INCREASE BY \$3002 FROM \$735 TO \$3737<br><br>ADDITION BUZZER INSTALL<br><br>SECURITY SYSTEM PANEL UPDATE<br><br>REQUEST TO ADD A LINE NEW DOOR AT SHERIFF'S OFFICE ACCESS<br><br>ADD A LINE<br><br>ADD A LINE<br><br>ADD A LINE<br><br>ADD A LINE | 231  | 8/8/18       | 75,173.00         | 75,173.00           | -              |

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|          | ADD A LINE  | 231  |              |                   |                     |                |
|          | ADD A LINE  | 231  |              |                   |                     |                |
|          | ADD A LINE  | 231  |              |                   |                     |                |
| 20190643 | VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505<br>BLANKET PO to cover invoices through FY19 - DES cell phone charges<br>5/6/19 INCREASE BY \$3K FROM \$15,600 TO \$18,600   | 251  | 8/8/18       | 18,600.00         | 18,600.00           | -              |
| 20190646 | YOUTH EMPOWERMENT SOURCE; 140 MAFFITT STREET ; ELKTON; MD; 21921<br>MY FAMILY MATTERS PROGRAM - Reduction of Child Maltreatment by Decreasing Substance Use and Family Violence.Ref: RFP 15-23 (last renewal)   | 523  | 8/8/18       | 46,860.00         | 46,860.00           | -              |
| 20190647 | ROBERTS, CARL D; 1641 INGLESIDE AVENUE ; PERRYVILLE; MD; 21903<br>FY2019 Consulting Services<br>July 1, 2018 to June 30, 2019   | 121  | 8/8/18       | 48,000.00         | 48,000.00           | -              |
| 20190648 | PIVOT OCCUPATIONAL HEALTH; 200 BIDDLE AVE SUITE 213; NEWARK; DE; 19702<br>Employee medical testing<br>7/8/19 INCREASE BY \$25K FROM \$10K TO \$35K  | 131  | 8/8/18       | 35,000.00         | 35,000.00           | -              |
| 20190654 | VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702<br>SECURITY/CONTROL ACCESS FROM JULY 2018 - JUNE 2019, INCLUDING ANY MAINTENANCE ON EXISTING SECURITY EQUIPMENT.  | 141  | 8/10/18      | 5,000.00          | 5,000.00            | -              |
| 20190687 | RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202<br>Task Order 1- Construction management inspection services for Marley Road Sewer Extension- Project 55064.   | 403  | 8/15/18      | 118,195.85        | 118,195.85          | -              |
| 20190695 | DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911<br>GENERAL CONTRACTING WORK FOR HISTORICAL SOCIETY.<br>10/29/18 INCREASE BY \$195.00 FROM \$3K TO \$3195.<br>11/7/19 INCREASE BY \$1K FROM \$3195. TO \$4195.<br><br>REQUEST TO ADD A LINE FOR JUDGES CHAMBERS NOISE REDUCTION ESTIMATE #3015<br>5/28/19 INCREASE BY \$2795 FROM \$4995 TO \$7790<br>5/30/19 INCREASE BY \$180 FROM \$7790 TO \$7970<br><br>REQUEST TO ADD A LINE BALLISTIC PANELS ESTIMATE #300<br><br>EMER EGRESS GLASS FOR ELK ROOM<br>12/20/18 REQUEST TO CHANGE ACCOUNT NUMBER<br><br>REQUEST TO ADD A LINE - COMMUNITY SERVICE OFFICE DOOR<br><br>REQUEST TO ADD A LINE FOR COURT HOUSE WORK<br>2/28/19 CHANGE AMOUNT<br><br>INSTALLING NEW DOORS AT 107 CHESAPEAKE<br>6/28/19 INCREASE BY \$1275 ADDITIONAL DOOR AT 107<br><br>REQUEST TO ADD A LINE - TEAR OUT AND REPAIR DOOR FRAME MCCRONE TENANT | 231  | 8/15/18      | 37,825.00         | 37,825.00           | -              |
| 20190720 | ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C; BENSALEM; PA; 19020<br>Blanket Purchase Order for Inmate Urinalysis Testing for period of July 1, 2018 through June 30,2019<br>3/21/19 INCREASE BY \$5K FROM \$10K TO \$15K  | 333  | 8/17/18      | 15,000.00         | 15,000.00           | -              |
| 20190733 | UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT BRENDA O'CONNOR; ELKTON; MD; 21921<br>Nutritional program includes congregate meals, home delivered meals and emergency meals 07/01/18 - 06/30/19 per RFQ 16-06 with increased rate of \$6.50.<br>11/7/19 INCREASE BY \$29340. FROM \$123,360 TO \$152,700<br>5/23/<br><br>REQUEST TO ADD A LINE FOR FOOD SUPPLIES<br><br>ADD A LINE  | 523  | 8/20/18      | 201,485.05        | 201,485.05          | -              |
| 20190744 | AQUALAW, PLC.; 6 SOUTH 5TH STREET ; RICHMOND; VA; 23219<br>LEGAL SERVICES RELATED TO THE MARYLAND SMALL MS4 GP COALITION; BILLING BASED ON THE MARYLAND MUNICIPAL RATE SCHEDULE VALID THROUGH 12/31/19. FOR FY19 INVOICES<br>5/30/19 INCREASE BY \$16,225 FROM \$20K TO \$36,225<br>5/11/   | 402  | 8/22/18      | 38,225.00         | 38,225.00           | -              |
| 20190748 | AMERICAN MONITORING SALES CORP.; PO BOX 502 ; MEDIA; PA; 19063<br>Blanket Purchase Order - For Inmate Electronic Monitoring for the period of July 1, 2018 through June 30, 2019.<br><br>REQUEST TO ADD A LINE FOR GRANT PORTION OF ELECTRONIC MONITORING FEES  | 333  | 8/22/18      | 13,500.00         | 13,500.00           | -              |
| 20190759 | E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921<br>Blanket Purchase Order - For Inmate Supplies during the period of July 1, 2018 through June 30, 2019.   | 333  | 8/24/18      | 9,500.00          | 9,500.00            | -              |
| 20190785 | CTP INVESTMENTS, INC.; 249-A SOUTH BRIDGE STREET ; ELKTON; MD; 21921<br>CARPET REPLACEMENT AT ADMIN BUILDING  | 231  | 8/24/18      | 43,562.93         | 43,562.93           | -              |

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|          | VCT REPLACEMENT AT SHERIFF'S OFFICE 10/16/18 INCREASE BY \$5082.50 FROM \$1000 TO \$6082.50  | 231  |              |                   |                     |                |
|          | REQUEST TO ADD LINE FOR CARPET REPLACEMENT IN LT OSBORNE'S OFFICE  | 231  |              |                   |                     |                |
|          | REQUEST TO ADD A LINE FOR CARPET IN THE JURY ROOM  | 231  |              |                   |                     |                |
|          | ADDING TO PO FOR JURY OFFICE CARPET AND LAW LIBRARY  | 231  |              |                   |                     |                |
|          | NEW FLOOR TILES IN HISTORICAL BUILDING   | 231  |              |                   |                     |                |
| 20190790 | REPUBLIC SERVICES INC; 18500 NORTH ALLIED WAY ; PHOENIX; PA; 85054<br>Weekly pick up and recycle of trash material. 12/17/18 INCREASE BY \$3500 FROM \$2600 TO \$6100 2/26/19 INCREASE BY \$2500 FROM \$6100 TO \$8600 5/26/19 DECREASE BY \$1500 FROM \$8600 TO \$7100  | 392  | 8/24/18      | 7,100.00          | 7,100.00            | -              |
| 20190797 | BAYSIDE COMMUNITY NETWORK INC; P.O. BOX 9 ; ELKTON; MD; 21922<br>Blanket - housing costs for assisted living 5/10/19 INCREASE BY \$9600 FROM \$44K TO \$53,600   | 523  | 8/27/18      | 53,600.00         | 53,600.00           | -              |
| 20190798 | ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355<br>Blanket purchase order to purchase asphalt for County roads per RFQ 17-05. 8/29/18 PO INCREASE BY \$20K FROM \$167K TO \$187K 12/11/18 INCREASE BY \$17,316 FROM \$187K TO \$204,316 1/16/19 DECREASE BY \$2K FROM \$204,316 TO \$202,316<br>PO INCREASE FOR BLUE BALL ROAD REPAIRS   | 412  | 8/27/18      | 300,360.00        | 300,360.00          | -              |
| 20190799 | FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921<br>Blanket - housing costs for assisted living<br>REQUEST TO ADD A LINE FOR GRANT 8/18/19 INCREASE BY \$3K FROM \$3000 TO \$6000   | 523  | 8/27/18      | 29,000.00         | 29,000.00           | -              |
| 20190801 | PENN VETERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601<br>VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH JUNE 30, 2019 10/01/18 INCREASE BY \$20K FROM \$14K TO \$34K 12/28/18 INCREASE BY \$4K FROM \$34K TO \$38K 1/25/19 INCREASE BY \$4500 FROM \$38K TO \$42,500 2/26/19 INCREASE BY \$20K FROM \$42,500 TO \$62,500   | 392  | 8/27/18      | 58,911.25         | 58,911.25           | -              |
| 20190802 | SCOWDEN, LISA; 24 BROWNFIELD LOOP ; ELKTON; MD; 21921<br>Blanket - housing costs for assisted living   | 523  | 8/27/18      | 7,800.00          | 7,800.00            | -              |
| 20190805 | GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505<br>Blanket Purchase Order - Officer Uniforms / Duty Gear for the period of July 1, 2018 through June 30, 2019. 2/4/19 PO INCREASE BY \$7500 TO \$15K FROM \$7500<br>ALCO-MONITOR SUPPLIES AND BINOCULARS  | 333  | 8/28/18      | 17,500.00         | 17,500.00           | -              |
| 20190812 | TURNER CONSTRUCTION COMPANY; 250 WEST PRATT STREE SUITE 620; BALTIMORE; MD; 21201<br>Construction management services for Cecil County Courthouse Holding Cell and Sheriff's Office Renovation per RFP 18-14.<br>TASK ORDER 117 FY19 ON CALL OPERATIONS ASSISTANCE FOR CENTRAL LANDFILL<br>REQUEST TO ADD A LINE CHANGE ORDER #1 RFP 18-14 COURTHOUSE HOLDING CELL<br>REQUEST TO ADD A LINE CHANGE ORDER #1 RFP 18-14 SHERIFF'S RENO PROJECT | 403  | 8/29/18      | 1,346,384.00      | 1,346,384.00        | -              |
| 20190813 | GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715<br>Task Order 1: on-call Wastewater Engineering Services for Port Deposit Wastewater Treatment Plant per RFP 19-03.   | 403  | 8/29/18      | 89,099.89         | 89,099.89           | -              |
| 20190814 | AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004<br>BLANKET PO to cover invoices for AT&T cell phone service - CCG 9/7/18 DECREASE BY \$20K FROM \$135600.00 TO \$115600.00 6/6/19 DECREASE BY \$3K FROM \$115600 TO \$112600 8/18/19 DECREASE BY \$3K FROM \$112,600 TO \$109,600   | 251  | 8/29/18      | 109,600.00        | 109,600.00          | -              |
| 20190821 | PETHEALTH SERVICES (USA) INC; 3315 E ALGONQUIN ROAD SUITE 450; ROLLING HILLS; IL; 60008<br>MICRO CHIPS FOR CATS & DOGS 12/14/18 INCREASE BY \$4K FROM \$4500 TO \$8500 2/26/19 INCREASE BY \$3K FROM \$8500 TO \$11500   | 392  | 8/30/18      | 11,500.00         | 11,500.00           | -              |
| 20190831 | HERC RENTAL INC.; 27500 RIVERVIEW CENTER BLVD ; BONITA SPRINGS; FL; 34134<br>LIFT RENTAL FOR ADMIN BUILDING 6/11/19 INCREASE BY \$538 FROM \$1000 TO \$1538 8/12/19 REDUCED TO ADD A SEPARATE LINE<br>LIFT RENTAL FOR DETENTION CENTER<br>REQUEST TO ADD A LINE FOR RENTAL OF A LIFT TO REPLACE BULBS AND BALLASTS AT CECILTON ROADS<br>ADD A LINE   | 231  | 9/4/18       | 3,638.00          | 3,638.00            | -              |
| 20190849 | BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076<br>TASK 1 - BATHYMETRIC SURVEY  | 611  | 9/6/18       | 55,000.00         | 55,000.00           | -              |



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|          | TASK 2 - PERMIT APPLICATION & ACQUISITION   | 611  |              |                   |                      |                |
|          | TASK 3 - SEDIMENT CHARACTERIZATION  | 611  |              |                   |                      |                |
|          | TASK 4 - PREFINAL DESIGN  | 611  |              |                   |                      |                |
|          | TASK 5 - FINAL DESIGN   | 611  |              |                   |                      |                |
|          | TASK 6 - BIDDING AND SUPPORT SERVICES   | 611  |              |                   |                      |                |
| 20190850 | AMCS RESOURCE TECHNOLOGY; 119 SOUTH FIFTH STREET ; OXFORD; PA; 19363<br>Blanket - Upgrades, new programs, and troubleshooting for PC Scale system for weigh master scales at the three Solid Waste Division locations from July 1, 2018 through June 30, 2019   | 421  | 9/6/18       | 11,000.00         | 11,000.00            | -              |
| 20190852 | CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915<br>Part time sexual assault therapist for victims of sexual assault. Rate of \$50.00 per hour for 4-5 hours per week for 48 weeks = \$11,550.00. Grant Period 7/1/18 - 6/30/19 10/12/18 DECREASE BY \$1587.50 FROM \$11                   | 533  | 9/6/18       | 7,337.50          | 7,337.50             | -              |
| 20190853 | SUSQUEHANNOCK WILDLIFE SOCIETY, INC.; 1725 TRAPPE CHURCH ROAD ; DARLINGTON; MD; 21034<br>BLANKET PO FOR HABITAT ASSESSMENT AND DEVELOPMENT MANAGEMENT RECOMMENDATIONS FOR 1 HUB & 1 CORRIDOR WITHIN THE GI NETWORK ON COUNTY-OWNED LAND.  | 221  | 9/6/18       | 10,000.00         | 10,000.00            | -              |
| 20190865 | KINGSVILLE KARTS LLC; P.O. BOX 114 ; KINGSVILLE; MD; 21087<br>CART RENTALS TO TRANSPORT PLAYERS, OFFICIALS AND PUBLIC TO FIELDS   | 611  | 9/7/18       | 4,500.00          | 4,500.00             | -              |
| 20190874 | EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC; 225 SCHILLING CIRCLE SUITE 400; HUNT VALLEY; MD; 21031<br>FY2019 Illicit Discharge Detection Monitoring - EA Proposal No. 0760476H; Scope of Work to include: Task 1- Outfall Selection & Equipment Preparation: \$2,824.52; Task 2 - Outfall Inspections & Preliminary Sourc  | 402  | 9/7/18       | 49,997.67         | 49,997.67            | -              |
| 20190882 | FRIENDLY TAXI; 135 NORTH STREET ; ELKTON; MD; 21921<br>Transportation for Drug Court Participants who are need of services to court, treatment, testing, case management, and probation - requirements of the Drug Court Program 10/2/19 INCREASE BY \$12K FROM \$26K TO \$38   | 141  | 9/10/18      | 48,000.00         | 48,000.00            | -              |
| 20190892 | TECHNICAL RESOURCE MANAGEMENT, LLC; 12015 E. 46TH AVENUE SUITE 250; DENVER; CO; 80239<br>Drug Testing/Lab Testing for Drug Court Participants FY19. Expense covered in Grant Funds.   | 141  | 9/12/18      | 65,000.00         | 65,000.00            | -              |
| 20190904 | BEARING CONSTRUCTION INC.; 805 SHINE SMITH ROAD ; SUDLERSVILLE; MD; 21668<br>Harbour View Wastewater Treatment Plant ENR Upgrade per Bid 17-13-55053.   | 403  | 9/13/18      | 5,757,564.63      | 5,757,564.63         | -              |
|          | CHANGE ORDER #1 - DEMOLITION OF STRUCTURE (508400)  | 403  |              |                   |                      |                |
|          | CHANGE ORDER #1 contd DEMOLITION OF STRUCTION (508450)  | 403  |              |                   |                      |                |
|          | CHANGE ORDER #2 - DEMOLITION PERMIT AND HAMAT SURVEY FOR 23 CANAL ROAD.   | 403  |              |                   |                      |                |
| 20190920 | WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286<br>TASK ORDER 2: CALVERT REGIONAL PARK PHASE III CONCEPT PLANNING  | 611  | 9/17/18      | 294,480.95        | 294,480.95           | -              |
|          | RFP 19-05 TASK ORDER 2, AMENDMENT 1-PHASE 3 CALVERT REGIONAL 10/31/19 DECREASE BY \$50K FROM \$221894.71 TO \$171894.71/PUTTING \$50K ON SEPERATE LINE 10/31/19 CORRECT OBJECT CODE FROM 508400 TO 508450   | 611  |              |                   |                      |                |
|          | TASK ORDER 2 AMENDMENT 1 PHASE 3 CALVERT REGIONAL   | 611  |              |                   |                      |                |
| 20190979 | DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921<br>CULVERT INSTALLATION - WORSSELL MANOR ROAD - 80'71" X 47" 10/2/18 INCREASE BY \$5K FROM \$8400 TO \$13400 12/19/18 INCREASE BY \$1,400 FROM \$13,400 TO \$14,800 3/4/19 INCREASE BY \$2,800 FROM \$14,800 TO \$17,600 8/8/1                      | 412  | 10/2/18      | 28,911.00         | 28,911.00            | -              |
| 20190999 | CHESAPEAKE FELINE ASSOCIATION, INC; PO BOX 743 88 SPRINGHILL ROAD; NORTH EAST; MD; 21901-0743<br>GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT 10/17/18 PO INCREASE BY \$5K FROM \$2K TO \$7K - SPAY/NEUTER CONTINUATION 11/26/18 INCREASE BY \$2412.22 FROM \$7K TO \$9412.22 12/17/18 DECREASE PO BY \$1670 FROM \$94 | 392  | 10/9/18      | 27,622.22         | 27,622.22            | -              |
|          | REQUEST TO ADD A LINE 5/13/19 INCREASE BY \$5K FROM \$10K TO \$15K  | 392  |              |                   |                      |                |
| 20191000 | SWAB WAGON CORP INC; 44 S CALLOWHILL STREET ; ELIZABETHVILLE; PA; 17023<br>SWAB ARF.95 ANIMAL TRANSPORT BODY AND EQUIPMENT TO BE INSTALLED ONTO FORD F-350 1 TON CAB AND CHASSIS WITH SINGLE REAR WHEELS, 56' CAB-TO-AXLE DIMENSION, R-134A AIR CONDITIONING SYSTEM, REAR VIEW CAMERA AND 196                               |      | 10/10/18     | 24,395.00         | 24,395.00            | -              |
| 20191001 | YMCA OF CECIL COUNTY; 25 YMCA BOULEVARD ; ELKTON; MD; 21921<br>Blanket - Splashing Seniors Aquatics Class at YMCA of Cecil County from 7/1/18 - 6/30/19 (one year renewal)  | 523  | 10/10/18     | 13,600.00         | 13,600.00            | -              |
| 20191005 | BYLER BUILDERS; 6157 MILLINGTON ROAD ; CLAYTON; DE; 19938<br>RFP 19-13-52637 - Design, Permitting & Construction of Nottingham Yard Phase II Improvements.  | 403  | 10/12/18     | 755,665.00        | 755,665.00           | -              |
|          | CHANGE ORDER #1 RFP 19-13-52637 NOTTINGHAM YARD PHASE II IMPROVEMENTS   | 403  |              |                   |                      |                |

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|          | CHANGE ORDER #2 NOTTINGHAM YARD PHASE II IMPROVEMENTS, RFP 19-13-52637  | 403  |              |                   |                      |                |
| 20191006 | WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117<br>Task Order #2- Rehabilitation of Bridge No. CE0096 Bethel Church Road Over Stoney Run project #52645. Per RFP 19-01.  | 403  | 10/12/18     | 99,513.74         | 99,513.74            | -              |
|          | REQUEST TO ADD A LINE - TASK ORDER #2 BETHEL CHURCH BRIDGE  | 403  |              |                   |                      |                |
| 20191013 | APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045<br>2019 FORD F550 4X4 CREW CAB DIESEL (6.7L POWER STROKE DIESEL/6 SP AUTO TRANS W/PTO) PER MONTGOMERY COUNTY MD CONTRACT # 1065349. INCLUDE FOLLOWING OPTIONS: PACKAGE 660A, POWERTRAIN (CODES: 99T, 44W, X8L, 68 196  |      | 10/15/18     | 87,765.00         | 87,765.00            | -              |
| 20191028 | ID TRAINING, LLC; BOX 44 ; WOODSTOCK; MD; 21163<br>ID TRAINING FOR RETAILERS  | 211  | 10/19/18     | 2,400.00          | 2,400.00             | -              |
| 20191038 | JOHNSON CONTROLS FIRE PROTECTION LP; 18 BOULDEN CIRCLE ; NEW CASTLE; DE; 19720<br>FIRE ALARM AND SPRINKLER SYSTEM FOR DETENTION CENTER. 8/5/19 INCREASE BY \$1K FROM \$9292.50 TO \$1092.50 8/11/19 INCREASE BY \$100 FROM \$10,292.50 TO \$10,392.50<br>ADDITIONAL PARTS AND SUPPLIES FOR FIRE PREVENTION 3/5/19 INCREASE BY \$900 FROM \$2K TO \$2900<br>REQUEST TO ADD A LINE FOR SMOKE DETECTORS  | 231  | 10/23/18     | 15,156.43         | 15,156.43            | -              |
| 20191053 | GARDEN STATE HWY PRODUCTS INC.; 301 RIVERSIDE DRIVE ; MILLVILLE; NJ; 08332<br>Blanket PO for sign blanks per BID 19-01. 11/19/18 DECREASE BY \$3K FROM \$30K TO \$27K 3/22/19 DECREASE BY \$3500 FROM \$27K TO \$23500 5/20/19 increase by \$61.00 from \$23500 to \$23561.00 6/21/19 INCREASE BY \$550 FR  | 412  | 10/25/18     | 24,111.00         | 24,111.00            | -              |
| 20191089 | ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070<br>Winchester 40 180gr FMJ (Case 500) Maryland State Contract 001B8400339<br>Winchester 5.56 55gr FMJ (Case 1000)<br>Winchester RA40T Ranger 40 cal 180gr T-Series (Case 500)<br>Winchester RA223R2 Ranger .223 64 gr Power Point Knurl (1000 Case)   | 311  | 11/2/18      | 18,685.90         | 18,685.90            | -              |
| 20191113 | WORLD POINT ECC; 1326 SOUTH WOLF ROAD ; WHEELING; IL; 60090<br>BLANKET PURCHASE FOR AHA ACLS eCARDS ORDERED FROM 11/1/18 THROUGH 6/30/19 12/20/18 INCREASE QUANTITY TO 400 FROM 200 2/25/19 INCREASE QUANTITY FROM 400 TO 700 4/2/19 INCREASE BY \$2K FROM (700 @ \$4.70/EACH=3252<br>BLANKET PURCHASE FOR AHA BLS eCARDS ORDERED BETWEEN 7/1/18 TO 6/30/19 12/20/18 INCREASE QUANTITY FROM 200 TO 400 2/25/19 INCREASE QUANTITY FROM 400 TO 600 5/6/19 INCREASE BY 150 (QUANTITY) FROM \$1254 TO \$1567.5 352<br>PURCHASE FOR AHA HEARTSAVER ECARDS 5/3/19 INCREASE BY \$200 FROM \$3400 TO 3600 | 352  | 11/9/18      | 17,897.50         | 17,897.50            | -              |
| 20191125 | WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231<br>Task Order 102- CE0071 Bailiff Road over Stoney Run Superstructure Replacement. On-call construction inspection engineering services per RFP 19-04.  | 403  | 11/14/18     | 86,649.02         | 86,649.02            | -              |
| 20191127 | RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202<br>Task Order #3- Mill Run Service Area for Elkton West project #55064.  | 403  | 11/14/18     | 334,742.57        | 334,742.57           | -              |
| 20191177 | ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278<br>Bid No. 19-13-55064 Elkton West Mill Run Service Area. Mill Run Sewer Infrastructre.   | 403  | 12/3/18      | 5,427,777.00      | 5,427,777.00         | -              |
| 20191204 | APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404<br>3-12'x25' poster \$350 per location @ 3 = \$3,150 /printing charge per poster \$150 @3 = \$450 10-10'6"x36' bulletin location \$500/mo @ 3= \$1,500 + printing charge for vinyl of \$580 total for space and printing for   | 533  | 12/7/18      | 11,076.00         | 11,076.00            | -              |
| 20191251 | HILLS ELECTRIC MOTOR SERVICE INC; 3901 VINCENT ROAD ; LINKWOOD; MD; 21835<br>Blanket for Emergency - diagnosis and repair of pumps 8/11/19 INCREASE BY \$4K FROM \$7500 TO \$11500  | 431  | 12/20/18     | 11,500.00         | 11,500.00            | -              |
| 20191266 | BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921<br>RFEP 19-01: Central Landfill E&S Control Repairs<br>RFP 19-01 CHANGE ORDER #1 ADDITIONAL EROSION AND SEDIMENT CONTROL 3/18/19 INCREASE BY \$38935. FROM \$77K TO \$115935.   | 403  | 12/21/18     | 240,935.00        | 240,935.00           | -              |
| 20191275 | BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803<br>FY 2019 On-Call Operations Assistance for Central Landfill. Per RFP 19-02.  | 403  | 12/24/18     | 28,500.00         | 28,500.00            | -              |
| 20191288 | APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404<br>New Advertisement Display Agreement in Cecil County, Maryland, 4 Permanent Posters, 12 x 25, Dates of Service - 04/15/19 to 07/15/19  | 331  | 1/3/19       | 4,860.00          | 4,860.00             | -              |
| 20191299 | VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702<br>REPLACEMENT OF EXISTING SECURITY ACCESS SOFTWARE, PANELS, AND HARDWARE REPAIRS AT THE NORTH EAST RIVER WWTP AS QUOTED ON 12/22/2018 WORK TO BE PERFORMED: REPLACE EXISTING ISTAR PANELS WITH HONEYWELL PANELS 431  | 431  | 1/4/19       | 37,460.00         | 37,460.00            | -              |

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| 20191311 | HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD; DE; 19963<br>2019 Chevrolet Suburban (4WD) 5.3L V8 ECOTEC3 6 Speed Auto Trans with the following options: Four Wheel Drive (4WD/CK), Aux Battery (K4B), Max Trailering Pkg incl Brake Controller (NHT), 18" x 8.5" High Polishes                              | 196  | 1/9/19       | 45,470.00         | 45,470.00            | -              |
| 20191312 | MARK HUDSON LANDSCAPING & EXCAVATING LLC; 779 NOTTINGHAM ROAD ; ELKTON; MD; 21921<br>PO to clean out box culverts. INCREASE PO BY \$10,000 6/27/19  | 412  | 1/9/19       | 8,000.00          | 8,000.00             | -              |
| 20191327 | STH, INC; 97-C MONOCACY BLVD ; FREDERICK; MD; 21701<br>Emergency site visit/Repair for the North East River WWTP Utility pump. Standard Service Rate is \$522.00 for a three hour minimum that includes travel but does not include replacing any parts. 6/11/19 INCREASE   | 431  | 1/16/19      | 18,002.00         | 18,002.00            | -              |
|          | Estimate of encumbrance of funds in case Additional labor/parts are needed for repairs of the Utility Pump  | 431  |              |                   |                      |                |
| 20191402 | MARYLAND PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE; MD; 21078-1614<br>Blanket-Recycled concrete to be used for road building to form the access road to the top of the cell area July 1, 2018 to June 30th ,2019.  | 421  | 2/4/19       | 10,000.00         | 10,000.00            | -              |
| 20191463 | IG BURTON; 793 BAY ROAD ; MILFORD; DE; 19963<br>2019 Chevrolet Tahoe 4WD, Silver Ice Metallic, as per the attached quote.   | 311  | 2/27/19      | 37,670.00         | 37,670.00            | -              |
| 20191488 | WXCY; P O BOX 269 ; HAVRE DEGRACE; MD; 21078<br>Purchase of advertising on WXCY radio and digital advertising as well including 70 radio commercials, 35 weekly commercials for our Cecil Transit available bus routes. 6/4/19 REDUCE BY \$1200 FROM \$3K TO \$1800   | 522  | 3/8/19       | 3,800.00          | 3,800.00             | -              |
|          | REQUEST TO ADD A LINE FOR ADVERTISING   | 522  |              |                   |                      |                |
| 20191496 | NORIX GROUP, INC; 1800 W HAWTHORNE LANE ; WEST CHICAGO; IL; 60185<br>Item # C150-PXXX Ultra-Max Arm Chair, Natural Color Palette Selection: MEADOW  | 331  | 3/8/19       | 10,298.50         | 10,298.50            | -              |
|          | Item # LS4242-MAA0_WAB-XXXX Table, Leg Style, 42x42, Wilsonart Titanium Evolve Game Top, Molded Edge Leg Type: 4" Glides Leg Color: Black   | 331  |              |                   |                      |                |
|          | Shipping and Handling - Liftgate Truck Delivery   | 331  |              |                   |                      |                |
| 20191515 | WXCY 103 FM; WXCY NEW COUNTRY 103.7 FM DELMARVA BROADCASTING COMPANY; HAVRE DE GRACE; MD; 21078<br>Annual Wade In Event Advertisement - included in ad: 60 sec on -air commercials& 10-sec traffic reports - 15 on-air commercials; mon-fri 5am-9pm; 20 online commercials; mon-fri 6am-8pm; 7 traffic reports; a.m | 402  | 3/15/19      | 1,200.00          | 1,200.00             | -              |
| 20191516 | BUSINESS INTERIORS & SUPPLIES; P O BOX 1677 ; HOCKESSIN; DE; 19707<br>BLANKET FOR ORDERING FURNITURE TO MATCH EXISTING SET FOR ELECTIONS. 6/15/19 INCREASE BY \$125 FROM \$365 TO \$490   | 231  | 3/15/19      | 1,392.00          | 1,392.00             | -              |
|          | BLANKET FOR ORDERING FURNITURE TO MATCH EXISTING SET FOR ADMINISTRATIVE OFFICE. 6/15/19 INCREASE BY \$125 FROM \$777 TO \$902   | 231  |              |                   |                      |                |
| 20191531 | DAUGHERTY, MERRILL R; 1317 OLD POST ROAD ; HAVRE DE GRACE; MD; 21078<br>Rentals for Annual Wade In Event to include: (35) 8' Banquet tables@ 7.25/ea. = \$253.75; (60) Bright White chairs @ 1.50/ea. = \$90.00 & (1) 60x90 white tent = \$2700.00; DW fee = \$243.50 Discount applied = \$-29                      | 402  | 3/19/19      | 2,990.25          | 2,990.25             | -              |
| 20191535 | RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202<br>Proposal for MS4 Project Management Support Services are based on the scope and fees under the On-Call Stormwater Management Engineering Services Contract No. 19-12. The following sub-tasks to be completed und             | 402  | 3/19/19      | 187,798.24        | 187,798.24           | -              |
| 20191539 | WINDSTREAM HOLDINGS, INC.; 4001 N. RODNEY PARHAM ROAD ; LITTLE ROCK; AR; 72212-2442<br>BLANKET PO to cover monthly telephone charges for CCG sites utilizing Windstream phone services  | 251  | 3/19/19      | 60,000.00         | 60,000.00            | -              |
| 20191544 | JAILCRAFT, INC.; 11521 CRONRIDGE DRIVE SUITE F; OWINGS MILLS; MD; 21117<br>SERVICE CALL AND PREVENTATIVE MAINTENANCE WORK PREFORMED FOR DETENTION CENTER CELL DOORS. 6/26/19 INCREASE BY \$4K FROM \$1780 TO \$5780   | 231  | 3/21/19      | 5,780.00          | 5,780.00             | -              |
| 20191566 | MANNS WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162<br>Development of Capital Improvement Plan for Cecil County Circuit Courthouse- 129 E. Main Street, Elkton, MD 21921. Per proposal revised 3/15/2019.   | 403  | 3/28/19      | 24,500.00         | 24,500.00            | -              |
| 20191571 | HOLCOMB ASSOCIATES INC; 467 CREAMERY WAY ; EXTON; PA; 19341-2508<br>For community and in-house supervised visitation services. 6/20/19 INCREASE BY \$8K FROM \$5K TO \$13K  | 141  | 4/1/19       | 13,000.00         | 13,000.00            | -              |
| 20191589 | ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070<br>Winchester Centerfire Handgun Cartridges, 40S&W, 165GR, Full Metal Jacket, 10 boxes of 50, 500 per case  | 331  | 4/5/19       | 11,325.76         | 11,325.76            | -              |
|          | Winchester Ranger 12 GA 2-3/4" Shotshells, 00 Buck, (9 Pellets), Low Recoil, 10 boxes of 25, 250 per case   | 331  |              |                   |                      |                |
|          | Winchester Ranger Centerfire Handgun Cartridges, 40S&W, 165GR, Reduced Recoil Bonded JHP, 10 boxes of 50, 500 per case  | 331  |              |                   |                      |                |
|          | Shipping & Handling   | 331  |              |                   |                      |                |

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| 20191594 | GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715<br>Task Order 3- I/I Flow Metering Program Phase I. Per RFP 19-03: On-Call Wastewater Services.  | 403                                    | 4/5/19       | 68,522.23         | 68,522.23           | -              |
| 20191606 | COMCAST SPOTLIGHT; 1245 WRIGHTS LANE ; WEST CHESTER; PA; 19380<br>TV Advertising Campaign April 2019#87 Commercials (296 per week)& Digital Streaming Impressions - Total Campaign Impressions 37,119 Total \$980 Quote dated 4/3/19#6/19 INCREASE BY \$2506 FROM \$980 TO \$3486   | 533                                    | 4/8/19       | 4,413.50          | 4,413.50            | -              |
| 20191609 | DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921<br>Blanket PO for milling machine rental per BID 19-06.#7/19 INCREASE BY \$3200 FROM \$9,200 TO \$12,400#15/19 INCREASE BY \$12,400 FROM \$26K#11/19 INCREASE BY \$2K FROM \$26K TO \$28K#17/19 INCREASE BY \$28K FROM  | 412                                    | 4/9/19       | 21,600.00         | 21,600.00           | -              |
| 20191611 | DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921<br>Blanket PO for road patching per RFQ 17-08.#9/19 INCREASE BY \$51,252 FROM \$17,500 TO \$68,752#15/19 INCREASE BY \$42K FROM \$68,752 TO \$110,752#4/19 increase by \$27k from \$110752 to \$137752#18/19 INCREASE   | 412                                    | 4/9/19       | 125,552.00        | 125,552.00          | -              |
| 20191612 | WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231<br>Task Order 103- Replace Central Yark Fuelpoint Tank, Project #52702. Per RFP 19-04: Construction Services.   | 403                                    | 4/9/19       | 11,042.11         | 11,042.11           | -              |
| 20191613 | ALPHA SPACE CONTROL, INC.; 1580 GABLER ROAD ; CHAMBERSBURG; PA; 17201<br>Blanket PO for road striping per MD state contract 492D71419 which expires 12/31/19.#12/19 DECREASE BY \$3500 FROM \$10K TO \$6500#21/19 DECREASE BY \$1430.98 FROM \$6500 TO \$5069.02  | 412                                    | 4/9/19       | 5,069.02          | 5,069.02            | -              |
| 20191614 | ROUTEMATCH SOFTWARE INC; 1230 PEACHTREE STREET NE SUITE 2800; ATLANTA; GA; 30309<br>Route Match mobile pay app. to allow for Cecil Transit bus riders to purchase and submit bus passes electronically.   | 522                                    | 4/9/19       | 135,940.00        | 135,940.00          | -              |
| 20191627 | WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117<br>Task Order #3- Belvidere Road Culvert Replacement. Per RFP 19-01: Transportation Engineering Services.  | 403                                    | 4/11/19      | 48,183.61         | 48,183.61           | -              |
| 20191628 | ALPHA SPACE CONTROL, INC.; 1580 GABLER ROAD ; CHAMBERSBURG; PA; 17201<br>Roadway striping for project 52692 per MD state contract 492D71419.#21/19 DECREASE BY \$1530 FROM \$5K TO \$3470   | 412                                    | 4/11/19      | 3,470.00          | 3,470.00            | -              |
| 20191629 | VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702<br>DES CONTROLLER FOR REMOTE DOOR ACTIVATION INTO RADIO CONSOLES<br><br>BACK UP CONTROLLER FOR REMOTE DOOR ACTIVATION INTO RADIO CONSOLES<br><br>PARAMEDIC STATION DOORS FOR REMOTE DOOR ACTIVATION INTO RADIO CONSOLES<br><br>PARAMEDIC STATION CARD ACCESS FOR REMOTE DOOR ACTIVATION INTO RADIO CONSOLES<br><br>REQUEST TO ADD A LINE#ADDITIONAL PARAMEDIC CARD ACCESS DOOR CONTROLLERS<br><br>PANEL UPGRADE TO ACCOMODATE 4TH DOOR PARAMEDIC STATION #2 | 341<br>341<br>341<br>341<br>341<br>341 | 4/12/19      | 23,639.00         | 23,639.00           | -              |
| 20191636 | HORNEY INDUSTRIAL ELECTRONICS INC; P.O. BOX 700 ; BRIDGEVILLE; DE; 19933<br>GREYLINE OPEN CHANEL FLOW MONITORS<br><br>CONTROL RELAYS<br><br>TRAVEL EXPENSES AND TOLLS AS PER QUOTED WITH ITEM PRICING ON QUOTE 24E7201A   | 431<br>431<br>431                      | 4/16/19      | 8,761.30          | 8,761.30            | -              |
| 20191637 | ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070<br>Winchester 5.56 55gr FMJ (1000/cs)#MD State Ammo Contract 001B8400339<br><br>Ranger .40 180gr T-Series (500/cs)<br><br>Winchester RA223R2 Ranger .223 64gr Power-Point Knurl (1000/cs)   | 311<br>311<br>311                      | 4/16/19      | 9,316.85          | 9,316.85            | -              |
| 20191646 | M. J. FRIEDL & ASSOCIATES, INC.; 2900 LOVE POINT ROAD ; STEVENSVILLE; MD; 21666<br>Model 6860- DiskMark, Green Waste Water, 5'<br><br>Model 6560 - DiskMark Orange, Telecommunications, 5'<br><br>Model 6460 - DiskMark Red, Power, 5'<br><br>Model 6660- DiskMark Yellow, Gas 5'<br><br>Model 5000- DiskMark Green, Waste-Water Sanitary, 10'  | 403<br>403<br>403<br>403<br>403        | 4/17/19      | 3,800.00          | 3,800.00            | -              |
| 20191647 | WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231   |  | 4/17/19      | 28,884.04         | 28,884.04           | -              |

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|          | Task Order 104- Central Yard Area Development Plan Fuel Island Draft Design Build, per RFP 19-04.  | 403  |              |                   |                      |                |
| 20191657 | BOUND TREE MEDICAL LLC; 23537 NETWORK PLACE ; CHICAGO; IL; 60673-1235<br>ITEM # 1015-44753 BLACK-FIRE POWDER-FREE NITRILE EXAM GLOVES 150 GLOVES PER BOX - 10 BOXES PER CASE - SIZE LARGE5/20/19 INCREASE PO BY QTY 25, TOTAL INCREASED FROM \$3846 TO \$7051 (50/50 SPLIT)                              | 352  | 4/23/19      | 52,153.00         | 52,153.00            | -              |
|          | ITEM # 1015-44752 BLACK-FIRE POWDER-FREE NITRILE EXAM GLOVES 150 GLOVES PER BOX - 10 BOXES PER CASE - SIZE MEDIUM5/20/19 INCREASE QTY FROM 50 TO 70, TOTAL FROM \$6410 TO \$8974, 50/50 SPLIT  | 352  |              |                   |                      |                |
|          | ITEM # 1015-44751 BLACK-FIRE POWDER-FREE NITRILE EXAM GLOVES 150 GLOVES PER BOX - 10 BOXES PER CASE - SIZE SMALL5/20/19 INCREASE PO QTY FROM 15 TO 20, TOTAL FROM \$1923 TO \$2564, 50/50 SPLIT  | 352  |              |                   |                      |                |
|          | ITEM # 1015-44754 BLACK-FIRE POWDER-FREE NITRILE EXAM GLOVES 150 GLOVES PER BOX - 10 BOXES PER CASE - SIZE X-LARGE   | 352  |              |                   |                      |                |
|          | BLANKET SUPPLIES/BAGS  | 352  |              |                   |                      |                |
|          | exam gloves  | 352  |              |                   |                      |                |
| 20191668 | ERCO CEILINGS, BLINDS & FLOORS INC; 2 S DUPONT ROAD ; ELSMERE; DE; 19805<br>Furnish and install two (2) Draper Manually Operated Roller Shades with Bronze Fascia. Fabric to be 4800 1% Clay   | 331  | 4/25/19      | 610.00            | 610.00               | -              |
| 20191670 | SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061<br>Proposed Service: Skyline's proposal follows the CCPN contract Reference RFP: 49-F-1-18/19 Skyline to install (1) fault tolerant server with 27TB video storage in RAID6(2) cameras in top unit and (2) camera | 251  | 4/25/19      | 31,888.54         | 31,888.54            | -              |
| 20191673 | COLUMBIA TELECOMMUNICATIONS CORP; 10613 CONCORD STREET ; KENSINGTON; MD; 20895<br>BLANKET PO FOR PREPARATION OF A USDA RECONNECT GRANT APPLICATION IN CONJUNCTION WITH HARFORD COUNTY, MD.   | 221  | 4/26/19      | 40,000.00         | 40,000.00            | -              |
| 20191678 | MY PASSION MEDIA INC; 2615 MURRAY STREET ; PORT MOODY; BC; V3H 1H1<br>1/2 PAGE HORIZONTAL AD IN "AMERICA: YOURS TO DISCOVER"   | 732  | 4/26/19      | 2,500.00          | 2,500.00             | -              |
| 20191690 | MARYLAND ORNITHOLOGICAL SOCIETY; 4915 GREENSPRING AVENUE ; BALTIMORE; MD; 21209<br>MARYLAND BIRD CONSERVATION PARTNERSHIP TO COORDINATE AVIAN SURVEYS AT 123 ELK MILLS ROAD, ELK RIVER PARK AND LITTLE ELK CREEK FLOODPLAIN FOREST. PART OF THE CECIL COUNTY GREEN INFRASTRUCTURE PLAN.                  | 221  | 5/1/19       | 1,200.00          | 1,200.00             | -              |
| 20191693 | DELMARVA COMMUNICATIONS, INC.; 113 J&M DRIVE ; NEW CASTLE; DE; 19720<br>P25 PROJECT SIREN CONTROLLER & UNICATION PAGER BASE PER QUOTE DATED 4/29/19  | 341  | 5/2/19       | 11,483.60         | 11,483.60            | -              |
| 20191695 | MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911<br>Blanket PO for culvert installation per BID 18-02.5/26/19 INCREASE BY \$5680 FROM \$3400 TO \$9080   | 412  | 5/2/19       | 9,080.00          | 9,080.00             | -              |
| 20191709 | WXYC 103 FM; WXYC NEW COUNTRY 103.7 FM DELMARVA BROADCASTING COMPANY; HAVRE DE GRACE; MD; 21078<br>MAY/JUNE RADION CAMPAIGN; 93 MAY COMMERCIALS & 93 JUNE COMMERCIALS TO TOTAL 186 COMMERCIALS.  | 732  | 5/7/19       | 5,000.00          | 5,000.00             | -              |
| 20191717 | BATTA LABORATORIES INC; DELAWARE INDUSTRIAL PARK 6 GARFIELD; NEWARK; DE; 19713-5817<br>HOURS OF TECHNICIAN TIME (INCLUSIVE OF TRAVEL)  | 141  | 5/8/19       | 1,368.88          | 1,368.88             | -              |
|          | HOURS OF SENIOR PROJECT MANAGEMENT TIME/REPORT   | 141  |              |                   |                      |                |
|          | MOLD AIR SAMPLE ANALYSIS (3 DAY TAT)   | 141  |              |                   |                      |                |
|          | MILEAGE  | 141  |              |                   |                      |                |
| 20191718 | WXYC 103 FM; WXYC NEW COUNTRY 103.7 FM DELMARVA BROADCASTING COMPANY; HAVRE DE GRACE; MD; 21078<br>COMBINATION OF 30 SECOND AND 60 SECOND FOODIE FEST WEEKEND RADIO ADS TO RUN FROM MAY 27TH TO JUNE 16TH ON WXYC 103.7.   | 732  | 5/8/19       | 2,500.00          | 2,500.00             | -              |
| 20191719 | DELMARVA BROADCASTING CO; C/O WXYC THE COUNTRY STATION P.O. BOX 269; HAVRE DE GRACE; MD; 21078<br>COMBINATION OF 30 SECOND AND 60 SECOND FOODIE FEST WEEKEND RADIO ADS TO RUN FROM MAY 27TH TO JUNE 16TH ON WSTW 93.7.   | 732  | 5/8/19       | 2,500.00          | 2,500.00             | -              |
| 20191727 | COUNTY LINES MAGAZINE; 893 S MATLACK STREET SUITE 150; WEST CHESTER; PA; 19382<br>FULL PAGE AD IN THE JULY SUMMER ISSUE OF COUNTY LINES MAGAZINE. AD MATERIALS DUE JUNE 7TH, JUNE 4TH RESERVATION DEADLINE.  | 732  | 5/13/19      | 1,585.00          | 1,585.00             | -              |
| 20191737 | IMAGE MARKETING INC; 5 WARNER ROAD ; ELKTON; MD; 21921<br>SUNGLASSES WITH SWM LOGO 500 UNITS   | 402  | 5/15/19      | 660.00            | 660.00               | -              |
| 20191738 | SKYLIGHT CREATIVE IDEAS; 125 N. MAIN STREET SUITE 105; BEL AIR; MD; 21014<br>5 PRONG HIGHLIGHTER 500 UNITS   | 402  | 5/15/19      | 1,375.87          | 1,375.87             | -              |
|          | NON-WOVEN TOTE BAG5/21/19 INCREASE BY \$120.87 FROM \$625 TO \$745.87  | 402  |              |                   |                      |                |

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| 20191739 | 4 IMPRINT, INC.; 101 COMMERCE STREET ; OSHKOSH; WI; 54901<br>PENCIL POUCH WITH SWM LOGO PRINT 500 UNITS   | 402  | 5/15/19      | 1,075.34          | 1,075.34             | -              |
|          | DRAW STRING BAG WITH SWM LOGO 500 UNITS   | 402  |              |                   |                      |                |
| 20191740 | CURTIS1000; P.O. BOX 512598 ; PHILADELPHIA; PA; 19175-2598<br>PONCHO WITH SWM LOGO 500 UNITS  | 402  | 5/15/19      | 2,405.00          | 2,405.00             | -              |
|          | DEW DROP RAIN GAUGE 500 UNITS WITH SWM LOGO   | 402  |              |                   |                      |                |
|          | FLYING ZRING 500 UNITS WITH SWM LOGO  | 402  |              |                   |                      |                |
| 20191751 | AHA! PROCESS, INC; 421 JONES ROAD ; HIGHLANDS; TX; 77562<br>Bridges Out of Poverty all day training seminar.  | 523  | 5/17/19      | 4,500.00          | 4,500.00             | -              |
| 20191753 | MCGUIRK, MICHAEL; 4596 PULASKI HIGHWAY ; PERRYVILLE; MD; 21903-1613<br>CONCRETE WORK TO BE DONE AT HEALTH DEPARTMENT AS PER ATTACHED QUOTE.   | 231  | 5/20/19      | 16,340.00         | 16,340.00            | -              |
|          | CONCRETE WORK TO BE DONE AT COURTHOUSE AS PER ATTACHED QUOTE.   | 231  |              |                   |                      |                |
| 20191758 | CHESAPEAKE BAY MEDIA LLC; 601 SIXTH STREET ; ANNAPOLIS; MD; 21403<br>FULL PAGE AD IN THE SUMMER ISSUE OF CHESAPEAKE BAY MAGAZINE.   | 732  | 5/21/19      | 2,250.00          | 2,250.00             | -              |
| 20191759 | CAROUSEL INDUSTRIES OF NORTH AMERICAN; 659 SOUTH COUNTY TRAIL ; EXETER; RI; 02822<br>911 PHONE SYSTEM MAINTENANCE 24/7 NORTEL ESSENTIAL RENEWAL PER AGREEMENT   | 342  | 5/22/19      | 2,354.40          | 2,354.40             | -              |
| 20191764 | DAVID A BRAMBLE, INC; P.O. BOX 419 ; CHESTERTOWN; MD; 21620<br>Blanket PO for asphalt to be used on Bohemia Ch Rd per RFQ 17-05.Project #52692.   | 412  | 5/22/19      | 160,156.00        | 160,156.00           | -              |
|          | ADD A LINE  | 412  |              |                   |                      |                |
| 20191768 | IMPERIAL INDUSTRIAL SUPPLY; 5798 ONTARIO MILLS PARKWAY ; ONTARIO; CA; 91764<br>Tourniquet and tactical shear pouch, black, Item #NSR-CVTQ 2990B   | 311  | 5/23/19      | 548.90            | 548.90               | -              |
| 20191775 | M.J. FRIEDL & ASSOC.; 2900 LOVE POINT RD ; STEVENSVILLE; MD; 21666<br>V3A01-J01-C-US LOCATOR  | 431  | 5/28/19      | 5,296.00          | 5,296.00             | -              |
|          | 1.220.02.00001 MARKER LOCATOR ADAPTER   | 431  |              |                   |                      |                |
|          | ESTIMATED FOR FRIEGHT FOR QUOTE 432019-4  | 431  |              |                   |                      |                |
| 20191776 | JOHNSON HEALTH TECH RETAIL, INC; 231 EXECUTIVE DRIVE SUITE 15; NEWARK; DE; 19702<br>SKU # BSSFID325 BS-PCL FID #SFID325 Body-Solid Pro Clubline FID Adjustable Bench  | 331  | 5/28/19      | 1,640.00          | 1,640.00             | -              |
|          | SKU # BSFCD BS-Knee Raise, Dip, Chin Up #FCD Body-Solid Fusion Vertical Knee Raise, Dip, Pull Up  | 331  |              |                   |                      |                |
|          | SKU # LFD-DCR1 Delivery / Installation Cardio Retail Zone 1   | 331  |              |                   |                      |                |
|          | SKU # LFD-DMAO1 Delivery / Installation Add On Zone 1   | 331  |              |                   |                      |                |
| 20191778 | MCMAHON CONSULTING GROUP, LLC; 5 MELVIN AVE ; CATONSVILLE; MD; 21228<br>Consultant Fee and Travel Expenses for 55+ Volunteer Leadership Program.  | 523  | 5/28/19      | 7,921.64          | 7,921.64             | -              |
| 20191779 | APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404<br>New Advertising Display Agreement in Cecil County, MD, 2 Permanent Posters, #5262-01, 5270-02, 12x25, Dates of Service: 05/15/19-07/15/19 | 331  | 5/28/19      | 2,730.00          | 2,730.00             | -              |
|          | New Advertisement Illuminated Advertising Display Agreement in Cecil County, MD, 1 digital display - #4166-01, 12x25, Dates of Service: 05/15/19-07/15/19   | 331  |              |                   |                      |                |
| 20191780 | CROUSE BROTHERS HVAC, INC.; 208 NORTH STREET ; ELKTON; MD; 21921<br>HVAC SERVICE CALL TO EVALUATE AND SERVICE THE AC THAT CONTROLS THE LAB AT NERWWTP AS PROPOSAL DATED 5/24/19                             | 431  | 5/28/19      | 1,440.00          | 1,440.00             | -              |
| 20191782 | MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162<br>Feasibility Study for Cecil County Animal Services Facility- Cattery/Laundry Additions.                             | 403  | 5/29/19      | 15,100.00         | 15,100.00            | -              |
| 20191783 | HYMAN REIVER & CO; 4104 N MARKET STREET ; WILMINGTON; DE; 19802<br>Blind for CID Interview Room, as per attached quote  | 311  | 5/29/19      | 1,235.00          | 1,235.00             | -              |
| 20191784 | MEDICAL PRIORITY CONSULTANTS INC; 110 S REGENT STREET SUITE 800; SALT LAKE CITY; UT; 84111  |      | 5/30/19      | 10,095.00         | 10,095.00            | -              |

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

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



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| 20191854 | GLOBAL INDUSTRIAL EQUIPMENT; 29833 NETWORK PLACE ; CHICAGO; IL; 60673-1298<br>BARRACUDA EQUIPMENT FOR ECONOMIC DEVELOPMENT.  | 231  | 6/19/19      | 3,082.59          | 3,082.59             | -              |
|          | BARRACUDA EQUIPMENT FOR IT   | 231  |              |                   |                      |                |
|          | BARRACUDA EQUIPMENT FOR DCS  | 231  |              |                   |                      |                |
|          | BARRACUDA EQUIPMENT FOR HR   | 231  |              |                   |                      |                |
|          | BARRACUDA EQUIPMENT FOR P&Z  | 231  |              |                   |                      |                |
|          | BARRACUDA EQUIPMENT FOR P&I  | 231  |              |                   |                      |                |
|          | BARRACUDA EQUIPMENT FOR DPW  | 231  |              |                   |                      |                |
|          | BARRACUDA EQUIPMENT FOR LIQUOR BOARD   | 231  |              |                   |                      |                |
|          | BARRACUDA EQUIPMENT FOR FINANCE  | 231  |              |                   |                      |                |
|          | BARRACUDA EQUIPMENT FOR P&R  | 231  |              |                   |                      |                |
|          | BARRACUDA EQUIPMENT FOR ELECTIONS  | 231  |              |                   |                      |                |
|          | BARRACUDA EQUIPMENT FOR UMD  | 231  |              |                   |                      |                |
|          | BARRACUDA EQUIPMENT FOR VARIOUS CONFERENCE ROOMS AND COMMON AREAS. 6/21/19 INCREASE BY \$139.10 FROM \$1036.76 TO \$1175.86  | 231  |              |                   |                      |                |
| 20191856 | COMCAST SPOTLIGHT; ATTN: DIANE MARGIERA 1 COMCAST CENTER; PHILADELPHIA; PA; 19103<br>EXPAND DITIGAL VIDEO MARKETING FOR SUMMER ADS; NORTH HARFORD TV SPOTS AND ONLINE IN-STREAM VIDEO IMPRESSIONS (156,666) IN PHILADELPHIA MARKET. 6/25/19 INCREASE BY \$3200 FROM \$5750 TO \$8950 | 732  | 6/19/19      | 8,950.00          | 8,950.00             | -              |
| 20191857 | BRONSON, SUE; 2601 E. MENLO BLVD. ; SHOREWOOD; WI; 53211<br>Trainer, May 14-16, 2019   | 141  | 6/19/19      | 7,091.62          | 7,091.62             | -              |
| 20191861 | FIELDSTONE, LINDA BROUDY; 10305 SW 68 COURT ; MIAMI; FL; 33156<br>Training, May 14-16  | 141  | 6/21/19      | 7,246.28          | 7,246.28             | -              |
| 20191862 | AQUALAW, PLC.; 6 SOUTH 5TH STREET ; RICHMOND; VA; 23219<br>Attend Teleconference with County Staff, reviewed correspondence to MDE re landfill issue, forward same to client, review and provide input on response to MDE re landfill matter and fees                                | 421  | 6/21/19      | 800.00            | 800.00               | -              |
| 20191864 | VDO COMMUNICATIONS LLC; 308 HUNTERS HOLLOW ; BOSSIER CITY; LA; 71111<br>PLANTRONICS CA12CD-S CORDLESS PUSH TO TALK (DECT 1.92GHZ) WIRELESS MISSION-CRITICAL HEADSETS AND ACCESSORIES PER QUOTE # 026014 DATED 6/10/19  | 341  | 6/24/19      | 19,473.43         | 19,473.43            | -              |
| 20191867 | GLOBAL INDUSTRIAL EQUIPMENT; 29833 NETWORK PLACE ; CHICAGO; IL; 60673-1298<br>WR3240125TN (9) 4' PARK BENCH WITH BACKREST, TAN<br><br>CALL 24 HOURS PRIOR AND LIFT GATE SERVICESHIP TO 30 BOUCHELLE ROAD, NORTH EAST, MD 21901   | 611  | 6/24/19      | 1,865.24          | 1,865.24             | -              |
| 20191869 | SINGERLY FIRE COMPANY; P.O. BOX 444 ; ELKTON; MD; 21922<br>BLANKET FOR PURCHASING SMOKE DETECTORS -10 YEAR BATTERY-POWERED 3-VOLT BY 6/30/19   | 351  | 6/25/19      | 4,183.26          | 4,183.26             | -              |
| 20191873 | MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622<br>CR6 stone for use on Bohemia Church Road on project 52692. Justification email attached.   | 412  | 6/26/19      | 2,000.00          | 2,000.00             | -              |
| 20191874 | MCGUIREWOODS LLP; 901 EAST CARY STREE ; RICHMOND; VA; 23219-4030<br>LEGAL SERVICES FOR THE CAPITAL EQUIPMENT LEASE   | 192  | 6/26/19      | 4,062.00          | 4,062.00             | -              |
| 20191878 | SINGERLY FIRE COMPANY; P.O. BOX 444 ; ELKTON; MD; 21922<br>PHYSICAL REIMBURSEMENTS FOR FY19 - 7/1/18-6/30/19   | 351  | 6/28/19      | 7,975.00          | 7,975.00             | -              |
| 20140094 | JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030<br>Oldfield Point Road Improvements - Task 5, Right of Way services ORIGINAL \$400,000.00 CARRYOVER  | 403  | 8/7/19       | 23,339.55         | 11,016.75            | 12,322.80      |
| 20161714 | GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS; MD; 21152-9470<br>Harborview WWTP Upgrade - Task Order 103, Project #55053 Phase 1 Planning & Design (Ref: Original PO #20161246 which was closed out by accident)CARRYOVER   | 403  | 8/7/19       | 17,047.76         | 3,400.30             | 13,647.46      |
| 20171282 | INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004<br>UPGRADE INFOR'S HANSEN PERMITTING SOFTWARE FROM 7.7 TO 8.5 IN PHASE 1 6/19 CARRYOVER - AMOUNT PER 7/29/19 LETTER FROM JASON ALLISON (ATTACHED)  | 251  | 9/9/19       | 70,000.00         | 10,830.91            | 59,169.09      |

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| 20181594 | AECOM TECHNICAL SERVICES, INC.; SABRE BUILDING, SUITE 300 4051 OGLETOWN ROAD; NEWARK; DE; 19713<br>Task Order 111, Harbor View WWTP ENR Upgrade, BID 17-13-55053, Construction Management/Inspection ProposalCARRYOVER   | 403            | 8/7/19       | 208,987.43        | 39,337.99            | 169,649.44     |
| 20190687 | RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202<br>Task Order 1- Construction management inspection services for Marley Road Sewer Extension- Project 55064.CARRYOVER   | 403            | 8/7/19       | 13,971.43         | -                    | 13,971.43      |
| 20190812 | TURNER CONSTRUCTION COMPANY; 250 WEST PRATT STREE SUITE 620; BALTIMORE; MD; 21201<br>Construction management services for Cecil County Courthouse Holding Cell and Sheriff's Office Renovation per RFP 18-14.EY19 CARRYOVER  | 403            | 9/13/19      | 36,207.69         | -                    | 36,207.69      |
| 20190813 | GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715<br>Task Order 1: on-call Wastewater Engineering Services for Port Deposit Wastewater Treatment Plant per RFP 19-03.CARRYOVER  | 403            | 8/7/19       | 4,675.62          | 2,800.38             | 1,875.24       |
| 20190849 | BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076<br>FY19 CARRYOVER<br><br>CHANGE ORDER #1  | 611<br><br>611 | 8/15/19      | 112,570.00        | 57,670.00            | 54,900.00      |
| 20190904 | BEARING CONSTRUCTION INC.; 805 SHINE SMITH ROAD ; SUDLERSVILLE; MD; 21668<br>Harbour View Watewater Treatment Plant ENR Upgrade per Bid 17-13-55053.CARRYOVER  | 403            | 8/7/19       | 3,806,349.18      | 1,022,426.58         | 2,783,922.60   |
| 20190920 | WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286<br>TASK ORDER 2: CALVERT REGIONAL PARK PHASE IIIIIONCEPT PLANNINGBY19 CARRYOVER   | 611            | 8/15/19      | 151,792.75        | 15,145.17            | 136,647.58     |
| 20191127 | RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202<br>Task Order #3- Mill Run Service Area for Elkton West project #55064.CARRYOVER  | 403            | 8/7/19       | 274,849.36        | 47,407.49            | 227,441.87     |
| 20191177 | ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278<br>Bid No. 19-13-55064 Elkton West Mill Run Service Area. Mill Run Sewer Infrastructre.CARRYOVER   | 403            | 8/7/19       | 4,107,964.29      | 680,152.36           | 3,427,811.93   |
| 20191612 | WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231<br>Task Order 103- Replace Central Yark Fuelpoint Tank, Project #52702. Per RFP 19-04: Construction Services.CARRYOVER   | 403            | 8/6/19       | 5,437.91          | 716.56               | 4,721.35       |
| 20191647 | WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231<br>Task Order 104- Central Yard Area Development Plan Fuel Island Draft Design Build, per RFP 19-04.CARRYOVER  | 403            | 8/7/19       | 18,299.14         | 1,139.08             | 17,160.06      |
| 20191782 | MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162<br>Feasibility Study for Cecil County Animal Services Facility- Cattery/Laundry Additions.EY19 CARRYOVER  | 403            | 8/20/19      | 2,730.00          | 2,730.00             | -              |
| 20191805 | DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911<br>REDESIGN AND CONSTRUCTION OF EOC WALL FOR VIDEO WALL FOR GIS INTERFACE TO THE RADIO SYSTEMCARRYOVER<br><br>FABRICATE AND INSTALL 911 DISPATCH CENTER BREAK ROOM CABINETRYCARRYOVER                            | 341<br><br>341 | 8/12/19      | 14,795.00         | 14,795.00            | -              |
| 20200001 | YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921<br>PROGRAM DESIGNED TO PROVIDE SUPPORT TO CHILDREN AND YOUTH EXPERIENCING THE IMPACT OF PARENTAL INCARCERATION.7/1/19 INCREASE BY \$10928 FROM \$134233. TO \$145161   | 523            | 6/27/19      | 145,161.00        | 44,274.00            | 100,887.00     |
| 20200002 | YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921<br>THE LEGACY PROGRAM WILL ENGAGE, ENCOURAGE AND EQUIP DISCONNECTED YOUTH SO THEY HAVE THE NECESSARY TOOLS AND SUPPORTS IN PLACE TO FURTHER THEIR EDUCATION AND FIND GAINFUL EMPLOYMENT7/1/19 INCREASE BY \$14523                |                | 6/27/19      | 175,753.00        | 55,726.00            | 120,027.00     |
| 20200017 | EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921<br>BLANKET - RENT AT PARAMEDIC STATION 2, 34 FAIR ACRES ROAD, ELKTON FOR THE PERIOD OF 7/1/19 THROUGH 6/30/20   | 341            | 6/28/19      | 51,000.00         | 25,500.00            | 25,500.00      |
| 20200031 | LAW OFF OF KATHLEEN J MASTERTON PC INC; 15336 MANOR ROAD ; MONKTON; MD; 21111<br>Purchase order to use for Attorney on Retainer for the Detention Center 07/01/19 through 06/30/20.  | 331            | 6/28/19      | 5,000.00          | 5,000.00             | -              |
| 20200040 | SYN-TECH SYSTEMS, INC./FUELMASTER; P O BOX 5258 ; TALLAHASSEE; FL; 32314<br>Standard maintenance for FuelMaster System from 7/1/19 through 6/30/20.  | 196            | 6/28/19      | 7,050.00          | 7,050.00             | -              |
| 20200041 | FERGUSON-MCKENNA SUPPLY INC; 400 LINE ROAD ; KENNETT SQUARE; PA; 19348-2298<br>Blanket - laundry supplies to do inmate laundry in the Detention Center in period 07/01/19 through 06/30/20. Vendor provides dispensing unit service/calibration with the products we purchase from them.     | 331            | 6/28/19      | 16,500.00         | 2,942.00             | 13,558.00      |
| 20200043 | MANNING NAVCOMP, INC; 12741 RESARCH BLVD SUITE 500; AUSTIN; TX; 78750<br>Annual Rastrac GPS service charge for DPW, Transit, and Parks & Rec from July 1, 2019 through June 30, 2020. Contract approved through October 31, 2021. Unit price is \$25.33 per month for 148 units for 12 month | 196            | 6/28/19      | 44,986.08         | 44,986.08            | -              |
| 20200044 | LB TECHNOLOGY INC; 5100 POPLAR AVE. SUITE 2104; MEMPHIS; TN; 38137<br>AVL GPS System annual service fee. Monthly service fee is \$15 x 12 months = \$180 annually x 125 total vehicles. 5% discount for one time annual payment.   | 196            | 6/28/19      | 35,125.00         | 35,125.00            | -              |

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

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| 20200188 | DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA, PA; 19101-3609<br>BRICK MEETING HOUSE ROAD - CALVERT REGIONAL PARK  | 192               | 7/11/19      | 7,000.00          | 1,697.98            | 5,302.02       |
| 20200280 | MARK MACDONALD LLC; 364 EAST MAIN STREET STE 172 ; MIDDLETOWN; DE; 19709<br>NEVCO 7680 IC LED SCOREBOARD FOR NORTH EAST HIGH SCHOOL  | 611               | 7/11/19      | 39,950.00         | 39,950.00           | -              |
| 20200284 | SCHWAB VII LLC; 501 CAPITOL TRAIL SUITE G-11; NEWARK; DE; 19711<br>TOURISM RENT FOR 124 WEST MAIN STREET, ELKTON MD FROM SCHWAB VII LLC WITH LEASE BEGINNING JULY 1, 2019 AND ENDING JANUARY 31, 2020.   | 732               | 7/12/19      | 13,132.00         | 5,628.00            | 7,504.00       |
| 20200297 | REPUBLIC SERVICES INC; 18500 NORTH ALLIED WAY ; PHOENIX; PA; 85054<br>REFUSE REMOVAL FROM COUNTY PARKS AND FACILITIES  | 611               | 7/15/19      | 7,600.00          | 5,206.92            | 2,393.08       |
| 20200303 | USA BLUE BOOK; P.O. BOX 9004 ; GURNEE; IL; 60031-9004<br>Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2020<br><br>Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2020<br><br>Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2020 | 431<br>431<br>431 | 7/15/19      | 20,500.00         | 11,198.34           | 9,301.66       |
| 20200307 | LEWIS, MICHAEL R & YVONNE C; 15 CAMBRY LANE ; ELKTON; MD; 21921<br>Right-of-way acquisition for Oldfield Point Road Project #52594. Tax ID #05-082307.   | 403               | 7/15/19      | 10,375.00         | 10,375.00           | -              |
| 20200308 | ANTONIO, ALLISON; 969 OLDFIELD POINT ROAD ; ELKTON; MD; 21921<br>Right of way acquisition for Oldfield Point Road Project #53594. Tax ID# 05-069270.   | 403               | 7/15/19      | 2,500.00          | 2,500.00            | -              |
| 20200339 | CHESAPEAKE CITY INC; VOLUNTEER FIRE CO #1 215 LOCK ST.; CHESAPEAKE CITY; MD; 21915<br>VFS VEHICLE REPLACEMENT PROGRAM - CHESAPEAKE CITY FIRE COMPANY ENGINE S/N# 74502464  | 192               | 7/18/19      | 325,000.00        | 325,000.00          | -              |
| 20200351 | LEXIS LAW PUBLISHING; MATTHEW BENDER & CO INC P.O. BOX 7247-0178; PHILADELPHIA; PA; 19170-0178<br>FY2020 Annual Service Renewal Contract# 10094350   | 121               | 7/19/19      | 1,500.00          | 1,293.24            | 206.76         |
| 20200359 | VIGILANT SOLUTIONS; 1152 STEALTH STREET ; LIVERMORE; CA; 94551<br>ESA RENEWALS STD#PT 2 Per ESA: (10) CLK's @\$500/each Period: 8/19 - 7/20  | 251               | 7/19/19      | 5,000.00          | 5,000.00            | -              |
| 20200364 | VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720<br>BLANKET PO to cover Verizon circuit @ 200 Chesapeake and 129 E Main Street utility  | 251               | 7/22/19      | 16,200.00         | 1,336.03            | 14,863.97      |
| 20200365 | VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720<br>BLANKET PO to cover Verizon circuit utility charges for 200 Chesapeake FY20   | 251               | 7/22/19      | 12,600.00         | 2,063.60            | 10,536.40      |
| 20200388 | BISSINGER, ANDREW & JOHANNA; 191 KIRCALDY DRIVE ; ELKTON; MD; 21921<br>Perpetual Utility Easement and Temporary Construction Easement for property 191 Kircaldy Drive.   | 403               | 7/23/19      | 5,000.00          | 5,000.00            | -              |
| 20200401 | VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720<br>BLANKET PO to cover Verizon service for FY20 Admin Bldg, phone and internet between admin and courthouse  | 251               | 7/24/19      | 50,400.00         | 11,795.82           | 38,604.18      |